

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

COPY



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

Regular Meeting -- Wednesday, December 9, 1992

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME I

RICHARD M. DALEY
Mayor

WALTER S. KOZUBOWSKI
City Clerk

Attendance At Meeting.

Present -- The Honorable Richard M. Daley, Mayor, and Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone.

Absent -- Aldermen Rush, Gutierrez, Gabinski, Cullerton, Eisendrath.

Call To Order.

On Wednesday, December 9, 1992 at 10:00 A.M., The Honorable Richard M. Daley, Mayor, called the City Council to order. The Honorable Walter S. Kozubowski, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Mazola, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Murphy, Rugai, Troutman, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 41.

Quorum present.

Invocation.

Father Michael Crosby of Saint Peter's Catholic Church opened the meeting with prayer.

The Honorable Richard M. Daley, Mayor, rose to request that the members of the City Council and its assembled guests keep in their thoughts the men

and women of the United States Armed Forces who are risking their lives to provide humanitarian aid to the people of Somalia.

**REPORTS AND COMMUNICATIONS FROM
CITY OFFICERS.**

Placed On File -- DESIGNATION OF CHAIRMAN AND VARIOUS
MEMBERS OF AFFIRMATIVE ACTION
ADVISORY BOARD.

The Honorable Richard M. Daley, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- I have designated Joseph F. Boyle, Jr., Patricia Martin, and Alexander Grzyb as City representative members of the Affirmative Action Advisory Board. I have also designated Linval J. Chung as chairman of the Affirmative Action Advisory Board.

This communication is submitted for your information.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPOINTMENT AND REAPPOINTMENT OF VARIOUS
INDIVIDUALS AS MEMBERS OF AFFIRMATIVE
ACTION ADVISORY BOARD.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43) *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- I have appointed the following persons as members of the Affirmative Action Advisory Board for the terms expiring October 3, 1994:

Phillis Apfelbaum, Linval J. Chung, Glenn M. Harston, Ralph G. Moore, Daniel Maguire and Julia M. Stasch, all reappointed;

Thomas J. Little, to succeed Jack Dwortz, whose term has expired; and

Carlos Ponce, to succeed Peter R. Martinez, whose term has expired.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR RATIFICATION OF COLLECTIVE
BARGAINING AGREEMENTS WITH VARIOUS
AUTHORIZED REPRESENTATIVES
OF CITY EMPLOYEES.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- I transmit herewith ordinances ratifying and authorizing execution of collective bargaining agreements between the City of Chicago as employer and various authorized representatives of city employees.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR APPROVAL OF LOAN AGREEMENT
WITH RENAISSANCE WEST LIMITED PARTNERSHIP FOR
CONSTRUCTION OF LOW-INCOME HOUSING IN
LOGAN SQUARE COMMUNITY.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

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OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance approving a loan agreement with Renaissance West Limited Partnership for the construction of one hundred units of low-income rental housing in the Logan Square community area.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR EXECUTION OF
INTERGOVERNMENTAL AGREEMENT WITH
METROPOLITAN PIER AND EXPOSITION
AUTHORITY FOR COLLECTION BY CITY
OF SPECIFIED OCCUPATION TAX.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement under which the City of Chicago is to collect, on behalf of the Metropolitan Pier and Exposition Authority, an occupation tax on persons engaged in the business of providing ground transportation for hire to passengers at O'Hare and Midway airports.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR ISSUANCE OF GENERAL
OBLIGATION TENDER NOTES, SERIES
1993 A, B AND C.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- At the request of the City Comptroller, I transmit herewith an ordinance authorizing the issuance of approximately \$425,000,000 of General Obligation Tender Notes, Series 1993 A, B and C.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- ACCEPTANCE OF BID PROPOSALS FOR
VARIOUS CITY-OWNED PROPERTIES.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of General Services, I transmit herewith five ordinances accepting bid proposals for the sale of various City-owned properties. The attached bid proposals were opened at a public meeting held November 30, 1992.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- ACCEPTANCE OF BID PROPOSALS FOR VARIOUS
CITY-OWNED PROPERTIES PURSUANT TO ADJACENT
NEIGHBORS LAND ACQUISITION PROGRAM.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of General Services, I transmit herewith an ordinance accepting bid proposals for the sale of various City-owned properties pursuant to the Adjacent Neighbors Land Acquisition Program. The attached bid proposals were opened at a public meeting on November 16, 1992.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- REJECTION OF BID PROPOSALS FOR VARIOUS
CITY-OWNED PROPERTIES.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

December 9, 1992.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of General Services, I transmit herewith six ordinances rejecting bid proposals

for the sale of various City-owned properties. The attached bid proposals were opened at a public meeting on November 30, 1992.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The Honorable Walter S. Kozubowski, City Clerk, informed the City Council that documents have been filed in his office relating to the respective subjects designated as follows:

Placed On File -- NOTIFICATION OF SALE OF CITY OF
CHICAGO/CHICAGO O'HARE INTERNATIONAL
AIRPORT INTERNATIONAL TERMINAL
SPECIAL REVENUE BONDS,
SERIES 1992.

A communication from Ms. Monica M. Monroe, Assistant Corporation Counsel, Department of Law, concerning the notification of sale of \$174,550,000 of City of Chicago/Chicago O'Hare International Airport International Terminal Special Revenue Bonds, Series 1992, which was *Placed on File*.

Placed On File-- APPROVAL BY CHICAGO PLAN COMMISSION AND
DEPARTMENT OF PLANNING AND DEVELOPMENT OF
CERTAIN PROPOSALS.

Also, copies of resolutions adopted by the Chicago Plan Commission on November 12, 1992, and reports of the Department of Planning and Development approving the following proposals, which were *Placed on File*.

Department Of General Services, Real Estate Section.

Disposition Of Vacant City-Owned Property.

Referral Number	Ward	Address
90-263-02	32	957 North Racine Avenue
90-323-02	48	4824 North Winthrop Avenue/City Parking Site No. 22
92-119-02	11	3042 South Keeley Street
92-120-02	11	3341 South Carpenter Street
92-121-02	11	908 West 37th Place
92-122-02	11	615 West Root Street
92-123-02	11	646 West 43rd Street
92-124-02	11	4519 South Wallace Street
92-125-02	11	4645 South Wallace Street
92-126-02	11	614 West 47th Street

Referral Number	Ward	Address
92-127-02	11	656 West 47th Street
92-129-02	11	4710 -- 4714 South Elizabeth Street
92-130-02	11	4831 South Elizabeth Street
92-131-02	11	505 West 42nd Place
92-132-02	11	535 West 42nd Place
92-164-02	24	1547 -- 1549 South Drake Avenue
92-165-02	20	6025 -- 6027 South Prairie Avenue
92-166-02	24	1222 -- 1224 South Sawyer Avenue
92-167-02	32	1427 West Walton Street
92-174-02	48	6040 North Winthrop Avenue
92-175-02	3	5348 South Halsted Street
92-176-02	3	5254 South Halsted Street
92-177-02	3	5110 South Wabash Avenue
92-178-02	3	747 West 54th Place
92-179-02	20	6032 -- 6034 South Vernon Avenue
92-180-02	20	6036 -- 6038 South Vernon Avenue
92-181-02	29	432 -- 436 North Menard Avenue/5800 -- 5804 West Lake Street

Adjacent Neighbors Land Acquisition Program.

Referral Number	Ward	Address
92-058-02	3	5346 South Calumet Avenue
	3	5749 South Normal Avenue.

Placed On File -- REPORT OF VOUCHER PAYMENTS FOR
PERSONAL SERVICES FOR MONTH OF
OCTOBER, 1992.

Also, a report received from Mr. Walter K. Knorr, City Comptroller, listing the personal services paid by voucher for the month of October, 1992, which was *Placed on File* and ordered published:

[Voucher payments printed on page 24135
of this Journal.]

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The City Clerk informed the City Council that all those ordinances, et cetera which were passed by the City Council on November 24, 1992, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on December 8, 1992, by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the regular meeting held on November 24, 1992, 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.

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COMMUNICATIONS, ETC.

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NAME	ADDRESS	DEPT.	TITLE	FUND	RATE	OCT. 1992
Agusto, Robert L.	8042 So. Evans	Building	Hearing Officer	100	22.00 P/H	2,057.00
Baniassadi, Reza	333 Ontario	Building	Attorney	100	2,666.67 P/M	2,700.00
Gladdish, Scott	685 No. Milwaukee	Building	Attorney	100	1,416.67 S/M	3,041.66
Goosby, Lawrence	1400 E. 55th Pl.	Building	Hearing Officer	100	22.00 P/H	3,729.00
Lollino, Laurie	1919 N. Newland	Building	Hearing Officer	100	22.00 P/H	4,136.00
Lusk, Lawrence	1360 N. Lake Shore	Building	Hearing Officer	100	22.00 P/H	473.00
Rosa, Marie	2829 W. Fullerton	Building	Building Insp.	100	1,208.33 S/M	2,416.66
Zelek, Robert	6852 N. Northwest Hwy	Building	Hearing Officer	100	22.00 P/H	836.00
Bajic, John	2650 W. 51st St	Consumer Services	Inspector	100	38,120.34 Settlmnt	38,120.34
Davis, Daniel T.	4600 No. Clarendon	Environment	Intern	100	10.00 P/H	712.50
Brigando, James	3016 W. 59th St.	Fire	Fireman	100	8,881.90 Settlmnt	8,881.90
Broadnay, Dudley	501 East 32nd St.	Fire	Fireman	100	10,050.08 Settlmnt	10,050.08
Collazo, Marta	1836 W. Grace	Fire	Fireman	100	69.01 Settlmnt	69.01
Gallagher, Anne	627 W. Addison St.	Fire	Fireman	100	1,592.67 Settlmnt	1,592.67
Harrington, Michael	5014 N. Moody	Fire	Fireman	100	9,629.89 Settlmnt	9,629.89
Kalish, David J.	6617 No. Oconto	Fire	Fireman	100	420.22 Settlmnt	420.22
Kravitz, Howard	1854 No. Rutterford	Fire	Fireman	100	47,750.01 Settlmnt	47,750.01
McCormick, Kevin	8022 So. Sawyer	Fire	Fireman	100	9,550.79 Settlmnt	9,550.79
McMahon, James	7706 So. Kenton	Fire	Fireman	100	292.55 Settlmnt	292.55
Mierendorf, Robert	10637 S. Christina	Fire	Fireman	100	9,605.77 Settlmnt	9,605.77
Negoski, Robert	6055 So. Kenneth	Fire	Fireman	100	10,808.72 Settlmnt	10,808.72
Potoczek, Stanley	4949 W. Drummond	Fire	Fireman	100	54,210.53 Settlmnt	54,210.53
Rotza, Cheryl	3117 No. Oketo	Fire	Fireman	100	67.48 Settlmnt	67.48
Schillro, Frank	6106 No. Neva	Fire	Fireman	100	7,602.09 Settlmnt	7,602.09
Shea, Robert	7255 So. Sacramento	Fire	Fireman	100	10,148.46 Settlmnt	10,148.46
Titus, Benjamin	951 No. Lawndale	Fire	Fireman	100	355.44 Settlmnt	355.44
Callahan, Kathy	10527 So. Green	Health	Consultant	100	10.50 P/H	1,928.10
Davis, Eileen	800 So. Wells	Health	Consultant	100	38.33 P/H	900.76
Gumapas, Edwin	2710 W. Berwyn	Health	Medical M.D.	100	50.40 P/H	5,329.80
Harris, Charles	10628 So. Longwood	Health	Medical M.D.	100	50.40 P/H	1,512.00
Harris, Kendall	5340 S. Seeley	Health	Clerk II	100	10.80 P/H	1,436.40
Hyderi, Mohammed	211 E. Ohio	Health	Medical M.D.	100	50.40 P/H	5,670.00
Johnson, Steven	10253 S. Yates	Health	Clerk II	100	10.80 P/H	1,895.40
Lahalyeh, Alina	4722 N. Albany	Health	Clerk III	100	14.50 P/H	667.00
May, John	720 W. Gordon Terr.	Health	Consultant	100	37.02 P/H	444.24
Paul, William S.	1910 W. Superior	Health	Medical M.D.	100	45.99 P/H	8,761.10
Till, Michele	445 E. Ohio	Health	Consultant	100	38.34 P/H	536.76
York, Virginia	4905 W. Erie	Health	Health Ed.	100	3,100.00 P/M	1,550.00
Anderson, Jane	3737 No. Pine Grove	Personnel	Hearing Officer	100	50.00 P/H	1,262.50
Murphy, Angela	9436 So. Leavitt	Personnel	Hearing Officer	100	50.00 P/H	700.00
Johnson, Merrill	2208 E. 69th St.	Police	Policeman	100	3,069.00 Settlmnt	3,069.00
Cabrera, Julio	1040 W. 18th St.	Treasurer	Clerk III	100	9.00 P/H	1,953.00

FILING OF CERTIFIED COPIES OF ORDINANCES
WITH COUNTY CLERK OF COOK COUNTY.

The City Clerk further informed the City Council that on December 2, 1992, he filed with the County Clerk of Cook County the following ordinances that were passed on November 6, 1992:

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number One (State Street Mall).

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Two.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Three.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Four.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Five.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Eight.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Ten.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Eleven.

Authorization for year 1993 Budget and Tax Levy for Special Service Area Number Thirteen.

Expansion of boundaries of Special Service Area Number Thirteen and authorization for levy of Special Annual Services Tax.

**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 duplicate) together with the proposed ordinances for amendment of the Chicago Zoning Ordinance, as amended, for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning*, as follows:

Commonwealth Edison Company -- to classify as an Institutional Planned Development instead of a B7-7 General Central Business District the area shown on Map No. 1-E bounded by:

East Haddock Place; a line \pm 136 feet east of North State Street; East Lake Street; and North State Street.

Howard Orloff and Carol Orloff -- to classify as a C2-2 General Commercial District instead of a C1-2 Restricted Commercial District the area shown on Map No. 5-H bounded by:

the alley next south of and parallel to West Armitage Avenue; North Paulina Street; a line 214 feet north of West Cortland Street; and North Hermitage Avenue.

P & P Management Inc. -- to classify as a C2-1 General Commercial District instead of a B2-1 Restricted Retail District the area shown on Map No. 16-L bounded by:

West 63rd Street; a line 32.70 feet east of and parallel to South Laporte Avenue; the alley next south of and parallel to West 63rd Street; and South Laporte Avenue.

Tony Piet Motor Sales, Inc. -- to classify as a C2-2 General Commercial District instead of a B2-2 Restricted Retail District the area shown on Map Nos. 16-I and 16-H bounded by:

a line 148.63 feet north of and parallel to West 66th Street; South Western Avenue; a line 75.25 feet north of and parallel to West 66th Street; the alley next east of and parallel to South Western Avenue; West 66th Street; and South Western Avenue.

State of Illinois Medical Center Commission -- to classify as Institutional Planned Development No. 30 instead of Planned Development No. 30 the area shown on Map No. 2-H bounded by:

West Congress Parkway; South Ashland Avenue; West Roosevelt Road; and South Oakley Boulevard.

Lawrence B. Urbanski -- to classify as a C1-1 Restricted Commercial District instead of an R3 General Residence District the area shown on Map No. 10-F bounded by:

West Root Street; a line 340 feet east of and parallel to South Wallace Street; the alley next south of and parallel to West Root Street; and a line 240 feet east of and parallel to South Wallace Street.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Allstate Ins. Co. (7) Erick Hampton, Ewing Metoyer, Daniel L. Minet, Herbert Molner, Craig S. Notari, Chris Pociask and S. M. Thomas, American Ambassador Ins. Co. and Otis Redden, AMICA Mutual Ins. Co. and Melinda J. Thomas, Antoniadis George J., Appel Bernard, Atlantic Mutual Co. and Wild Game Inc.;

Barillas Victor, Baron Scott B., Bernichio David, Bijan Cab Co./Behrouz Khalily, Bousky Joanne E., Brkovic Petar, Burwell Eugene;

Carnate Oliver C., Cartage Betty A., Coronet Ins. Co. and Thomas L. Cash, Country Mutual Ins. Co. and Thomas F. Hannon;

Damon Dennis D., Davis Archie and Myrtle, Delgado Floriberto, Diaz Fernando, Diaz Rose M., Dobrijevic Stevo;

Economy Fire & Casualty Co. and Alan Shifman, Egan Kathleen and Frank J. Madaras, Eisenberg Dale Y.;

Fantis Laurel L., Felan Patricia E., FitzPatrick Peter J., Friedman Pamela;

Gajewski Kevin Paul, General Ins. Co. and Mid City Dairy & Ice Cream Co., Giordano's Enterprises Inc., Glennie Michele H., Green Calvin L., Green Kelly, Griffin Robert, Gunchick Jeffrey T.;

Hoag Karen L., Huber William;

Jablinski Bernice and Frank, Johnston Debbie L., Jones Willie E.;

Kanik Andrzej, King Joanne M., Kitchen Noel, Klaisle Marc W., Kouzmanoff Lillian E.;

Lamlech Irma M., Lewandowski Sharon A., Little Gill M.;

Malmstrom Joanna L., Matthews Pamela, McBride Billy M.;

Newman George R.;

Payne Issac, Peart Norman A., Prospect Federal Savings Bank, Puoci John F.;

Quraishi M.S.;

Ramirez Pedro M., Raymond Karen B., Real Lori, Reynolds John K., Rivera Lydia T., Rodriguez Rafael, Rogers Janice L., Rutter Laura K.;

Safeco Ins. Co. and John Hansen, Sampson Pamela D., Schwartz Gary H., Siegel Dan J., Smith Brian, Speck Hyman, Square Joseph A., Stangel Lucy, Stein Stanley L.;

Teich Howard R., Tice Sandra K.;

Vallejo Jose, Velazquez Carmelo A.;

Watson Mamie P., Wedren Howard A., Wisnowski Michael J.;

Yee Jeanie;

Zmuda Andrew P..

Referred -- RECOMMENDATION BY COMMISSION ON CHICAGO
LANDMARKS FOR DESIGNATION OF POWHATAN
APARTMENTS AS CHICAGO LANDMARK.

Also, a communication from Mr. William M. McLenahan, Director, Commission on Chicago Landmarks, under date of December 1, 1992, transmitting the recommendation that the Powhatan Apartments be designated as a Chicago landmark, which was *Referred to the Committee on Historical Landmark Preservation.*

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

**APPOINTMENT OF VARIOUS INDIVIDUALS AS COMMISSIONERS
OF SPECIAL SERVICE AREA NUMBER 10.**

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication appointing Dorothy Chaplick, Jerry R. Mazzei and Susan Strochacher as Commissioners of Special Service Area Number 10, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointments transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointments of Ms. Dorothy Chaplick, Mr. Jerry R. Mazzei and Ms. Susan Strohacher as Commissioners of Special Service Area Number 10 were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

APPOINTMENT OF VARIOUS INDIVIDUALS AS COMMISSIONERS OF SPECIAL SERVICE AREA NUMBER 13.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication appointing Charles J. Nodus, Gene Robin, Patricia Schopper, Edward Fron, Richard J. McCurrie and Patrick Salmon as Commissioners of Special Service Area Number 13, having had the same

under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the proposed appointments transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointments of Mr. Charles J. Nodus, Mr. Gene Robin, Ms. Patricia Schopper, Mr. Edward Fron, Mr. Richard J. McCurrie and Mr. Patrick Salmon as Commissioners of Special Service Area Number 13 were *Approved* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

AUTHORIZATION FOR REALLOCATION OF PORTION OF
CITY'S UNUSED "PRIVATE ACTIVITY VOLUME CAP"
TO METROPOLITAN PIER AND EXPOSITION
AUTHORITY.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the reallocation of a portion of the City of Chicago "private activity volume cap" to the Metropolitan Pier and Exposition Authority, for an amount not to exceed \$35,000,000, 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.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Schulter, M. Smith, Moore, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to the Internal Revenue Code of 1986, as amended, the City of Chicago (the "City") as a constitution home rule unit is allocated a certain amount of "volume cap" per calendar year; and

WHEREAS, The Illinois Private Activity Bond Allocation Act, Ill. Rev. Stat. Ch. 17, Para. 6851 (1991) et seq. provides, among other things, that the corporate authorities of any home rule unit may reallocate all or any portion of its unused allocation of volume cap; and

WHEREAS, The City has available unused volume cap from calendar year 1992 and will have available unused volume cap in calendar year 1993; and

WHEREAS, The City wishes to authorize the Comptroller of the City (the "Comptroller") to reallocate a portion of its unused volume cap from calendar year 1992 and/or a portion of its volume cap for calendar year 1993 to the Metropolitan Pier and Exposition Authority (the "Authority"); and

WHEREAS, Such reallocation of volume cap will permit the Authority to issue its tax-exempt bonds (the "Bonds") for the McCormick Place expansion project (the "Project") located within the City of Chicago; now, therefore,

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

SECTION 1. Reallocation. The City hereby authorizes and directs the Comptroller to reallocate, effective on the date of issuance of the Bonds, to the Authority \$35,000,000 of its unused volume cap, for calendar year 1992 (the "1992 Reallocation") for application by the Authority to the Bonds; provided, however, that if the Bonds are not issued on or prior to December 31, 1992 the 1992 Reallocation shall not be made. In the event the Authority does not issue its tax-exempt Bonds for the Project by December 31, 1992, and the 1992 Reallocation is not made, the City hereby authorizes and directs the Comptroller to reallocate, effective on the date of issuance of the Bonds to the Authority \$35,000,000 of its volume cap for calendar year 1993 (the "1993" Reallocation"). Once made, either the 1992 Reallocation or the 1993 Reallocation, as the case may be, shall be irrevocable. The Comptroller will evidence whether the 1992 Reallocation or the 1993 Reallocation has been made by filing a certificate with the Clerk of the City stating the amount of volume cap reallocated and from what calendar year's volume cap such reallocation has been made pursuant to this ordinance.

SECTION 2. Records. The Comptroller is hereby authorized and directed to maintain a record of such reallocation for the term of the Bonds issued pursuant to such reallocation.

SECTION 3. Notice. The Comptroller shall provide a written notice of such reallocation to the Office of the Governor and to the Authority.

SECTION 4. Execution of Documents. The Comptroller shall execute such agreements, certificates and other documents on behalf of the City as he deems necessary and desirable to evidence such reallocation, which may include a representation on behalf of the City that such reallocation volume cap has not been used and is available for reallocation under the Internal Revenue Code and the Illinois Private Activity Bond Allocation Act.

SECTION 5. Effective Date. This ordinance shall be effective from and after its passage.

APPROVAL OF FINANCING BY ILLINOIS DEVELOPMENT
FINANCE AUTHORITY FOR PURCHASE OF TELEPHONE,
DATA AND CALL SYSTEM EQUIPMENT AT
MOUNT SINAI HOSPITAL AND
MEDICAL CENTER.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the approval of financing by the Illinois Development Finance Authority of the purchase of telephone, data and call system equipment for Mount Sinai Hospital, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Illinois Development Finance Authority ("I.D.F.A.") is authorized to issue bonds, notes or other evidence of indebtedness to finance industrial projects or public purpose projects in the State of Illinois pursuant to the provisions of the Illinois Development Finance Authority Act, Ill. Rev. Stat., Chapter 48, Paragraph 850.012 et seq. (the "Act"); and

WHEREAS, Mount Sinai Hospital and Medical Center, an Illinois not-for-profit corporation, desires to arrange for the financing of the purchase of telephone, data and call system equipment to be used in its 469-bed teaching and tertiary care hospital located at 2750 West 15th Place (the "Project"); and

WHEREAS, I.D.F.A. has been requested to issue a tax-exempt lease in an amount up to \$1,637,000 (the "I.D.F.A. Lease") to finance the cost of the Project; and

WHEREAS, The Act provides, among other things, that I.D.F.A. may not disburse the proceeds of bonds, notes or other evidences of indebtedness relating to the financing of an industrial project located within the jurisdiction of any municipality to not-for-profit entities qualified under Section 501 of the Internal Revenue Code of 1986 unless (1) notice of the proposed project and the financing therefor is submitted to the corporate authorities of the municipality, and (2) such corporate authorities, within 45 days after mailing the notice, either fail to notify I.D.F.A. of any resolution disapproving such project or notify I.D.F.A. that such municipality has adopted a resolution approving such project ("45-Day Notice Period"); and

WHEREAS, The City of Chicago (the "City") has been requested by I.D.F.A. to notify I.D.F.A. of the City's approval of the Project in connection with the issuance of the I.D.F.A. Lease; and

WHEREAS, The Project will provide a benefit to the residents of the City; now, therefore,

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

SECTION 1. Approval of Project. Pursuant to the Act, the City Council of the City approves the Project and waives the City's rights under the 45-Day Notice Period.

SECTION 2. Notice to I.D.F.A. The Mayor or the City Comptroller is authorized to notify I.D.F.A. that the City Council has approved the Project and waived the City's rights under the 45-Day Notice Period.

SECTION 3. Effective Date. This ordinance shall be effective from and after its passage.

AUTHORIZATION FOR EXECUTION OF LANDSCAPE
MAINTENANCE AGREEMENT WITH CHICAGO
PARK DISTRICT FOR MEDIAN OF
LAKE SHORE DRIVE.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the City of Chicago to enter into a maintenance agreement with the Chicago Park District, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago recognizes the importance of Lake Shore Drive as one of Chicago's most traversed public ways, both by residents of the City and by tourists; and

WHEREAS, The State of Illinois, acting by and through its Department of Transportation ("State"), has undertaken the repair and rehabilitation of Lake Shore Drive which has included the creation of a barrier median wall ("Median") between Montrose Avenue and Oak Street; and

WHEREAS, The State and the Chicago Park District ("Park District") have entered into an agreement concerning the initial landscaping of the Median by the Park District ("State Agreement"); and

WHEREAS, Pursuant to the terms of the State Agreement the State has contributed a sum of Three Hundred Thousand Dollars (\$300,000.00) toward said landscaping; and

WHEREAS, The City, at the request of the Park District, has agreed to contribute to the Park District a sum not to exceed One Million Dollars (\$1,000,000.00), which the City is entitled to receive from the State for road improvements, toward the landscaping of the Median to be disbursed to the Park District directly by the State; and

WHEREAS, The Park District, in consideration for the City's contribution, has agreed to maintain the landscaping on the Median at its sole cost for a period of twenty (20) years; and

WHEREAS, The City is a home rule unit of government by virtue of the provisions of the constitution of the State of Illinois of 1970, and as such may exercise any power and perform any functions pertaining to its government and affairs; now, therefore,

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

SECTION 1. The Commissioner of the Department of Streets and Sanitation is hereby authorized to execute an agreement on behalf of the City, substantially in the form attached, between the City and the Chicago Park District whereby, in consideration of One Million Dollars (\$1,000,000.00) to be disbursed by the State, the Park District agrees to maintain the landscaping on the Median of Lake Shore Drive for a period of twenty (20) years.

SECTION 2. This ordinance shall be effective upon its passage.

Agreement attached to this ordinance reads as follows:

*Agreement For Landscaping Of Median On
Lake Shore Drive.*

This Agreement ("Agreement") is made on or as of the ____ day of _____, 19__, by and between the City of Chicago, an Illinois municipal corporation ("City") having its principal office at City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, and the Chicago Park District, an Illinois municipal corporation ("Park District") having its principal office at 425 East McFetridge Drive, Chicago, Illinois 60605.

Whereas, The State of Illinois, acting by and through its Department of Transportation ("State"), has undertaken the repair and rehabilitation of Lake Shore Drive; and

Whereas, The repair and rehabilitation of Lake Shore Drive includes, among other things, the creation of a barrier median wall ("Median") between Montrose Avenue and Oak Street; and

Whereas, The State and the Park District have executed that certain agreement dated _____, 1991 which is attached hereto as Exhibit A ("State-Park District Agreement") concerning the initial landscaping of the Median by the Park District; and

Whereas, Pursuant to the terms of the State Agreement, the State has agreed to contribute to the Park District a sum not to exceed \$300,000.00 toward said landscaping; and

Whereas, The City, at the request of the Park District and in conjunction with the terms of the State Agreement, has agreed to contribute to the Park District a sum not to exceed \$1,000,000.00 which the City is entitled to receive from the State for road improvements, toward the landscaping of the Median to be disbursed to the Park District directly by the State; and

Whereas, The Park District, in consideration for the City's contribution of \$1,000,000.00 to be utilized for landscaping the Median, has agreed to maintain the Median at its sole cost for a period of twenty (20) years commencing with the completion of the initial landscaping by the Park District; and

Whereas, The State Agreement additionally requires that the City approve the Park District's final plans and specifications relating to the initial landscaping of the Median prior to the commencement of any work;

Now, Therefore, In consideration of the mutual promises and the obligations herein contained, the City and the Park District agree as follows:

Section 1. Incorporation Of Recitals.

The recitals set forth above constitute an integral part of this Agreement and are incorporated herein by this reference with the same force and effect as if set forth herein as agreements of the parties.

Section 2. Initial Landscaping.

The Park District agrees to landscape the Median and to perform said work in the manner specified in the State-Park District Agreement, and particularly on Exhibit ____ of said Agreement; provided, however, that the Park District's plans and specifications for said landscaping shall meet with the prior written approval of the State and the City.

Section 3. Reimbursement.

In accordance with Section ____ of the State-Park District Agreement, the State shall reimburse the Park District for up to 100% of its costs incurred in connection with the initial landscaping not to exceed a maximum amount of \$1,300,000.00. The Chicago Department of Transportation ("C.D.O.T.") through its Commissioner and the State shall review and approve any bills submitted by the Park District which are directly related to the landscaping work. The C.D.O.T.'s review of such bills shall be prompt and approval of the same shall not be unreasonably withheld. The Park District shall rely solely on the State for reimbursement and shall not hold the City liable in the event that the State is unable or refuses to disburse the funds as provided for in the State-Park District Agreement.

Section 4. Maintenance.

Upon the completion of the initial landscaping by the Park District as determined in writing by the Department of Streets and Sanitation ("D.S.S."), Bureau of Forestry, the Park District, at its sole cost, agrees to maintain the landscaping on the Median for a period of twenty (20) years. Said maintenance shall include, but shall not be limited to:

- A. replacement of dead or diseased plants with plants appropriate in hardiness and size for placement in the Median subject to the approval of the D.S.S., Bureau of Forestry.
- B. removal or pruning of plants, including trees, which pose a hazard to the motorists utilizing Lake Shore Drive or which may obstruct the motorists' view of said thoroughfare;
- C. upkeep of the Median in a sightly and litter-free condition, as facilitated by the Park District conducting regular inspections of the Median for removal of debris;
- D. performance of any other action, including but not limited to, the watering and weeding of the Median, which will ensure that the Median shall remain in a sightly condition throughout the year.

Section 5. Supervision By City.

A duly authorized representative of the City shall have the right, throughout the duration of this Agreement, to verify the Park District's compliance with the terms of both this and the State Agreement. Further, the City agrees to identify one representative as a contact person with whom the Park District will work throughout the term of this Agreement.

Section 6. Traffic.

The Park District agrees to perform the maintenance work in such a manner as to minimize any interference with the traffic on Lake Shore Drive. The City agrees to cooperate with the Park District's request for lane closures as needed from time to time, and any other measures the Park District may require for the maintenance of the Median.

Section 7. Indemnification.

The Park District agrees to protect, defend, indemnify and hold harmless the City, its officers, agents, agencies, departments and employees against any and all liabilities, claims, damages, penalties, causes of action, costs and expenses (including reasonable attorneys' fees) arising out of or in connection with the maintenance thereof. The Park District represents to the City that it is a self-insured governmental agency. In the event that the Park District enters into any contracts concerning the maintenance work affecting the Median, the Park District's obligation towards the City as stated in this Agreement shall remain intact. Additionally, in the event that the Park District contracts with a private entity to perform the maintenance work, the Park District

agrees to require that any such entity obtain a comprehensive general liability insurance policy in an amount satisfactory to the City and naming the City as an additional insured. The Park District shall deliver to the City copies of policies or certificates evidencing compliance herewith within 30 days after receipt thereof. Should any such policies be cancelled before the expiration date, the Park District shall mail to the City a copy of the cancellation notice within 15 days upon receipt thereof. It is expressly understood by the parties to this Agreement that the indemnification provided herein by the Park District shall not extend to any negligent acts or omissions by the City, its agents, employees or others acting on behalf of the City, in the event that the City elects to perform the maintenance work as provided in Section 10A below.

Section 8. Equal Employment Opportunity.

The Park District agrees to insert provisions in all of its contracts for the maintenance of the Median obligating contractors or subcontractors to comply with the Park District's Human Rights Ordinance and the ordinance concerning minority and women-owned business enterprises.

Section 9. Utilities.

Any adjustment or relocation of public or private utilities necessitated by this Agreement shall be undertaken by the Park District at no expense to the City.

Section 10. Performance And Breach.

- A. **Maintenance.** The Park District agrees to maintain the landscaping on the Median at its sole cost. If the terms of this Agreement are not complied with by the Park District to the City's satisfaction, and such breach is not remedied within 10 days written notice by the City, the City shall have the right to perform the maintenance work itself or employ another party to perform such work. The Park District agrees to reimburse the City for any reasonable sums expended by the City as a result of the Park District's noncompliance with the terms of this Agreement.
- B. **Additional Remedies of the City.** In addition to the remedies described in Paragraph A above, the City may institute such proceedings at law or in equity as may be necessary or desirable in its sole discretion to cure and remedy a default under this Agreement, including but not limited to, proceedings to compel specific performance by the Park District. The City agrees not to

invoke any of the aforementioned remedies unless the Median has not been reasonably installed, landscaped and/or maintained by the Park District as required by this Agreement.

Section 11. Permitted Delays.

Neither the Park District, nor any successor in interest to the Park District, shall be considered in breach of its obligations with respect to the maintenance of the Median in the event of delay in the performance of such obligations due to unforeseeable causes beyond such party's control and without such party's fault or negligence, including but not limited to, any delay or halts in the landscaping or maintenance of the Median which are compelled by court order, acts of God, acts of the public enemy, acts of the United States government, acts of the other party, fires, floods, epidemics, quarantine restrictions, strikes, embargoes and unusually severe weather or delay of subcontractors due to such cause.

Section 12. Headings.

The headings of the various sections of this Agreement have been inserted for convenient reference only and shall not in any manner be construed as modifying, amending, or affecting in any way the express terms and provisions thereof.

Section 13. Severability.

If any provision of this Agreement, or any paragraph, sentence, clause, phrase or word, or the application thereof, is held invalid, the remainder of this Agreement shall be construed as if such invalid part were never included and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

Section 14. Notices.

Any notice, demand or request required or permitted to be given hereunder shall be hand-delivered in writing or sent by registered or certified mail, postage prepaid, return receipt requested to the Park District, Attention: General Superintendent, at the address set forth above, and to the City of Chicago, Department of Streets and Sanitation, Attention: Deputy Commissioner of the Bureau of Forestry, located at 320 North Clark Street, Room 302, Chicago, Illinois 60610. Notices are deemed to have been received by the parties three days after mailing. The parties, by notice given hereunder, may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

Section 15. Successors And Assigns.

The terms of the Agreement shall be binding upon the City and the Park District, and their respective legal representatives, successors and assigns.

Section 16. Governing Law.

The terms of the Agreement shall be governed by the laws of the State of Illinois.

In Witness Whereof, The City has caused this Agreement to be duly executed in its name and behalf by its Mayor or his proxy and its seal to be hereunto duly affixed and attested by its City Clerk, and the Park District has signed and sealed the same on or as of the day and year first above written.

Approved:

City of Chicago,
an Illinois municipal corporation

By: _____
Commissioner, Department
of Streets and Sanitation

By: _____
Richard M. Daley, Mayor

Attest: _____
Walter S. Kozubowski,
City Clerk

Attest:

Chicago Park District,
an Illinois municipal corporation

By: _____

Title: _____

Attest:

By: _____
Budget Director,
Office of Budget and
Management

Attest:

Approved as to legal form:

General Attorney,
Chicago Park District

This instrument was prepared by:

Maria E. Hoffman
Assistant Corporation Counsel
Department of Law
Room 610 -- City Hall
Chicago, Illinois 60602
312/744-6933

State of Illinois)
) SS:
County of Cook)

I, _____, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Walter S. Kozubowski, personally known to me to be the Clerk of the City of Chicago, an Illinois municipal corporation, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and being first duly sworn by me severally acknowledged that as such Clerk, he signed and delivered the said instrument, pursuant to authority given by the City of Chicago, as his free and voluntary act and as

the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my notarial seal this ____ day of _____, 199__.

Notary Public

My commission expires: _____, 19__.

State of Illinois)

) SS:

County of Cook)

I, _____, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____ personally known to me to be the _____ of the Chicago Park District, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and being first duly sworn by me acknowledged that as such _____, he signed and delivered the said instrument, pursuant to authority given by _____, as his free and voluntary act and as the free and voluntary act and deed of said _____, for the uses and purposes therein set forth.

Given under my notarial seal this ____ day of _____, 199__.

Notary Public

My commission expires: _____, 19__.

[Exhibit "A" referred to in this Agreement
unavailable at time of printing.]

AMENDMENT OF ORDINANCE WHICH AUTHORIZED LOAN AND
SECURITY AGREEMENT WITH VINCENNES COURT
LIMITED PARTNERSHIP FOR REHABILITATION
OF PROPERTY AT 4801 -- 4807 SOUTH
VINCENNES AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance amending a loan agreement with Vincennes Court Limited Partnership, in an amount not to exceed \$577,880, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council (the "City Council") of the City of Chicago (the "City"), by an ordinance enacted on December 11, 1991 and published at pages 10525 and 10528 -- 10532 of the Journal of Proceedings of the City Council of said date (the "Prior Ordinance"), has previously authorized a loan (the "Loan") by the City, acting by and through its Department of Housing ("D.O.H."), to a limited partnership to be formed, of which Urban Development Corporation, an Illinois not-for-profit corporation, and East Lake Management and Development Corporation, an Illinois corporation, will be the sole general partners, in an amount not to exceed \$577,880, which was to be funded from \$237,880 of Community Development Block Grant funds, Program Year XVII and \$340,000 (the "Rental Rehabilitation Program Portion") of Rental Rehabilitation Program (as hereinafter defined) grant funds, Program Year VII, to finance in part the acquisition and rehabilitation of an apartment building located at 4801 -- 4807 South Vincennes Avenue, Chicago, Illinois and consisting of 20 rental housing units for low- and moderate-income persons; and

WHEREAS, The Government of the United States, pursuant to authority granted it in Section 17 of the United States Housing Act of 1937, as amended, created the Rental Rehabilitation Program (the "Rental Rehabilitation Program") in Section 301 of the Housing and Urban Rural Recovery Act of 1983 (which was repealed as of October 1, 1991 by the Cranston-Gonzalez National Affordable Housing Act, 42 U.S.C., Section 12701, et seq.), which provided for federal grants to local governments to help finance rehabilitation of privately owned residential structures devoted primarily to rental use and which units are eligible for rental subsidy programs so as to increase their accessibility to low- and moderate-income persons; and

WHEREAS, Prior to October 1, 1991, the United States Department of Housing and Urban Development approved an allocation of \$2,441,000 of Rental Rehabilitation Program grant funds to the City for Program Year VII (1991); and

WHEREAS, The City may have available to it at least \$340,000 (the "Rental Rehabilitation Repayment Funds") in program income (as defined in 24 C.F.R., Section 511.76 (b)) derived from the use of Rental Rehabilitation Program grant funds; and

WHEREAS, D.O.H. desires to use such Rental Rehabilitation Repayment Funds, if available, in place of the Rental Rehabilitation Program Portion

and to amend the Prior Ordinance to change the source of funds for the Loan to include the Rental Rehabilitation Repayment Funds, if available, as an alternative to the Rental Rehabilitation Program Portion; 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 Prior Ordinance is hereby amended by inserting therein, after the fifth Whereas clause thereof and before the sixth Whereas clause thereof, the fourth Whereas clause of this ordinance.

SECTION 3. The reference in the last Whereas clause of the Prior Ordinance to "Rental Rehabilitation Program Year VII funds" is hereby amended to read "Rental Rehabilitation Program Year VII funds or, if available, Program Income Funds". The reference in Exhibit A to the Prior Ordinance to "Rental Rehabilitation Program Year VII" is hereby amended to read "Rental Rehabilitation Program Year VII or, if available, Program Income Funds".

SECTION 4. Unless indicated to the contrary herein, all other provisions of the Prior Ordinance shall remain in full force and effect.

SECTION 5. 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 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.

SECTION 6. The Commissioner of D.O.H. (the "Commissioner") and the designee of the Commissioner are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the terms of this ordinance.

SECTION 7. This ordinance shall be effective as of the date of its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED EXECUTION
OF LOAN AGREEMENT WITH MR. MICHAEL A. BLANCHARD, JR.
FOR REHABILITATION OF PROPERTY AT 6217 -- 6219
AND 6221 -- 6223 SOUTH KENWOOD AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance amending a previously passed ordinance authorizing a loan to Michael A. Blanchard, Jr., in order to rehabilitate the property located at 6217 -- 6219 and 6221 -- 6223 South Kenwood Avenue, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council (the "City Council") of the City of Chicago (the "City"), by an ordinance enacted on July 29, 1992 and published at pages 19562 -- 19565 of the Journal of Proceedings of the City Council of said date (the "Prior Ordinance"), has previously authorized a loan (the "Loan") by the City, acting by and through its Department of Housing ("D.O.H."), to Michael A. Blanchard, Jr. an individual, in an amount not to exceed \$488,000, which was to be funded from \$108,000 of Community Development Block Grant funds, Program Year XVIII and \$380,000 (the "Rental Rehabilitation Program Portion") of Rental Rehabilitation Program (as hereinafter defined) grant funds, Program Year VII, to finance in part the rehabilitation of two buildings located at 6217 -- 6219 and 6221 -- 6223 South Kenwood Avenue, Chicago, Illinois and consisting of 24 rental housing units for low- and moderate-income persons; and

WHEREAS, The Government of the United States, pursuant to authority granted it in Section 17 of the United States Housing Act of 1937, as amended, created the Rental Rehabilitation Program (the "Rental Rehabilitation Program") in Section 301 of the Housing and Urban Rural Recovery Act of 1983 (which was repealed as of October 1, 1991 by the Cranston-Gonzalez National Affordable Housing Act, 42 U.S.C., Section 12701, et seq.), which provided for federal grants to local governments to help finance rehabilitation of privately-owned residential structures devoted primarily to rental use and which units are eligible for rent subsidy programs so as to increase their accessibility to low- and moderate-income persons; and

WHEREAS, Prior to October 1, 1991, the United States Department of Housing and Urban Development approved an allocation of \$2,441,000 of Rental Rehabilitation Program grant funds to the City for Program Year VII (1991); and

WHEREAS, The City may have available to it at least \$380,000 (the "Rental Rehabilitation Repayment Funds") in program income (as defined in 24 C.F.R., Section 511.76(b)) derived from the use of Rental Rehabilitation Program grant funds; and

WHEREAS, D.O.H. desires to use such Rental Rehabilitation Repayment Funds, if available, in place of the Rental Rehabilitation Program Portion and to amend the Prior Ordinance to change the source of funds for the Loan to include the Rental Rehabilitation Repayment Funds, if available, as an alternative to the Rental Rehabilitation Program Portion; 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 Prior Ordinance is hereby amended by inserting therein, after the sixth Whereas clause thereof and before the seventh Whereas clause thereof, the fourth Whereas clause of this ordinance.

SECTION 3. The reference in the last Whereas clause of the Prior Ordinance to "Rental Rehabilitation Program Year VII funds" is hereby amended to read "Rental Rehabilitation Program Year VII funds or, if available, Program Income Funds". The reference in Exhibit A to the Prior Ordinance to "Rental Rehabilitation Program Year VII" is hereby amended to read "Rental Rehabilitation Program Year VII or, if available, Program Income Funds".

SECTION 4. Unless indicated to the contrary herein, all other provisions of the Prior Ordinance shall remain in full force and effect.

SECTION 5. 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 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.

SECTION 6. The Commissioner of D.O.H. (the "Commissioner") and the designee of the Commissioner are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the terms of this ordinance.

SECTION 7. This ordinance shall be effective as of the date of its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED EXECUTION
OF LOAN AGREEMENT WITH FOSTER ENTERPRISES, INC.
FOR REHABILITATION OF PROPERTY AT
4156 WEST MADISON STREET.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance amending an ordinance authorizing a loan agreement with Foster Enterprises, Inc., for the rehabilitation of the property located at 4156 West Madison Street, in an amount not to exceed \$568,000, 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.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council (the "City Council") of the City of Chicago (the "City"), by an ordinance enacted on September 16, 1992 and published at pages 20584 -- 20588 of the Journal of Proceedings of the City Council of said date (the "Prior Ordinance"), has previously authorized a loan (the "Loan") by the City, acting by and through its Department of Housing ("D.O.H."), to Foster Enterprises, Inc., an Illinois corporation, in an amount not to exceed \$568,000, which was to be funded from \$286,000 of Community Development Block Grant funds, Program Year XVIII and \$282,000 (the "Rental Rehabilitation Program Portion") of Rental Rehabilitation Program (as hereinafter defined) grant funds, Program Year VII, to finance in part the rehabilitation of an apartment building located at 4156 West Madison

Street, Chicago, Illinois and consisting of 18 rental housing units for low- and moderate-income persons; and

WHEREAS, The Government of the United States, pursuant to authority granted it in Section 17 of the United States Housing Act of 1937, as amended, created the Rental Rehabilitation Program (the "Rental Rehabilitation Program") in Section 301 of the Housing and Urban Rural Recovery Act of 1983 (which was repealed as of October 1, 1991 by the Cranston-Gonzalez National Affordable Housing Act, 42 U.S.C., Section 12701, et seq.), which provided for federal grants to local governments to help finance rehabilitation of privately owned residential structures devoted primarily to rental use and which units are eligible for rent subsidy programs so as to increase their accessibility to low- and moderate-income persons; and

WHEREAS, Prior to October 1, 1991, the United States Department of Housing and Urban Development approved an allocation of \$2,441,000 of Rental Rehabilitation Program grant funds to the City for Program Year VII (1991); and

WHEREAS, The City may have available to it at least \$282,000 (the "Rental Rehabilitation Repayment Funds") in program income (as defined in 24 C.F.R., Section 511.76 (b)) derived from the use of Rental Rehabilitation Program grant funds; and

WHEREAS, D.O.H. desires to use such Rental Rehabilitation Repayment Funds, if available, in place of the Rental Rehabilitation Program Portion and to amend the Prior Ordinance to change the source of funds for the Loan to include the Rental Rehabilitation Repayment Funds, if available, as an alternative to the Rental Rehabilitation Program Portion; 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 Prior Ordinance is hereby amended by inserting therein, after the fifth Whereas clause thereof and before the sixth Whereas clause thereof, the fourth Whereas clause of this ordinance.

SECTION 3. The reference in the last Whereas clause of the Prior Ordinance to "Rental Rehabilitation Program Year VII funds" is hereby amended to read "Rental Rehabilitation Program Year VII funds or, if available, Program Income Funds." The reference in Exhibit A to the Prior Ordinance to "Rental Rehabilitation Program Year VII" is hereby amended to read "Rental Rehabilitation Program Year VII or, if available, Program Income Funds".

SECTION 4. Unless indicated to the contrary herein, all other provisions of the Prior Ordinance shall remain in full force and effect.

SECTION 5. 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 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.

SECTION 6. The Commissioner of D.O.H. (the "Commissioner") and the designee of the Commissioner are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the terms of this ordinance.

SECTION 7. This ordinance shall be effective as of the date of its passage.

AUTHORIZATION FOR EXECUTION OF LOAN AND SECURITY
AGREEMENT WITH MAGNOLIA LIMITED PARTNERSHIP
FOR REHABILITATION OF PROPERTY AT
4626 NORTH MAGNOLIA AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the execution of a loan and security agreement with Magnolia Limited Partnership for the rehabilitation of the property located at 4626 North Magnolia Avenue, in an amount not to exceed \$1,536,058, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

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

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

WHEREAS, The Congress of the United States has enacted the Cranston-Gonzalez National Affordable Housing Act, 42 U.S.C., Section 12701, et seq., authorizing, inter alia, the Home Investment Partnership Program (the "HOME Program") pursuant to which the United States Department of Housing and Urban Development ("H.U.D.") is authorized to make funds ("HOME Funds") available to participating jurisdiction to increase the number of families served with decent, safe, sanitary and affordable housing and to expand the long-term supply of affordable housing; and

WHEREAS, The City has received from H.U.D. and in the Annual Appropriation Ordinance for the year 1992, as amended by ordinance passed on June 17, 1992, has appropriated the amount of \$40,364,000 of HOME Funds to make loans and grants for the purposes enumerated above and such HOME Funds are administered by the Department of Housing ("D.O.H."); and

WHEREAS, D.O.H. has preliminarily reviewed and approved the making of a loan to Magnolia Limited Partnership, an Illinois limited partnership (the "Borrower"), of which a wholly-owned subsidiary of Lakefront Single Room Occupancy Corporation, an Illinois not-for-profit corporation ("Lakefront S.R.O.") will be the sole general partner, in an amount not to exceed \$1,536,058 (the "Loan"), to be funded from HOME Funds pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; 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. Upon the approval and availability of the Additional Financing as shown on Exhibit A hereto, the Commissioner of D.O.H. (the "Commissioner") and a designee of the Commissioner are each hereby authorized, subject to the approval of the Corporation Counsel, to enter into and execute any and all documents, agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Loan and the terms and program objectives of the HOME-Program. The Commissioner is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Loan which do not substantially modify the terms described in Exhibit A hereto. Upon execution and receipt of proper documentation, the Commissioner is hereby authorized to disburse the proceeds of the Loan to the Borrower.

SECTION 3. This ordinance shall be effective as of the date of its passage.

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Borrower: Magnolia Limited Partnership, an Illinois limited partnership, of which a wholly-owned subsidiary of Lakefront S.R.O. will be the sole general partner.

Project: Acquisition and rehabilitation of a single room occupancy building located at 4626 North Magnolia Avenue, Chicago, Illinois (the "Property") and of 70 dwelling units contained therein as single room occupancy units for low-income individuals.

Loan:

Source:	HOME Program.
Amount:	Not to exceed \$1,536,058.
Term:	Not to exceed 40 years.
Interest:	0% per annum.
Security:	Non-recourse loan; first mortgage on the Property.

Additional Financing:

- | | |
|------------------|--|
| Amount: | \$350,000. |
| Term: | 30 years. |
| Source: | Illinois Housing Development Authority ("I.H.D.A.") or a financial institution acceptable to the Commissioner. |
| Interest: | 0% per annum. |
| Security: | Second mortgage on the Property. |
- | | |
|------------------------------|--------------------------|
| Syndication Proceeds: | Approximately \$782,206. |
|------------------------------|--------------------------|

Source: To be derived from the syndication by the General Partner of \$100,483 Low-Income Housing Tax Credit allocation by the City, and from approximately \$400,000 in Historic Rehabilitation Tax Credits available under the Internal Revenue Code.

3. Stewart B.
McKinney
Act Homeless
Assistance
Program:

Ten-year contract between the Chicago Housing Authority, as administrator for H.U.D. and the Borrower to pay to the Borrower the difference between the fair market rent for each unit as determined by H.U.D. and 30% of tenant income for each unit in the Property.

4. Equity: \$150,000.

5. Source: Borrower to be derived from a grant to Lakefront S.R.O. from I.H.D.A. or another source acceptable to the Commissioner.

Total Project Costs: Approximately \$2,818,206.

AUTHORIZATION FOR EXECUTION OF LOAN AND SECURITY
AGREEMENT WITH DEL MAR APARTMENTS LIMITED
PARTNERSHIP FOR REHABILITATION OF
PROPERTY AT 5042 -- 5046 NORTH
WINTHROP AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the execution of a loan and security agreement with Del Mar Apartments Limited Partnership for the rehabilitation of the property located at 5042 -- 5046 North Winthrop Avenue, in the amount of \$4,712,867, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

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

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

WHEREAS, The Congress of the United States has enacted the Cranston-Gonzalez National Affordable Housing Act, 42 U.S.C., Section 12701, et seq., authorizing, inter alia, the HOME Investment Partnership Program (the "HOME Program") pursuant to which the United States Department of Housing and Urban Development ("H.U.D.") is authorized to make funds ("HOME Funds") available to participating jurisdictions to increase the number of families served with decent, safe, sanitary and affordable housing and to expand the long-term supply of affordable housing; and

WHEREAS, The City has received from H.U.D., and in the Annual Appropriation Ordinance for the year 1992, as amended by ordinance passed on June 17, 1992, has appropriated the amount of \$40,364,000 of HOME Funds to make loans and grants for the purposes enumerated above and such HOME Funds are administered by the Department of Housing ("D.O.H."); and

WHEREAS, D.O.H. has preliminarily reviewed and approved the making of a loan to a limited partnership to be formed (the "Borrower"), of which a wholly-owned subsidiary of Lakefront Single Room Occupancy Corporation, an Illinois not-for-profit corporation ("Lakefront S.R.O."), will be the sole general partner, in an amount not to exceed \$4,712,867 (the "Loan"), to be funded from HOME Funds pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; 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. Upon the approval and availability of the Additional Financing as shown in Exhibit A hereto, the Commissioner of D.O.H. (the "Commissioner") and a designee of the Commissioner are each hereby authorized, subject to the approval of the Corporation Counsel, to enter into and execute any and all documents, agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Loan and the terms and program objectives of the HOME Program. The Commissioner is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Loan which do not substantially modify the terms described in Exhibit A hereto. Upon execution and receipt of proper documentation, the Commissioner is hereby authorized to disburse the proceeds of the Loan to the Borrower.

SECTION 3. This ordinance shall be effective as of the date of its passage.

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Borrower: A limited partnership to be formed, of which a wholly-owned subsidiary of Lakefront S.R.O. will be the sole general partner.

Project: Acquisition and rehabilitation of a single-room occupancy building located at 5042 -- 5046 North Winthrop Avenue, Chicago, Illinois (the "Property") and of 164 dwelling units contained therein as single-room occupancy units for low-income individuals.

Loan:

Source:	HOME Program.
Amount:	Not to exceed \$4,712,867.
Term:	Not to exceed 40 years.
Interest:	0% per annum.
Security:	Non-recourse loan; first mortgage on the Property.

Additional Financing:

- 1. Low-Income Housing Tax Credit ("L.I.H.T.C.")**

Proceeds:	Approximately \$1,448,540.
Source:	To be derived from the syndication by the General Partner of \$291,847 L.I.H.T.C. allocation by the City.
- 2. Equity:** \$100.

Source:	Borrower.
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Total Project Costs: Approximately \$6,161,507.

ASSURANCE OF CITY'S INTENT TO COMPLETE
INFRASTRUCTURE DEVELOPMENT
IN NORTHWEST QUADRANT OF
STOCKYARDS INDUSTRIAL
PARK.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a resolution offering assurances of the City's intent to complete infrastructure development in the Stockyards Northwest Quadrant Industrial Park, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Adopt* the proposed resolution transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, An application is being submitted to the Economic Development Administration, United States Department of Commerce (the "E.D.A."), for the construction of an industrial street network, associated municipal sewer and water improvements and installation of an improved lighting system in the Northwest Quadrant of the Stockyards Industrial Park; and

WHEREAS, Under the Public Works Impact Program (the "P.W.I.P.") of the E.D.A., the City of Chicago (the "City") is eligible to receive a maximum grant of thirty-two and fifty one-hundredths percent (32.50%) of the total cost or \$2,000,000 whichever is less; and

WHEREAS, The City is prepared to administer the project under force account procedures; and

WHEREAS, The Northwest Quadrant of the Stockyards Industrial Park will create employment opportunities for the unemployed and underemployed residents of the E.D.A.-designated P.W.I.P. area; now, therefore,

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

1. That the City guarantees the successful and timely completion of the construction of an industrial street network, associated municipal sewer and water improvements and installation of an improved lighting system in the Northwest Quadrant of the Stockyards Industrial Park to the E.D.A.;
2. That all payments arising from the development of the project will be promptly paid;
3. That the construction of the project will be completed within the time frame to be established for the project;
4. That the construction of the project will be completed within the budgeted amount for construction plus any change orders as are approved by the E.D.A.;
5. That the City will provide any additional funds needed to successfully complete the project in a timely manner;

6. That the City guarantees the quality of the construction for the project and that it will correct any construction deficiencies within a year after project completion; and

Be It Further Resolved, That this resolution shall be effective immediately upon its passage.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED AGREEMENT
BETWEEN CHICAGO POLICE DEPARTMENT AND ILLINOIS
DEPARTMENT OF CORRECTIONS REGARDING
OFFENDER TRACKING SYSTEM.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance amending an agreement between the Chicago Police Department and the Illinois Department of Corrections concerning the offender tracking system, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On May 20, 1992, the City Council of the City of Chicago (the "City") passed an ordinance (pages 16201 -- 16216 of the Journal of Proceedings of the City Council of the City of Chicago) (the "Prior Ordinance") authorizing the Superintendent of Police (the "Superintendent") to enter into an Intergovernmental Agreement (the "Agreement") between the Chicago Police Department ("C.P.D.") and the Illinois Department of Corrections ("D.O.C."); and

WHEREAS, The Agreement provides for the installation of a D.O.C. Offender Tracking System ("O.T.S.") terminal at C.P.D. to provide C.P.D. with computerized access to certain criminal history information from D.O.C. records; and

WHEREAS, The Agreement as passed provided for the O.T.S. monthly line operation charges (the "Charges") to be paid by D.O.C.; and

WHEREAS, C.P.D. and D.O.C. wish to modify the Agreement to provide that the Charges will be paid by C.P.D.; 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. Section III B of the Agreement is hereby amended to delete the term D.O.C. and substitute the term C.P.D. in its place.

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

AUTHORIZATION FOR ISSUANCE OF FREE PERMITS, LICENSE
FEE EXEMPTIONS AND REFUNDS OF FEES FOR
CERTAIN CHARITABLE, EDUCATIONAL AND
RELIGIOUS INSTITUTIONS.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred (February 6, 1991, March 25, April 29, May 20, June 17, July 29, October 14 and November 24, 1992) sundry proposed ordinances and orders transmitted therewith to authorize the issuance of free permits, license fee exemptions and refunds of fees for certain charitable, educational and religious institutions, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances and orders transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

FREE PERMITS.

Saint Edmund's Redevelopment Corporation.
(5932 -- 5936 South Indiana Avenue)

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Saint Edmund's Redevelopment Corporation, 6105 South Michigan Avenue, for rehabilitation of the existing structure on the premises known as 5932 -- 5936 South Indiana Avenue.

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

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

Saint Edmund's Redevelopment Corporation.
(6121 -- 6123 South Michigan Avenue)

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Saint Edmund's Redevelopment Corporation, 6105 South Michigan Avenue, for rehabilitation of the existing structure on the premises known as 6121 -- 6123 South Michigan Avenue.

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

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

Saint Ignatius High School.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Saint Ignatius High School, for rehabilitation of existing classrooms on the premises known as 1076 West Roosevelt Road.

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

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

Saint Paul's House And Health Care Center.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary to Saint Paul's House and Health Care Center for the installation of a wheelchair lift and interior remodeling on the premises known as 3831 North Mozart Street.

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

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

LICENSE FEE EXEMPTIONS.

Day Care Centers.

Edison Park Lutheran Church.

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

SECTION 1. Pursuant to Section 158.4 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period which expires April 30, 1992:

Edison Park Lutheran Church
6626 North Oliphant Avenue
Chicago, Illinois 60631.

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

Florence G. Heller Day Care Center/Jewish Community Center.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the annual license fee for the current license period, which expires April 30, 1993:

Florence G. Heller Day Care Center/Jewish Community Center
524 West Melrose Street.

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

Good Shepherd Lutheran Church Day Care Center.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Good Shepherd Lutheran Church Day Care Center
4200 West 62nd Street.

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

Lincoln Park Cooperative Nursery School.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable inspection by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Lincoln Park Cooperative Nursery School
1753 North Fern Court.

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

Moody Church Early Childhood Center.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Moody Church Early Childhood Center
1609 North LaSalle Street.

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

Park West Cooperative Nursery School.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Park West Cooperative Nursery School
2335 North Orchard Street.

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

Pullman Creative Learning Center.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable inspection by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Pullman Creative Learning Center
614 East 113th Street.

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

Ravenswood Baptist Christian School.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Ravenswood Baptist Christian School
4437 North Seeley Avenue.

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

South Shore Community Church Day Care Center.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable inspection by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

South Shore Community Church Day Care Center
7401 South Yates Avenue.

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

Uptown Lutheran Day Care.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Uptown Lutheran Day Care
5030 North Marine Drive.

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

The Woodland Early Childhood Development Center.

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1992:

The Woodland Early Childhood Development Center
950 East 61st Street
Chicago, Illinois 60637.

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

*Young Women's Christian Association Northside
Child Development Center.*

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

SECTION 1. Pursuant to Section 4-64-040 of the Municipal Code of Chicago and in accordance with favorable inspection by the Board of Health, the following day care center, which is not operated for gain but where a charge is made for the care of children, is hereby exempted from payment of the license fee for the current license period, which expires April 30, 1993:

Y.W.C.A. Northside Child Development Center
5244 North Lakewood Avenue.

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

REFUNDS OF FEES.

Misericordia Home South.
(Elevator Inspection Fee)

Ordered, That the Department of Revenue is authorized and directed to refund the amount of \$90.00 to the Misericordia Home South, 2916 West 47th Street (a not-for-profit organization) representing payment of the semi-annual elevator inspection fee, Warrant Number A1-414449 -- inspection date December 12, 1984.

Misericordia Home South.
(Fuel Burning Equipment Inspection Fee)

Ordered, That the Department of Revenue is authorized and directed to refund the amount of \$520.00 to the Misericordia Home South, 2916 West 47th Street (a not-for-profit organization) representing the annual fuel burning equipment inspection fee Warrant Number P1-506015, dated June 26, 1985 and Warrant Number P1-900977 dated January 30, 1989.

Helen M. Hefferan Elementary School.
(Renovation Inspection Fee)

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of \$1,348.00 to the Turner Construction Company, 230 South LaSalle Street, representing payment of Permit No. B-756653 for renovation of the 2nd floor of the Helen M. Hefferan Elementary School, 4409 West Wilson Avenue, in conjunction with a School Partnership Program developed with Rush-Presbyterian-St. Luke's Medical Center and Turner Construction Company.

AUTHORIZATION FOR INSTALLATION OF
ALLEYLIGHT BEHIND 5000 -- 5008
NORTH KIMBALL AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration one (1) order introduced by Alderman Laurino authorizing the installation of an alleylight behind the building at 5000 -- 5008 North Kimball Avenue, 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.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Streets and Sanitation, Bureau of Electricity is hereby authorized and directed to cause the installation of a new alleylight to be located behind the building numbered 5000 -- 5008 North Kimball Avenue.

AUTHORIZATION FOR INSTALLATION OF RESIDENTIAL
POST LIGHTS AT SUNDRY LOCATIONS.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration four (4) orders introduced by Alderman Steele, authorizing the issuance of all necessary permits free of charge for the installation of residential post lights to 8100 block of South State Street Block Club; 7600 block of South Wabash Avenue Block Club; 7700 block of South Wabash Avenue Block Club; and 7800 block of South Wabash Avenue Block Club, 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.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following are said orders as passed:

8100 South State Street Block Club.

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue the necessary permits, free of charge, notwithstanding other ordinances to the 8100 block of South State Street Block Club, for the installation of residential post lights in front of their homes in the 8100 block of South State Street.

7600 South Wabash Avenue Block Club.

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue the necessary permits, free of charge, notwithstanding other ordinances to the 7600 South Wabash Avenue Block Club, for the

installation of residential post lights in front of their homes in the 7600 block of South Wabash Avenue, both sides.

7700 South Wabash Avenue Block Club.

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue the necessary permits, free of charge, notwithstanding other ordinances, to the 7700 South Wabash Avenue Block Club, for the installation of residential post lights in front of their homes in the 7700 block of South Wabash Avenue.

7800 South Wabash Avenue Block Club.

Ordered, That the Commissioner of Buildings is hereby authorized and directed to issue the necessary permits, free of charge, notwithstanding other ordinances, to the 7800 South Wabash Avenue Block Club, for the installation of residential post lights in front of their homes in the 7800 block of South Wabash Avenue.

**REDUCTION IN ANNUAL LICENSE FEES FOR SPECIAL
POLICE EMPLOYED BY NOT-FOR-PROFIT
INSTITUTIONS.**

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration two (2) ordinances authorizing the reduction in license fees for the employment of special police at the following institutions:

Alderman Beavers

South Chicago Community Hospital
Evangelical Health Systems/related to
the United Church of Christ; and

Alderman Streeter

Commonwealth Community Church,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

South Chicago Community Hospital.

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

SECTION 1. Pursuant to Section 4-280-050 of the Municipal Code of Chicago, the following charitable institution employs twenty-eight (28) special police and shall pay a fee of Ten Dollars (\$10.00) per license for the year 1993:

South Chicago Community Hospital
[Evangelical Health Systems/related to the United Church of Christ]
2320 East 93rd Street.

SECTION 2. This ordinance shall take effect upon its passage and publication.

Commonwealth Community Church.

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

SECTION 1. Pursuant to Section 173-6 of the Municipal Code of Chicago, the following church employs two (2) special police and shall pay a fee of Ten Dollars (\$10.00) per license for the year 1993:

Commonwealth Community Church
140 West 81st Street.

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

AUTHORIZATION FOR CANCELLATION OF WARRANTS FOR
COLLECTION ISSUED AGAINST CERTAIN CHARITABLE,
EDUCATIONAL AND RELIGIOUS INSTITUTIONS.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred sundry proposed orders for cancellation of specified warrants for collection issued against certain charitable, educational and religious institutions, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute order transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

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

Name And Address	Warrant No. And Type Of Inspection	Amount
Norwegian Lutheran Bethesda Home, doing business as Bethesda Home and Retirement Center 2833 North Nordica Avenue	R1-208237 (Drwy.)	\$136.00
Catholic Archdiocese 8731 South Exchange Avenue	B1-219657 (Bldg.)	31.00
Ezzard Charles Day Care Center 7946 South Ashland Avenue	D1-224442 (Sign)	71.00
Chinese Consolidated Benevolent Association of Chicago 250 West 22nd Place	B1-218166 (Bldg.)	31.00
Gordon Technical High School 3633 North California Avenue	D1-213908 (Sign)	38.00
Israel Methodist Community Church 7606 South Cottage Grove Avenue	B1-217165 (Bldg.)	47.00
Misericordia Home 2616 West 47th Street	R1-200641 (Drwy.)	34.00
North Park Home 6074 North Avondale Avenue	R1-203310 (Drwy.)	102.00
Northwestern Memorial Hospital (various locations)	Invoice Number 92290001161 (Sign)	40.00
	B3-204228 (Bldg.)	46.00

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Name And Address	Warrant No. And Type Of Inspection	Amount
	R1-207570 (Drwy.)	\$136.00
Pleasant Green Methodist Missionary Baptist Church 7545 South Vincennes Avenue	D1-223647 (Sign)	56.30
Ravenswood Medical Center 4500 North Winchester Avenue	P1-204457 (Fuel Burn. Equip.)	293.00
	R1-206407 (Drwy.)	204.00
Safer Foundation 571 West Jackson Boulevard	B1-217289 (Bldg.)	47.00
Saint Mary Magdalene Rectory 8425 South Saginaw Avenue	B1-215508 (Bldg.)	31.00
Saint Paul and the Redeemer Episcopal Church 4945 South Dorchester Avenue	F5-201115 (Ramp)	300.00
Scholl College of Podiatric Medicine 1019 North Dearborn Street	R1-206547 (Drwy.)	34.00
South Chicago Y.M.C.A. 3039 East 91st Street	B1-218215 (Bldg.)	159.00
	D1-222281 (Sign)	89.20

AUTHORIZATION FOR 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, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order 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 order transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to issue vouchers, in conformity with 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 vouchers are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Regular orders printed on pages 24198 through
24201 of this Journal.]

; and

Be It Further Ordered, That the City Comptroller is authorized and directed to issue warrants, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or 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 damages on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion No. 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or Fire Department and warrants are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Third party orders printed on page 24202
of this Journal.]

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 12/09/92

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
AUSTIN	POLICE OFFICER	TWENTY-SECOND DISTRICT	7/31/84	1950.00
BATTAGLIA	POLICE OFFICER	FIFTEENTH DISTRICT	4/02/92	4625.43
BATTAGLIA	POLICE OFFICER	SEVENTH DISTRICT	6/17/92	173.50
CASEY	POLICE OFFICER	TWELFTH DISTRICT	12/29/91	45.00
COADY	POLICE OFFICER	EIGHTEENTH DISTRICT	1/06/92	3781.22
DAVIS	POLICE OFFICER	THIRD DISTRICT	4/22/92	2355.00
DOMAGALA	POLICE OFFICER	UNKNOWN	7/14/88	20126.50
FAVORS	POLICE OFFICER	THIRD DISTRICT	4/05/92	1322.53
GALBRETH-HODICA	POLICE OFFICER	FIFTEENTH DISTRICT	6/04/92	101.00
GOLDSMITH	POLICE OFFICER	EIGHTEENTH DISTRICT	3/28/91	190.00
GROSS	POLICE OFFICER	SIXTH DISTRICT	6/26/92	30.00
HANSEN	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	3/02/92	74.00
LAFPE	POLICE OFFICER	EIGHTEENTH DISTRICT	6/26/92	1937.90
LEVANT	POLICE OFFICER	SIXTEENTH DISTRICT	4/23/88	610.00
LYNN	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	6/27/91	228.00
MAJKA	POLICE OFFICER	EIGHTH DISTRICT	7/08/91	963.10
MCHARRY	POLICE OFFICER	FIFTH DISTRICT	6/18/92	375.00
MORIARTY	POLICE OFFICER	FIRST DISTRICT	5/30/92	6184.65
NASSER	POLICE OFFICER	TWENTY-SECOND DISTRICT	4/26/92	156.13
O'CONNELL	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	9/12/91	402.90
OLSON	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/25/92	369.20
RODRIGUEZ	POLICE OFFICER	NINTH DISTRICT	4/27/92	4042.53
RODRIGUEZ	POLICE OFFICER	FIFTEENTH DISTRICT	10/01/91	340.00
SCOTT	POLICE OFFICER	TWENTY-FOURTH DISTRICT	12/15/90	103.00
STANEK	POLICE OFFICER	NINETEENTH DISTRICT	5/27/92	7892.90
TANTILLA	POLICE OFFICER	SIXTEENTH DISTRICT	3/31/92	3682.68
UTZ	POLICE OFFICER	THIRTEENTH DISTRICT	4/21/92	11635.14
WHEELER	POLICE OFFICER	NINTH DISTRICT	8/22/92	720.40
WILSON	POLICE OFFICER	FIFTH DISTRICT	6/16/87	1760.00
BASILE	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/06/92	116.41
BELLAIR	POLICE OFFICER	ENFORCEMENT SECTION	5/14/92	3558.00
BIRD	POLICE OFFICER	THIRD DISTRICT	5/21/92	140.00
BLASKOVITZ	FIREFIGHTER	TWENTIETH DISTRICT	6/09/88	45.00
BOATNER	CAPTAIN	TRUCK 30	9/23/91	185.00
BOEHM	FIREFIGHTER	ENGINE COMPANY 47	2/08/85	1229.30
BYRNE	FIREFIGHTER	TRUCK 21	8/29/92	1631.00
CABALLERO	FIREFIGHTER	ENGINE COMPANY 76	4/13/92	95.00
CHAVEZ	FIREFIGHTER	ENGINE COMPANY 73	4/14/87	17043.56
CHRISTENSEN	LIEUTENANT	ENGINE COMPANY 23	11/20/89	99.00
COLWELL	FIREFIGHTER	ENGINE COMPANY 101	5/28/92	60.00
COOPER	FIREFIGHTER	ENGINE COMPANY 86	6/30/91	17402.25
CORBETT	FIREFIGHTER	ENGINE COMPANY 23	9/10/92	47.00
CORCORAN	FIREFIGHTER	UNKNOWN	9/19/92	214.75
CORUT	PARAMEDIC	AMBULANCE 21	8/11/92	610.50
CREED	PARAMEDIC	TRUCK 51	9/11/92	500.45
	PARAMEDIC	TRUCK 5	8/20/92	370.90
	PARAMEDIC	TRUCK 36	8/12/92	168.00
	PARAMEDIC	AMBULANCE 15	9/12/92	131.00
	PARAMEDIC	UNKNOWN	7/16/92	1001.00

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 12/09/92

REGULAR ORDERS

12/9/92

REPORTS OF COMMITTEES

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***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
DROWLEY	PARAMEDIC	UNKNOWN	1/31/92	1244.00
CUMMINS	PARAMEDIC	AMBULANCE 32	8/07/92	479.00
CURRAN	FIREFIGHTER	UNKNOWN	8/25/92	227.00
DANTZLER	FIREFIGHTER	ENGINE COMPANY 82	3/29/92	92.00
DEENEN	LIEUTENANT	DISTRICT RELIEF 3	9/11/92	3108.95
DENNAN	ENGINEER	EMERGENCY PREPAREDNESS DISASTE	9/01/92	401.00
INN	PARAMEDIC	UNKNOWN	8/17/92	99.90
ELMORE	PARAMEDIC	EMS DISTRICT 6 HEADQUARTERS & R	8/16/92	539.50
ENGEL	FIREFIGHTER	ENGINE COMPANY 23	9/10/92	279.50
EVANS	PARAMEDIC	AMBULANCE 37	9/19/92	112.10
FELICEDHIA	FIREFIGHTER	ENGINE COMPANY 63	9/02/92	97.00
FELLOWS	ENGINEER	ENGINE COMPANY 61	10/31/90	59.00
FERNANDEZ	FIREFIGHTER	ENGINE COMPANY 102	7/25/92	313.62
FISCHL	CAPTAIN	TRUCK 40	6/27/90	1395.80
FLORES	LIEUTENANT	DISTRICT RELIEF 1	9/21/92	699.50
FRIEDMAN	PARAMEDIC	AMBULANCE 25	8/03/92	435.00
GASCA	FIREFIGHTER	ENGINE COMPANY 117	4/09/92	363.60
GILHOOLY	FIREFIGHTER	SQUAD 5	7/12/92	352.00
GILL	PARAMEDIC	UNKNOWN	2/27/92	75.00
GOEFENER	FIREFIGHTER	ENGINE COMPANY 61	11/22/91	305.00
GRUBER	PARAMEDIC	UNKNOWN	8/12/92	105.00
GUZMAN	FIREFIGHTER	EMS DISTRICT 6 HEADQUARTERS & R	8/26/92	265.80
HALLORAN	FIREFIGHTER	TRUCK 29	2/11/92	8128.49
HEINZ	ENGINEER	EMS DISTRICT 4 HEADQUARTERS &	7/25/91	976.00
HODGE	ENGINEER	ENGINE COMPANY 32	8/28/92	55.00
HURIST	PARAMEDIC	EMS DISTRICT 2 HEADQUARTERS &	7/27/92	107.00
HUNTER	FIREFIGHTER	ENGINE COMPANY 83	8/23/92	719.60
JAKAITIS	FIREFIGHTER	TRUCK 30	8/08/92	237.00
JOHNSON	LIEUTENANT	TRUCK 5	8/26/92	74.00
JONES	ENGINEER	ENGINE COMPANY 35	9/08/92	4255.40
JOYCE	FIREFIGHTER	ENGINE COMPANY 116	8/26/92	378.70
KEIFER-KNAPP	PARAMEDIC	ENGINE COMPANY 54	12/13/89	258.50
KENDA	FIREFIGHTER	AMBULANCE 9	8/29/92	737.57
KNIGHT	PARAMEDIC	ENGINE COMPANY 97	8/15/92	350.00
KOCHNIARCZYK	PARAMEDIC	AMBULANCE 14	7/24/92	417.45
KODNIG	ENGINEER	EMS DISTRICT 5 HEADQUARTERS & R	8/01/92	385.00
KUMIEGA-MARSHALL	PARAMEDIC	DISTRICT RELIEF 2	5/05/72	13747.95
KUMIEGA-MARSHALL	PARAMEDIC	UNKNOWN	1/12/92	83.00
LACHOWICZ	FIREFIGHTER	EMS DISTRICT 2 HEADQUARTERS &	7/27/92	205.00
LAUSEN	FIREFIGHTER	UNKNOWN	2/25/92	6017.27
LEVIN	LIEUTENANT	TRUCK 22	8/15/92	267.20
LEVIN	PARAMEDIC	ENGINE COMPANY 64	6/24/92	4405.00
LEWIS	PARAMEDIC	UNKNOWN	8/02/92	1323.50
LICHTER	PARAMEDIC	EMS DISTRICT 3 HEADQUARTERS & R	8/07/92	147.00
LINEHAN-CHISHOLM	FIREFIGHTER	AMBULANCE 20	1/28/91	1330.00
LINKS	PARAMEDIC	EMS DISTRICT 5 HEADQUARTERS & R	8/11/92	147.00
LOGAN	FIREFIGHTER	TRUCK 18	8/27/92	255.50
LYNCH	PARAMEDIC	AMBULANCE 23	1/11/92	146.00
	FIREFIGHTER	TRUCK 35	8/26/92	3201.50

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 12/09/92

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
MAHON	FIREFIGHTER	ENGINE COMPANY 98	7/21/92	366.90
MALLOY	FIREFIGHTER	ENGINE COMPANY 34	8/09/92	55.00
MARSHALL	FIREFIGHTER	TRUCK 51	8/03/92	70.00
MARTIN	FIREFIGHTER	ENGINE COMPANY 126	8/18/92	888.00
MAXWELL	FIREFIGHTER	UNKNOWN	8/20/92	497.75
McCLOREY	FIREFIGHTER	TRUCK 16	8/25/92	336.03
McCLUNG	LIEUTENANT	ENGINE COMPANY 32	11/25/90	240.00
McCURRIE-ZOUREK	PARAMEDIC	AMBULANCE 41	8/13/92	655.55
McGINNIS	LIEUTENANT	SQUAD 5	3/27/92	65.00
McGUINNESS	PARAMEDIC	AMBULANCE 21	8/26/92	192.00
McGUIRE	FIREFIGHTER	SQUAD 5	8/25/92	330.00
McGUIRE	FIREFIGHTER	ENGINE COMPANY 30	5/27/92	120.00
McKAY	FIREFIGHTER	TRUCK 40	2/19/90	1004.00
McMANUS	FIREFIGHTER	TRUCK 3	8/04/92	242.25
McNAMARA	FIREFIGHTER	ENGINE COMPANY 1/42	3/20/71	495.08
MEYERS	PARAMEDIC	AMBULANCE 11	8/14/92	356.50
MILOTT	FIREFIGHTER	SQUAD 4	8/25/92	135.50
MURPHY	PARAMEDIC	AMBULANCE 38	8/16/92	86.00
MURPHY	FIREFIGHTER	TRUCK 2	8/22/92	344.80
NITAHARA	PARAMEDIC	TRUCK 41	10/24/91	5208.75
O'SHEA	FIREFIGHTER	ENGINE COMPANY 70	7/21/92	1889.84
OSWALD	FIREFIGHTER	TRUCK 8	8/29/92	279.30
PFEFFER	LIEUTENANT	BATTALION 10	8/27/92	327.50
PIIRONEN	PARAMEDIC	UNKNOWN	1/27/91	1419.40
FRATZCH	FIREFIGHTER	TRUCK 35	8/26/92	560.50
FUGH	FIREFIGHTER	TRUCK 58	1/14/92	2677.00
RANEY	PARAMEDIC	AMBULANCE 13	7/17/92	119.00
RAY	FIREFIGHTER	TRUCK 32	8/30/92	116.50
RHODES	PARAMEDIC	AMS DISTRICT 10	8/04/92	430.60
ROCHE	PARAMEDIC	EMS DISTRICT 4 HEADQUARTERS &	9/26/92	131.00
ROMERO	FIREFIGHTER	ENGINE COMPANY 109	8/26/92	148.00
ROSA	PARAMEDIC	EMS DISTRICT 2 HEADQUARTERS &	6/04/92	29.00
ROSA	PARAMEDIC	EMS DISTRICT 2 HEADQUARTERS &	7/10/92	2300.00
SCHMITT	LIEUTENANT	ENGINE COMPANY 112	7/01/92	18.00
SCHROEDER	FIREFIGHTER	ENGINE COMPANY 99	8/05/92	354.00
SCHULZ	PARAMEDIC	AMBULANCE 33	8/04/92	50.00
SEAY	FIREFIGHTER	ENGINE COMPANY 72	10/07/91	1871.00
SEMERAJ	PARAMEDIC	AMBULANCE 41	8/13/92	1549.25
SHEEHAN	LIEUTENANT	TRUCK 51	1/02/92	139.00
SOBECK	PARAMEDIC	AMBULANCE 20	11/27/90	240.00
SOBIESKI	CAPTAIN	TRUCK 41	8/05/92	390.70
SOUCHUK	PARAMEDIC	EMS DISTRICT 2 HEADQUARTERS &	8/29/92	165.00
SPENCE	FIREFIGHTER	TRUCK 9	7/01/92	101.00
STEINER	PARAMEDIC	EMS DISTRICT 3 HEADQUARTERS &	8/30/92	257.49
STEINICKI	FIREFIGHTER	ENGINE COMPANY 101	8/29/92	292.00
STEWART	CAPTAIN	DISTRICT HEADQUARTERS 1	2/03/85	15391.09
SWEENEY	FIREFIGHTER	ENGINE COMPANY 15	6/03/92	300.00
TOKARZ	PARAMEDIC	ENGINE COMPANY 95	1/06/92	1567.00
TOP	FIREFIGHTER	ENGINE COMPANY 69	8/04/92	163.00

12/9/92

REPORTS OF COMMITTEES

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CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 12/09/92

REGULAR ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
TORRENCE	FIREFIGHTER	TRUCK 24	8/05/92	242.00
TRACY	PARAMEDIC	UNKNOWN	8/24/92	225.10
VELEZ	PARAMEDIC	EMS DISTRICT 1 HEADQUARTERS & R	8/09/90	75.00
VILLA	FIREFIGHTER	ENGINE COMPANY 23	8/28/92	74.00
WATTS	PARAMEDIC	AMBULANCE 17	8/06/92	455.00
WILLIAMS	PARAMEDIC	AMBULANCE 31	9/22/90	55.00
WILLIAMS	FIREFIGHTER	UNKNOWN	8/29/92	209.00
WISNIEWSKI	FIREFIGHTER	TRUCK 7	2/10/92	525.50
WITOWSKI	FIREFIGHTER	ENGINE COMPANY 84	4/27/92	75.00
ZUBIK	ENGINEER	ENGINE COMPANY 5	8/22/92	649.00
	FIREFIGHTER	ENGINE COMPANY 23	11/20/89	1029.50

CITY OF CHICAGO

CITY COUNCIL ORDERS

COUNCIL MEETING OF 12/09/92

THIRD PARTY ORDERS

***** EMPLOYEE NAME *****	***** RANK *****	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
AZZARO	POLICE OFFICER	NINETEENTH DISTRICT	7/21/92	340.00
CIAGLIA	POLICE OFFICER	TWENTY-FIFTH DISTRICT	4/17/91	2598.90
CROWLEY	POLICE OFFICER	SECOND DISTRICT	9/04/87	62320.35
HART	POLICE OFFICER	THIRTEENTH DISTRICT	7/18/92	1439.00
MCNAMARA	POLICE OFFICER	NINETEENTH DISTRICT	6/22/92	2542.55
DLSEWSKI	POLICE OFFICER	EIGHTH DISTRICT	6/03/92	507.75
SWANSON	POLICE OFFICER	NEIGHBORHOOD RELATIONS DIVISIO	3/18/92	1000.00
IMYER	FIREFIGHTER	TRUCK 33	9/09/92	567.00
FINERON	POLICE OFFICER	ENGINE COMPANY 116	9/28/92	555.40
FITZGIBBON	PARAMEDIC	UNKNOWN	8/01/92	515.40
HARRIS	FIREFIGHTER	TRUCK 15	1/31/89	852.10
LEVIN	PARAMEDIC	UNKNOWN	8/05/92	419.00

AUTHORIZATION FOR PAYMENT OF MISCELLANEOUS
REFUNDS, COMPENSATION FOR PROPERTY
DAMAGE, ET CETERA.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the 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 *viya voce* vote of the members of the committee.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to 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, with said amount to be charged to the activity and account specified as follows:

Damage To Vehicle.

*Department Of Sewers:
Account Number 314-99-2005-0934-0934.*

Name And Address	Date And Location	Amount
Don Lazo 5027 South Fairfield Avenue Chicago, Illinois 60632	12/9/91 3100 West 47th Street	\$ 64.00

Damage To Property.

*Department Of Water/Bureau Of Water Distribution:
Account Number 200-99-2005-0934-0934.*

Name And Address	Date And Location	Amount
Peoples Gas Light and Coke Co. File 91-0-269 122 South Michigan Avenue Suite 311 Chicago, Illinois 60603	9/5/91 616 East 42nd Street	\$ 872.21
Peoples Gas Light and Coke Co. File 91-0-271 122 South Michigan Avenue Suite 311 Chicago, Illinois 60603	8/9/91 3044 South Loomis Street	445.35

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REPORTS OF COMMITTEES

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Name And Address	Date And Location	Amount
Peoples Gas Light and Coke Co. File 91-0-272 122 South Michigan Avenue Suite 311 Chicago, Illinois 60603	8/22/91 7914 South Yale Avenue	\$ 405.40

Damage To Vehicle.

*Department Of Streets And Sanitation/Bureau Of Sanitation:
Account Number 300-99-2005-0934-0934.*

Name And Address	Date And Location	Amount
Cynthia Aguilera 1677 State Street Apartment 2D Calumet City, Illinois 60409	1/22/91 West 115th and South Torrence Avenue	\$ 118.01
Gwendolyn W. Dancy 1645 East 86th Place Chicago, Illinois 60617	12/30/91 East 39th Street and South Lake Shore Drive	123.50
Jessica T. Depinto 10849 Kingston Westchester, Illinois 60154	8/8/91 816 West Lill Avenue	50.00 50.00*
Mary Ann Disclafani 263 Clubhouse Drive Apartment 201 Palatine, Illinois 60067	12/3/91 West Addison Street and North Kedzie Avenue	37.00
Barry A. Doderio 2304 Sherwood Westchester, Illinois 60154	1/9/92 During towing	350.00

* To City of Chicago

Name And Address	Date And Location	Amount
Steven Howard Feinberg 1118 Terrace Court Deerfield, Illinois 60015	12/8/91 West Ohio Street and North Orleans Street	\$100.00
Marilyn Denise Gates 1748 East 84th Place Chicago, Illinois 60617	11/13/91 6937 South Clyde Avenue	370.00 200.00*
Earl L. Hicks 10249 South Van Vliissingen Road Chicago, Illinois 60617	5/27/91 Pothole -- East 87th Street between South Euclid and South Jeffery Avenues	40.00 170.00*
Nick Janetos 4626 South Harding Avenue Chicago, Illinois 60632	12/29/90 5851 South Archer Avenue	221.40 70.00*
Kazimierz Kieta 5413 South 72nd Court Summit, Illinois 60501	11/23/91 West 60th and South Pulaski Road	113.00
Ronald W. Koy 2222 Weatherfields Way Schaumburg, Illinois 60193	12/9/91 O'Hare exit west of Mannheim Road	91.88
Rita M. Maher 2441 West 45th Place Chicago, Illinois 60632	6/11/91 South Archer Avenue and South Artesian Avenue	100.00
Lawrence Mishlove 447 Buckeye Wheeling, Illinois 60090	12/2/91 During towing	273.22
Larry E. Nazimek 2733 North Monticello Avenue Chicago, Illinois 60647	12/16/91 5316 South Lockwood Avenue	58.09

* To City of Chicago

Name And Address	Date And Location	Amount
Ernestine Richards 9553 South Michigan Avenue Chicago, Illinois 60628	5/12/91 5101 South Dr. Martin Luther King, Jr. Drive	\$58.00 10.00*
Alan G. Schwartz 666 Rice Street Highland Park, Illinois 60035	12/15/91 During towing	565.00
Mary K. Sullivan 7818 West Gregory Street Chicago, Illinois 60656	11/22/91 North Ogden Avenue near West Lake Street under viaduct	57.81
Allstate Ins. Co. and Seymour Teitelbaum Cl. 1010995469RJY P.O. Box 1027 Skokie, Illinois 60076	11/22/91 4051 West 47th Street	423.49

AUTHORIZATION FOR PAYMENT OF SENIOR
CITIZEN SEWER REBATE CLAIMS.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

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 rebate sewer claims, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

* To City of Chicago

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

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 314-99-2005-0938-0938:

[List of claimants printed on pages 24209
through 24210 of this Journal.]

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REPORTS OF COMMITTEES

24209

 COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ABRAHAM, ROBERT A.	19-27-401-038-1084	13 MADRZYK	50.00
ABRAMS, MELVIN & DOROTHY	13-12-213-004-0000	40 O'CONNOR	50.00
BECKER, YETTA	13-12-223-001-0000	40 O'CONNOR	50.00
BERMAN, REBECCA	14-05-407-017-1334	48 SMITH	50.00
BLAKE, BERNICE M.	19-27-401-038-1048	13 MADRZYK	50.00
BOWDEN, JOHN J.	19-27-401-038-1255	13 MADRZYK	50.00
BROWN, FRANCIS J.	19-27-401-038-1286	13 MADRZYK	50.00
CAMERANO, ANTHONY J.	19-27-401-038-1046	13 MADRZYK	50.00
CAMPANA, LUDIS P.	19-27-401-038-1212	13 MADRZYK	50.00
CARROLL, VIOLET H.	19-27-401-038-1175	13 MADRZYK	50.00
CHERNESKY, MARIE	19-27-401-038-1221	13 MADRZYK	50.00
COOPER, WYLOLA W.	20-14-202-076-1192	04 PRECKWINKLE	50.00
CREEDON, DANIEL S.	19-27-401-038-1292	13 MADRZYK	50.00
CROCKER, DIANE W.	17-03-103-028-1008	43 EISENDRATH	50.00
DALY, JOHN C. & JEANNE D.	19-27-401-038-1319	13 MADRZYK	50.00
DANKER, WILLIAM J.	20-14-223-032-0000	05 BLOOM	50.00
DORGAN, WILLIAM F.	19-27-401-038-1068	13 MADRZYK	50.00
DOWLING, AGNES M.	19-27-401-038-1006	13 MADRZYK	50.00
DOYLE, MARIE M.	19-27-401-038-1263	13 MADRZYK	50.00
ERACI, FRANK P.	19-27-401-038-1144	13 MADRZYK	50.00
EVINS, ISADORE	13-02-220-036-8002	50 STONE	50.00
FIGATNER, ANNETTE	20-14-223-032-0000	05 BLOOM	50.00
FIN, SYLVIA T.	19-27-401-038-1176	13 MADRZYK	50.00
FORSBERG, FRANCES	20-14-223-032-0000	05 BLOOM	50.00
FULLER, GLADYS O.	20-14-202-076-1190	04 PRECKWINKLE	50.00
GALLO, GERTRUDE	19-27-401-038-1057	13 MADRZYK	50.00
GATTO, FRANK J.	19-19-214-018-1011	23 LASKI	50.00
GIGLIO, LOUISE N.	19-27-401-038-1189	13 MADRZYK	50.00
GODULA, HELEN	19-27-401-038-1230	13 MADRZYK	50.00
GUINIA, FRANCES	19-27-401-038-1224	13 MADRZYK	50.00
HANNON, RUTH & JOHN K.	14-05-203-011-1013	49 MOORE	50.00
HILLMER, SHIRLEY	17-03-227-018-1058	42 NATARUS	50.00
HINICH, ROBERT	19-27-401-038-1151	13 MADRZYK	50.00
HIRSCH, HELEN	20-14-223-032-0000	05 BLOOM	50.00
HOGAN, MARY K.	19-27-401-038-1101	13 MADRZYK	50.00
IVERS, WILLIAM H.	19-27-401-038-1197	13 MADRZYK	50.00
JACK, MARION S.	14-08-203-016-1358	48 SMITH	50.00
KAPLAN, LILLIAN	13-02-220-048-8002	50 STONE	50.00
KLECKA, JOHN J.	19-27-401-038-1303	13 MADRZYK	50.00
KOSTELNY, GEORGE	13-18-410-032-1002	38 CULLERTON	50.00
LAMBERT, JANICE C.	20-14-223-032-0000	05 BLOOM	50.00
LANE, DOROTHY L.	20-14-223-032-0000	05 BLOOM	50.00
LENEHAN, THERESE MARIE	19-27-401-038-1008	13 MADRZYK	50.00
LEWANDOWSKI, RUTH F.	19-27-401-038-1227	13 MADRZYK	50.00
LINROTH, LAURA E.	20-14-223-032-0000	05 BLOOM	50.00
LOCENTE, VITO S.	12-11-119-019-1001	41 DOHERTY	50.00
MAGLIANO, HUMBERT V.	19-27-401-038-1052	13 MADRZYK	50.00
MAHER, LORETTA C.	19-27-401-038-1040	13 MADRZYK	50.00
MARU, CHARLES	19-27-401-038-1044	13 MADRZYK	50.00
MCBRIDE, MARY G.	19-27-401-038-1290	13 MADRZYK	50.00
MCCOY, MARY W.	25-02-211-058-0000	08 DIXON	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
MCGINNIS, HELENA C.	20-14-223-032-0000	05 BLOOM	50.00
MCHALE, KATHERINE	17-03-200-024-0000	42 NATARUS	50.00
MCMICHAEL, URSULA M.	19-27-401-038-1074	13 MADRZYK	50.00
MENELLIS, ROGER T.	19-27-401-038-1110	13 MADRZYK	50.00
MCPHEE, MARGARET M.	19-27-401-038-1206	13 MADRZYK	50.00
MILLER, DELORES K.	19-27-401-038-1177	13 MADRZYK	50.00
MORAN, RITA N.	19-27-401-038-1066	13 MADRZYK	50.00
MOUNT, ANNA M.	14-05-202-019-1063	49 MOORE	50.00
MULTACK, EDITH B.	19-27-401-038-1288	13 MADRZYK	50.00
O'HEIR, ALICE M.	19-27-401-038-1139	13 MADRZYK	50.00
PARMER, DAN G.	19-27-401-038-1149	13 MADRZYK	50.00
PATCHEN, GRACE E.	20-14-223-032-0000	05 BLOOM	50.00
PORTNOY, DANIEL	11-31-303-038-0000	50 STONE	50.00
RABETZ, JOHN F.	19-27-401-038-1180	13 MADRZYK	50.00
REIDY, LILLIAN	19-27-401-038-1225	13 MADRZYK	50.00
RICCIO, NELLE J.	19-27-401-038-1134	13 MADRZYK	50.00
SARRA, MAMIE	19-27-401-038-1324	13 MADRZYK	50.00
SCHATTELL, HELEN P.	14-05-215-017-1293	48 SMITH	50.00
SOWINSKI, STEPHANIE F.	19-27-401-038-1201	13 MADRZYK	50.00
STANLEY, EVELYN MORGAN	20-14-223-032-0000	05 BLOOM	50.00
STEBERT, ANNE	20-14-223-032-0000	05 BLOOM	50.00
STINE, JOHN G.	19-27-401-038-1013	13 MADRZYK	50.00
SUMNER, THOMAS R.	20-14-202-076-1190	04 PRECKWINKLE	50.00
TUMASZ, EUGENIUSZ	13-07-334-029-1031	45 LEVAR	50.00
VALERGA, CARMELLA	19-27-401-038-1295	13 MADRZYK	50.00
WAGNER, ALFRED	20-26-226-008-0000	05 BLOOM	50.00
WALEN, KATHRYN K.	17-04-216-051-0000	42 NATARUS	50.00
WALTON, IDA	20-11-305-016-1015	04 PRECKWINKLE	50.00
WEBER, RUTH	17-03-222-023-1015	42 NATARUS	50.00
WESTBERG, RAYMOND	20-14-223-032-0000	05 BLOOM	50.00
ZEBRAUSKAS, JOHN & JOSEPHINE	19-27-401-038-1061	13 MADRZYK	50.00
ZUNKEL, LENORE	19-27-401-038-1081	13 MADRZYK	50.00
		* TOTAL AMOUNT	4,150.00

Do Not Pass -- SUNDRY CLAIMS FOR VARIOUS REFUNDS
FOR VEHICULAR DAMAGE, PROPERTY DAMAGE,
PERSONAL INJURY, ET CETERA.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, Small Claims Division, to which was referred on October 23, 1991 and on subsequent dates, sundry claims as follows:

Joshua Adler

Mary L. Arvidson

Morton Balaban

Lena M. Belluomini

Talmadge Dwight Betts

Michael Lynn Bower

Farmers Insurance Group and Robert Byrnes

C. A. Cab Co.

Dorothy Campbell

State Farm Insurance Co. and James Thomas Coleman

Edward Curtis

Minnie Davis

Lyanne E. Devine

Eileen W. Epstein

Jesus M. Ezparza

Farmers Insurance Group of Illinois and Phillip Faltin

Marilyn Flaherty

Lupe M. Flores

Robert D. Foster

Joe and Carol Funches

Genevieve Gazarek

Charlene Gilbert

Miriam C. Grab

William C. Griffin

Nationwide Insurance and Robin L. Grimm

Allstate Insurance Company and Nellie Hood

Katherine Horin

State Farm Insurance Company and Jeryco Chemical & Supply
Company

Alphonso Jointer

Alice Kent

Malka Bina Laber

Jerry Allen Ludwin

Stephen Mead

Allstate Insurance Company and Arthur Morton

Motorola, Inc.

Kent Mueller

Joseph Murphy

Joanne L. Musgrave

American Ambassador Casualty Company and Burton Natarus

Jose Novillo

Jacqueline Olson

American Ambassador Casualty Company and Marian Ostadacz

Nick Joseph Pagoria

Allstate Insurance Company and John Parker

Michael F. Polizzi

Sharon Polk

Delores Posey

State Farm Mutual Insurance Company and Matthew M. Preston

Allstate Insurance Company and Mary E. Puntillo

Charles R. Queen

Cruz Quijano, Jr.

Louis P. Rivera

The Travelers Insurance Company and Raymond F. Schmarje

Raymond F. Schmarje

American Ambassador Casualty Company and Gordon Shore

Stephen Sillari

American Ambassador Casualty Company and Dorothy Skinner

American Ambassador Casualty Company and Mike Solesky

American Family Insurance Company and Paul Sorenson

Edward J. Soss

Cary Stauffacher

Pearlene Stone

Janus A. Thomas

Douglas D. Tramble

Geraldine Trevino

American Ambassador Casualty Company and Celso Urbina

Antonina L. Vilorio

Ray Watts

Tina M. Wright

Allstate Insurance Company and John Zeman,

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.

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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Placed On File -- APPLICATION FOR CITY OF CHICAGO
CHARITABLE SOLICITATION (TAG DAY) PERMIT.

The Committee on Finance submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration one (1) application for a City of Chicago charitable solicitation (tag day) permit for Little City Foundation, August 27 -- 28, 1993 -- city-wide, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Place On File* the application transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Action Deferred -- AUTHORIZATION FOR LEVY OF
1993 PROPERTY TAXES.

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

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the levy of taxes for the year 1993, 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 three (3) dissenting votes.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6 (a) of the Illinois Constitution, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City has adopted its annual appropriation ordinance for the year 1993, 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 1993, to become effective as provided herein; and

WHEREAS, It is appropriate that the tax levy for the year 1993 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 Six Hundred Forty-nine Million, Four Hundred Forty-eight Thousand Dollars (\$649,448,000) 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 1993, is hereby levied for the year 1993 upon all property within the City of Chicago subject to taxation. The purposes for which appropriations have been made and the amount appropriated for such purpose, respectively, are hereinafter specified in detail in the manner authorized for the annual appropriation ordinance for the year 1993, 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
The Fiscal Year Beginning January 1, 1993
And Ending December 31, 1993.

Code	Description	Amounts Appropriated	Amounts Levied
	Note Redemption and Interest Fund -- 509 Project Notes		
	Amounts to be levied in 1993 for the payment of bond notes and interest on bond notes		
2005.0961	For payment of term notes	\$35,800,000	\$35,800,000
2005.0962	For payment of interest on term notes		
2005.0900	Total for principal and interest	9,587,000	9,587,000
2020.0960	For loss in collection of taxes	2,389,000	2,389,000
	Total from Note Redemption and Interest Fund -- 509	47,776,000	47,776,000

Code	Description	Amounts Appropriated	Amounts Levied
	Bond Redemption and Interest Fund -- 510		
2005.0902	For interest on bonds	\$52,021,000	\$ 44,321,000
	Community Development and Improvement -- 1975		
	General Obligation, Series of April, 1981		
	General Obligation Project Bonds -- 1985		
	Refunding Series -- 1987B		
	Refunding Series -- 1985		
	Refunding Series -- 1991		
	Project and Refunding Series -- 1987		
	Navy Pier Refunding		
	General Obligation Project Bonds -- 1991		
	Refunding Series -- 1986		
	Refunding Series -- 1992		
2005.0912	For payment of bonds	18,365,000	18,365,000
2020.0960	For loss in collection of taxes	3,299,000	3,299,000
	Total from Bond Redemption and Interest Fund -- 510	73,685,000	65,985,000
	Note Redemption and Interest Fund -- 512		

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Code	Description	Amounts Appropriated	Amounts Levied
2005.0961	For payment of term notes	\$ 264,856,000	\$ 264,856,000
2005.0990	For operating transfers out	13,000,000	0
2020.0900	For loss in collection of taxes	13,939,000	13,939,000
	Total from Note Redemption and Interest Fund -- 512	278,795,000	278,795,000
	Library Bond Redemption and Interest Fund -- 568		
	Amounts to be levied in 1993 for the payment of bonds and interest on bonds		
2005.0902	For interest on bonds	11,900,000	4,200,000
2005.0912	For payment of bonds	2,500,000	2,500,000
2005.0900	Total for principal and interest	14,400,000	6,700,000
2020.0960	For loss in collection of taxes	353,000	353,000
	Total from Library Bond Redemption and Interest Fund -- 568	14,753,000	7,053,000
	Public Building Commission Fund -- 641		
	Department of Law/31	442,000	442,000

Code	Description	Amounts Appropriated	Amounts Levied
2005.0915	For payment of leases		
	Department of Health/41	\$ 30,000	\$ 30,000
2005.0915	For payment of leases		
	Fire Department/59		
2005.0915	For payment of leases	704,000	704,000
	Department of Streets and Sanitation Bureau of Sanitation/ 81-1015		
2005.0915	For payment of leases	7,000	7,000
2005.0902	For interest on bonds	693,000	693,000
2005.0912	For payment of bonds	4,961,000	4,414,000
2005.0900	Total for principal and interest	5,654,000	5,107,000
2020.0960	For loss in collection of taxes	331,000	331,000
	Total from Public Building Commission Fund -- 641	7,168,000	6,621,000
	Municipal Employees' Annuity and Benefit Fund -- 681		
2025.0976	For the City's contribution to the employees' annuity and benefit fund	137,373,000	116,929,000

Code	Description	Amounts Appropriated	Amounts Levied
	Laborers' and Retirement Board Employees' Annuity and Benefit Fund -- 682		
2025.0976	For the City's contribution to the employees' annuity and benefit fund	\$18,036,000	\$15,352,000
	Policemen's Annuity and Benefit Fund -- 683		
2025.0976	For the City's contribution to the employees' annuity and benefit fund	88,008,000	74,911,000
	Firemen's Annuity and Benefit Fund -- 684		
2025.0976	For the City's contribution to the employees' annuity and benefit fund	42,325,000	36,026,000

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 1993.

SECTION 3. The City Clerk is directed to file certified copies of this ordinance together with copies of the annual appropriation ordinance for the year 1993 with the County Clerk of Cook County and the County Clerk of DuPage County.

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

Action Deferred -- AMENDMENT OF MUNICIPAL CODE OF CHICAGO
BY ENACTMENT AND AMENDMENT OF
SPECIFIED TAXES AND FEES.

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

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance enacting a new Chapter 3-32 and Chapter 3-33 concerning the Chicago Personal Property Lease Transaction Tax and the Chicago Real Property Transfer Tax, amending Section 4-316-350 concerning the Cigarette Tax, enacting the Ground Transportation Tax under Chapter 3-46, amending Chapter 3-44 concerning the Chicago Liquor Tax, amending Section 3-56-020 of the Wheel Tax License Ordinance, enacting the Intertrack Wagering Tax pursuant to Section 4-16-125, amending Chapter 4-224 concerning parking lot and garage operations, amending Section 4-16-020 concerning the Amusement Tax, repealing both the Municipal Leasing Occupation Tax and the Use Tax, enacting Chapter 3-45 concerning the Soft Drink Tax, and amending Chapter 15-4 and Chapter 15-16 concerning fire prevention fees, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

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

Article I.

SECTION 1.1. Chapter 3-32, the Chicago Transaction Tax Ordinance, is hereby amended by deleting the current language in its entirety and substituting the following language:

*Chicago Personal Property Lease Transaction Tax.**Table Of Contents.*

3-32-010	<i>Title</i>
3-32-020	<i>Definitions</i>
3-32-030	<i>Tax Imposed</i>
3-32-040	<i>Exempt Lessees</i>
3-32-050	<i>Exempt Leases, Rentals or Uses</i>
3-32-060	<i>Leases for Re-Lease</i>
3-32-070	<i>Tax Collection and Remittance Responsibilities of Lessors</i>
3-32-080	<i>Tax Remittance and Returns</i>
3-32-090	<i>Registration</i>
3-32-100	<i>Contents of Lease Agreements</i>
3-32-110	<i>Maintaining Books and Records</i>
3-32-120	<i>Rules and Regulations</i>
3-32-130	<i>Application of Uniform Revenue Procedures Ordinance</i>

3-32-010 *Title.*

This chapter shall be known and may be cited as the "Chicago Personal Property Lease Transaction Tax Ordinance". The tax imposed by this chapter shall be known as the "Chicago Personal Property Lease

Transaction Tax" or the "Chicago Transaction Tax", and is imposed in addition to all other taxes imposed by the City of Chicago, the State of Illinois or any other municipal corporation or political subdivision of the state of Illinois.

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:

A. "City" means the City of Chicago.

B. "Computer" means, but not by way of limitation, a device that accepts, processes, stores, retrieves or outputs data including, but not limited to, storage and telecommunication devices or other computer hardware connected to or used with computers.

C. "Computer program" or "program" means, but not by way of limitation, a series of coded instructions or statements in a form acceptable to a computer and intended for execution on a computer, either directly or indirectly, to bring about a certain result, such as causing the computer to process data and supply the results of the data processing.

D. "Computer software" or "software" means, but not by way of limitation, data and information that are associated with the hardware of a computer such as a collection of computer programs, routines, compilers, assemblers, translators, manuals, circuit diagrams and operation procedures.

E. "Data" or "database" means, but not by way of limitation, a representation of information, knowledge, facts, concepts or instructions, including program documentation, which is prepared in a formalized manner and is stored or processed in or transmitted by a computer. Data may be in any form including, but not limited to, reports, printouts, magnetic or optical storage media, punch cards or data stored internally in the memory of the computer.

F. "Department of Revenue" or "department" means the Department of Revenue of the City.

G. "Director of Revenue" or "director" means the Director of Revenue of the City.

H. "Lease" or "rental" means any transfer of the possession or use of personal property, but not title or ownership, to a user for consideration, whether or not designated as a lease, rental, license or by some other term.

The words "lease" or "rental" include, but are not limited to, leased time on or use of any and all personal property not otherwise itself rented, such as leased time for the use of addressing machines, billboards, calculators, computers, computer software, copying equipment or data processing equipment, whether the time is fully or partially utilized. The words "lease" or "rental" specifically include, but are not limited to, time sharing or time use of a computer with other users, with the location of the terminal or other device by which a user accesses the computer deemed to be the place of lease or rental and the place of use of the computer for purposes of the tax imposed by this chapter. For purposes of this subsection, time sharing or time use of a computer includes the use of the computer's hardware, computer software, computer programs and databases for any purpose, whether or not the charge for use is measured by the actual amount of time used or by some other measure.

The words "lease" or "rental" shall not be construed to include an agreement which constitutes a bona fide conditional sale of personal property. The primary consideration in determining whether an agreement is a conditional sale rather than a lease or rental is whether the lessee under the agreement both is required to make payments the sum of which are at least equal to the lessor's cost of the personal property and, under the terms of the agreement, has the option of taking title to or ownership of the personal property for nominal or no consideration after all payments required under the agreement have been made.

I. "Lease or rental payment period" means the length of time or period of use that is covered by a single lease or rental payment as agreed to under the terms of the lease or rental agreement.

J. "Lease price" or "rental price" means the consideration for the lease or rental of personal property, valued in money, whether received in money or otherwise, including cash, credits, property and services, determined without any deduction for costs or expenses whatsoever, but not including charges that are added to the price by a lessor on account of the tax imposed by this chapter or on account of any other tax imposed on the lessee for the lease or rental of personal property. The term "lease price" or "rental price" shall exclude separately stated charges not for the use of personal property. If any separately stated charge is not optional, it shall be presumed unless proved otherwise that it is part of the charge for the use of the personal property.

K. "Lessee" means any person who leases or rents personal property from another, whether the lease or rental price is paid by the lessee or by another person.

L. "Lessor" means any person, including the assignee of any lease or rental agreement, who leases or rents personal property to users.

M. "Person" means any individual, receiver, administrator, executor, conservator, trust, estate, partnership, joint venture, club, joint stock company, business trust, corporation, association, limited liability company, syndicate, society or any group of individuals acting as a unit, whether mutual, cooperative, fraternal, nonprofit, or otherwise, or the State of Illinois or any political subdivision thereof, or the United States or any instrumentality thereof.

N. "Personal property" means any and all property other than real property.

O. "Use" means the exercise of any right to or power over personal property by a lessee incident to the lease or rental of that property including, but not limited to, the permanent or temporary storage, stationing or garaging of personal property by the lessee. "Use" by a lessee includes not only the use of personal property directly by the lessee but also the use of personal property by the lessee's agents, representatives or other authorized designees.

3-32-030 Tax Imposed.

A. Except as otherwise provided in this chapter, a tax is imposed upon: (1) the lease or rental in the city of personal property or (2) the privilege of using in the city personal property that is leased or rented outside the city. The incidence of the tax and the obligation to pay the tax are upon the lessee of the personal property.

B. The rate of the tax shall be six percent of the lease or rental price. The tax shall be paid by the lessee at the time of each lease or rental payment, and each tax payment shall be determined by applying the tax rate to the lease or rental payment.

C. For purposes of this chapter, the lease or rental of personal property shall be deemed to take place at the location where the lessee takes possession or delivery of the personal property.

D. Notwithstanding Subsection 3-32-030(A), a lessee of personal property leased or rented in the city shall not be required to pay tax for any lease or rental payment period in which the personal property is used solely outside the city; provided, however, that this Subsection 3-32-030(D) shall not apply to the lease or rental payment period in which the lessee takes possession or delivery of the personal property at a location in the city.

E. To prevent multiple taxation, any lessee that uses in the city personal property leased or rented outside the city may claim a credit against the tax

imposed by this chapter equal to any municipal tax property due and actually paid to another municipality with respect to the lease or rental of such personal property. The credit may not exceed the amount of the tax imposed by this chapter that otherwise would be due.

F. Nothing in this chapter shall be construed to impose a tax upon any transaction or privilege which, under the constitutions of the United States or the State of Illinois, may not be made the subject of taxation by the city.

3-32-040 Exempt Lessees.

Notwithstanding any other provision of this chapter, the following lessees shall be exempt from the tax imposed by this chapter:

A. a lessee that is a governmental body;

B. a lessee that is an organization organized and operated exclusively for charitable, educational or religious purposes.

3-32-050 Exempt Leases, Rentals Or Uses.

A. Notwithstanding any other provision of this chapter, the following leases, rentals or uses shall be exempt from the tax imposed by this chapter:

(1) the use in the city of personal property leased or rented outside the city if the property is primarily used (more than 50%) outside the city;

(2) the lease, rental or use of personal property that is leased or rented from a person subject to the tax imposed by Section 3-40-040, Section 3-40-170 or Section 3-40-310 of this Code, as amended, provided that such tax is imposed upon the receipts attributable to leases or rentals to the lessee and further provided that the tax is passed on to the lessee as a separate charge pursuant to Section 9-221 of the Public Utilities Act, as amended, Illinois Revised Statutes, Chapter 111 $\frac{2}{3}$, Paragraph 9-221;

(3) the lease, rental or use by an interstate carrier for hire of rolling stock actually moving in interstate commerce;

(4) the lease, rental or use of personal property where the lease or rental price is paid in its entirety by inserting one or more coins or bills of currency of the United States into a mechanism attached to the personal property;

(5) *the lease, rental or use of medical appliances or medical equipment by a person for the purpose of correcting or treating parts of his or her own body;*

(6) *the lease, rental or use of a ground-transportation vehicle, as that term is defined by Chapter 3-46 of this Code, but only if the lessor is subject to the Chicago ground-transportation tax with respect to such vehicle.*

B. For purposes of applying any of the exemptions contained in this section, every lease or rental payment period shall be deemed a separate transaction or privilege. Any person claiming an exemption shall have the burden of proving entitlement to the exemption for each lease or rental payment period for which the exemption is claimed.

3-32-060 Leases For Re-Lease.

A lessee of personal property shall not be required to pay the tax imposed by this chapter for any lease or rental payment period in which the lessee in turn will act as a lessor of the same property, provided that the lessee supplies to its lessor a written verification that the property is being leased for re-lease, together with either (A) a re-lease certificate issued by the department or (B) documentary evidence that the subsequent lease is exempt from or otherwise not subject to, the tax.

30-32-070 Collection And Remittance Responsibilities Of Lessors.

A. It shall be the duty of each lessor to collect the tax imposed by this chapter from the lessee at the time of each lease or rental payment, and to remit the tax to the department in accordance with Section 3-32-080 of this chapter. In the event that a lessor fails to collect or remit the tax required to be collected by this section, the lessor shall be liable to the city for the amount of such tax.

B. In the case of an assignment of a lease or rental agreement, the original lessor shall not be required to collect and remit tax which becomes due after the assignment, provided that the original lessor separately stated the amount of the tax on the face of the agreement.

C. The tax imposed by this chapter, when collected or billed, shall be stated as a distinct item separate and apart from the lease or rental price of the personal property.

3-32-080 Tax Remittance And Returns.

A. (1) *On or before the last day of each calendar month, every lessor shall remit to the department the tax attributable to lease or rental payments received during the immediately preceding calendar month and shall file with the department a remittance return. The remittance return shall be in a form prescribed by the director, containing such information as the director may reasonably require.*

(2) *A lessor may remit tax and file remittance returns on the accrual rather than cash basis, provided that the lessor receives prior authorization from the department.*

(3) *The director, by rule, may authorize lessors having an average monthly liability of less than \$25 to remit the tax on an annual rather than a monthly basis.*

B. *If a lessor fails to collect the tax imposed by this chapter from a lessee, then the lessee shall file a return and pay the tax directly to the department on or before the date required by Subsection 3-32-080(A).*

3-32-090 Registration.

A. *Every lessor that maintains an office or principal place of business in the city or that is required to collect the tax imposed by this chapter shall register with the department on a form prescribed by the director within 30 days after the effective date of this chapter, or within 30 days after establishing an office or principal place of business in the city or becoming subject to tax collection responsibilities, as the case may be.*

B. *If any information provided by a lessor on a registration form ceases to be accurate, then the lessor shall file a corrected form with the department prior to the following January 1.*

3-32-100 Contents Of Lease Agreements.

Every lease or rental agreement, or memorandum of lease or rental, shall indicate the date of the transaction which it evidences, the name of the lessor and the lessee, the personal property to which it relates, the number and duration of lease or rental payment periods, and the amount of each lease or rental payment. All formal leases, rental agreements and memoranda of leases or rentals shall bear a number upon their face. No more than one formal lease or rental agreement, or memorandum of lease or rental, made by a lessor on any given date shall bear the same number. The number identifying the lease or rental agreement, or memorandum of lease or

rental, shall be entered and recorded in the books of account required to be kept by Section 3-32-110.

3-32-110 Maintaining Books And Records.

Every lessor and lessee shall retain for at least five years accurate books and records of each transaction or activity requiring that person to collect and remit or to pay the tax imposed by this chapter, including all original source documents. All such books and records shall be kept in the English language and, at all reasonable times during business hours of the day, shall be open to inspection by the department.

3-32-120 Rules And Regulations.

The director is authorized to adopt, promulgate and enforce rules and regulations pertaining to the administration and enforcement of this chapter.

3-32-130 Application Of Uniform Revenue Procedures Ordinance.

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

SECTION 1.2. The Municipal Code of Chicago is hereby amended by adding a new chapter, designated as Chapter 3-33, to read as follows:

Chicago Real Property Transfer Tax.

Table Of Contents.

<i>3-33-010</i>	<i>Title</i>
<i>3-33-020</i>	<i>Definitions</i>
<i>3-33-030</i>	<i>Tax Imposed</i>
<i>3-33-040</i>	<i>Payment of the Tax</i>
<i>3-33-050</i>	<i>Contingent Liability of Transferors</i>

- 3-33-060 *Exempt Transfers*
- 3-33-070 *Filing of Real Property Transfer Declaration*
- 3-33-080 *Obligations of Trustees*
- 3-33-090 *Tax Stamps*
- 3-33-100 *Open Transactions*
- 3-33-110 *Penalties*
- 3-33-120 *Tax Liens*
- 3-33-130 *Maintaining Books and Records*
- 3-33-140 *Rules and Regulations*
- 3-33-150 *Application of Uniform Revenue Procedures Ordinance*

3-33-010 *Title.*

This chapter shall be known and may be cited as the "Chicago Real Property Transfer Tax Ordinance". The tax imposed by this chapter shall be known as the "Chicago Real Property Transfer Tax", and is imposed in addition to all other taxes imposed by the City of Chicago, the State of Illinois or any other municipal corporation or political subdivision of the state of Illinois.

3-33-020 *Definitions.*

When any of the following words or terms are used in this chapter, whether or not capitalized, they shall have the following meaning:

A. *"Beneficial interest in real property" includes, but is not limited to :*

(1) the beneficial interest in an Illinois land trust;

(2) the lessee interest in a ground lease (including any interest of the lessee in the related improvements) that provides for a term of 30 or more years when all options to renew or extend are included, whether or not any portion of the term has expired; or

(3) the indirect interest in real property as reflected by a controlling interest in a real estate entity.

B. "City" means the City of Chicago.

C. "Controlling interest" means (1) 50% or more of the combined voting power or fair market value of all ownership interests or beneficial interests in a real estate entity, whether the interests are owned by one or by several persons, or (2) the right of one or of several persons to receive at the time of any distribution 50% or more of the income or profits of a real estate entity.

D. "Department of Revenue" means the department of revenue of the city.

E. "Director of Revenue" means the Director of Revenue of the city.

F. "Person" means any individual, receiver, administrator, executor, conservator, assignee, trust, estate, partnership, joint venture, club, joint stock company, business trust, political subdivision of the State of Illinois, corporation, association, limited liability company, syndicate, society, or any group of persons acting as a unit, whether mutual, cooperative, fraternal, nonprofit or otherwise.

G. "Real estate entity" means any person (other than an Illinois land trust) including, but not limited to, any partnership, corporation, trust, or single or multi-tiered entity, that exists or acts substantially for the purpose of holding directly or indirectly title to or beneficial interest in real property located in the city, whether for personal use, the production of rental income, or investment. It shall be presumed, unless proved otherwise, that an entity is a real estate entity if it owns directly or indirectly real property located in the city having a fair market value greater than 75 percent of the total fair market value of all of the entity's assets (determined without deduction for any mortgage, lien or encumbrance).

H. "Transfer price" means the consideration furnished for the transfer of title to, or beneficial interest in, real property, valued in money, whether paid in money or otherwise, including cash, credits and property, determined without any deduction for mortgages, liens or encumbrances, and specifically including the amount of any indebtedness or obligation canceled or discharged in connection with the transfer. In the case where the controlling interest in a real estate entity is transferred, and the real estate entity holds assets in addition to title to or beneficial interest in real property located in the city, "transfer price" means only that portion of the consideration attributable to the transfer of such real property or such beneficial interest.

3-33-030 Tax Imposed.

A. Except as otherwise provided in this chapter, a tax is imposed upon the privilege of transferring title to, or beneficial interest in, real property located in the city, whether or not the agreement or contract providing for the transfer is entered into in the city. The tax shall be at the rate of \$3.75 per \$500.00 of the transfer price, or fraction thereof, of the real property or the beneficial interest in real property.

B. (1) The tax imposed by this chapter is due upon the earlier of the delivery or recording of the deed, assignment or other instrument of transfer.

(2) In the case of an assignment of a beneficial interest in a trust, delivery shall be deemed to occur when the trustee receives possession of a valid assignment of the beneficial interest. In the case of other transfers, delivery shall be deemed to occur when the transferee, or the transferee's representative or agent, receives or becomes entitled to receive possession of the instrument of transfer.

C. The primary incidence of the tax and the obligation to pay the tax are on the purchaser, grantee, assignee or other transferee; provided, however, that if the transferee is exempt from the tax solely by operation of state law, then the incidence of the tax and obligation to pay the tax shall be upon the transferor.

D. The tax imposed by this chapter shall be due whether the transfer of a controlling interest in a real estate entity is effected by one transaction or by a series of related transactions. For purposes of this subsection, it shall be presumed unless proved otherwise that transactions are related if they occur within the same 24-month period.

E. Nothing in this chapter shall be construed to impose a tax upon any transaction or privilege which, under the constitutions of the United States or the State of Illinois, may not be made the subject of taxation by the city.

3-33-040 Payment Of The Tax.

A. Except in the case of tax paid pursuant to Section 3-33-100, the tax imposed by this chapter shall be paid by the purchase of tax stamps issued by the Department of Revenue or its agents.

B. It shall be the duty of the person or persons liable for the tax to affix, or cause to be affixed, the appropriate number and denomination of stamps to the face of the deed, assignment or other instrument of transfer. Any person

affixing a stamp shall cancel it in accordance with the provisions of Subsection 3-33-090(D) of this chapter.

C. Neither the Director of Revenue nor any agent of the director shall issue tax stamps in connection with a parcel of real property located in the city unless there is presented to the Department of Revenue or its agent (1) a certificate issued by the Commissioner of Water showing that, as of the most current billing, all water and sewer assessments relating to the parcel have been paid in full or (2) a waiver of certification issued pursuant to applicable rules or regulations.

D. Neither the Director of Revenue nor any agent of the director shall issue tax stamps in connection with any "building", as that term is defined by Section 13-10-010 of this Code, unless the transferee presents to the Department of Revenue or its agent either (1) a certificate of registration showing that the building is registered with the Department of Buildings pursuant to Chapter 13-10 of this Code or (2) a waiver of registration issued by the Building Commissioner.

3-33-050 Contingent Liability Of Transferors.

If a real property transfer declaration is not filed with the Department of Revenue as provided by Section 3-33-070, then the transferor shall be liable for any unpaid tax imposed by this chapter, together with interest and all applicable penalties.

3-33-060 Exempt Transfers.

Subject to the requirement contained in Subsection 3-33-070(C) of this chapter, the following transfers are exempt from the tax imposed by this chapter:

A. Transfers of real property made prior to January 1, 1974 where the deed was recorded after that date or assignments of beneficial interest in real property dated prior to July 19, 1985 where the assignment was delivered on or after July 19, 1985;

B. Transfers involving real property acquired by or from any governmental body or acquired by any corporation, society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes or acquired by any international organization not subject to local taxes under applicable law;

C. Transfers in which the deed, assignment or other instrument of transfer secures debt or other obligations;

D. Transfers in which the deed, assignment or other instrument of transfer, without additional consideration, confirms, corrects, modifies, or supplements a deed, assignment or other instrument or transfer previously recorded or delivered;

E. Transfers in which the transfer price is less than \$500;

F. Transfers in which the deed is a tax deed;

G. Transfers in which the deed, assignment or other instrument of transfer releases property which secures debt or other obligations;

H. Transfers in which the deed is a deed of partition; provided, however, that if a party receives a share greater than its undivided interest in the real property, then such party shall be liable for tax computed upon any consideration paid for the excess;

I. Transfers between a subsidiary corporation and its parent or between subsidiary corporations of a common parent either pursuant to a plan of merger or consolidation or pursuant to an agreement providing for the sale of substantially all of the seller's assets;

J. Transfers from a subsidiary corporation to its parent for no consideration other than the cancellation or surrender of the subsidiary's stock and transfers from a parent corporation to its subsidiary for no consideration other than the issuance or delivery to the parent of the subsidiary's stock;

K. Transfers made pursuant to a confirmed plan of reorganization as provided under Section 1146(c) of Chapter 11 of the United States Bankruptcy Code of 1978, as amended;

L. Transfers of title to, or beneficial interest in, real property used primarily for commercial or industrial purposes located in an enterprise zone, as defined in Chapter 16-12 of this Code;

M. Transfers in which the deed or other instrument of transfer is issued to the mortgagee or secured creditor pursuant to a mortgage or security interest foreclosure proceeding or sale or pursuant to a transfer in lieu of foreclosure; and

N. Transfers in which the transferee is a participant in the Illinois Home Ownership Made Easy Program (H.O.M.E.), Illinois Revised Statutes, Chapter 67½, Paragraph 1101, et seq..

3-33-070 Filing Of Real Property Transfer Declaration.

A. At or before the time that the tax imposed by this chapter is due or, in the case of an exempt transfer, at or before the time that the deed, assignment or other instrument of transfer is delivered, there shall be filed with the Department of Revenue a real property transfer declaration signed by at least one of the transferors and also signed by at least one of the transferees, or by their respective attorneys or agents. The declaration shall be on a form prescribed by the director, and shall contain such information as the director may reasonably require.

B. If the declaration is signed by an attorney or agent on behalf of transferors or transferees who have the power of direction to deal with the title to the real property under a land trust agreement, the trustee being the mere repository of record legal title with a duty of conveying the real property only when and if directed in writing by the beneficiary or beneficiaries having the power of direction, the attorney or agent executing the declaration on behalf of the transferors or transferees shall not be required to identify the beneficiary or beneficiaries having the power of direction under the land trust agreement.

C. No transfer shall be exempt from the tax imposed by this chapter unless the declaration describes the facts supporting the exemption and is accompanied by such supporting exemption and is accompanied by such supporting documentation as the director may reasonably require.

3-33-080 Obligations Of Trustees.

No trustee of a trust which holds title to or beneficial interest in real property located in the city shall accept or acknowledge an assignment of a beneficial interest in the trust unless the trustee has received from the assignor and assignee a complete and fully executed real estate transfer declaration as provided in Subsection 3-33-070, and unless the amount of tax stamps required by this chapter has been affixed to the assignment.

3-33-090 Tax Stamps.

A. The Director of Revenue shall cause to be printed, in such form and quantities and in such denominations as he or she may from time to time determine, adhesive stamps for the purpose of paying the tax imposed by this chapter. The director also may appoint one or more agents to sell the stamps.

B. (1) *The director from time to time may provide for the issuance and exclusive use of tax stamps of a new design and forbid the use of stamps of any prior design, but only after giving at least 60 days' notice of the change. The notice shall be published at least three times in one or more daily newspapers of general circulation in the city during the 60-day period before the change takes effect. After the effective date of the change, it shall be unlawful for any person to make use of any other than the new issue or design of stamps to pay the tax imposed by this chapter.*

(2) *Any person lawfully in possession of unused tax stamps of a superseded issue or design may, not later than 90 days after the effective date of the change, surrender the stamps to the Department of Revenue together with a sworn application setting forth the name and address of the owner and party surrendering the stamps, how, when and from whom the stamps were acquired and such other information as the department reasonably may require. If the department determines that the application is in proper order, it promptly shall issue, or authorize an agent to issue, replacement stamps of the new issue or design in exchange for the surrendered stamps.*

C. *No person shall sell or expose for sale, traffic in, trade, barter or exchange tax stamps issued pursuant to this chapter without first obtaining the department's written consent. No person shall sell or expose for sale, traffic in, trade, barter or exchange any transfer tax stamp for an amount less than the stamp's face value.*

D. *In every case where a tax stamp is used to pay the tax imposed by this chapter, the person affixing the stamp shall write or stamp thereupon the person's name or initials and the date upon which the stamp is affixed, and further shall cut or perforate the stamp in a substantial manner so that the stamp cannot be again used; provided, however, that no stamp shall be defaced in such a manner as to prevent its authenticity and denomination from being determined.*

3-33-100 Open Transactions.

In the case of a transfer where any part of the transfer price is contingent upon the occurrence of a future event or the attainment of a future level of financial performance, additional tax shall be due at the time each additional amount of consideration is furnished and shall be paid directly to the Department of Revenue. A supplemental real estate transfer declaration shall be filed with the department at the time each tax payment is due.

3-33-110 Penalties.

Any transferor or transferee who fails to file with the Department of Revenue a real property transfer declaration as required by Section 3-33-070 of this chapter, or a supplemental transfer declaration as required by Section 3-33-100 of this chapter, prior to the department issuing a notice of tax audit, investigation or liability in connection with the transfer of title to, or beneficial interest in, real property shall be subject to a penalty equal to the amount of the applicable tax. This penalty shall be in addition to any tax and interest due, and any negligence or willfulness penalty provided by Chapter 3-4 of this Code.

3-33-120 Tax Liens.

A. In the event that the tax imposed by this chapter is not paid when due, the city shall have a lien against the related real property in an amount equal to the tax, together with all applicable interest and penalties. The lien shall expire only at such time as the outstanding tax, interest and penalties are paid in full, the lien is foreclosed, or the period for bringing a foreclosure action described in Subsection 3-33-120(C) expires.

B. Nothing in this section shall be construed to give the city's lien a preference or priority over the rights of any bona fide purchaser, holder of a security interest, mechanics lienor, mortgagee or judgment lien creditor arising or existing prior to the recorder of an instrument evidencing the city's lien with the Recorder of Deeds of Cook County; provided, however, that the city's lien, whether or not recorded, shall have priority over any interest in the real property (including any lien) acquired by a person in connection with the person providing financing to the transferee taxpayer (or the taxpayer's nominee or designee) for the acquisition of the real property. The absence of tax stamps in the proper amount on the deed, assignment or other instrument of transfer pursuant to which the transferee taxpayer acquired title to, or beneficial interest in, the real property shall constitute constructive notice of the city's lien to the person providing financing.

C. The city may not commence an action to foreclose upon the lien more than seven years after the transfer giving rise to the tax liability; provided, however, that the running of the seven-year period shall be tolled (1) for the duration of any judicial order enjoining or restraining the city from instituting a foreclosure proceeding or (2) for the period of time during which any related real property transfer tax assessment is the subject of a department of revenue tax hearing.

3-33-130 Maintaining Books And Records.

Every transferor and transferee shall retain for at least seven years all books and records relating to any transfer of title to, or beneficial interest in, real property located in Chicago, including the contract of sale, the closing statement and all other original source documents. Every trustee shall retain for at least seven years every real estate transfer declaration it receives pursuant to Section 3-33-080 of this chapter. All materials described in this section shall be kept in the English language and, at all times during business hours of the day, shall be open to inspection by the department.

3-33-140 Rules And Regulations.

The director is authorized to adopt, promulgate and enforce rules and regulations pertaining to the administration and enforcement of this chapter.

3-33-150 Application Of Uniform Revenue Procedures Ordinance.

Whenever not inconsistent with the provisions of this chapter or whenever this chapter is silent, the provisions of the uniform revenue procedures ordinance, Chapter 3-4 of this Code, as amended, shall apply to and supplement this chapter.

SECTION 1.3. Section 16-12-070(a)(3) of the Chicago Enterprise Zone Ordinance, Chapter 16-12 of the Municipal Code of Chicago, is hereby amended by deleting the bracketed language and inserting the language in italics, as follows:

3. The following city taxes shall not apply within an enterprise zone, to the extent stated herein:

* * * * *

C. The transfer of title to, or beneficial interest in, real property used primarily for commercial or industrial purposes located within an enterprise zone shall be exempt from the Chicago [Transaction] *Real Property Transfer Tax*, Chapter [3-32] 3-33 of [the Municipal] *this Code* [of Chicago];

SECTION 1.4. Section 13-10-070(c) of Chapter 13-10 of the Municipal Code of Chicago is hereby amended by deleting the bracketed language and inserting the language in italics, as follows:

c. The Director of Revenue shall issue no [transaction] *real property transfer* tax stamps for a [transaction] *transfer* involving a building as defined in Section 13-10-010(a) of this chapter unless the grantee or purchaser presents either a current certificate of registration or a waiver for the building.

SECTION 1.5. Except where the language of this ordinance clearly indicates a contrary intent, this Article I is not intended to change existing law but is intended to clarify existing law. Each published ruling and regulation promulgated under the Chicago Transaction Tax Ordinance, to the extent applicable to this Article I, shall remain in effect until such time as the Department rescinds the rule or regulation or promulgates a new rule or regulation relating to the same subject.

Article II.

SECTION 2.1. Section 4-316-350 of Chapter 4-316 of the Municipal Code of Chicago is hereby amended by deleting the bracketed language and inserting the language in italics, as follows:

4-316-350

For the purpose of this chapter, whenever any of the following words [, forms] or [definitions] *terms* are used herein, they shall have the meaning ascribed to *them* in this section:

"Cigarette" means any roll for smoking made wholly or in part of tobacco, irrespective of size or shape and whether such tobacco is flavored, adulterated or mixed with any other ingredient, or not, and the wrapper of which is made of paper or any other substance or material except tobacco.

"Cigarette purveyor" means a wholesale tobacco dealer, retailer tobacco dealer or cigarette-vending machine operator.

"Cigarette-vending machine operator" means any person who conducts or transacts the business of distributing, placing, leasing, operating or

selling cigarette-vending machines with an agreement to maintain service or supply.

"Director of Revenue" means the Director of Revenue of the city.

* * * * *

SECTION 2.2. Section 4-316-460 of Chapter 4-316 of the Municipal Code of Chicago is hereby amended by deleting the current language in its entirety and enacting the following language:

4-316-460

(a) The Director of Revenue, the Superintendent of Police and their representatives shall have the authority to seize and store all unstamped or improperly stamped cigarette packages found in the possession or control of a cigarette purveyor in violation of the provisions of this chapter, together with any vending machines dispensing those cigarette packages. The cigarette purveyor and the owner of the seized cigarette packages or vending machines shall be jointly and severally liable for sanctions provided by this section.

(b) Within ten days of a seizure, the department of revenue shall notify by certified mail the cigarette purveyor and the owner of the cigarette packages or vending machines, if the identity of the purveyor and owner is known or reasonably ascertainable, of the date, time and location of a hearing to determine whether the cigarette packages, at the time of seizure, were unstamped or improperly stamped in violation of the provisions of this chapter. If the identity of the cigarette purveyor or the owner cannot be reasonably ascertained, the Department of Revenue shall cause publication of the date, time and location of the hearing at least once each week for three successive weeks in a newspaper of general circulation in the County of Cook.

(c) The hearing shall be conducted by or on behalf of the Director of Revenue no later than 45 days after the seizure. If the alleged violation is not contested or the hearing officer determines by a preponderance of the evidence that any or all of the cigarette packages were unstamped or improperly stamped in violation of the provisions of this chapter, the hearing officer shall enter an order requiring payment by the cigarette purveyor or the owner of a \$15.00 penalty for each unstamped or improperly stamped package of cigarettes that was seized, plus fees for the seizure and storage of the cigarette packages and any vending machines. If the hearing officer determines a violation, all unstamped or improperly stamped cigarette packages shall be forfeited to the city and subsequently destroyed

or sold at public sale. Any money contained in a cigarette vending machine seized under this section shall also be forfeited to the city, unless the hearing officer determines that the evidence presented by the alleged violator at the hearing established that the money was not consideration for unstamped or improperly stamped cigarette packages.

(d) If the hearing officer determines a violation, any cigarette vending machines may be reclaimed within 30 days after the penalty and fees have been paid. After the expiration of the time during which judicial review of the city's actions may be sought, any vending machines not so reclaimed may be disposed of by the department of revenue as provided by law.

(e) The Director of Revenue shall have the authority to promulgate rules and regulations setting fees for seizure and daily storage. All fees and penalties imposed pursuant to this section shall constitute debts due and owing the city. The issuance or renewal of any license may be withheld as provided in Section 4-4-150 of this Code, as amended, for such indebtedness.

(f) Nothing in this section shall be construed to relieve any person from fine or imprisonment as provided in the uniform revenue procedures ordinance, Chapter 3-4 of this Code, as amended, or from an action to revoke or suspend a license as provided by Section 4-4-280 of this Code, as amended.

Article III.

SECTION 3.1. The City Council hereby finds as follows:

(a) persons who operate taxicabs to provide ground transportation in the City of Chicago may be subject to two taxes, the Motor Vehicle Lessor Tax, Chapter 3-48 of the Municipal Code of Chicago, and the Chicago Personal Property Lease Transaction Tax, Chapter 3-32 of the Code;

(b) persons who use vehicles other than taxicabs to provide ground transportation in the city may not be required to pay or remit either the Motor Vehicle Lessor Tax or the Chicago Transaction Tax;

(c) a simpler tax structure would promote compliance by taxpayers and reduce enforcement costs to the city; and

(d) no loss in revenue would be occasioned by replacing the current tax structure on taxicabs with a single, uniform and simple to understand tax on all persons engaged in the occupation of providing ground-transportation vehicles for use in the city.

SECTION 3.2. The Municipal Code of Chicago is amended by adding a new chapter, designated as Chapter 3-46, to read as follows:

Chicago Ground-Transportation Tax.

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3-46-010 Title.

This chapter shall be known and may be cited as the "Chicago Ground Transportation Tax Ordinance." The tax imposed by this chapter shall be known as the "Chicago Ground Transportation Tax."

3-46-020 Definitions.

When any of the following words or terms are used in this chapter, they shall have the meaning set forth below:

A. "Department" or "Department of Revenue" means the Department of Revenue of the City of Chicago.

B. "Director" or "Director of Revenue" means the Director of Revenue of the City of Chicago.

C. "Ground transportation vehicle for hire" or "ground transportation vehicle" means any motor vehicle, not operated by a government transportation agency, used to provide transportation to passengers for a charge or other consideration in whatever form. These terms include, but are not limited to, taxicabs and all automobiles, limousines, charter buses and other motor vehicles used to provide transportation to passengers for a charge, whether or not licensed by the city or registered or titled with the State of Illinois.

The terms "ground transportation vehicle for hire" or "ground transportation vehicle" do not include motor vehicles devoted exclusively to funeral use, motor vehicles used as ambulances, motor vehicles to the extent used to transport students to and from school-related activities and events, or motor vehicles licensed by, or operated in conformity with authority granted by, the Interstate Commerce Commission or the Illinois Commerce Commission to the extent that the vehicles provide transportation to passengers on authorized interstate routes.

D. "License holder of a ground transportation vehicle for hire" or "license holder" means any person holding a license issued by the city under Chapter 9-112 of the Municipal Code of Chicago, as amended, or any person who has registered or titled a motor vehicle with the State of Illinois if the vehicle is used to provide ground transportation to passengers.

E. "Motor vehicle" or "vehicle" means any vehicle that is self-propelled and not operated on rails, but does not include motorized wheelchairs.

F. "Passenger" means any natural person who engages a ground transportation vehicle for hire.

G. "Taxicab" means any ground transportation vehicle in which the lawful charge or fare is recorded and displayed by a taximeter or other fare-recording device.

H. "Use in the city" means use of any ground transportation vehicle for hire where:

- (1) the entire use occurs in the city;

- (2) *use begins in the city but ends outside the city; or*
- (3) *use begins outside the city but ends in the city.*

3-46-030 Tax Imposed.

A. Pursuant to the authority granted by Section 11-42-6 of the Illinois Municipal Code, as amended, Illinois Revised Statutes, Chapter 24, Paragraph 11-42-6, a tax is imposed on all persons engaged in the occupation of providing ground transportation vehicles for use in the city. The rate of the tax shall be in accordance with the following schedule:

(1) For ground transportation vehicles that are taxicabs, \$3.00 for each taxicab for each day the taxicab is used in the city to provide ground transportation;

(2) (a) For ground transportation vehicles, other than taxicabs, with a seating capacity of eight or fewer passengers, \$4.50 for each vehicle for each day the vehicle is used in the city to provide ground transportation;

(b) For ground transportation vehicles with a seating capacity of nine to 15 passengers, \$6.00 for each vehicle for each day the vehicle is used in the city to provide ground transportation;

(c) For ground transportation vehicles with a seating capacity of 16 or more passengers, \$12.00 for each vehicle for each day the vehicle is used in the city to provide ground transportation.

B. The incidence of the tax imposed by this chapter and the obligation to pay the tax are on the license holder of any ground transportation vehicle which is used in the city or on any person operating a ground transportation vehicle for use in the city who is required to be, but is not, a license holder.

C. (1) To prevent multiple taxation, any person who is licensed, or who is required to be licensed, to operate a ground-transportation vehicle used in another municipality may claim a credit against the tax imposed by this chapter equal to any similar occupation tax imposed on the person by the other municipality with respect to such ground transportation vehicle, but only to the extent of the amount of tax properly due and actually paid to the other municipality. The credit may not exceed the amount of the tax imposed by this chapter that otherwise would be due.

(2) This subsection 3-4-030 (C) shall not apply in the case of any person who is licensed, or who is required to be, licensed, under Chapter 9-112 of the Municipal Code of Chicago.

D. Nothing in this chapter shall be construed to impose the tax on any person or activity which, under the constitutions of the United States or the State of Illinois, may not be taxed by the city.

3-46-040 Paying The Tax And Filing Returns.

On or before the last day of each calendar month, every person required to pay the tax imposed by this chapter shall file with the department a tax return and pay all applicable tax attributable to the immediately preceding calendar month. The taxpayer shall file the required return on a form prescribed by the director and shall provide such information as the director may reasonably require.

3-46-050 Applicability Of Motor Vehicle Lessor Tax And Chicago Transaction Tax.

A. Any person who is subject to the tax imposed by this chapter, and who is either the lessor or lessee of a ground-transportation vehicle, shall not be subject to the Motor Vehicle Lessor Tax, Chapter 3-48 of this Code, with respect to such vehicle.

B. Any person leasing a ground-transportation vehicle from a license holder who is subject to the tax imposed by this chapter shall not be subject to the Chicago Personal Property Lease Transaction Tax, Chapter 3-32 of this Code, on the lease, rental or use of such vehicle.

3-46-060 Exemptions.

The tax imposed by this chapter does not apply to any person to the extent that the person provides a ground-transportation vehicle for use in the city to any not-for-profit organization or to any agency of the city; provided, however, that the ground-transportation vehicle so provided is used solely for the purposes for which the organization or agency is dedicated and only if the applicable consideration is billed to and paid directly by the organization or agency and not by the passenger.

3-46-070 Registration.

Every license holder of a ground-transportation vehicle for hire who is required to pay the tax imposed by this chapter shall register with the Department of Revenue, on a form prescribed by the director, within 30 days after the effective date of this chapter or within 30 days after first

becoming subject to the tax imposed by this chapter, whichever is later. If any information provided by a license holder on a registration form ceases to be accurate, then the license holder shall file a corrected form with the department prior to the following January 1.

3-46-080 Books And Records.

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

3-46-090 Rules And Regulations.

The director is authorized to adopt, promulgate, and enforce rules and regulations pertaining to the administration and enforcement of the tax imposed by this chapter. To maximize enforcement of the tax imposed by this chapter, the director may consult and work in conjunction with the Commissioner of Consumer Services.

3-46-100 Application Of The Uniform Revenue Procedures Ordinance.

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

3-46-110 Severability.

A. Except as provided in Subsection 3-4-110(B) of this section, if any provision of this chapter, or the application of any provision, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this chapter, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided. It is declared to be the legislative intent of the Chicago City Council that this chapter would have been enacted had the unconstitutional or invalid provision not been included.

B. In the event the tax imposed by this chapter is declared unconstitutional or invalid by a court of competent jurisdiction, the provisions of Section 3-46-050 of this chapter shall no longer apply, nor shall the provisions exempting ground-transportation vehicles from taxation under the Motor Vehicle Lessor Tax Ordinance, Chapter 3-48 of this Code, and the Chicago Personal Property Lease Transaction Tax Ordinance, Chapter 3-32 of this Code, apply.

SECTION 3.2. Section 3-48-030 of the Motor Vehicle Lessor Tax, Chapter 3-48 of the Municipal Code of Chicago, is hereby amended by inserting the language in italics, as follows:

A. A tax is hereby imposed upon the privilege of leasing motor vehicles within the city to a lessee on a daily or weekly basis in the amount of \$2.75 per vehicle per rental period specified in the lease agreement.

* * * * *

D. This tax shall not apply to any lessor who is a governmental body; *nor shall it apply to any lessor of a ground-transportation vehicle, as that term is defined by Chapter 3-46 of this Code, but only with respect to ground-transportation vehicles that it leases;* nor shall it apply to any lessor upon whom the imposition of the tax would violate the United States Constitution or the Constitution of the State of Illinois.

* * * * *

Article IV.

SECTION 4.1. Section 3-44-070 of the Chicago Liquor Tax Ordinance, Chapter 3-44 of the Municipal Code of Chicago, is hereby amended by repealing the current language and adding the following language:

3-44-070

A. *No retail alcoholic beverage dealer shall purchase any alcoholic beverage for resale from a person other than a wholesaler.*

B. Any retailer who violates Subsection A of this section shall be subject to a fine of not less than \$25.00 nor more than \$500.00 for each bottle, can, keg or other original package of an alcoholic beverage purchased from a person other than a wholesaler.

Article V.

SECTION 5.1. The ordinance passed by the City Council on June 22, 1988, and published at pages 14495 --14496 of the Journal of Proceedings of the City Council of that date, imposing an admission fee on admission to intertrack wagering facilities, and now codified as Section 4-16-125 of the Municipal Code of Chicago, shall take effect January 1, 1993.

Article VI.

SECTION 6.1. Chapter 4-224 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics as follows:

4-224-050

It shall be the duty of every person operating a parking lot or garage in the city [of Chicago] to keep accurate and complete books and records to which the Director of Revenue [, or his deputy, or representative authorized by him,] shall at all times have full access[, which]. *These books and records shall include all cash register receipts, all tickets and voided stickers required by Section 4-224-060 of this chapter and a daily sheet showing (a) the number of motor vehicles parked in or on each lot or garage, segregated on a daily, weekly, monthly or other basis and (b) the actual parking lot or garage tax receipts collected from all parking transactions. All books and records required by this section shall be retained for at least four years after the end of the calendar year in which they are created.*

4-224-060

(a) It shall be the duty of every person operating a parking lot or garage in the City [of Chicago] to issue to [the owner or operator of any] *all persons who seek the privilege of parking a motor vehicle* [left in his custody for parking] a distinctive ticket [, or claim check] or sticker *in the*

form and manner provided by this section. Tickets and stickers shall be kept in numerical sequence.

(b) [Tickets or claim checks shall be kept in numerical sequence and] *Unless the parking lot or garage is equipped with an automated ticket dispenser which triggers the opening of a gate that otherwise prevents access to the parking lot or garage by motor vehicles, tickets shall consist of three parts, one of which shall be issued by the operator to each recipient; [a] the second part [to] shall be retained by the operator, who shall indicate on the back thereof the time of arrival and departure of the motor vehicle; and the third [portion of which] part shall be [placed upon] attached to the vehicle parked for the purpose of identification. All three-part tickets shall contain identical serial numbers on each part of the ticket. [Each such] Every ticket [or claim check] issued by an operator shall contain the name of the operator of the parking lot or garage; the address of [each] the parking lot or garage upon or in which the motor vehicle[s are] is parked; [identical numbers on each part of the three-part ticket or claim check; the number of the license plate on the motor vehicle and the issuing state;] and shall state whether the parking service rendered is on a daily, weekly or monthly basis[; and the total charge for parking each motor vehicle]. The operator shall retain all tickets for the same length of time as other books and records as provided by Section 4-224-050.*

[(c) No person shall operate parking lots or garages, as defined in this chapter, without first submitting to the Director of Revenue a list of tickets or claim checks prepared for the operator, including two samples of the tickets or claim checks attached thereto showing the starting and ending numbers; the parking lot or garage locations; and the color and sizes of the tickets or claim checks.]

[(d) No] (c) *Every person [shall operate] who operates a parking lot or garage in the City [of Chicago], in addition to issuing tickets as required by this section, [in which parking is permitted on a weekly, monthly or other basis, without requiring the placement of] shall require a sticker to be affixed upon [said] each motor vehicle [which] that is permitted to park on a weekly or monthly basis, or other basis longer than one day. Each sticker shall show the name of the operator and address of the parking lot or garage upon or in which the motor vehicle is parked; an identification number in sequence to be placed on motor vehicles so to be parked; the number of the license plate of the motor vehicle and the issuing state; and an indication as to whether parking is on a weekly, or monthly, or other basis longer than one day, indicating starting and ending dates of the week, month or other period.*

[(e) A sample of the weekly, monthly or other period stickers printed for the operator shall be submitted to the Director of Revenue for recording and said] (d) *The operator shall keep a book record of all [such] stickers issued, showing the [serial number,] date of issuance, the identification number of the sticker, [license number of the motor vehicle] and the total*

parking charge imposed. The operator shall remove or cause to be removed and voided *all* [said] stickers at the end of the week, month or other *applicable* period, and shall cause [the placement of] a new sticker *to be affixed* upon the motor vehicle at the beginning of each new period, with recordation thereof also placed in the operator's book. *The operator shall retain all voided stickers for the same length of time as other books and records as provided by Section 4-224-050.*

(e) Any person found guilty of operating a parking lot or garage at which the person or its agents or employees failed to issue or affix one or more tickets or stickers in the form or manner provided by this ordinance shall be subject to a fine of not less than \$50.00 nor more than \$200.00 for each motor vehicle to which a ticket or sticker in the proper form was not issued or upon which a ticket or sticker was not affixed.

SECTION 6.2. Section 2 of the ordinance exempting hospitals from collecting from their employees the tax imposed by Chapter 4-224 of the Municipal Code, passed by the City Council on April 25, 1985 and appearing in the Journal of Proceedings of the City Council of that date on pages 15891 -- 15892 is hereby repealed.

Article VII.

SECTION 7.1. Section 4-16-020 of Chapter 4-16 of the Municipal Code of Chicago is hereby amended by inserting the language in italics and deleting the language bracketed, as follows:

4-16-020

A. [A City] An amusement tax is imposed upon the patrons of any [amusements] *amusement* within the city [, of] *in* an amount equal to [four] *six* percent of the admission fees or other charges paid for the privilege to enter, to witness, to view or to participate in such [amusements] *amusement*; provided, however, that [any] *this* tax [imposed under this chapter] shall not apply to patrons of automatic amusement machines as defined in Article II of this chapter [of the Municipal Code of Chicago], or be imposed upon the privilege of witnessing or participating in any stock show or business show[, which] *that* is not open to the general public[, or, except as limited below, be imposed upon the privilege of witnessing or participating in any amusement sponsored or conducted by *and* the proceeds of which, after payment of reasonable expenses, inure exclusively to the benefit of:

(1) Religious, educational and charitable institutions, societies or organizations;

(2) Societies or organizations for the prevention of cruelty to children or animals;

(3) Societies or organizations conducted for the sole purpose of maintaining symphony orchestras, opera performances and artistic presentations, including, but not limited to, musical presentations, and receiving substantial support from voluntary contributions;

(4) Societies or organizations conducted and maintained for the purpose of civic improvement;

(5) Fraternal organizations, legion posts, social and political groups which conduct amusements, sponsored occasionally but not more often than twice yearly for periods not longer than 30 days;

Provided, however, that the [above] *entities described* in Paragraphs (1) to (5) are not-for-profit institutions, organizations, groups or societies, where no part of the net earnings inure to the benefit of any private shareholder or person.

* * * * *

B. [(1) The tax imposed in subsection A of this section shall not apply to or be imposed upon the admission fees of motion picture theaters where the admission fees do not exceed \$.90 per single admission; and in the case of motion picture theaters, where in whole or in part, the admission fees exceed \$.90 per single admission, said tax shall apply to and be imposed upon that portion of the admission fees in excess of \$.90 per single admission. The exemption provided herein shall apply only to motion picture theaters which exhibit motion pictures exclusively.]

[(2)] (1) The tax imposed in subsection A of this section shall not apply to or be imposed upon the admission fees to witness live performances of professional theater companies in any auditorium or theater [,] in the city [,] whose maximum seating capacity, including all balconies, is not more than 750 persons.

[The tax imposed in subsection A of this section also shall not apply to or be imposed upon admission fees, to the extent of 20 percent of the admission fee per single admission, to witness live performances of professional theater companies in any auditorium or theater in the city; but the remaining 80 percent portion of such admission fee shall be subject

to the tax imposed in subsection A of this section, unless otherwise exempted in this chapter.]

A professional theater company, as used in this article, is hereby defined as [being] any society, organization, association, corporation or entity *which advances* [advancing] the cultural interests of the City of Chicago through the production of live theatrical and dramatic presentations of plays, musicals or [opera] *operas* to a seated audience in the city.

[(3)] (2) Initiation fees and membership dues paid to a health club, racquetball club, tennis club or a similar club or organization, when such club or organization is organized and operated on a membership basis and for the recreational purposes of its members and its [members] *members'* guests, shall be exempt from the tax imposed in subsection A of this section. This exemption shall not be construed to apply to any fees paid or based upon, in any way whatsoever, a per-event or a per-admission basis.

[(4)] (3) Fees or other charges paid by a patron for the privilege of witnessing, viewing or participating in an amusement, solely within the confines of such patron's home, shall be exempt from the imposition of the tax imposed in subsection A of this section. For purposes of this exemption, "home" means the permanent dwelling residence of the patron. For patrons who live in condominium buildings, apartment buildings or other *multiple-unit* [multi-unit] structures, the individual dwelling unit the patron occupies shall be considered the patron's home [shall be considered as the individual dwelling unit he is occupying].

* * * * *

D. 1. In the case of any amusement for which a full exemption from payment of amusement tax is provided under any of the classifications in this article, written application for such exemption shall be filed with the Director of Revenue by the person or persons who are sponsoring or conducting the amusement or who are required to collect the tax, on forms prescribed by the Director of Revenue, at least 15 days prior to the holding of such amusement. This requirement shall not apply, however, if the requirement contained in subsection D2 is satisfied.

2. In the event that live performances are conducted by a professional theater company in an auditorium or theater that has a maximum seating capacity, including all balconies, of not more than 750 persons as provided in Section 4-16-020B[2]1 of this article, the auditorium or theater may apply to the director for an exemption not to exceed three years upon providing proof of its seating capacity. This exemption may be renewed for additional periods, each renewal period not to exceed three years, upon a showing to the director that the maximum

seating capacity of the auditorium or theater does not exceed 750 persons. The three-year exemption provided by this subsection shall not apply to any amusement that does not otherwise meet all the requirements contained in Section 4-16-020B[2]1 of this article.

* * * * *

SECTION 7.2. Section 4-16-030 of Chapter 4-16 of the Municipal Code of Chicago is hereby amended by inserting the language in italics and deleting the language bracketed, as follows:

4-16-030 A. It shall be the duty of every owner, manager or operator of an amusement or of a place where an amusement is being held to secure [said tax] from [the] *each patron the tax imposed by this article* and to remit [such] *the* tax to the [director] *Department* of Revenue not later than the last day of each calendar month for all admission fees or other charges received during the *immediately* preceding calendar month [,]; excepting [upon] amusements produced, presented or conducted in a public place of amusement under a term license issued pursuant to Section 4-16-370 of this code, in which case the tax shall be remitted each day. A verified statement of [such] admission fees or charges in [the] *a* form prescribed [from time to time] by the Director of Revenue shall accompany [the] *each* remittance. Acceptance by the city of any amount tendered in payment of the tax shall be without prejudice to any claim, demand or right on account of any deficiency.

B. Canceled admission tickets and complete and accurate records, books and accounts in detail of all [such] receipts shall be kept at the place of amusement or such other place in the city as may be designated in writing by the person liable for collection of the tax addressed to the director of revenue [and the Director of Revenue or some person appointed therefor by him shall have access to the place of amusement and to the canceled admission tickets, records, books and accounts at all reasonable times for audit]. *All such books, records and accounts shall be open to inspection by the department at all reasonable times during business hours of the day.*

C. Every owner, manager or operator [referred to herein which] *that* is required to collect the tax imposed by this article shall be considered a tax collector for the city. All amusement tax collected shall be held by such tax collector as trustee for and on behalf of the City [of Chicago]. The failure of the tax collector to collect the tax [herein imposed] shall not excuse or release the patron from [his] *the* obligation to pay the tax.

D. *Notwithstanding any other provision of this Code, in order to permit sound fiscal planning and budgeting by the City, no person shall be entitled to a refund of, or credit for, the tax imposed by this article unless the person*

files a claim for refund or credit within one year after the date on which the tax was paid or remitted to the department. This provision shall apply to any claim for credit or refund for which the director has not issued a final determination as of the effective date of this Subsection 4-16-030(D).

Article VIII.

SECTION 8.1. The City Council hereby finds as follows:

(a) the Municipal Leasing Occupation Tax, Municipal Code of Chicago, Chapter 3-40, Sections 3-40-450 and 3-40-460, was adopted pursuant to the authority granted under the Municipal Leasing Occupation Tax Act, Illinois Revised Statutes, Chapter 24, Paragraph 8-11-6 and the Leasing Occupation Tax Act, Illinois Revised Statutes, Chapter 120, Paragraphs 453.101 through 453.109;

(b) the Leasing Occupation Tax Act and the Municipal Leasing Occupation Tax Act were repealed effective August 1, 1967;

(c) Sections 3-60-010 and 3-60-020 of the Municipal Code of Chicago, which imposed a tax upon the privilege of using certain items of personal property in the city that were purchased outside Illinois, were adopted in accordance with the Municipal Use Tax Act, Illinois Revised Statutes, Chapter 24, Paragraph 8-11-6;

(d) the General Assembly repealed the Municipal Use Tax Act effective January 1, 1990, and has authorized or imposed replacement taxes; and

(e) the Municipal Leasing Occupation Tax and the Municipal Use Tax therefore are no longer collected by or on behalf of the City of Chicago.

SECTION 8.2. The Municipal Code of Chicago is hereby amended by repealing Sections 3-40-450 and 3-40-460 in their entirety.

SECTION 8.3. The Municipal Code of Chicago is hereby amended by repealing Sections 3-60-010 and 3-60-020 in their entirety.

Article IX.

SECTION 9.1. Section 3-56-020 of Chapter 3-56 is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

3-56-020

It shall be unlawful for any motor vehicle owner residing within the city to use, or to cause or permit any of [his] *the owner's* agents, employees, lessees, licensees, or bailees to use, any motor vehicle or any other vehicle upon the public ways of the city, unless such vehicle [be] is licensed as [hereinafter] provided *in this chapter*. [Motor vehicles and other vehicles used interstate and] *Commercial motor vehicles, as defined in Paragraph 2 of Section 18b-101 of the Illinois Vehicle Code, Illinois Revised Statutes, Chapter 95, Paragraph 18b-101(2), which are* registered pursuant to the International Registration Plan shall be exempt from the licensing requirements of this chapter.

* * * * *

Article X.

SECTION 10.1. The Municipal Code of Chicago is hereby amended by adding a new chapter, designated as Chapter 3-45, to read as follows:

*Chicago Soft Drink Tax.**Table Of Contents.*

3-45-010	<i>Title</i>
3-45-020	<i>Definitions</i>
3-45-030	<i>Tax Imposed</i>
3-45-040	<i>Collection of the Tax</i>
3-45-050	<i>Monthly Report of Sales and Tax Remittances</i>
3-45-060	<i>Commission for Collection and Remitting Tax</i>
3-45-070	<i>Payment of Tax by Retail Purchasers</i>

- 3-45-080 *Retailer's Report of Inventory*
- 3-45-090 *Registration*
- 3-45-100 *Maintaining Books and Records*
- 3-45-110 *Rules and Regulations*
- 3-45-120 *Application of Uniform Revenue Procedures Ordinance*

3-45-010 *Title.*

This chapter shall be known and may be cited as the "Chicago Soft Drink Tax Ordinance". The tax imposed by this chapter shall be known as the "Chicago Soft Drink Tax", and is imposed in addition to all other taxes imposed by the City of Chicago, the State of Illinois or any other municipal corporation or political subdivision of the State of Illinois.

3-45-020 *Definitions.*

When any of the following words or terms are used in this chapter, they shall have the meaning ascribed to them in this section:

- A. *"City" means the City of Chicago, Illinois.*
- B. *"Department" or "Department of Revenue" means the Department of Revenue of the city.*
- C. *"Director" or "Director of Revenue" means the Director of Revenue of the city.*
- D. *"Retail sale" means any sale to a person for use or consumption, and not for resale.*
- E. *"Sale" or "purchase" means any transfer of ownership or title in any manner or by any means whatsoever for consideration.*
- F. *"Soft drink" means any complete, finished, ready-to-use, non-alcoholic drink, whether or not carbonated, including but not limited to soda water, cola, fruit juice, vegetable juice, carbonated water, and all other preparations commonly known as soft drinks of whatever kind or description. The term "soft drink" does not include coffee, tea, non-carbonated water, infant formula, milk or milk products as defined in the Grade A Pasteurized Milk and Milk Products Act, Illinois Revised Statutes, Chapter 56½, Paragraph 2201, et seq., or drinks containing 50 percent or more natural fruit or vegetable juice.*

G. "Soft drink distributor" or "distributor" means any person that (1) manufactures, bottles, blends or processes soft drinks in the city or (2) sells or supplies soft drinks to any retailer for resale in the city.

H. "Soft drink retailer" or "retailer" means any person that engages in the business of retail sale of soft drinks in the city.

3-45-030 Tax Imposed.

A. Except as otherwise provided by this chapter, a tax is imposed on the retail sale of soft drinks in the city. The tax shall be at the rate of \$0.10 per gallon.

B. The ultimate incidence of, and liability for payment of, the tax shall be on the retail purchaser of soft drinks, and nothing in this chapter shall be construed to impose a tax on the occupation of manufacturing, distributing or selling soft drinks.

C. It shall be a violation of this chapter for any soft drink distributor or retailer to fail to include the tax in the sale price of a soft drink or to absorb the tax.

D. The tax shall not apply to purchases of soft drinks by passengers on any interstate carrier or by governmental bodies.

E. Nothing in this chapter shall be construed to impose a tax upon any business or activity which, under the constitutions of the United States and the State of Illinois, may not be made the subject of taxation by the city.

3-45-040 Collection Of The Tax.

A. (1) Except as provided by Section 3-45-080, the tax imposed by this chapter shall be collected by every soft drink distributor that sells soft drinks to a retailer located in the city. Distributors that remit the tax to the city shall collect the tax from retailers to whom they sell the soft drinks. Each soft drink retailer in turn shall collect the tax from the retail purchasers of the soft drinks.

(2) In the case where a soft drink is prepared on the premises where it is sold at retail by mixing syrup or a similar ingredient with water, then the distributor selling the syrup or similar ingredient shall collect the tax based upon the quantity of soft drink to be produced.

(3) If a retailer sells soft drinks on which the tax has not been collected by any distributor, then the retailer shall file a report of sales and remit the tax

directly to the department on or before the date required by Section 3-45-050, and shall collect the tax from the retailer's purchasers.

(4) If a distributor sells soft drinks directly to a purchaser for use or consumption and not for resale, then the distributor shall collect the tax from the purchaser and remit the tax to the department in the same manner as tax collected from retailers.

B. Any person that collects the tax imposed by this chapter shall do so as a trustee for and on account of the city.

3-45-050 Monthly Report Of Sales And Tax Remittances.

On or before the last day of each calendar month beginning May of 1993, every soft drink distributor shall file with the department a sworn report of soft drink sales made during the immediately preceding calendar month. The report shall be in a form prescribed by the director, containing such information as the director may reasonably require. Each report of soft drink sales shall be accompanied by a remittance of the appropriate amount of tax attributable to the sales reported.

3-45-060 Commission For Collecting And Remitting Tax.

Soft drink distributors and retailers remitting the tax imposed by this chapter to the department may retain 2.50 percent of the tax they collect to reimburse themselves for expenses incurred in collecting and remitting the tax. This commission shall not be allowed for taxes not timely remitted to the department.

3-45-070 Payment Of Tax By Retail Purchasers.

The failure of any soft drink distributor or retailer to collect the tax imposed by this chapter shall not relieve the retail purchaser of the duty to pay the tax. If a retail purchaser purchases soft drinks upon which the tax has not been collected, the purchaser shall file a return and pay the tax directly to the department on or before the last day of the calendar month following the month in which the purchase was made.

3-45-080 Retailer's Report Of Inventory.

Within 60 days after the effective date of this chapter, every soft drink retailer shall file with the department, on a form prescribed by the director, an inventory of all soft drinks in the retailer's possession or control on the effective date of this chapter. The retailer shall include with the inventory

report any tax due on the sale of such soft drinks to retail purchasers for which tax has not been collected by a distributor.

3-45-090 Registration.

A. Every soft drink distributor shall register with the department on a form prescribed by the director within 30 days after the effective date of this chapter or within 30 days after commencing business, whichever is later. Soft drink retailers and purchasers that remit the tax imposed by this chapter on a frequently recurring basis also shall register with the department.

B. If any information provided by a person on a registration form ceases to be accurate, then the person shall file a corrected form with the department prior to the following January 1.

3-45-100 Maintaining Books And Records.

Every soft drink distributor and retailer required to collect and remit the tax imposed by this chapter shall keep accurate books and records of its business of selling soft drinks, including all invoices and other source documents. All such books and records shall be kept in the English language and, at all reasonable times during business hours of the day, shall be open to inspection by the department.

3-45-110 Rules And Regulations.

The director is authorized to adopt, promulgate and enforce rules and regulations pertaining to the administration and enforcement of this chapter.

3-45-120 Application Of Uniform Revenue Procedures Ordinance.

Whenever not inconsistent with the provisions of this chapter or whenever this chapter is silent, the provisions of the uniform revenue procedures ordinance, Chapter 3-4 of this Code, as amended, shall apply and supplement this chapter.

Article XI.

SECTION 11.1. Section 15-4-020 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-020 Bureau Powers, Duties And Responsibilities.

For provisions covering the establishment powers, duties and responsibilities of the bureau of fire prevention, see Chapter 2-36 of this Code.

In addition to any other fee charged pursuant to this Code for the review and approval of plans, the following fees shall be charged and collected for the review and approval of plans by the bureau of fire prevention:

<i>Type Of Plans</i>	<i>Fee</i>
<i>Fire detection system, voice command system and fire command panel system, under Sections 13-76-030, 13-76-040 and 13-76-050 of this Code -- per floor of building (applies to new, remodeled and renovated systems)</i>	<i>\$35</i>
<i>Fire alarm system review under Section 14-60-260(c) of this Code, where the system serves a day care center only -- per system (applies only to plans submitted after July 1, 1992)</i>	<i>35</i>
<i>Fire alarm system review under Section 14-60-260(c) of this code, other than day care center only -- per floor of building (applies to new, remodeled and renovated systems)</i>	<i>80</i>
<i>Exit sign review under Section 13-160-780 of this Code -- per floor of building</i>	<i>40</i>
<i>Building plans not otherwise listed in this section, under Section 2-36-260 of this Code -- per floor of building</i>	<i>75</i>

SECTION 11.2. Section 15-4-040 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-040 Notice Of Noncompliance.

Where the result of such inspection shall show that such building fails in any respect to comply with the building provisions of this Code, it shall be the duty of the [director] *deputy commissioner in charge* of the fire prevention bureau to notify the owner, agent, lessee or occupant of such buildings of this effect and to specify wherein such building fails to comply with the requirements of the building provisions of this Code; and it shall thereupon become the joint and several duty of such owner, agent, lessee or occupant to proceed forthwith to make whatever changes or alterations may be necessary to make such building *comply with applicable* provisions of this Code, and to complete such changes and alterations within 15 days after the receipt of such notice. *The deputy commissioner may cause an additional inspection or inspections to be made in order to determine whether the owner, agent, lessee or occupant has completed the necessary work. The fee for each such additional inspection shall be \$50.*

SECTION 11.3. Section 15-4-340 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-340 Certificate Of Fitness.

Before any operation shall begin under a license for the transportation of any explosives, or for the use of explosives in any manner, or for blasting, the licensee shall file with the [division marshal] *deputy commissioner* in charge of the bureau of fire prevention, in writing, the name or names of the person or persons designated by him to handle said explosives or to load holes or discharge explosives, to prepare charges and load the holes, to transport by vehicle or otherwise, or to have the care of magazines.

Any such person, before being permitted to exercise any of such functions, shall file a written application with the [division marshal] *deputy commissioner* in charge of the bureau of fire prevention for a "certificate of fitness", and before the issuance of any such certificates the [said division marshal] *deputy commissioner* shall examine such applicant as to his qualifications to fill such position or positions, under the conditions herein described. No person shall be permitted to have the actual care and handling of such explosives without first having obtained a certificate of fitness as herein provided. Such certificate of fitness shall be subject to inspection by any member of the fire and police departments

at all times. The annual fee for such certificate of fitness shall be [\$15.00] \$50 to be paid to the Director of Revenue.

To receive a certificate of fitness the person must:

- (a) Be at least 21 years of age;
- (b) Be able to understand and speak the English language;
- (c) Be of temperate habits;
- (d) Have letters of recommendation from his last two employers (if any), and, if he has not been in the service of his last employer for at least three years, a letter testifying to his good character and capacity from his last employer;
- (e) Be familiar with the laws and the provisions of this Code governing the transportation, storage and use of explosives, particularly the part relating to the service to be performed by the applicant; and
- (f) Be familiar with the risks incident to the service to be performed by him, and capable of taking all necessary precautions.

Nothing herein contained shall prevent a licensee from applying for and obtaining a certificate of fitness if entitled to the same under the provisions of this section. The actual work done must at all times be conducted by a person holding a certificate of fitness.

SECTION 11.4. Section 15-4-350 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-350 Inspection.

The [division marshal] *deputy commissioner* in charge of the bureau of fire prevention shall appoint [an inspector] *one or more inspectors* whose duty it shall be to make frequent inspection of all premises and work of all licensees. Said inspection shall include detailed and exact examination of the manner in which licensees are complying with the provisions of Chapter 15-20, and whether all due and reasonable precautions to avoid accidents are being taken, and shall include a verification that all employees who are performing work for which a certificate of fitness is required are in possession of such certificate. [The] *Each* inspector shall make a report in writing to the [division marshal] *deputy commissioner* in charge of the bureau of fire prevention

at the close of each day's inspection, stating conditions observed, and such reports shall be kept on file by the [said division marshal.] *deputy commissioner*.

SECTION 11.5. Section 15-4-480 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-480 License Fee.

Upon the approval of the application by the board of examiners and the acceptance of the public liability insurance policy, [said division marshal] *deputy commissioner* shall forward such approved application to the Director of Revenue. Upon payment of an annual license fee of [\$15.00] \$30 a license shall be issued. Such license shall expire on the thirty-first day of December of the year in which it is issued. [Said division marshal] *The deputy commissioner* shall provide the licensee with an identification card which shall carry a one-inch by one-inch photograph of the licensee and the license number of the licensee, which card shall be signed by [said division marshal.] *the deputy commissioner*.

SECTION 11.6. Section 15-4-490 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-490 License Renewal.

Any such license may be renewed upon payment of an annual renewal fee of [\$15.00.] \$50. Any change of address of the licensee or any change of licensee's employer shall be reported within 10 days to [said division marshal.] *the fire prevention bureau*.

SECTION 11.7. Section 15-4-570 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-570 Permit Fee.

The permit fee for each display on public or private property shall be [\$25.00] \$70.

SECTION 11.8. Section 15-4-680 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-680 Fireguard License.

Any person who desires employment as a special fireguard shall make application for a license to the [division marshal] *deputy commissioner* in charge of the bureau of fire prevention.

To receive such license the applicant must:

- (a) Be of legal age, have temperate habits and be mentally competent;
- (b) Not have any record of conviction for a felony charge;
- (c) Be able to speak and understand the English language;
- (d) Produce evidence of his employment or occupation and residence for the previous two years;
- (e) Pass a written examination conducted by the issuing officer upon the laws and ordinances governing fire prevention, operation of first aid fire equipment, upon the hazards and duties incident to the supervision of the safety of the persons and property to be accommodated, and any other related fire prevention items;
- (f) Not have had any such certificate revoked;
- (g) Furnish with the application for license two unmounted photographs of the applicant, not less than two inches by three inches, one of which shall be attached to the application, the other to the license when issued.

The [division marshal] *deputy commissioner* in charge of the bureau of fire prevention, or an appointed representative, shall examine all persons who seek employment as special fireguards, as to their qualifications and fitness for the duties for which they seek to be employed; and whenever said examiner finds any such applicant to be competent, he shall, upon payment of [\$10.00] \$20 by the applicant to the Director of Revenue, issue a license to such applicant. The [division marshal] *deputy commissioner* in charge of the bureau of fire prevention may suspend for a period of not to exceed 30 days or revoke any license at any time when he finds any special fireguard to be incompetent, inefficient or neglectful of the duties required of him by the provisions of this Code. Where a license is revoked, the holder thereof, upon written request of [said division marshal,] the *deputy commissioner*, shall be

given a hearing before said division marshal within 30 days after such revocation. No person shall employ anyone as a special fireguard whose license has been revoked or suspended.

SECTION 11.9. Section 15-4-770 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-770 License Required.

The [division marshal] *deputy commissioner* in charge of the bureau of fire prevention shall examine all persons who desire to seek employment as special stage firemen or fireguards, as to their qualifications and fitness for the duties for which they seek to be employed, and whenever [said division marshal] *the deputy commissioner* finds any such applicant to be competent, he shall, upon payment of [\$10.00] \$20 by the applicant to the director of revenue, issue a license to such applicant, and he may revoke any such license issued by him at any time when he finds such special stage fireman or fireguard incompetent, inefficient, or neglectful of the duties required by this part of this Code; but the [said division marshal] *deputy commissioner* must give the licensee a reasonable opportunity to be heard before revocation. No person shall employ anyone as special fireman or fireguard unless he is licensed as required in this section.

SECTION 11.10. Section 15-4-790 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-4-790 Certification.

The [division marshal] *deputy commissioner* in charge of the bureau of fire prevention shall examine all persons who file an application for certification as desk clerks as to their qualifications and fitness for duties and, whenever [said division marshal] *the deputy commissioner* shall find an applicant to be competent, he shall upon payment of [\$10.00] \$20 by the applicant to the Director of Revenue issue a certificate for a period of one year from the date of issuance. Every desk clerk shall keep said certificate on his person at all times while he is on duty, and said certificate shall be subject to inspection by any officer of the fire, police or building departments. Renewals of said certificates shall be subject to all the provisions of Sections 15-4-780 to 15-4-840 of this Code.

Article XII.

SECTION 12.1. Section 15-16-190 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in *italics*, as follows:

15-16-190 Permit And Fees.

Before the installation of a sprinkler system required by the provisions of this Code, a plan, setting forth all essential details of the sprinkler system, shall be submitted to the bureau of fire prevention. Upon finding that the plan conforms to the requirements of the code and after payment of the sprinkler permit fee hereinafter specified, said plan shall be approved by the bureau of fire prevention.

The fees charged in connection with a sprinkler system shall be as follows:

For the approval of the sprinkler plan and the initial inspection of a sprinkler system required by the provisions of this Code, a fee of [~~\$12.00~~] \$36 shall be charged for the first 100 sprinkler heads or less and an additional [~~\$6.00~~] \$18 for each additional 100 sprinklers heads or fraction thereof. For the test of a fire pump used in connection with a sprinkler system, a fee of [~~\$6.00~~] \$18 for each 50 gallons pumping capacity per minute shall be charged with a minimum fee of \$180. [~~\$60.00~~; provided, however, that the aforesaid] *These* fees shall not be required for any building used solely as a school operated by the Chicago Board of Education or by a religious or charitable organization.

Where a fire pump serves both a standpipe system and a sprinkler system, only one pump fee shall be charged.

SECTION 12.2. Section 15-16-210 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in *italics*, as follows:

15-16-210 Inspections.

Every standard sprinkler system now existent or which may hereafter be installed, shall be inspected annually under the authority of the division marshal in charge of the bureau of fire prevention. Whenever such inspection shows the standards sprinkler system to be in good order and in compliance with this Code, the said division marshal shall issue a

certificate to that effect, and for each such inspection and certificate a fee of ~~[\$5.00]~~ \$300 shall be charged. If a reasonable doubt exists regarding the capability of any component of a standard sprinkler system, the ~~[division marshal]~~ *deputy commissioner* in charge of the bureau of fire prevention may conduct any test outlined in this chapter to determine the capability of that component.

SECTION 12.3. Section 15-16-740 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-16-740 Permit Fees.

Before the installation of an inside standpipe system required by the provisions of the code, a plan, setting forth all essential details of the inside standpipe system, shall be submitted to the bureau of fire prevention. Upon finding that the plan conforms to the requirements of the code and after payment of standpipe permit fees hereinafter specified, said plan shall be approved by the bureau of fire prevention.

The fees charged in connection with an inside standpipe system shall be as follows:

For the approval of the standpipe plan and the initial inspection of the inside standpipe system required by the provision of this code, a fee of ~~[\$12.00]~~ \$36 shall be charged for the first standpipe riser and ~~[\$6.00]~~ \$18 for each additional standpipe riser. For the test of a fire pump used in connection with an inside standpipe system, a fee of ~~[\$6.00]~~ \$18 for each unit of pumping capacity of 50 gallons per minute or fraction thereof shall be charged with a minimum permit fee of ~~[\$60.00.]~~ \$180.

SECTION 12.4. Section 15-16-1170 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

15-16-1170 Inspection.

It shall be the duty of the division marshal in charge of the bureau of fire prevention to cause an inspection to be made of all standpipe systems at least once every six months. In case such inspection discloses any violations of or variation from the requirements of this ordinance, or any defective conditions, which would handicap the operation of the standpipe system, notice shall be sent to the owner or agent in control of the building containing such standpipe system to remove or correct such defective conditions within such time as shall be set forth by the said notice. For every

such semiannual inspection, it shall be the duty of the owner to pay the Director of Revenue an inspection fee of [\$5.00.] \$50.

Article XIII.

SECTION 13.1. If any provision (including any clause, sentence, paragraph, section, article, exemption or part) of this ordinance, or the application of any provision, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this ordinance or their application that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or the application of such provision, is severable, unless otherwise provided. It is declared to be the legislative intent of the City Council of Chicago that this ordinance would have been enacted had the unconstitutional or invalid provision not been included.

Article XIV.

SECTION 14.1. This ordinance shall take effect upon passage, except that Articles I, III and X shall take effect on March 1, 1993; Articles II, IV, V, XI and XII and Section 7.1 of Article VII shall take effect on January 1, 1993; and Article VI shall take effect on February 1, 1993.

**COMMITTEE ON THE BUDGET AND
GOVERNMENT OPERATIONS.**

**AUTHORIZATION FOR TRANSFER OF YEAR 1992 FUNDS
WITHIN CITY COUNCIL COMMITTEE ON EDUCATION.**

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a transfer of funds for the year 1992 within the City Council Committee on Education, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 1992. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 1992 payable from such appropriations:

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FROM:

Purpose	Fund	Code Department	Account	Amount
For Contractual Services	100	15-2260	0100	\$3,000

TO:

Purpose	Fund	Code Department	Account	Amount
For Personal Services	100	15-2260	0000	\$3,000

SECTION 2. The sole purpose of this transfer of funds is to provide funds to meet necessary obligations within the City Council, Committee on Education during the year 1992.

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

AUTHORIZATION FOR TRANSFER OF YEAR 1992 FUNDS
WITHIN CITY COUNCIL COMMITTEE ON HISTORICAL
LANDMARK PRESERVATION.

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a transfer of funds for the year 1992 within the City Council Committee on Historical Landmark Preservation, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 1992. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 1992 payable from such appropriations:

FROM:

Purpose	Fund	Code Department	Account	Amount
For Contingencies	100	15-2217	0700	\$1,500

TO:

Purpose	Fund	Code Department	Account	Amount
For Personal Services	100	15-2217	0000	\$1,500

SECTION 2. The sole purpose of this transfer of funds is to provide funds to meet necessary obligations within the City Council, Committee on Historical Landmark Preservation during the year 1992.

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

AMENDMENT OF TITLE 2, CHAPTER 32 OF MUNICIPAL CODE
OF CHICAGO BY ADDITION OF NEW SECTION 105
REGULATING EFFECTIVE DATE OF CERTAIN
APPROPRIATION ORDINANCES.

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing an amendment to the

Municipal Code of Chicago as it relates to the effective date of specific ordinances, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6(a) of the Illinois Constitution, and as such may exercise any power and perform any function pertaining to its government and affairs; and

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

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

SECTION 1. The Municipal Code of Chicago is hereby amended by adding a new Section 2-32-105, as follows:

2-32-105

Notwithstanding any contrary provision of state law or prior ordinance, an ordinance appropriating funds for use by the City or any of its agencies shall take effect upon its passage and approval by the Mayor. Approval by the Mayor may be in any manner authorized in Article 3 of the Illinois Municipal Code, as amended.

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

AUTHORIZATION FOR INSTALLATION OF WATER
MAINS AT VARIOUS LOCATIONS.

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration two (2) orders (under separate committee reports) authorizing the installation of water mains at various locations, 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.

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Portion Of South Francisco Avenue.

Ordered, That the Commissioner of Water is hereby authorized to install 310 feet of 12-inch ductile iron water main in South Francisco Avenue, from West Taylor Street to West Fillmore Street; at a total estimated cost of \$62,497.49 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01262.

Portion Of West Haddon Avenue.

Ordered, That the Commissioner of Water is hereby authorized to install 1,068 feet of 8-inch ductile iron water main in West Haddon Avenue, from North Kolmar Avenue to North Kostner Avenue; at a total estimated cost of \$181,341.59 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01274.

Action Deferred -- CORRECTIONS AND REVISIONS OF
1993 BUDGET RECOMMENDATIONS.

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Austin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a Series of Amendments to the Mayor's Budget Recommendations for the year beginning January 1, 1993, having had the same under advisement, begs leave to report and recommend that Your Honorable Body adopt the Series of Amendments transmitted herewith.

This recommendation was concurred in by twenty-one members of the committee, with three dissenting votes.

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

The following are said proposed amendments transmitted with the foregoing committee report:

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FUND 100 - Corporate Fund				
1	Estimated Revenue for 1993:		1,741,894,000		1,733,736,000
	Local Tax Revenue:				
1	Recreation Taxes: Amusement Tax		11,300,000		15,800,000
1	Off Track Betting		2,200,000		3,300,000
1	Non-Alcoholic Beverage Tax				5,000,000
	Proceeds and Transfers				
2	Proceeds from Debt and Transfers In		220,556,000		201,556,000
	Local Non-Tax Revenue				
2	Reimbursements: Enterprise Funds		99,953,000		100,195,000

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512-NOTE REDEMPTION AND INTEREST FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

FUND 512 - NOTE REDEMPTION AND INTEREST FUND
Estimated Revenue for 1993:

Tax Levy	298,795,000	278,795,000
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701-SKYWAY FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

FUND 701 - Skyway Fund
Estimated Revenue for 1993:

8	Calumet Skyway Toll Bridge		20,340,000		20,581,532
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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-06				
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-2005				
	SYSTEMS AND PROGRAMMING-3010				
0802	PRINCIPAL SYSTEMS PROGRAMMER-MIS			1	65,424
19 0859	DATA BASE ANALYST III-MIS	1	57,312		
	LESS TURNOVER		368,121		374,233

100-CORPORATE FUND

PAGE CODE		DEPARTMENT AND ITEM	STRIKE		ADD		
			NUMBER	AMOUNT	NUMBER	AMOUNT	
DEPARTMENT OF PLANNING AND DEVELOPMENT -08							
DEPARTMENT OF PLANNING AND DEVELOPMENT -2005							
DEVELOPMENT (T.I.F.)-3205							
28	1405	CITY PLANNER V	1	50,244	1	43,992	
DEVELOPMENT (CENTRAL AREA)-3210							
28	1752	ECONOMIC DEVELOPMENT COORDINATOR	1	52,452	1	54,840	
29		LESS TURNOVER		116,448		118,836	

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		MAYOR'S OFFICE OF INQUIRY AND INFORMATION-11				
		MAYOR'S OFFICE OF INQUIRY AND INFORMATION-2005				
		GENERAL INFORMATION SERVICES-3005				
31	0308	STAFF ASSISTANT			1	41,904
	0309	COORDINATOR OF SPECIAL PROJECTS	2	37,992	1	37,992
	0309	COORDINATOR OF SPECIAL PROJECTS			1	46,020
		TELECOMMUNICATIONS UNIT-3010				
32	0713	INQUIRY AND INFORMATION ASSISTANT	2	22,224	1	22,224
	0713	INQUIRY AND INFORMATION ASSISTANT	7	23,316	8	23,316
32		LESS TURNOVER		165,516		216,540

100-CORPORATE FUND

PAGE CODE		DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
		DEPARTMENT OF FINANCE -27				
		CITY COMPTROLLER -2005				
		OPERATIONS-3015				
		SYSTEMS AND PROCEDURES-4030				
53	0430	CLERK III	1	25,718		
	0631	SENIOR DATA CONTROLLER			1	26,964
	0632	DATA CONTROLLER			1	24,432
	0664	DATA ENTRY OPERATOR	2	23,316	1	23,316
		LESS TURNOVER		217,897		220,261

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF REVENUE -29				
	TAX AND LICENSE BUREAU -2005				
62	0229 TRANSPORTATION AND EXPENSE ALLOWANCE		61,220		74,660
	ADMINISTRATION-3005				
	INTERNAL AUDIT-4903				
63	0192 AUDITOR II			1	32,820
	LICENSE SERVICES-3020				
	ACCOUNTS MANAGEMENT-4933				
68	0229 CHIEF REVENUE ANALYST			1	59,880
	REVENUE ENFORCEMENT-3025				
	AUDIT-4952				
69	0192 AUDITOR II	6	32,820	4	32,820
	0193 AUDITOR III	1	46,020		
	REVENUE COLLECTIONS-3028				
	COLLECTION SERVICES-4943				
70	0431 CLERK IV	1	28,332		
	TAX SERVICES-3030				
	TAX PROCESSING-4962				
71	0192 AUDITOR II			1	32,820
	0193 AUDITOR III			1	46,020
	0229 CHIEF REVENUE ANALYST	1	59,880		

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF REVENUE -29				
		TAX AND LICENSE BUREAU -2005				
		INTERGOVERNMENTAL SERVICES-3040				
71	0431	CLERK IV			1	28,332

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF REVENUE -29				
		BUREAU OF PARKING -2010				
78	.0181	OPERATION, REPAIR OR MAINTENANCE OF FACILITIES		350,000		336,560
		ADMINISTRATION-3100				
75	0308	STAFF ASSISTANT	1	32,820	1	34,428
		PARKING SETTLEMENTS & ADJUD.-3120				
75	1821	DIRECTOR OF ADMINISTRATIVE ADJUDICATION	1	48,096	1	50,244
		PARKING TICKET OPERATIONS-3130				
		PUBLIC INFORMATION-4105				
78	0308	STAFF ASSISTANT	1	31,248	1	32,820
	0742	PUBLIC INFORMATION ASSISTANT II	2	24,432	1	24,432
	0742	PUBLIC INFORMATION ASSISTANT II			1	25,716
		DATA ENTRY-4120				
78	0205	CASHIER			1	23,316
	0888	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	1	25,716		
78		LESS TURNOVER		215,822		220,034

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF LAW -31				
	DEPARTMENT OF LAW -2005				
	TORTS-3020				
82 1643	ASSISTANT CORPORATION COUNSEL	1	62,304		
1643	ASSISTANT CORPORATION COUNSEL	1	56,988	2	56,988
1643	ASSISTANT CORPORATION COUNSEL	2	44,940	3	44,940
	LABOR-3050				
84 1643	ASSISTANT CORPORATION COUNSEL	2	44,940	1	44,940
85	LESS TURNOVER		506,298		500,982

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE	NUMBER	ADD
				AMOUNT		AMOUNT
		DEPARTMENT OF PERSONNEL -33				
		DEPARTMENT OF PERSONNEL -2005				
		CLASSIFICATION AND COMPENSATION SERVICES-3010				
88	1393	PERSONNEL ANALYST III	1	48,096	3	48,096
		EMPLOYMENT SERVICES-3020				
88	1393	PERSONNEL ANALYST III	2	48,096		
		RECORDS AND INFORMATION MANAGEMENT SERVICES-3030				
89	0430	CLERK III	2	23,316	1	23,316
	0662	SENIOR COMPUTER CONSOLE OPERATOR			1	23,316

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-35				
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-2005				
		CONTRACT ADMINISTRATION-3010				
92	0318	ASSISTANT TO THE COMMISSIONER	1	34,428	1	32,820
		CONTRACT MONITORING AND COMPLIANCE-3035				
92	1530	CONTRACT COMPLIANCE OFFICER	1	32,820		
	1530	CONTRACT COMPLIANCE OFFICER	1	25,716	2	25,716
92		LESS TURNOVER		111,255		102,543

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE	NUMBER	ADD
				AMOUNT		AMOUNT
		DEPARTMENT OF GENERAL SERVICES -38				
		BUREAU OF ADMINISTRATIVE SERVICES -2007				
96	.0229	TRANSPORTATION AND EXPENSE ALLOWANCE		9,898		28,307
		FINANCE AND ADMINISTRATION-3010				
		ADMINISTRATION-4008				
96	0308	STAFF ASSISTANT			1	28,332
		PAYROLL-4008				
107	0164	SUPERVISING TIMEKEEPER			1	23,316

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF GENERAL SERVICES -38					
BUREAU OF FACILITIES MANAGEMENT -2015					
98 .0140	PROFESSIONAL AND TECHNICAL SERVICES		440,658		328,608
.0141	APPRAISALS		103,389		
.0143	COURT REPORTING		2,000		
.0152	ADVERTISING		18,000		
.0155	RENTAL OF PROPERTY		9,998,141		
FACILITIES MANAGEMENT-3035					
ADMINISTRATION-4025					
99 0320	ASSISTANT TO THE COMMISSIONER			1	39,852
CENTRAL MAIL-4040					
100 7107	AUTOMOTIVE PARTS MAN	1	11.25H	1	11.26 H
SECURITY OPERATIONS-4045					
100 8243	GENERAL FOREMAN OF LABORERS	2	3,478.80M	1	3,478.80 M
TRADES-4052					
101 4480	LATHER	1	22.35H	2	22.35 H

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF GENERAL SERVICES -38				
		BUREAU OF INVENTORY MANAGEMENT -2025				
		INVENTORY MANAGEMENT-3045				
		WAREHOUSES-4001				
104	8244	FOREMAN OF LABORERS	1	19.40H	2	19.60 H
	8244	FOREMAN OF LABORERS	1	19.60H		

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF GENERAL SERVICES -38					
BUREAU OF REAL ESTATE MANAGEMENT -2040					
105 .0140	PROFESSIONAL AND TECHNICAL SERVICES				112,050
.0141	APPRAISALS				103,389
.0143	COURT REPORTING				2,000
.0152	ADVERTISING				18,000
.0155	RENTAL OF PROPERTY				9,998,141
.0195	RELOCATION EXPENSES		200,000		178,844
PROJECT MANAGEMENT-3105					
LAND SALES-4117					
107 0305	ASSISTANT TO THE DIRECTOR			1	36,192
0430	CLERK III			1	37,982
1612	LAND SALES AGENT			2	37,982
1655	DIRECTOR OF REAL ESTATE			1	65,424
1666	TITLE EXPERT			1	23,316
1670	RIGHT-OF-WAY AGENT II			1	57,312
LEASING-4118					
107 1219	SUPERVISOR OF LEASING			1	46,020
1662	LEASING AGENT I			1	29,736
1663	LEASING AGENT II			1	36,192
ADMINISTRATION-4125					
106 0809	EXECUTIVE SECRETARY I			1	21,156
107 1219	SUPERVISOR OF LEASING	1	46,020		

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF FLEET MANAGEMENT -40				
	DEPARTMENT OF FLEET MANAGEMENT -2035				
	MAINTENANCE OPERATION-3065				
117 7164	GARAGE ATTENDANT	30	11.25H	30	11.26 H
	PARTS AND TECHNICAL SERVICES-3075				
118 1302	ADMINISTRATIVE SERVICES OFFICER II	1	46,020		
6084	AUTOMOTIVE ENGINEER	1	59,880	1	65,424
6085	SENIOR AUTOMOTIVE EQUIPMENT ANALYST	1	39,852	1	43,992
7107	AUTOMOTIVE PARTS MAN	12	11.25H	12	11.26 H
	FINANCE AND PERSONNEL-3087				
119 1302	ADMINISTRATIVE SERVICES OFFICER II			1	46,020
	VEHICLE MAINTENANCE SYSTEM-3090				
119 2921	SENIOR RESEARCH ANALYST	1	29,736		
	VEHICLE/FUEL MANAGEMENT SYSTEM-3092				
120 2921	SENIOR RESEARCH ANALYST			1	29,736
120	LESS TURNOVER		678,533		689,074

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HEALTH -41				
	DEPARTMENT OF HEALTH -1005				
	PROCUREMENT AND OPERATION SUPPORT-3020				
123 0429	CLERK II	1	21,156	1	23,316
	MANAGEMENT INFORMATION SYSTEMS/ DATA PROCESSING-3035				
124 0301	ADMINISTRATIVE ASSISTANT I	1	23,316		
0302	ADMINISTRATIVE ASSISTANT II			1	24,432
	BUR. OF COMPREHENSIVE PERSONAL-3045				
125 0431	CLERK IV	1	21,156		
	DIVISION OF QUALITY ASSURANCE AND PROFESSIONAL STANDARDS-3050				
125 1117	DIRECTOR OF HEALTH INFORMATION SERVICES	1	54,840		
3426	DIRECTOR OF HEALTH IN-SERVICE EDUCATION			1	46,020
	HOLMAN HEALTH SERVICE CENTER-3085				
129 3348	MEDICAL DIRECTOR	1	43.47H		
3366	SUPERVISING PHYSICIAN			1,820H	44.78 H
	SOUTH CHICAGO HEALTH CLINIC-3100				
129 3348	MEDICAL DIRECTOR	1	43.47H		
3366	SUPERVISING PHYSICIAN			1,820H	44.78 H
130 0429	CLERK II	1	15,876	1	22,224
	BUREAU OF PUBLIC HEALTH ADMINISTRATION-3315				
135 3437	DIRECTOR OF NUTRITION	1	62,604	1	48,020

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HEALTH -41				
	DEPARTMENT OF HEALTH -1005				
	CLINICAL LABORATORY SERVICES-3320				
135 5521	CHEMIST I	1	32,820		
5522	CHEMIST II			1	34,428
	FOOD SANITATION-3330				
136 2382	SANITARIAN I	1	23,316		
2382	SANITARIAN I	18	26,964	19	26,964
	AIDS ACTIVITY OFFICE-3350				
138 1707	DEVELOPMENT COORDINATOR			1	34,428
2934	PROGRAM EXPEDITOR III			1	31,248
3407	EPIDEMIOLOGIST			1	43,892
3467	PUBLIC HEALTH ADMINISTRATOR III			1	37,892
	LAKEVIEW STD CLINIC-3370				
139 3130	LABORATORY TECHNICIAN III	1	32,820	1	21,156
	INFECTIOUS DISEASE CONTROL-3380				
139 3348	MEDICAL DIRECTOR			1	43.74 H
	LESS TURNOVER		2,991,117		3,022,645

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		COMMISSION ON HUMAN RELATIONS -45				
		COMMISSION ON HUMAN RELATIONS -2005				
		ADVISORY COUNCIL ON AFRICAN AFFAIRS-3010				
142	3856	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
		ADVISORY COUNCIL ON ARAB AFFAIRS-3015				
142	3856	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
		ADVISORY COUNCIL ON ASIAN AFFAIRS-3020				
142	3856	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
		ADVISORY COUNCIL ON GAY AND LESBIAN ISSUES-3025				
142	3856	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
		ADVISORY COUNCIL ON LATINO AFFAIRS-3030				
143	3856	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
		ADVISORY COUNCIL ON WOMEN-3035				
143	3856	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312

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PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	COMMISSION ON HUMAN RELATIONS -45				
	COMMISSION ON HUMAN RELATIONS -2005				
	ADVISORY COUNCIL ON VETERAN AFFAIRS-3045				
143 3856	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
	ADVISORY COUNCIL ON IMMIGRATION AND REFUGEE-3050				
143 3856	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312

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PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT ON AGING -47				
	CHICAGO DEPARTMENT ON AGING -2005				
	SENIOR CITIZENS PROGRAMS DEVELOPMENT-3005				
145 0823	SENIOR STENOGRAPHER	1	17,400	1	24,432
3031	SPECIALIST IN AGING II	1	28,736	1	37,992
148	LESS TURNOVER		68,836		84,124

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES-48				
		MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES-2005				
147	.0270	LOCAL TRANSPORTATION		3,200		3,400
	.0350	STATIONERY AND OFFICE SUPPLIES		6,880		7,214
		OPERATIONS-3025				
148	0833	WORD PROCESSING OPERATOR I			1,560H	9.56 H
	3074	DISABILITY SPECIALIST I			1	29,736

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HUMAN SERVICES -53				
	DEPARTMENT OF HUMAN SERVICES -2005				
	DIVISION OF FINANCE AND ADMINISTRATIVE SERVICES-3010				
150 3850	DIRECTOR OF ADMINISTRATIVE SERVICES	1	57,312	1	54,840
	DIVISION OF RESEARCH, PLANNING AND EVALUATION-3015				
150 0833	WORD PROCESSING OPERATOR I	1,560H	9.56H		
3074	DISABILITY SPECIALIST I	1	29,738		
	GRANTS SUPPORT-3100				
151 0680	COMPUTER CONSOLE OPERATOR			1	17,400
2918	CHIEF PLANNING ANALYST	2	50,244	1	50,244
2986	ASSISTANT DIRECTOR OF FAMILY SERVICES			1	52,452
3830	SENIOR YOUTH INTERVENTION WORKER			1	32,820
152 0303	ADMINISTRATIVE ASSISTANT III	2	39,852	1	39,852
0303	ADMINISTRATIVE ASSISTANT III			1	41,904
152	LESS TURNOVER		183,000		170,358

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PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
	ADMINISTRATION DEPARTMENTAL-3005				
155 9715	DIRECTOR OF NEWS AFFAIRS	1	72,102	1	87,983
9758	EXECUTIVE ASSISTANT	1	76,572	1	72,954
9782	ADMINISTRATIVE ASSISTANT (POLICE)	1	79,050	1	75,584
158 0810	EXECUTIVE SECRETARY II	1	25,716	1	34,428
	INTERNAL AFFAIRS-3020				
157 9171	SERGEANT	3	50,582	5	50,592
	FINANCE DIVISION-3025				
0430	CLERK III			1	22,224
	PERSONNEL DIVISION-3030				
160 1341	PERSONNEL ASSISTANT II	1	24,432	2	24,432
1342	PERSONNEL ASSISTANT III	1	23,318		
3134	MEDICAL TECHNOLOGIST II	3	37,992	1	37,992
3134	MEDICAL TECHNOLOGIST II			2	28,984
161 0884	DATA ENTRY OPERATOR	5	17,400	4	17,400
0884	DATA ENTRY OPERATOR			1	26,984
	DATA SYSTEMS-3040				
	POLICE SYSTEMS-4010				
162 1166	CHIEF SYSTEMS ENGINEER	1	52,452	1	57,312

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF POLICE -57				
		DEPARTMENT OF POLICE -1005				
162	1166	CHIEF SYSTEMS ENGINEER			1	48,096
		POLICE OPERATIONS-4015				
162	0664	DATA ENTRY OPERATOR	2	17,400		
	0665	SENIOR DATA ENTRY OPERATOR	1	19,188	2	19,188
		RECORDS SECTION-3051				
		ADMINISTRATION - RECORDS SECTION-4202				
163	9754	DIRECTOR OF RECORDS	1	81,600	1	76,915
		RECORDS INQUIRY SECTION-4203				
163	0430	CLERK III	4	17,400	3	17,400
164	0413	INQUIRY AIDE I	3	17,400	2	17,400
	0413	INQUIRY AIDE I	2	16,608	3	16,608
	0413	INQUIRY AIDE I			1	20,136
		RECORDS PROCESSING SECTION-4204				
164	0413	INQUIRY AIDE I	1	20,136		
	0429	CLERK II	1	15,876	1	22,224
	0430	CLERK III	1	22,224		
		FIELD INQUIRY SECTION-4205				
165	0429	CLERK II	3	15,876	4	15,876
	0429	CLERK II	1	22,224		
	0664	DATA ENTRY OPERATOR	8	24,432	7	24,432
	0664	DATA ENTRY OPERATOR	6	17,400	8	17,400
	0664	DATA ENTRY OPERATOR	4	25,716	3	25,716
	0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	1	19,188		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF POLICE -57				
		DEPARTMENT OF POLICE -1005				
165	0888	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	2	26,964	3	26,964
		POLICE IDENTIFICATION SECTION-4206				
166	9214	FINGERPRINT TECHNICIAN I	13	19,188	12	19,188
	9214	FINGERPRINT TECHNICIAN I	4	17,400	6	17,400
	9214	FINGERPRINT TECHNICIAN I	1	20,136		
		ADMINISTRATION OPERATIONAL-3095				
172	0826	PRINCIPAL TYPIST	1	18,252	1	17,400
	9181	POLICE OFFICER	1	31,290		
		SPECIAL POLICE SERVICES-3125				
172	9181	POLICE OFFICER	10	40,704		
		MOTOR MAINTENANCE DIVISION-3210				
181	7184	GARAGE ATTENDANT	35	11.25H	35	11.26 H
		ELECTRONICS MAINTENANCE-3215				
181	4239	SUPERVISING PROPERTY CUSTODIAN			1	22,224
	9761	DIRECTOR OF ELECTRONIC MAINTENANCE	1	79,050		
		COMMUNICATION-3220				
		COMMUNICATION OPERATIONS SECTION-4055				
182	9189	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER)	1	44,244	2	44,244

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF POLICE -57					
DEPARTMENT OF POLICE -1005					
182 9189	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER)	30	45,768	29	45,768
CRIME LABORATORY DIVISION-3225					
181 9232	POLICE LABORATORY TECHNICIAN I			1	47,358
183 9791	DIRECTOR OF CRIME LABORATORY	1	79,044	1	72,104
DETECTIVE DIVISION-3245					
AREA CRIMINAL INVESTIGATION-4065					
188 9161	POLICE OFFICER	2	42,108		
9161	POLICE OFFICER	1	43,596		
9161	POLICE OFFICER	7	45,114		
9185	POLICE OFFICER (ASSIGNED AS DETECTIVE)	1	33,216		
9185	POLICE OFFICER (ASSIGNED AS DETECTIVE)	43	44,244	44	44,244
9185	POLICE OFFICER (ASSIGNED AS DETECTIVE)	198	45,788	197	45,788
9185	POLICE OFFICER (ASSIGNED AS DETECTIVE)	247	47,358	248	47,358
9790	DETECTIVE COMMANDER	8	79,050	5	79,050
189 0864	DATA ENTRY OPERATOR	6	26,964	5	26,964
0864	DATA ENTRY OPERATOR	2	17,400	3	17,400
ADMINISTRATION YOUTH DIVISION-3251					
ADMINISTRATION YOUTH DIVISION-4210					
190 0428	CLERK I	1	21,156	1	13,716
9181	POLICE OFFICER	3	40,704		

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF POLICE -57				
		DEPARTMENT OF POLICE -1005				
190	9161	POLICE OFFICER	3	42,108		
	9161	POLICE OFFICER	5	43,596		
		PATROL DIVISION ADMINISTRATION-3260				
		MAJOR ACCIDENT INVESTIGATION-4036				
173	0429	CLERK II	1	21,156		
	0429	CLERK II	1	15,876	2	15,876
	9161	POLICE OFFICER	1	31,290		
	9161	POLICE OFFICER	1	40,704		
	9161	POLICE OFFICER	3	42,108		
	9161	POLICE OFFICER	5	43,596		
		TRAFFIC ENFORCEMENT-4046				
174	9161	POLICE OFFICER	5	40,704		
	9161	POLICE OFFICER	4	42,108		
	9161	POLICE OFFICER	13	43,596		
		ADMINISTRATION-PATROL DIVISION-4095				
174	9796	DEPUTY CHIEF	6	84,216	5	84,216
		DISTRICT LAW ENFORCEMENT-4100				
175	9161	POLICE OFFICER	687	33,216	648	33,216
	9161	POLICE OFFICER	1,789	40,704	1,771	40,704
	9161	POLICE OFFICER	748	35,130	747	35,130
	9161	POLICE OFFICER	191	38,742	190	38,742
	9161	POLICE OFFICER	768	43,596	764	43,596
	9161	POLICE OFFICER	1,002	45,114	1,002	45,114

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF POLICE -57					
DEPARTMENT OF POLICE -1005					
175 9181	POLICE OFFICER	528	46,776	525	46,776
9181	POLICE OFFICER	218	48,132	215	48,132
9184	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST)	3	40,704	2	40,704
9184	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST)	53	42,738	54	42,738
9171	SERGEANT	143	52,182	144	52,182
9171	SERGEANT	235	53,856	223	53,856
9171	SERGEANT	111	55,596	110	55,596
9171	SERGEANT	61	57,270	59	57,270
9173	LIEUTENANT	74	60,588	63	60,588
9175	CAPTAIN	38	68,892	30	68,892
9175	CAPTAIN	9	66,288	7	66,288
176 9111	CROSSING GUARD	128	7.24H	132	7.24 H
9111	CROSSING GUARD	65	7.61H	68	7.61 H
9111	CROSSING GUARD	80	7.97H	79	7.97 H
9111	CROSSING GUARD	125	8.79H	124	8.79 H
9111	CROSSING GUARD	133	10.68H	130	10.68 H
9122	DETENTION AIDE	122	24,432	120	24,432
9122	DETENTION AIDE	7	23,316	9	23,316
9181	POLICE OFFICER	25	31,280	11	31,280
177 0302	ADMINISTRATIVE ASSISTANT II	61	22,224	60	22,224
0302	ADMINISTRATIVE ASSISTANT II	4	21,156	5	21,156
0429	CLERK II	5	16,608	4	16,608
0429	CLERK II	2	15,876	3	15,876

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
	TRAFFIC SAFETY & TRAINING-4134				
178 9161	POLICE OFFICER	2	31,290		
	GENERAL SUPPORT-3270				
	EVIDENCE & RECOVERED PROPERTY-4140				
185 0428	CLERK I	1	19,188	1	13,716
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR)	1	50,592	1	45,788
	CENTRAL DETENTION-4155				
186 9161	POLICE OFFICER	16	46,776	15	46,776
9161	POLICE OFFICER			1	31,290
	EQUIPMENT AND SUPPLIES-4160				
186 4239	SUPERVISING PROPERTY CUSTODIAN	1	22,224		
	REPRODUCTION AND GRAPHIC ARTS-4165				
187 0429	CLERK II	3	17,400	2	17,400
0429	CLERK II			1	15,876
	SPECIAL FUNCTIONS DIVISION-3280				
	SPECIAL FUNCTIONS DIVISION-4106				
178 0836	SENIOR TYPIST	1	16,608		
0836	SENIOR TYPIST	1	15,876	2	15,876
9796	DEPUTY CHIEF			1	84,216
9799	CHIEF OF SPECIAL FUNCTIONS	1	92,652		
	SPECIAL OPERATIONS-4112				
179 9161	POLICE OFFICER	2	31,290		

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF POLICE -57				
		DEPARTMENT OF POLICE -1005				
179	9171	SERGEANT	13	53,856		
	9171	SERGEANT	5	52,182	4	52,182
		PUBLIC HOUSING SECTION-4116				
179	9798	COMMANDER OF HOUSING	1	72,102	1	68,928
		PUBLIC TRANSPORTATION-4121				
180	9161	POLICE OFFICER	2	31,290		
		NEIGHBORHOOD RELATIONS-3310				
169	9161	POLICE OFFICER	1	36,918		
	9161	POLICE OFFICER	7	40,704		
	9161	POLICE OFFICER	7	42,108		
	9718	COMMANDER OF NEIGHBORHOOD RELATIONS	1	79,050		
		PREVENTIVE SERVICES-3315				
169	9161	POLICE OFFICER	3	40,704		
	9161	POLICE OFFICER	3	42,108		
	9161	POLICE OFFICER	5	43,596		
		TRAINING DIVISION-3320				
169	0826	PRINCIPAL TYPIST	1	17,400		
	0826	PRINCIPAL TYPIST			1	18,252
	9161	POLICE OFFICER	12	42,108		
		OFFICE OF MANAGEMENT AND LABOR AFFAIRS-3325				
170	0302	ADMINISTRATIVE ASSISTANT II	2	32,820	1	32,820

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PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
170 0302	ADMINISTRATIVE ASSISTANT II			1	21,156
8171	SERGEANT	1	50,592	3	50,592
194	LESS TURNOVER		18,500,000		16,693,832

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FIRE DEPARTMENT -59				
	FIRE DEPARTMENT -2005				
	ADMINISTRATION-3005				
	HEADQUARTERS ADMINISTRATION-4005				
198 8720	DIRECTOR OF MEDIA AFFAIRS-FIRE	1	63,282	1	60,414
8755	ASSISTANT DEPUTY FIRE COMMISSIONER	1	92,652	1	88,422
8757	GOVERNMENTAL AFFAIRS OFFICER	1	84,216	1	80,400
8782	DIRECTOR OF FIRE SAFETY	1	76,572	1	84,216
	FIRE SUPPRESSION AND RESCUE-3010				
	FIELD OPERATIONS-4025				
198 8764	DEPUTY DISTRICT CHIEF	27	76,572	23	76,572
8764	DEPUTY DISTRICT CHIEF			4	73,092
199 8731	FIREFIGHTER	670	40,704	669	40,704
8731	FIREFIGHTER	8	31,290	10	31,290
8731	FIREFIGHTER	753	42,108	752	42,108
8733	FIRE ENGINEER	40	44,094	43	44,094
8733	FIRE ENGINEER	82	50,592	81	50,592
8733	FIRE ENGINEER	39	52,080	37	52,080
8735	LIEUTENANT	107	53,856	106	53,856
8735	LIEUTENANT	52	48,978	53	48,978
8739	BATTALION CHIEF	19	64,494	20	64,494
	TRAINING-4030				
199 8738	CAPTAIN-FIRE (ASSIGNED AS TRAINING INSTRUCTOR)	2	64,494	1	64,494

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FIRE DEPARTMENT -59				
	FIRE DEPARTMENT -2005				
	FIRE PREVENTION-3015				
200 8735	LIEUTENANT	13	55,596	12	55,596
8735	LIEUTENANT	1	48,978	2	48,978
	BUREAU OF SUPPORT SERVICES-3030				
	APPARATUS MAINTENANCE, REPAIR AND SUPPLY-4085				
204 7164	GARAGE ATTENDANT	2	11.25H	2	11.26 H
8731	FIREFIGHTER	3	48,132	2	48,132
8731	FIREFIGHTER	1	31,290	2	31,290
8772	DIRECTOR OF EQUIPMENT AND SUPPLIES	1	84,216	1	80,400
8773	ASSISTANT DIRECTOR OF EQUIPMENT AND SUPPLIES	1	69,612	1	66,450
207	LESS TURNOVER		7,786,560		7,691,393

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PAGE CODE		DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
		ZONING BOARD OF APPEALS -63				
		ZONING BOARD OF APPEALS -2005				
		DISPOSITION OF ZONING APPEALS-3005				
210	1445	ZONING PLANNER	1	32,820		
	1445	ZONING PLANNER	1	34,428	2	34,428
		LESS TURNOVER				1,608

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PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF BUILDINGS -67				
	DEPARTMENT OF BUILDINGS -2005				
	BUREAU OF ADMINISTRATION-3010				
	PROJECT MANAGEMENT-4005				
214 0302	ADMINISTRATIVE ASSISTANT II			1	21,156
	PERSONNEL MANAGEMENT-4010				
214 0216	MANAGER OF CUSTOMER SERVICES			1	48,096
	BUILDING REGISTRATION-4025				
215 0429	CLERK II	1	1,323.00M	1	15,876
	BUREAU OF LICENSING, REGISTRATION AND PERMITS-3015				
	EXAMINATION OF PLANS-4055				
216 0430	CLERK III	2	21,156	1	21,156
	BUREAU OF BUILDING INSPECTION-3020				
	BUILDING INSPECTIONS4065				
217 0429	CLERK II	1	20,136	2	20,136
	BUREAU OF TECHNICAL INSPECTIONS-3025				
	ELECTRICAL CODE COMPLIANCE INSPECTION-4085				
219 5153	SUPERVISOR OF ELECTRICAL INSPECTORS	1	4,445.50M	1	53,346
220	LESS TURNOVER		698,190		698,246

100-CORPORATE FUND

PAGE CODE		DEPARTMENT AND ITEM		STRIKE		ADD			
				NUMBER	AMOUNT	NUMBER	AMOUNT		
DEPARTMENT OF CONSUMER SERVICES -71									
DEPARTMENT OF CONSUMER SERVICES -2005									
MANAGEMENT & OPERATIONS-3010									
222	0309	COORDINATOR OF SPECIAL PROJECTS				1	46,020		
	0313	ASSISTANT COMMISSIONER				1	54,840		
	3950	DIRECTOR OF ADMINISTRATIVE SERVICES		1	54,840				

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE	NUMBER	ADD
			AMOUNT		AMOUNT
	DEPARTMENT OF ENVIRONMENT -72				
	DEPARTMENT OF ENVIRONMENT -2005				
	SOLID WASTE MANAGEMENT-3025				
228 0309	COORDINATOR OF SPECIAL PROJECTS	1	48,020		
229	LESS TURNOVER		110,530		64,510

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	COMMISSIONER'S OFFICE -2005				
	ADMINISTRATION-DEPARTMENTAL-3004				
	ADMINISTRATIVE SUPPORT-4002				
0309	COORDINATOR OF SPECIAL PROJECTS			1	52,452
	PLANNING AND MANAGEMENT-3006				
	BUDGET MANAGEMENT-4003				
0302	ADMINISTRATIVE ASSISTANT II			1	21,158

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF SANITATION -2020				
	CODE ENFORCEMENT-3047				
247 0884	DATA ENTRY OPERATOR			1	17,400
	SOLID WASTE DISPOSAL-3058				
	INCINERATION-4042				
249 0430	CLERK III	1	25,716		
	MTD ALLOCATION-3401				
250 7183	MOTOR TRUCK DRIVER	6	19.05H	5	19.05 H
7183	MOTOR TRUCK DRIVER	522	18.60H	523	18.60 H
250	LESS TURNOVER		2,393,042		2,383,808

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	ELECTRICAL CONSTRUCTION DIVISION -2035				
	OPERATIONS SUPPORT-3085				
5047	ASSISTANT GENERAL SUPERINTENDENT OF ELECTRICITY			1	41,804
	CONSTRUCTION ENGINEERING-3100				
280 8140	ENGINEERING TECHNICIAN I	1	15,876		
	TEMPORARY HELP-3105				
281 7184	GARAGE ATTENDANT		11.25H		11.26 H
282	LESS TURNOVER		564,687		548,811

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF STREETS AND SANITATION -81				
		ELECTRICAL WIRING AND COMMUNICATION DIVISION-2040				
		ADMINISTRATION-3110				
264	0303	ADMINISTRATIVE ASSISTANT III			1	46,020
265		LESS TURNOVER		328,347		374,367

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF FORESTRY -2060				
	FORESTRY SUPPORT-3128				
	OPERATIONAL SUPPORT-4047				
267 0429	CLERK II	1	17,400	1	15,876
289	LESS TURNOVER		363,240		361,716

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF TRAFFIC SERVICES -2070				
	EQUIPMENT SUPPORT SERVICES-3215				
	ENGINEER SUPPORT-4115				
271 7635	FOREMAN OF HOISTING ENGINEERS	11	25.35H	9	25.35 H
7636	GENERAL FOREMAN OF HOISTING ENGINEERS			2	4,524.00 M
271	LESS TURNOVER		242,628		247,777

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		CHICAGO DEPARTMENT OF TRANSPORTATION -84				
		BUREAU OF INSPECTIONS -2030				
278	.0140	PROFESSIONAL AND TECHNICAL SERVICES		10,000		30,000
	.0144	ENGINEERING AND ARCHITECTURE		451,500		801,500
	.0180	REPAIR OR MAINTENANCE OF PROPERTY		200,000		30,000

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	OTHER OPERATING EXPENSES -2005				
.0855	INTEREST ON DAILY TENDER NOTES		17,094,000		16,183,000
.0857	COST OF ISSUANCE FOR DAILY TENDER NOTES		2,839,000		2,649,000

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-06				
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-2005				
	WATER COLLECTION-3050				
305 0659	DATA BASE ANALYST III-MIS	1	48,096		
0659	DATA BASE ANALYST III-MIS			1	57,312
305	LESS TURNOVER				9,216

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF BUILDINGS -67				
		DEPARTMENT OF BUILDINGS -2005				
		BUREAU OF TECHNICAL INSPECTIONS-3025				
		PLUMBING CODE COMPLIANCE INSPECTION-4110				
309	0429	CLERK II	1	17,400	1	15,876
309		LESS TURNOVER		24,000		22,476

200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	COMMISSIONER'S OFFICE -2005				
	ADMINISTRATION-3005				
	AGENCY SUPPORT SERVICES-4055				
0308	STAFF ASSISTANT			3	28,332
	GENERAL SUPPORT-4058				
0302	ADMINISTRATIVE ASSISTANT II			1	21,156
	ADMINISTRATIVE SERVICES-3015				
	LABOR RELATIONS-4060				
311 0303	ADMINISTRATIVE ASSISTANT III	1	31,248		
313	LESS TURNOVER		101,572		178,620

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	BUREAU OF WATER ENGINEERING -2007				
	CHIEF WATER ENGINEER'S OFFICE-3250				
315 0809	EXECUTIVE SECRETARY I	1	32,820	1	21,156
317	LESS TURNOVER		390,081		378,417

200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF WATER -87					
WATER COLLECTION DIVISION -2015					
ADMINISTRATIVE AND CLERICAL-3035					
ADMINISTRATION-4005					
319 0302	ADMINISTRATIVE ASSISTANT II	1	23,316	1	21,156
GENERAL SERVICES-4010					
319 0189	ACCOUNTING TECHNICIAN I			1	24,432
0429	CLERK II	1	24,432	1	15,876
0430	CLERK III	1	23,316		
CONSUMER SERVICE-3040					
PHONE INQUIRIES-4015					
0189	ACCOUNTING TECHNICIAN I			1	24,432
OFFICE INQUIRIES-4020					
320 0189	ACCOUNTING TECHNICIAN I	1	22,224	2	22,224
0430	CLERK III	2	21,156	1	21,156
0430	CLERK III			1	17,400
0431	CLERK IV	1	31,248	1	21,156
REVENUE COLLECTIONS-3045					
MAIL & OFFICE PAYMENT PROCESSING-4031					
320 0205	CASHIER	1	23,316		
0205	CASHIER	2	17,400	3	17,400
SPECIAL COLLECTIONS-4036					
321 0431	CLERK IV	1	21,156	1	31,248

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	WATER COLLECTION DIVISION -2015				
	SYSTEMS AND PROCESSING-3050				
	ACCOUNT PROCESSING-4041				
321 0189	ACCOUNTING TECHNICIAN I	8	29,736	7	29,736
0189	ACCOUNTING TECHNICIAN I			1	19,188
	FIELD OPERATIONS-3055				
	READING METERS-4051				
321 1061	WATER RATE TAKER	2	28,332	1	28,332
1061	WATER RATE TAKER	5	3,321.00M	6	3,321.00 M
322	LESS TURNOVER		229,279		257,635

200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	WATER METER DIVISION -2020				
	ADMINISTRATION-3080				
324 0430	CLERK III	1	26,864	1	31,248
	METER INSTALLATION AND REPAIRS-3085				
324 4754	PLUMBER	1	23.52H	3	23.52 H
324	LESS TURNOVER		164,086		264,341

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	BUREAU OF WATER DISTRIBUTION -2025				
325 .0550	WATER IMPROVEMENTS		20,455,307		17,455,307
	ADMINISTRATION-3080				
	ADMINISTRATIVE-4025				
326 0809	EXECUTIVE SECRETARY I	1	25,716	1	28,288
8374	GENERAL SUPERINTENDENT OF WATER DISTRIBUTION	1	57,312	1	62,604
	SUPERINTENDENCE AND INSPECTION-4030				
326 0313	ASSISTANT COMMISSIONER	1	54,840	1	59,880
	CLERICAL SECTION-4035				
326 0417	DISTRICT CLERK	1	28,984	1	21,158
	WAREHOUSE AND STORES-3100				
326 1818	DIRECTOR OF WAREHOUSE AND STORES	1	52,452	1	57,312
	GARAGE-3105				
327 7184	GARAGE ATTENDANT	2	11.25H	2	11.26 H
	CONSTRUCTION AND REPAIR OF DISTRIBUTION FACILITIES-3110				
327 0303	ADMINISTRATIVE ASSISTANT III			1	31,248
	REPAIRS, RENEWALS AND WATER LEAK CONTROL-3115				
328 4754	PLUMBER	53	23.52H	51	23.52 H
	CONSTRUCTION FACILITIES-3120				
328 7831	HOISTING ENGINEER APPRENTICE	10	19.88H	9	19.88 H

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	BUREAU OF WATER DISTRIBUTION -2025				
328 7631	HOISTING ENGINEER APPRENTICE			1	20.91 H
328	LESS TURNOVER		2,184,381		2,132,030

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF WATER -87				
		DEPUTY COMMISSIONER'S OFFICE -2030				
		ADMINISTRATION-3130				
330	5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS	1	4,532.67M		
	5846	CHIEF SANITARY ENGINEER			1	52,452
330		LESS TURNOVER		29,654		27,714

200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	WATER PURIFICATION DIVISION -2035				
	WATER PURIFICATION LABS PURIFICATION LABORATORY)-3150				
333 3108	CHIEF MICROBIOLOGIST	1	54,840	1	57,312
3128	LABORATORY TECHNICIAN II	1	21,156	1	17,400
5528	CHIEF WATER CHEMIST	1	54,840	1	57,312
	WATER QUALITY SURVEILLANCE SECTION-3155				
334 2317	WATER QUALITY INSPECTOR	3	19,188	2	19,188
2317	WATER QUALITY INSPECTOR			1	22,224
	OPERATION AND MAINTENANCE JARDINE WATER PURIFICATION PLANT-3180				
334 5518	FILTRATION ENGINEER III	1	38,192		
5518	FILTRATION ENGINEER III	3	50,244	4	50,244
335	LESS TURNOVER		814,205		832,481

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF WATER -87				
	PUMPING STATION OPERATING DIVISION -2040				
338 .0550	WATER IMPROVEMENTS		6,000,000		9,000,000
	PUMPING STATIONS - 3168				
337 9593	STATION LABORER	11	1,957.00M	13	1,957.00 M
338	LESS TURNOVER		554,457		801,425

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF REVENUE -29				
	TAX AND LICENSE BUREAU -2005				
	REVENUE COLLECTIONS-3028				
349 0102	ACCOUNTANT II	1	26,964		
1171	APPLICATIONS DESIGNER			1	28,332
349	LESS TURNOVER		20,508		21,876

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF STREET OPERATIONS -2045				
	ADMINISTRATION-3300				
8272	ASSISTANT GENERAL SUPERINTENDENT OF STREET OPERATIONS			1	52,452
384 8186	SUPERVISOR OF STREET CLEANING	1	52,452		

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF TRAFFIC SERVICES -2070				
	ADMINISTRATION-3212				
387 0302	ADMINISTRATIVE ASSISTANT II	1	31,248	1	21,156
	LESS TURNOVER		362,775		352,683

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BUREAU OF TRAFFIC -2040				
	SIGNS & MARKINGS-3046				
380 4854	SIGN PAINTER HELPER	8	15.09H	8	15.81 H
4856	SIGN PAINTER	3	18.14H	3	18.86 H
380	LESS TURNOVER		200,808		216,964

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BUREAU OF SPECIAL SERVICES -2080				
	NEIGHBORHOOD IMPROVEMENTS-3064				
	ALLEYS-4088				
383 0431	CLERK IV	1	31,248	1	21,156
383	LESS TURNOVER		69,418		59,326

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300-VEHICLE TAX FUND

PAGE CODE		DEPARTMENT AND ITEM	STRIKE		ADD		
			NUMBER	AMOUNT	NUMBER	AMOUNT	
CHICAGO DEPARTMENT OF TRANSPORTATION -84							
BUREAU OF STREETS -2070							
ASPHALT MAINTENANCE-3078							
386	8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS	1	54,840			
	8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS			1	57,312	
389		LESS TURNOVER		223,420		225,892	

310-MOTOR FUEL TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BRIDGES MAINTENANCE -2052				
403 .0157	RENTAL OF EQUIPMENT AND SERVICES		1,402,188		1,045,594
.0340	MATERIAL AND SUPPLIES		800,000		780,112
	M.F.T. BRIDGE MAINTENANCE-3101				
403 4485	TUCK POINTER			3	22.35 H
4855	SHEET METAL WORKER			5	23.50 H

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314-SEWER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF SEWERS -89				
		DEPARTMENT OF SEWERS -2005				
		COMMISSIONER'S OFFICE ADMINISTRATION-3005				
0308		STAFF ASSISTANT			1	28,332
		ADMINISTRATIVE SERVICES-3010				
		PERSONNEL ADMINISTRATION-4020				
0308		STAFF ASSISTANT			1	28,332
414	0218	MANAGER OF CUSTOMER SERVICES	1	48,096		
	0884	DATA ENTRY OPERATOR	1	21,158		
	0828	PRINCIPAL TYPIST			1	21,158
		PROCUREMENT AND CONTRACTS-4030				
0308		STAFF ASSISTANT			1	28,332
		ENGINEERING, SURVEY AND CONSTRUCTION-3015				
		INSPECTION AND PERMITS-4040				
415	8315	MASON INSPECTOR	21	4,035.20M	22	4,035.20 M
		EXPANDED CONSTRUCTION-4057				
417	5812	CIVIL ENGINEER II	7	38,192	6	38,192
	5812	CIVIL ENGINEER II	2	37,992	1	37,992
	5812	CIVIL ENGINEER II			2	32,820
		OPERATIONS-3020				
		CENTRAL DISTRICT-4070				
418	4403	SEWER BRICKLAYER	31	22.28H	30	22.28 H

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314--SEWER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF SEWERS -89				
	DEPARTMENT OF SEWERS -2005				
418 7831	HOISTING ENGINEER APPRENTICE	2	19.68H	1	19.68 H
7831	HOISTING ENGINEER APPRENTICE			1	22.41 H
419	LESS TURNOVER		1,690,068		1,726,985

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348-LIBRARY FUND-MAINTENANCE AND OPERATION

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO PUBLIC LIBRARY -91				
	CHICAGO PUBLIC LIBRARY -2005				
	ADMIN & SUPPORT SERVICES-3005				
430 1343	DIRECTOR OF LIBRARY PERSONNEL	1	50,244	1	59,880
3010	DIRECTOR OF GRANTS MANAGEMENT	1	62,604	1	50,244
431 0303	ADMINISTRATIVE ASSISTANT III	1	34,428		
0308	STAFF ASSISTANT			1	36,192
0387	DIRECTOR OF STAFF SERVICES			1	65,424
	REFERENCES & CIRCULATION SERVS-3010				
432 0506	LIBRARIAN II	26	41,904	27	41,904
0573	LIBRARY ASSOCIATE	9	28,332	8	28,332
0574	LIBRARIAN III	3	41,904	2	41,904
433 0429	CLERK II	9	23,316	8	23,316
0429	CLERK II	15	20,136	16	20,136
0430	CLERK III	18	24,432	19	24,432
0430	CLERK III	13	21,156	12	21,156
0501	LIBRARIAN I	10	37,992	11	37,992
435	LESS TURNOVER		1,216,610		1,290,830

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF CULTURAL AFFAIRS -23				
	DEPARTMENT OF CULTURAL AFFAIRS -2005				
	ADMINISTRATION-3005				
439 9850	EXECUTIVE DIRECTOR			1	74,880

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355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	OTHER OPERATING EXPENSES -2005				
443 .9102	SPECIAL PROGRAM COSTS		163,806		88,926

512-NOTE REDEMPTION AND INTEREST FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -98				
	OTHER OPERATING EXPENSES -2005				
450 .0961	FOR PAYMENT OF TERM NOTES		283,856,000		264,856,000

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512-NOTE REDEMPTION AND INTEREST FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	-2020				
450 .0980	FOR LOSS IN COLLECTION OF TAXES		14,939,000		13,939,000

810-MIDWAY AIRPORT FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF FLEET MANAGEMENT -40				
		DEPARTMENT OF FLEET MANAGEMENT -2035				
		MIDWAY - FLEET OPERATIONS - 3305				
455	6676	FOREMAN OF MACHINISTS			1	23.50 H
	6677	MACHINIST SUB-FOREMAN	1	23.50H		
	7107	AUTOMOTIVE PARTS MAN	1	11.25H	1	11.26 H
455		LESS TURNOVER		24,450		24,470

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810-MIDWAY AIRPORT FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF AVIATION -85				
	CHICAGO MIDWAY AIRPORT -2010				
	CHICAGO MIDWAY AIRPORT-3010				
	ADMINISTRATION-4300				
0308	STAFF ASSISTANT			1	28,332
	CUSTODIAL/LABOR SERVICES-4303				
458 4225	FOREMAN OF CUSTODIAL WORKERS	1	2,325.00M	2	2,325.00 M
4282	LEAD CUSTODIAL WORKER	4	2,182.00M	3	2,182.00 M
480	LESS TURNOVER		351,802		382,090

701-CALUMET SKYWAY REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	OTHER OPERATING EXPENSES -2005				
473 .9075	TO RESERVE MAINTENANCE ACCOUNT		6,450,000		9,479,868
.9150	FOR PAYMENT OF DEBT SERVICES		6,431,868		3,402,000
.9629	TO REIMBURSE CORPORATE FUND FOR INDIRECT ADMINISTRATIVE AND GENERAL NON SALARIES EXPENSES		160,451		401,983

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF LAW -31				
	DEPARTMENT OF LAW -2005				
	AIRPORT LEGAL SERVICE-3085				
478 1841	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	50,568		
1843	ASSISTANT CORPORATION COUNSEL	1	46,752	2	46,752
	LESS TURNOVER		65,180		61,364

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-35				
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-2005				
		CONTRACT MONITORING AND COMPLIANCE-3035				
478	1531	SENIOR CONTRACT COMPLIANCE OFFICER	1	32,820	1	34,428
478		LESS TURNOVER		17,031		18,639

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF FLEET MANAGEMENT -40				
		DEPARTMENT OF FLEET MANAGEMENT -2035				
		O'HARE - FLEET OPERATIONS - 3405				
481	7107	AUTOMOTIVE PARTS MAN	5	11.25H	5	11.26 H
	7124	EQUIPMENT DISPATCHER	8	18.60H		
	7164	GARAGE ATTENDANT	13	11.25H	14	11.26 H
	7164	GARAGE ATTENDANT			3	15.10 H
	7183	MOTOR TRUCK DRIVER	4	18.60H		
481		LESS TURNOVER		160,774		161,162

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FIRE DEPARTMENT -59				
	FIRE DEPARTMENT -2005				
483 .0020	OVERTIME		125,000		148,778
	FIRE SUPPRESSION AND RESCUE-3010				
	FIELD OPERATIONS-4025				
483 8731	FIREFIGHTER	10	46,778	9	46,776
8731	FIREFIGHTER	5	31,280	8	31,280
8735	LIEUTENANT	4	57,270	3	57,270
8735	LIEUTENANT	4	48,878	5	48,878

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REPORTS OF COMMITTEES

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF AVIATION -85				
	CHICAGO-O'HARE INTERNATIONAL AIRPORT -2015				
484 .0157	RENTAL OF EQUIPMENT AND SERVICES		16,503,754		16,455,472
.0340	MATERIAL AND SUPPLIES		9,472,155		9,078,057
	CHICAGO-O'HARE INT'L AIRPORT-3015				
	ADMINISTRATION AVIATION-4400				
485 0313	ASSISTANT COMMISSIONER	1	57,312		
0809	EXECUTIVE SECRETARY I	1	39,852		
9813	MANAGING DEPUTY COMMISSIONER			2	94,428
9882	ASSISTANT ADMINISTRATIVE SECRETARY II			1	39,852
486 0308	STAFF ASSISTANT	2	28,332	4	28,332
	FINANCE DEPARTMENTAL-4410				
488 0880	COMPUTER CONSOLE OPERATOR	2	22,224	1	22,224
0809	EXECUTIVE SECRETARY I			1	39,852
487 0860	COMPUTER CONSOLE OPERATOR	1	17,400	2	17,400
	PLANNING AND DEVELOPMENT-4420				
488 0809	EXECUTIVE SECRETARY I	1	39,852		
	PROPERTY MANAGEMENT-4430				
488 1440	COORDINATING PLANNER II			1	45,336
1441	COORDINATING PLANNER I			1	41,480
1486	SENIOR PROGRAM REVIEW SPECIALIST			1	21,972
	AIRFIELD OPERATIONS-4806				
491 7010	AIRPORT OPERATIONS SUPERVISOR I	5	31,248	3	31,248
7010	AIRPORT OPERATIONS SUPERVISOR I	1	28,332	4	28,332
7010	AIRPORT OPERATIONS SUPERVISOR I	3	34,428	2	34,428

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF AVIATION -85				
		CHICAGO-O'HARE INTERNATIONAL AIRPORT -2015				
491	7021	AIRPORT OPERATIONS SUPERVISOR II	5	31,248	4	31,248
	7021	AIRPORT OPERATIONS SUPERVISOR II			1	36,192
	7124	EQUIPMENT DISPATCHER			8	18.60 H
	7164	GARAGE ATTENDANT	3	15.10H		
	7164	GARAGE ATTENDANT	1	11.25H		
	7183	MOTOR TRUCK DRIVER	82	18.60H	86	18.60 H
		TERMINAL OPERATIONS-4616				
492	0664	DATA ENTRY OPERATOR	5	17,400		
	0670	SUPERVISOR OF TERMINAL OPERATIONS	1	23,316		
		ADMINISTRATION FACILITIES-4700				
493	7024	COORDINATOR OF MAINTENENCE REPAIRS	1	32,820	1	34,428
	7024	COORDINATOR OF MAINTENENCE REPAIRS	1	31,248	2	31,248
		HVAC PLANT-4707				
494	4754	PLUMBER	12	23.52H	14	23.52 H
	4754	PLUMBER			1	24.37 H
		SKILLED TRADES-4717				
495	4301	CARPENTER	21	22.35H	25	22.35 H
		SECURITY OPERATIONS-4800				
495	4205	SHIFT SUPERVISOR OF SECURITY COMMUNICATION	2	34,428		
	4210	AVIATION SECURITY OFFICER	21	25,716	29	25,716
	4213	SECURITY GUARD	1	25,716		
		COMMUNICATIONS/BADGING-4808				
496	1113	SUPERVISOR OF OPERATIONS CONTROL CENTER	2	37,992		

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REPORTS OF COMMITTEES

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF AVIATION -85				
	CHICAGO-O'HARE INTERNATIONAL AIRPORT -2015				
496 4205	SHIFT SUPERVISOR OF SECURITY COMMUNICATION	1	34,428	3	34,428
497	LESS TURNOVER		2,885,659		3,081,067

925-GRANT FUNDS

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

FUND 925 - GRANT FUNDS

504

Department of Health:

Women, Infants and Children
Nutrition (WIC)

5,143,000

5,667,000

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REPORTS OF COMMITTEES

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SCHEDULE D

JANUARY 1, 1993

STRIKE
SALARY SCHEDULE FOR
SWORN POLICE PERSONNEL

CLASS GRADE	ENTRANCE RATE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11
		FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00
3	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50
4	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00
5	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00
6	ANNUAL MONTHLY	60,012 5,001.00	65,766 5,480.50	72,102 6,008.50	79,050 6,587.50							
7	ANNUAL MONTHLY	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00							
8	ANNUAL MONTHLY	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00	92,652 7,721.00							

SCHEDULE D

JANUARY 1, 1993

ADD
SALARY SCHEDULE FOR
SWORN POLICE PERSONNEL

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
		FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
1 ANNUAL	31,290	33,216	35,130	36,918	38,742	40,704	42,108	43,596	45,114	46,776	48,132	
MONTHLY	2,607.50	2,768.00	2,927.50	3,076.50	3,228.50	3,392.00	3,509.00	3,633.00	3,759.50	3,898.00	4,011.00	
2 ANNUAL	33,216	35,130	36,918	38,742	40,704	42,738	44,244	45,768	47,358	49,134	50,592	
MONTHLY	2,768.00	2,927.50	3,076.50	3,228.50	3,392.00	3,561.50	3,687.00	3,814.00	3,946.50	4,094.50	4,216.00	
3 ANNUAL	38,376	40,284	42,318	44,466	46,668	48,978	50,592	52,182	53,856	55,596	57,270	
MONTHLY	3,198.00	3,357.00	3,526.50	3,705.50	3,889.00	4,081.50	4,216.00	4,348.50	4,488.00	4,633.00	4,772.50	
4 ANNUAL	43,410	45,558	47,808	50,214	52,704	55,368	57,048	58,800	60,588	62,430	64,020	
MONTHLY	3,617.50	3,796.50	3,984.00	4,184.50	4,392.00	4,614.00	4,754.00	4,900.00	5,049.00	5,202.50	5,355.00	
5 ANNUAL	47,808	50,214	52,704	55,368	58,110	60,978	62,718	64,494	66,288	67,920	68,892	
MONTHLY	3,984.00	4,184.50	4,392.00	4,614.00	4,842.50	5,081.50	5,226.50	5,374.50	5,524.00	5,660.00	5,741.00	
6 ANNUAL	60,012	62,892	65,766	68,928	72,102	75,564	79,050					
MONTHLY	5,001.00	5,241.00	5,480.50	5,744.00	6,008.50	6,297.00	6,587.50					
7 ANNUAL	63,282	66,324	69,612	72,954	76,572	80,250	84,216					
MONTHLY	5,273.50	5,527.00	5,801.00	6,079.50	6,381.00	6,687.50	7,018.00					
8 ANNUAL	69,612	72,954	76,572	80,250	84,216	88,254	92,652					
MONTHLY	5,801.00	6,079.50	6,381.00	6,687.50	7,018.00	7,354.50	7,721.00					

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REPORTS OF COMMITTEES

24365

STRIKE
SALARY SCHEDULE FOR UNIFORMED
FIRE DEPARTMENT POSITIONS

SCHEDULE F

JANUARY 1, 1993

CLASS GRADE	ENTRANCE RATE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11	MAXIMUM RATE
		FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE	
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00	
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00	
3	ANNUAL MONTHLY	33,702 2,808.50	35,592 2,966.00	37,404 3,117.00	39,210 3,267.50	41,178 3,431.50	43,230 3,602.50	44,712 3,726.00	46,236 3,853.00	47,832 3,986.00	49,596 4,133.00	51,072 4,256.00	
3A	ANNUAL MONTHLY	34,368 2,864.00	36,300 3,025.00	38,142 3,178.50	39,990 3,332.50	42,006 3,500.50	44,094 3,674.50	45,606 3,800.50	47,172 3,931.00	48,804 4,067.00	50,592 4,216.00	52,080 4,340.00	
4	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50	
5	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00	
6	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00	
7	ANNUAL MONTHLY	57,534 4,794.50	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00								
8	ANNUAL MONTHLY	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00								
9	ANNUAL MONTHLY	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00	92,652 7,721.00								

ADD
SALARY SCHEDULE FOR UNIFORMED
FIRE DEPARTMENT POSITIONS

SCHEDULE F

JANUARY 1, 1993

CLASS GRADE	ENTRANCE RATE	MAXIMUM RATE										
		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11
		FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00
3	ANNUAL MONTHLY	33,702 2,808.50	35,592 2,966.00	37,404 3,117.00	39,210 3,267.50	41,178 3,431.50	43,230 3,602.50	44,712 3,726.00	46,236 3,853.00	47,832 3,986.00	49,596 4,133.00	51,072 4,256.00
3A	ANNUAL MONTHLY	34,368 2,864.00	36,300 3,025.00	38,142 3,178.50	39,990 3,332.50	42,006 3,500.50	44,094 3,674.50	45,606 3,800.50	47,172 3,931.00	48,804 4,067.00	50,592 4,216.00	52,080 4,340.00
4	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50
5	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00
6	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00
7	ANNUAL MONTHLY	57,534 4,794.50	60,414 5,034.50	63,282 5,273.50	66,450 5,537.50	69,612 5,801.00	73,092 6,091.00	76,572 6,381.00				
8	ANNUAL MONTHLY	63,282 5,273.50	66,450 5,537.50	69,612 5,801.00	73,092 6,091.00	76,572 6,381.00	80,400 6,700.00	84,216 7,018.00				
9	ANNUAL MONTHLY	69,612 5,801.00	73,092 6,091.00	76,572 6,381.00	80,400 6,700.00	84,216 7,018.00	88,422 7,368.50	92,652 7,721.00				

Action Deferred -- 1993 ANNUAL APPROPRIATION
ORDINANCE, AS AMENDED.

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Austin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration the Mayor's Budget Recommendations presented herewith and the Annual Appropriation Ordinance of the City of Chicago for the year 1993, as amended, beginning January 1, 1993, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the Annual Appropriation Ordinance of the City of Chicago for the year 1993, as amended.

This recommendation was concurred in by twenty-one members of the committee, with three dissenting votes.

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

THE ANNUAL APPROPRIATION ORDINANCE OF THE
CITY OF CHICAGO FOR THE YEAR 1993.

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 1993 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, 1993. 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, 1993, 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. In any appropriation where the designation .9001 through .9099 appears immediately after the department code number, expenditures thereunder shall be accounted for under statutory standard accounts, as expended, designating objects and purposes of operation and administration. The objects and purposes for which appropriations are made are designated herein by asterisk, except for the accounts .9001 through .9099 and the accounts .0901 through .0999, which specifically designate each object and purpose.

SECTION 4. Included in the appropriation for Personal Services in applicable departments, bureaus and agencies is an account appearing as Code No. ".0015 Schedule Salary Adjustments" provided for the purpose of implementing the compensation plan for classified City employees adopted

by the City Council, the Salary Schedules of which plan, class grade one to twenty-one, both inclusive, are made a part hereof. The amounts set up under account .0015 "Schedule Salary Adjustments" are for the adjustments of salaries (a) of all employees who are at the entrance rate indicated in the schedule for the grade level of their positions and who after six months of satisfactory service are entitled to a salary increase under Schedule B for the grade level of their respective positions after completing the additional period indicated; and (b) of employees who are entitled to salary adjustments under Schedule C after completing the periods of service specified in said Schedule C; and (c) base salary schedules for Sworn Police Personnel, as set forth in Schedule D; and (d) base salary schedules for Uniformed Firefighters as set forth in Schedule F; and (e) base salary schedules for Registered Nurses as set forth in Schedule S; and (f) base salary schedules for physicians and dentists as set forth in Schedule M; and (g) base salary schedules for technical employees as set forth in Schedule G; and (h) base salary schedules and longevity salary schedules for public safety employees as set forth in Schedule I; and (i) base salary schedule and longevity salary schedules for Plumbers Local No. 130 employees as set forth in Schedule J; and (j) base salary schedules and longevity salary schedules for Chicago Typographical Union employees as set forth in Schedule N; and (k) base salary schedules and longevity salary schedules for I.B.E.W., Local No. 9 employees as set forth in Schedule O; and (l) base salary schedules and longevity salary schedules for Teamsters Local No. 726 employees as set forth in Schedule P; and (m) base salary schedules and longevity salary schedules for Machinist Lodge No. 126 employees as set forth in Schedule R; and (n) base salary schedules and longevity salary schedules for Carpenters Local No. 112 employees as set forth in Schedule T; and (o) base salary schedules and longevity salary schedules for Laborers Local No. 1092 employees as set forth in Schedule U; and (p) base salary schedules and longevity salary schedules for Laborers Local No. 1001 employees as set forth in Schedule V and defined in the classification and pay plan as maintained by the Commissioner of Personnel. The class grade for each class of positions in Schedule A as on file with the Department of Personnel shall determine the salary range applicable to all positions of the class. The Title Bargaining Unit Table as on file with the Department of Personnel shall determine the salary schedule applicable to bargaining unit and non-bargaining unit employees. The resolution setting forth employee benefits, and the Classification and Compensation Plan for City employees, adopted by the City Council, is by reference thereto incorporated herein and made a part hereof.

SECTION 5. The appropriation for liabilities at January 1, 1993, shall not be construed as approval of any such liabilities, but shall be regarded only as appropriations for the payment thereof when they have 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 and the Comptroller regardless of whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage 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.

Initial appointments to any positions shall be made at the entrance rate of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation by the department head and approval of the Commissioner of Personnel and the Budget Director and the Chairman of the Committee on Finance, initial appointment may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over and above the minimum qualifications specified for the class. 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 Personnel, the Budget Director and the Chairman of the Committee on the Budget and Government Operations. 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 Shakman Judgment.

No officer or employee shall have the right to demand continuous employment or compensation by reason of any appropriation if, upon the determination of the department head, his services are not needed or it becomes necessary to lay him off on account of lack of work or lack of funds.

In case of a vacancy in any office or position, the head of the department in which the vacancy occurs shall not be required to fill such office or position if, in his judgment and discretion, there is no necessity thereof.

The Director of the Office of Budget and Management shall prepare a report to be presented to the City Council on the twentieth day following each quarter indicating all employees whose titles appear herein under one department or agency and who have been working for another department or agency for more than 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. The 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, 1993, and shall cover the period beginning January 1, 1993.

SECTION 7. The Commissioner of Personnel shall prepare and present to the City Council on the twentieth 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 Personnel. The Commissioner of Personnel shall prepare and present to the City Council monthly reports on all City employees hired during the preceding quarter.

The City Comptroller shall prepare and present to the City Council on the twentieth day of each month 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. In accordance with procedures prescribed by the Mayor, and subject to the limitations of this section, 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; to execute grant agreements and amendments thereto to effectuate the purposes of such grants; 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, provide such additional information, assurances and certifications as are necessary in connection with any of the foregoing.

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 tenth day of each month, the Budget Director shall file with the Committee on Finance a compilation of all grants awarded to the City in the preceding month.

On or before May 15, 1993, and on or before November 15, 1993, the Office of Budget and Management shall file with the City Council a report showing all federal and state funds received or administered by the City for the time periods October 1, 1992, through March 31, 1993, and April 1, 1993, through September 30, 1993, 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.

SECTION 9. Any employee who is required and is authorized to use his personally owned automobile in the regular conduct of official City business shall be allowed and paid $27\frac{1}{2}$ cents per mile allowance for the number of miles per month use of such privately owned automobile, to a maximum amount of \$160 per month; and provided further that this allowance is subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council, between the City of Chicago and recognized collective bargaining agents.

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

The Department of Fleet Management shall coordinate the maintenance of all authorized automobiles, except for those under the control of the Department of Police, the Fire Department and the Department of Aviation, and shall submit a quarterly report to the City Council concerning the use of all such automobiles. The report shall list the make and model of the vehicle, the odometer reading, the state license number of the vehicle, the telephone number (if the vehicle is equipped with a telephone), and the employee to whom or the section or department to which the vehicle is assigned.

The head of any department, agency, commission or board may submit to the City Council a request for the lease or purchase of vehicles in excess of those designated in Schedule A1 for 1993. The request shall specify the reason for the purchase or lease of any automobile, the anticipated cost, the person or persons who shall use the automobile, and in the case of a lease, the anticipated lease term and monthly cost.

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

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 settlement agreements or consent orders entered into where the amount is \$100,000 or less.

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, 1993, a detailed report showing what steps have been taken to improve or maintain productivity in the department or agency since June 1, 1992, 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, 1993, for distribution to the various departments and other agencies.

SECTION 12. 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.

Department Of Fleet Management
1993 Departmental Vehicle Distribution

Schedule A-1.

Department	Number Of Cars Assigned
Aging	1
Animal Care	1
Aviation	11
Buildings	1
Cable	1
Comptroller	1
Consumer Services	2
Cultural Affairs	1
Environment	2
Fleet*	5
General Services	1
Health	2
Housing	2
Human Relations	1
Human Services	1
Inquiry and Information	1
Landmarks	1
Law	1
Library	2
License Commission	2
Mayor's Office	14
Mayor's Office of Employment and Training	1
Personnel	1
Planning and Development	6
Purchasing	6
Revenue	2
Sewers	6
Special Events	2
Streets and Sanitation	14
Transportation	1
Water	9
Zoning	1
TOTAL:	103

* All other city vehicles will be operated as pool vehicles through the direction of the Department of Fleet Management.

SUMMARY A

**COMPARATIVE STATEMENT OF CORPORATE FUND REVENUES
BY MAJOR SOURCES
FOR THE YEARS 1991, 1992 AND 1993**

<u>SOURCE</u>	<u>Actual 1991</u>	<u>Document 1992</u>	<u>Estimated Ordinance 1992</u>	<u>1993</u>
Local Tax Revenue				
Municipal Public Utilities Tax.....	\$ 177,269,346	\$ 195,800,000	195,800,000	\$ 199,300,000
Compensation-Public Utilities.....	114,831,390	111,800,000	111,800,000	106,700,000
Chicago Sales Tax/HROT.....	134,750,403	129,500,000	129,500,000	127,300,000
Transaction Taxes.....	94,839,977	94,500,000	94,500,000	96,170,000
Transportation Taxes.....	97,400,846	106,600,000	106,600,000	102,300,000
Recreation Taxes.....	55,153,336	54,400,000	54,400,000	54,713,000
Business Taxes.....	54,220,953	53,600,000	53,600,000	53,050,000
Audit Revenue.....				8,170,000
Total.....	728,466,251	746,200,000	746,200,000	747,703,000
Proceeds And Transfers				
Proceeds From Debt & Transfers In.....	177,918,000	209,176,000	213,476,000	220,556,000
Intergovernmental Revenue				
State Income Tax.....	158,700,434	153,000,000	153,000,000	173,100,000
State Sales Tax/ROT.....	162,436,063	168,100,000	168,100,000	163,900,000
Personal Property Tax Replacement.....	29,745,730	29,700,000	29,700,000	25,400,000
Municipal Auto Rental Tax.....	2,090,635	1,900,000	1,900,000	1,862,000
Grants.....	5,054,479	3,309,000	3,309,000	3,500,000
Total.....	358,027,341	356,009,000	356,009,000	367,762,000
Local Non-Tax Revenue				
License, Permits and Certificates.....	35,507,170	35,209,000	35,209,000	39,900,000
Fines, Forfeitures and Penalties.....	73,560,610	72,100,000	72,100,000	85,000,000
Charges for Current Services.....	38,717,488	39,917,000	39,917,000	35,585,000
Municipal Public Utilities.....	13,370,700	15,600,000	15,600,000	14,248,000
Leases, Rentals and Sales.....	3,020,285	7,492,000	7,492,000	9,918,000
Interest Income.....	21,667,282	16,500,000	16,500,000	14,000,000
Reimbursements.....	200,952,531	189,150,000	189,150,000	202,222,000
Other Revenue.....	1,359,792	2,000,000	6,341,000	5,000,000
Total.....	388,155,858	377,968,000	382,309,000	405,873,000
Total All Sources.....	1,652,567,450	1,689,353,000	1,697,984,000	1,741,894,000
Net Current Assets at January 1.....	41,254,000	3,300,000	22,300,000	19,000,000
GRAND TOTAL.....	\$1,655,867,450	\$1,711,653,000	\$1,720,294,000	\$1,760,894,000

SUMMARY "B"

**SUMMARY OF ESTIMATED RESOURCES FROM WHICH APPROPRIATIONS ARE MADE
FOR YEAR 1993**

(FOR FURTHER DETAILS SEE ESTIMATE STATEMENTS)

FUND NO.	FUNDS	GROSS TAX LEVY*	REVENUE OTHER REVENUE	TOTAL REVENUE	SURPLUS (DEFICIT) AND OTHER	TOTAL APPROPRIABLE
PROPERTY TAX SUPPORTED FUNDS						
100	CORPORATE FUND.....	\$ 0	\$1,741,894.000	\$1,741,894.000	\$ 19,000.000	\$1,760,894.000
326	SPECIAL SERVICE AREA NUMBER ONE- SPECIAL MAINTENANCE FUND.....	498.000	50,000	548,000	1,240.000	1,788.000
342	LIBRARY FUND-BUILDINGS AND SITES.....		2,463.000	2,463.000	898.000	3,361.000
346	LIBRARY FUND-MAINTENANCE AND OPERATION.....		41,748.000	41,748.000	13,573.000	55,321.000
395	JUDGMENT TAX FUND.....		28,559.000	28,559.000		28,559.000
SPECIAL SERVICE AREA NUMBER ONE-						
508	BOND REDEMPTION AND INTEREST FUND.....	213.000		213.000		213.000
509	BOND REDEMPTION AND INTEREST SERIES C FUND.....	47,776.000		47,776.000		47,776.000
510	BOND REDEMPTION AND INTEREST FUND.....	65,985.000	0	65,985.000	7,700.000	73,685.000
512	NOTE REDEMPTION AND INTEREST SERIES.....	298,795.000		298,795.000	13,000.000	311,795.000
568	LIBRARY REDEMPTION AND INTEREST BOND.....	7,053.000		7,053.000	7,700.000	14,753.000
641	PUBLIC BUILDING COMMISSION OF CHICAGO.....	6,621.000		6,621.000	547.000	7,168.000
660	CITY RELIEF FUND.....		26,030.000	26,030.000	2,000.000	28,030.000
	PENSION FUNDS.....	243,218.000	42,562.000	285,780.000		285,780.000
	TOTAL-PROPERTY TAX SUPPORTED FUNDS.....	670,159.000	1,883,306.000	2,553,465.000		2,619,123.000
NON-PROPERTY TAX FUNDS						
171	ENVIRONMENTAL CONTROL FUND.....		500.000	500.000	970.000	1,470.000
200	WATER FUND.....		271,700.000	271,700.000	42,291.000	313,991.000
292	PAVEMENT RESTORATION AND INSPECTION FUND.....		1,600.000	1,600.000	516.000	2,116.000
300	VEHICLE TAX FUND.....		84,750.000	84,750.000		84,750.000
310	MOTOR FUEL TAX FUND.....		63,200.000	63,200.000	7,865.000	71,065.000
314	SEWER FUND.....		125,900.000	125,900.000	15,164.000	141,064.000
353	EMERGENCY COMMUNICATION FUND.....		16,600.000	16,600.000	22,235.000	38,835.000
355	MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND.....		5,950.000	5,950.000	466.000	6,416.000
356	SPECIAL EVENTS' REVENUE FUND.....		12,458.000	12,458.000	387.000	12,845.000
610	MIDWAY AIRPORT FUND.....		27,516.000	27,516.000		27,516.000
701	CALUMET SKYWAY REVENUE FUND.....		20,340.000	20,340.000		20,340.000
740	CHICAGO-D'HARE AIRPORT REVENUE FUND.....		439,048.000	439,048.000		439,048.000
	TOTAL-NON-PROPERTY TAX FUNDS.....		1,069,562.000	1,069,562.000		1,159,456.000
	TOTALS-ALL FUNDS.....	670,159.000	2,952,868.000	3,623,027.000		3,778,579.000
DEDUCT TRANSFERS BETWEEN FUNDS.....						
TOTALS-ALL FUNDS.....						
NET TOTALS-ALL FUNDS.....						
DEDUCT PROCEEDS OF DEBT.....						
NET TOTALS-ALL FUNDS.....						

SUMMARY OF APPROPRIATIONS FROM FUNDS BY MAJOR PURPOSES FOR YEAR 1993

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REPORTS OF COMMITTEES

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FUND NO.	GENERAL EXPENSE	CAPITAL OUTLAY	DEBT SERVICE	PENSION FUNDS	SPECIFIC LEVIES FOR LOSS IN COLLECTION OF TAXES	TOTAL APPROPRIATION
PROPERTY TAX SUPPORTED FUNDS						
100	1,737,486,632	3,474,368	19,933,000			1,760,894,000
326	1,750,000	13,000			25,000	1,788,000
342	3,099,583	46,417	215,000			3,361,000
346	51,476,000	3,000	3,842,000			55,321,000
395	26,368,000		2,191,000			28,559,000
508			211,000		2,000	213,000
509			45,387,000		2,389,000	47,776,000
510			70,386,000		3,299,000	73,685,000
512	13,000,000		283,856,000		14,939,000	311,795,000
568			14,400,000		353,000	14,753,000
641	1,183,000		5,654,000		331,000	7,168,000
660	25,530,000		2,500,000			28,030,000
PENSION FUNDS:						
681				137,373,000		137,373,000
682				18,036,000		18,036,000
683				88,008,000		88,008,000
684				42,325,000		42,325,000
691				38,000		38,000
TOTALS--PROPERTY TAX SUPPORTED FUNDS	1,859,893,215	3,536,785	448,575,000	285,780,000	21,338,000	2,619,123,000
NON-PROPERTY TAX FUNDS						
171	1,470,000					1,470,000
200	228,067,844	49,722,156	33,201,000		3,000,000	313,991,000
292	2,116,000					2,116,000
300	84,485,600	264,400				84,750,000
310	61,750,198	2,149,802	7,165,000			71,065,000
314	114,746,317	6,054,683	19,263,000		1,000,000	141,064,000
353	38,835,000					38,835,000
355	6,394,000	22,000				6,416,000
356	12,545,000				300,000	12,845,000
610	25,841,500	174,500	1,500,000			27,516,000
701	19,987,700	352,300				20,340,000
740	273,608,096	2,119,904	163,320,000			439,048,000
TOTALS--NON-PROPERTY TAX FUNDS	869,847,255	60,859,745	224,449,000		4,300,000	1,159,456,000
TOTALS--ALL FUNDS	2,729,740,470	64,396,530	673,024,000	285,780,000	25,638,000	3,778,579,000
DEDUCT INTER-FUND REIMBURSEMENTS						161,028,000
TOTALS--ALL FUNDS						3,617,551,000
DEDUCT PROCEEDS OF DEBT						283,856,000
NET TOTALS--ALL FUNDS						3,333,695,000

GENERAL EXPENSE INCLUDES APPROPRIATIONS FOR OPERATION, MAINTENANCE, ORDINARY REPAIRS AND MISCELLANEOUS ITEMS OF EXPENSE.
 CAPITAL OUTLAY INCLUDES APPROPRIATIONS FOR EXPENDITURES FOR PURCHASE OF ADDITIONAL AND REPLACEMENT EQUIPMENT; PERMANENT IMPROVEMENTS INCLUDING REHABILITATION AND REPLACEMENT; PURCHASE OF LAND AND EXPENDITURES INCIDENTAL TO ACQUISITION OF LAND.
 DEBT SERVICE INCLUDES APPROPRIATIONS FOR REDEMPTION OF DEBT AND INTEREST ON DEBT, AND FOR REQUIRED RESERVES.
 PENSION FUNDS APPROPRIATIONS REPRESENTS THE GROSS AMOUNTS OF THE CITY'S CONTRIBUTION TO THE PENSION FUNDS.
 LOSS IN COLLECTION OF TAXES REPRESENTS THE AMOUNTS APPROPRIATED AS A RESERVE AGAINST THE GROSS AMOUNT OF GENERAL PROPERTY TAXES TO BE LEVIED FOR POTENTIAL LOSSES IN TAX COLLECTIONS.

SUMMARY "D"

SUMMARY OF PROPOSED 1993 APPROPRIATIONS
BY FUNDS, DEPARTMENTS AND OBJECT CLASSIFICATIONS

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
CORPORATE FUND:								
OFFICE OF THE MAYOR.....	4,375,774	452,050	41,600	50,000	1,200	.....	29,880	4,950,504
OFFICE OF INSPECTOR GENERAL.....	726,663	160,856	1,000	27,000	1,000	.....	10,000	926,519
OFFICE OF BUDGET AND MANAGEMENT.....	1,334,828	134,700	3,700	10,000	10,000	.....	.....	1,493,228
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS.....	5,470,745	2,972,662	.....	145,051	14,000	.....	.....	8,602,458
DEPARTMENT OF PLANNING AND DEVELOPMENT.....	3,618,849	964,449	23,360	87,738	9,150	.....	5,000	4,708,546
MAYOR'S OFFICE OF INQUIRY AND INFORMATION.....	2,554,563	401,724	1,000	43,150	2,910	.....	.....	3,003,347
CITY COUNCIL:								
CITY COUNCIL.....	7,594,556	84,000	10,000	.....	.....	.....	2,414,906	10,103,462
CITY COUNCIL COMMITTEES.....	2,608,259	176,450	10,000	73,500	13,035	.....	328,000	3,209,244
CITY COUNCIL LEGISLATIVE REFERENCE BUREAU.....	244,000	24,000	.....	4,000	.....	.....	.....	272,000
MUNICIPAL REFERENCE LIBRARY:								
DEPARTMENT OF HOUSING.....	429,510	130,938	1,300	54,500	700	.....	.....	616,948
DEPARTMENT OF CULTURAL AFFAIRS.....	495,492	50,600	3,000	4,500	1,000	.....	6,250,000	6,804,592
.....	833,808	313,249	4,076	23,800	380	.....	150,000	1,325,313
CITY CLERK:								
CITY CLERK.....	1,333,267	285,500	.....	120,000	.....	.....	.....	1,738,767
CITY COMPTROLLER.....	6,184,540	505,769	8,900	91,001	4,825	.....	.....	6,795,035
SPECIAL ACCOUNTING DIVISION.....	2,247,747	71,585	1,400	13,500	500	.....	.....	2,334,732
CITY TREASURER.....	1,006,644	160,920	10,250	7,865	2,066	.....	.....	1,187,745
DEPARTMENT OF REVENUE:								
TAX AND LICENSE BUREAU.....	7,507,451	1,411,980	128,739	137,900	9,500	.....	.....	9,195,570
BUREAU OF PARKING.....	6,049,618	11,268,127	7,000	83,737	76,617	.....	5,976,789	23,461,888
TOTAL-DEPARTMENT OF REVENUE.....	13,557,069	12,680,107	135,739	221,637	86,117	.....	5,976,789	32,657,458
DEPARTMENT OF LAW:								
DEPARTMENT OF LAW.....	14,104,506	2,596,327	52,000	265,000	14,985	.....	.....	17,032,818
DEPARTMENT OF PERSONNEL:								
DEPARTMENT OF PERSONNEL.....	5,057,946	1,998,608	5,000	105,548	896	.....	70,000	7,237,998
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES:								
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES.....	3,863,637	544,365	4,750	65,000	.....	.....	.....	4,477,752
DEPARTMENT OF GENERAL SERVICES:								
COMMISSIONER'S OFFICE.....	250,047	.....	.....	.....	.....	.....	.....	250,047
BUREAU OF ADMINISTRATIVE SERVICES.....	1,119,363	55,013	13,998	1,400	.....	.....	.....	1,189,774
BUREAU OF FACILITIES MANAGEMENT.....	14,045,255	32,087,579	.....	910,867	93,012	.....	100,000	47,236,713
BUREAU OF INVENTORY MANAGEMENT.....	1,261,313	105,000	.....	46,800	24,405	.....	.....	1,437,518
BUREAU OF REAL ESTATE MANAGEMENT.....	1,089,820	500,000	.....	.....	.....	.....	.....	1,589,820
TOTAL-DEPARTMENT OF GENERAL SERVICES.....	17,765,798	32,747,592	13,998	959,067	117,417	.....	100,000	51,703,872
ELECTION AND ADMINISTRATION DIVISION:								
ELECTION AND ADMINISTRATION DIVISION.....	3,837,489	840,546	8,750	65,800	1,500	.....	.....	4,761,585
REGISTRATION AND COMMUNITY SERVICES DIVISION:								
REGISTRATION AND COMMUNITY SERVICES DIVISION.....	2,875,740	806,516	6,250	92,200	1,500	.....	400	3,790,106
DEPARTMENT OF FLEET MANAGEMENT:								
DEPARTMENT OF FLEET MANAGEMENT.....	18,897,579	9,665,933	13,000	17,181,100	29,225	.....	2,387,000	48,173,837
DEPARTMENT OF HEALTH:								
DEPARTMENT OF HEALTH.....	29,830,037	10,489,980	108,488	2,120,316	.....	.....	1,404,500	43,953,321
COMMISSION ON HUMAN RELATIONS:								
COMMISSION ON HUMAN RELATIONS.....	1,489,870	168,134	6,300	9,500	700	.....	.....	1,674,504
CHICAGO DEPARTMENT ON AGING:								
CHICAGO DEPARTMENT ON AGING.....	1,934,440	949,461	21,636	454,573	.....	.....	.....	3,360,110
MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES:								
MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES.....	651,726	107,049	4,200	7,380	485	.....	3,000	773,840
DEPARTMENT OF HUMAN SERVICES:								
DEPARTMENT OF HUMAN SERVICES.....	4,588,664	2,248,543	17,360	1,631,397	1,000	.....	5,534,000	14,020,964
POLICE BOARD:								
POLICE BOARD.....	199,540	103,292	1,060	.....	600	.....	6,000	310,492
DEPARTMENT OF POLICE:								
DEPARTMENT OF POLICE.....	682,387,892	8,757,919	46,500	5,732,641	81,049	.....	6,535,000	703,541,001
FIRE DEPARTMENT:								
FIRE DEPARTMENT.....	245,059,475	4,544,109	203,000	2,926,992	96,640	.....	14,000	255,543,215
OFFICE OF EMERGENCY PREPAREDNESS/DISASTER SERVICE:								
OFFICE OF EMERGENCY PREPAREDNESS/DISASTER SERVICE.....	735,333	17,400	500	15,000	200	.....	.....	768,433
DEPARTMENT OF ZONING:								
DEPARTMENT OF ZONING.....	887,351	30,712	9,000	6,000	933,063

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REPORTS OF COMMITTEES

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SUMMARY "D"

Summary of Proposed 1993 Appropriations-continued
By Funds, Departments and Object Classifications

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
CORPORATE FUND -- continued								
ZONING BOARD OF APPEALS.....	226,088	31,828	400	3,500	.....	.....	.....	261,816
DEPARTMENT OF BUILDINGS.....	16,482,640	675,434	193,350	67,200	5,875	.....	.....	17,424,499
DEPARTMENT OF CONSUMER SERVICES.....	3,852,252	197,556	15,500	50,750	5,700	.....	.....	4,121,758
DEPARTMENT OF ENVIRONMENT.....	2,140,279	1,337,540	12,450	164,925	13,000	.....	.....	3,668,194
COMMISSION ON ANIMAL CARE AND CONTROL.....	1,802,228	56,957	3,200	146,460	4,705	.....	.....	2,013,550
MAYOR'S LICENSE COMMISSION AND LOCAL.....	416,145	169,847	1,200	3,500	.....	.....	.....	590,692
LICENSE APPEAL COMMISSION.....	70,900	33,950	.....	1,000	485	.....	.....	106,335
BOARD OF ETHICS.....	305,429	37,971	1,729	4,915	2,370	.....	.....	352,414
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION.....	752,092	28,020	.....	6,250	100	.....	.....	786,462
DEPARTMENT OF STREETS AND SANITATION:								
COMMISSIONER'S OFFICE.....	1,256,526	178,663	5,000	13,820	49,900	.....	.....	1,503,909
ADMINISTRATIVE SERVICES DIVISION.....	2,540,741	414,046	20,000	51,050	6,848	.....	.....	3,032,685
BUREAU OF SANITATION.....	73,777,712	50,739,007	198,200	1,285,000	131,800	.....	.....	126,131,719
BUREAU OF RODENT CONTROL.....	3,622,935	415,540	22,300	125,066	1,000	.....	.....	4,186,841
BUREAU OF ELECTRICITY.....	42,845,691	849,022	243,200	8,002,688	208,878	10,000	.....	52,160,479
BUREAU OF FORESTRY.....	9,816,271	539,250	97,500	820,267	56,790	.....	.....	11,330,078
BUREAU OF TRAFFIC SERVICES.....	5,745,395	172,100	16,200	38,500	14,000	.....	.....	5,986,295
TOTAL-STREETS AND SANITATION.....	139,605,271	53,307,628	602,400	10,336,491	470,216	.....	10,000	204,332,006
CHICAGO DEPARTMENT OF TRANSPORTATION:								
OFFICE OF THE COMMISSIONER.....	377,598	21,500	6,700	1,000	.....	.....	.....	406,798
BUREAU OF ADMINISTRATION.....	3,890,581	640,362	7,770	86,000	5,322	100,000	.....	4,730,035
BUREAU OF INSPECTIONS.....	2,299,541	937,271	27,700	43,850	14,000	3,000	.....	3,325,362
BUREAU OF BRIDGES.....	7,053,906	1,011,875	9,300	487,200	64,500	.....	.....	8,626,781
BUREAU OF SPECIAL SERVICES.....	1,822,330	174,950	2,250	13,150	3,050	.....	.....	2,015,730
BUREAU OF STREETS.....	2,033,214	85,450	7,500	8,200	.....	.....	.....	2,134,364
TOTAL-CHICAGO DEPARTMENT OF TRANSPORTATION.....	17,477,170	2,871,408	61,220	639,400	86,872	103,000	.....	21,239,070
DEPARTMENT OF AVIATION:								
MERRILL C. MEIGS FIELD.....	382,680	1,700	.....	12,050	.....	.....	.....	396,430
TOTAL-DEPARTMENT OF AVIATION.....	382,680	1,700	.....	12,050	.....	.....	.....	396,430
OTHER OPERATING EXPENSES.....	191,267,000	7,708,000	45,000	.....	90,000	2,166,965	51,537,000	252,813,965
GRAND TOTAL CORPORATE FUND.....	1,463,563,511	162,843,884	1,713,588	44,051,197	1,172,403	2,301,965	85,447,474	1,760,894,000
PERCENT OF TOTAL.....	83.1	9.2	.1	2.5	.1	.1	4.9	100.0

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Summary of Proposed 1993 Appropriations-continued
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	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
328-SPECIAL SERVICE AREA NUMBER ONE:							
BUREAU OF FACILITIES MANAGEMENT		36,100					36,100
BUREAU OF REAL ESTATE MANAGEMENT						651,176	651,176
DEPARTMENT OF STREETS AND SANITATION	566,224	15,000	1,800	30,700		154,000	780,724
BUREAU OF SPECIAL SERVICES						295,000	295,000
FOR LOSS IN COLLECTION OF TAXES						25,000	25,000
TOTAL-328-SPECIAL SERVICE AREA NUMBER ONE	566,224	51,100	1,800	30,700	13,000	1,125,176	1,788,000
LIBRARY FUND-BUILDINGS AND SITES:							
CHICAGO PUBLIC LIBRARY		3,099,583			46,417		3,146,000
INTEREST ON DAILY TENDER NOTES						215,000	215,000
TOTAL-LIBRARY FUND-BUILDINGS AND SITES		3,099,583			46,417	215,000	3,381,000
LIBRARY FUND-MAINTENANCE AND OPERATION:							
BUREAU OF FACILITIES MANAGEMENT		2,670,500					2,670,500
CHICAGO PUBLIC LIBRARY	31,338,751	2,418,523	45,000	4,183,854		71,128	38,060,256
OTHER OPERATING EXPENSES	6,591,000	91,000				7,908,244	14,590,244
TOTAL-LIBRARY FUND-MAINTENANCE AND OPERATION	37,929,751	5,180,023	45,000	4,183,854	3,000	7,979,372	55,321,000
JUDGMENT TAX FUND:							
INTEREST ON JUDGMENTS						2,600,000	2,600,000
FOR PAYMENT OF JUDGMENTS						23,768,000	23,768,000
INTEREST ON DAILY TENDER NOTES						2,191,000	2,191,000
TOTAL-JUDGMENT TAX FUND						28,559,000	28,559,000
508-SPECIAL SERVICE AREA NUMBER ONE:							
FOR PAYMENT OF INTEREST ON TERM NOTES						211,000	211,000
FOR LOSS IN COLLECTION OF TAXES						2,000	2,000
TOTAL-508-SPECIAL SERVICE AREA NUMBER ONE						213,000	213,000
509-NOTE REDEMPTION AND INTEREST FUND:							
FOR PAYMENT OF TERM NOTES						45,387,000	45,387,000
FOR LOSS IN COLLECTION OF TAXES						2,389,000	2,389,000
TOTAL-509-NOTE REDEMPTION AND INTEREST FUND						47,776,000	47,776,000
510-BOND REDEMPTION AND INTEREST FUND:							
FOR INTEREST ON BONDS						70,386,000	70,386,000
FOR LOSS IN COLLECTION OF TAXES						3,299,000	3,299,000
TOTAL-510-BOND REDEMPTION AND INTEREST FUND						73,685,000	73,685,000
512-NOTE REDEMPTION AND INTEREST FUND:							
FOR PAYMENT OF TERM NOTES						296,856,000	296,856,000
FOR LOSS IN COLLECTION OF TAXES						14,939,000	14,939,000
TOTAL-512-NOTE REDEMPTION AND INTEREST FUND						311,795,000	311,795,000
LIBRARY BOND REDEMPTION AND INTEREST FUND:							
OTHER OPERATING EXPENSES						14,400,000	14,400,000
FOR LOSS IN COLLECTION OF TAXES						353,000	353,000
TOTAL-LIBRARY BOND REDEMPTION AND INTEREST FUND						14,753,000	14,753,000

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Summary of Proposed 1993 Appropriations-continued
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	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
PUBLIC BUILDING COMMISSION FUND:								
DEPARTMENT OF LAW.....							442,000	442,000
DEPARTMENT OF HEALTH.....							30,000	30,000
FIRE DEPARTMENT.....							704,000	704,000
BUREAU OF SANITATION.....							7,000	7,000
OTHER OPERATING EXPENSES.....							5,654,000	5,654,000
FOR LOSS IN COLLECTION OF TAXES.....							331,000	331,000
TOTAL-PUBLIC BUILDING COMMISSION FUND.....							7,168,000	7,168,000
CITY RELIEF FUND:								
FOR GENERAL ASSISTANCE TO PERSONS IN NEED.....							25,530,000	25,530,000
INTEREST ON DAILY TENDER NOTES.....							2,500,000	2,500,000
TOTAL-CITY RELIEF FUND.....							28,030,000	28,030,000
PENSION FUNDS:								
TOTAL-TAX SUPPORTED FUNDS EXCEPT CORPORATE.....	38,495,975	8,330,708	46,800	4,214,554	82,417		285,780,000	285,780,000
TOTAL ALL FUNDS SUPPORTED ENTIRELY AND/OR PARTLY FROM PROPERTY TAXES.....	1,502,059,488	170,974,590	1,760,368	48,285,751	1,234,820	2,301,965	892,528,022	2,619,123,000
ENVIRONMENTAL CONTROL FUND:								
DEPARTMENT OF ENVIRONMENT.....	434,853	86,170	3,900	48,500			738,577	573,423
OTHER OPERATING EXPENSES.....	158,000							896,577
TOTAL-ENVIRONMENTAL CONTROL FUND.....	592,853	86,170	3,900	48,500			738,577	1,470,000
WATER FUND:								
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS.....	354,911							354,911
DEPARTMENT OF LAW.....	327,824	49,500						377,324
BUREAU OF FACILITIES MANAGEMENT.....		26,347,210						26,347,210
DEPARTMENT OF FLEET MANAGEMENT.....	729,808	194,750						924,558
DEPARTMENT OF BUILDINGS.....	1,339,849		15,000	2,000				1,356,849
DEPARTMENT OF WATER:								
COMMISSIONER'S OFFICE.....	2,898,285	1,556,830	9,100	408,955	138,195		385,368	5,396,713
BUREAU OF WATER ENGINEERING.....	7,463,192	761,035	85,600	107,300	133,414		27,000	8,577,541
WATER COLLECTION DIVISION.....	6,779,044	1,377,930	105,300	52,850	258,000		308,000	8,881,124
WATER METER DIVISION.....	3,025,091	163,010	3,000	223,000	223,500	2,540,000	160,000	6,337,601
BUREAU OF WATER DISTRIBUTION.....	43,306,967	823,315	72,000	3,457,000	2,538,500	26,575,307	3,714,500	80,487,589
DEPUTY COMMISSIONER'S OFFICE.....	582,647	54,800	10,000	18,000	29,240			634,687
WATER PURIFICATION DIVISION.....	18,549,260	1,291,040		8,902,000	323,000	10,950,000	277,000	40,392,300
PUMPING STATION OPERATING DIVISION.....	15,355,918	7,264,775	1,900	743,000	13,000	6,000,000	100,000	29,478,593
TOTAL-WATER DEPARTMENT.....	98,060,384	13,292,735	286,900	13,912,105	3,656,849	46,065,307	4,971,868	180,246,148
OTHER OPERATING EXPENSES.....	19,018,000	1,200,000					84,166,000	104,384,000
TOTAL-WATER FUND.....	119,830,776	41,084,195	301,900	13,914,105	3,658,849	46,065,307	89,137,868	313,991,000
PAVEMENT RESTORATION AND INSPECTION FUND:								
BUREAU OF INSPECTIONS.....	1,055,057	86,700	48,600	14,600			565,033	1,770,000
OTHER OPERATING EXPENSES.....	226,000						120,000	346,000
TOTAL-PAVEMENT RESTORATION AND INSPECTION FUND.....	1,281,057	86,700	48,600	14,600			685,033	2,116,000

SUMMARY "D"

Summary of Proposed 1993 Appropriations--continued
By Funds, Departments and Object Classifications

	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
VEHICLE TAX FUND:								
COMMITTEE ON TRANSPORTATION AND PUBLIC WAY	285,755	180,000					13,104	479,859
COMMITTEE ON TRAFFIC CONTROL AND SAFETY	75,000						214,600	291,850
CITY CLERK	2,136,203	590,594	3,000	2,250				3,224,797
TAX AND LICENSE BUREAU	462,130	105,408		3,000				570,538
DEPARTMENT OF LAW	823,643	14,500		8,800				846,943
BUREAU OF FACILITIES MANAGEMENT		2,946,291						2,946,291
DEPARTMENT OF FLEET MANAGEMENT		2,386,710						2,386,710
DEPARTMENT OF STREETS AND SANITATION:								
BUREAU OF SANITATION	1,839,097	233,914	6,340	283,000	34,000		1,250,000	3,646,351
BUREAU OF STREET OPERATIONS	1,646,429	102,046	9,000	386,070	23,000		110,000	2,276,545
BUREAU OF TRAFFIC SERVICES	10,685,644	493,240	24,100	111,900	21,100	138,900	3,755,000	15,229,884
TOTAL-STREETS AND SANITATION	14,171,170	829,200	39,440	780,970	78,100	138,900	5,115,000	21,152,780
CHICAGO DEPARTMENT OF TRANSPORTATION:								
BUREAU OF TRAFFIC	6,364,921	290,513	68,600	908,314	11,050		428,300	8,071,698
BUREAU OF BRIDGES	3,021,726	7,400	1,100	49,100	4,000			3,083,326
BUREAU OF SPECIAL SERVICES	1,821,104	151,514	7,050	17,850	3,850		30,000	2,031,368
BUREAU OF STREETS	8,419,816	208,216	106,600	429,700	28,500		3,460,120	12,652,952
TOTAL-CHICAGO DEPARTMENT OF TRANSPORTATION	19,627,567	657,643	183,350	1,404,964	47,400		3,918,420	25,839,344
OTHER OPERATING EXPENSES	10,711,888	115,000					16,184,000	27,010,888
TOTAL-VEHICLE TAX FUND	48,294,358	7,825,346	225,780	2,694,984	125,500	138,900	25,445,124	84,750,000
MOTOR FUEL TAX FUND:								
OFFICE OF BUDGET AND MANAGEMENT							10,165,000	10,165,000
DEPARTMENT OF STREETS AND SANITATION:								
STREET CLEANING	4,178,549	1,121,451					1,700,000	7,000,000
SNOW AND ICE REMOVAL	3,959,196	1,113,672		3,000,000			1,927,132	10,000,000
BUREAU OF ELECTRICITY	2,034,364			865,636			11,800,000	14,700,000
TOTAL-STREETS AND SANITATION	10,172,109	2,235,123		3,865,636			15,427,132	31,700,000
CHICAGO DEPARTMENT OF TRANSPORTATION:								
STREET SIGN MAINTENANCE							600,000	600,000
LANE LINE MAINTENANCE							500,000	500,000
BRIDGES MAINTENANCE	4,397,812	1,402,188		800,000			1,400,000	8,000,000
NEW ALLEY CONSTRUCTION		2,500,000						2,500,000
50/50 SIDEWALK PROGRAM		2,600,000						2,600,000
CURB AND GUTTER REPAIR	2,090,854	288,728		370,616		2,149,802	100,000	5,000,000
VAULTED SIDEWALK PROGRAM	394,698			105,302				500,000
PAVEMENT MAINTENANCE	5,868,089	200,000		2,248,409			1,183,502	9,500,000
TOTAL-CHICAGO DEPARTMENT OF TRANSPORTATION	12,751,453	6,990,916		3,524,327		2,149,802	3,783,502	29,200,000
TOTAL-MOTOR FUEL TAX FUND	22,923,582	9,228,039		7,389,963		2,149,802	29,375,634	71,065,000
SEWER FUND:								
BUREAU OF FACILITIES MANAGEMENT		762,849						762,849
DEPARTMENT OF FLEET MANAGEMENT	279,934	7,898,830						8,178,764
DEPARTMENT OF BUILDINGS	416,402		8,500					424,902
DEPARTMENT OF SEWERS	42,108,899	16,406,903	137,000	6,596,000	1,200,180	4,854,503	4,093,000	75,396,485
OTHER OPERATING EXPENSES	9,228,000	138,000					46,935,000	56,301,000
TOTAL-SEWER FUND	52,033,235	25,208,582	145,500	6,596,000	1,200,180	4,854,503	51,028,000	141,064,000

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SUMMARY "D"

Summary of Proposed 1993 Appropriations-continued
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	PERSONAL SERVICES	CONTRACTUAL SERVICES	TRAVEL	COMMODITIES	EQUIPMENT	PERMANENT IMPROVEMENT AND LAND	SPECIFIC ITEMS AND CONTINGENCIES	TOTALS
EMERGENCY COMMUNICATION FUND:								
OTHER OPERATING EXPENSES.....							38,835,000	38,835,000
TOTAL-EMERGENCY COMMUNICATION FUND.....							38,835,000	38,835,000
MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND:								
DEPARTMENT OF CULTURAL AFFAIRS.....	555,173	207,101	1,375	25,800			986,271	1,775,720
MAYOR'S OFFICE OF SPECIAL EVENTS.....	2,116,474	358,000	6,000	20,000	22,000		253,000	2,775,474
OTHER OPERATING EXPENSES.....	322,000						1,542,806	1,864,806
TOTAL FOR HOTEL OPERATOR'S OCCUPATION TAX.....	2,993,647	565,101	7,375	45,800	22,000		2,782,077	6,416,000
SPECIAL EVENTS FUND:								
COMMITTEE ON SPECIAL EVENTS AND CULTURAL AFFAIRS.....	90,880	20,000		2,000			2,000	114,880
MAYOR'S OFFICE OF SPECIAL EVENTS.....							11,120,120	11,120,120
OTHER OPERATING EXPENSES.....		30,000					1,280,000	1,310,000
FOR LOSS IN COLLECTION OF TAXES.....							300,000	300,000
TOTAL-SPECIAL EVENTS FUND.....	90,880	50,000		2,000			12,702,120	12,845,000
MIDWAY AIRPORT FUND:								
CITY COMPTROLLER.....	125,075							125,075
DEPARTMENT OF LAW.....	175,601							175,601
BUREAU OF FACILITIES MANAGEMENT.....		717,750						717,750
DEPARTMENT OF FLEET MANAGEMENT.....	383,742	211,523		15,200	38,800			649,265
DEPARTMENT OF POLICE.....	2,042,487							2,042,487
CHICAGO MIDWAY AIRPORT.....	6,399,116	2,680,606	11,200	1,156,200	135,700		100,000	10,482,822
OTHER OPERATING EXPENSES.....	2,245,000	305,000					10,773,000	13,323,000
TOTAL-MIDWAY AIRPORT FUND.....	11,371,021	3,914,879	11,200	1,171,400	174,500		10,873,000	27,516,000
CALUMET SKYWAY REVENUE FUND:								
CITY COMPTROLLER.....	109,542							109,542
DEPARTMENT OF LAW.....	83,568							83,568
BUREAU OF FACILITIES MANAGEMENT.....		163,250						163,250
OPERATION OF CALUMET SKYWAY.....	2,538,067	1,382,950	2,500	280,200	352,300		704,200	5,260,217
OTHER OPERATING EXPENSES.....	600,104	826,000					13,297,319	14,723,423
TOTAL-CALUMET SKYWAY REVENUE FUND.....	3,331,281	2,372,200	2,500	280,200	352,300		14,001,519	20,340,000

DISTRIBUTION OF PROPOSED APPROPRIATIONS BY FUNCTION AND ORGANIZATION UNITS-1993

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	CORPORATE FUND	WATER FUND	VEHICLE TAX FUND	LIBRARY FUNDS	O'HARE AIRPORT FUNDS	ALL OTHER FUNDS	TOTALS
FINANCE AND ADMINISTRATION:							
OFFICE OF THE MAYOR.....	4,950,504	.....	.....	.....	.....	.....	4,950,504
OFFICE OF BUDGET AND MANAGEMENT.....	1,493,228	.....	.....	.....	.....	3,000,000	4,493,228
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS.....	8,602,458	354,911	.....	.....	.....	.....	8,957,369
CITY CLERK.....	1,738,767	.....	3,224,797	.....	.....	.....	4,963,564
CITY COMPTROLLER.....	9,129,767	.....	.....	.....	1,134,668	234,617	10,499,052
DEPARTMENT OF REVENUE:							
TAX AND LICENSE BUREAU.....	9,195,570	.....	570,538	.....	.....	.....	9,766,108
BUREAU OF PARKING.....	23,461,888	.....	.....	.....	.....	.....	23,461,888
SUBTOTAL-DEPARTMENT OF REVENUE.....	32,657,458	.....	570,538	.....	.....	.....	33,227,996
CITY TREASURER:							
DEPARTMENT OF LAW.....	1,187,745	.....	.....	.....	.....	.....	1,187,745
DEPARTMENT OF PERSONNEL.....	17,032,818	377,324	846,943	.....	1,788,890	701,169	20,747,144
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES..	7,237,998	.....	.....	.....	.....	.....	7,237,998
DEPARTMENT OF GENERAL SERVICES:	4,477,752	.....	.....	.....	619,011	.....	5,096,763
COMMISSIONER'S OFFICE.....	250,047	.....	.....	.....	.....	.....	250,047
BUREAU OF ADMINISTRATIVE SERVICES.....	1,189,774	.....	.....	.....	.....	.....	1,189,774
BUREAU OF FACILITIES MANAGEMENT.....	47,236,713	26,347,210	2,946,291	2,670,500	17,305,125	1,679,949	98,185,788
BUREAU OF INVENTORY MANAGEMENT.....	1,437,518	.....	.....	.....	.....	.....	1,437,518
BUREAU OF REAL ESTATE MANAGEMENT.....	1,589,820	.....	.....	.....	.....	651,176	2,240,996
SUBTOTAL-DEPARTMENT OF GENERAL SERVICES.....	51,703,872	26,347,210	2,946,291	2,670,500	17,305,125	2,331,125	103,304,123
DEPARTMENT OF FLEET MANAGEMENT.....	48,173,837	924,558	2,386,710	.....	7,746,678	8,828,029	68,059,812
TOTAL-FINANCE AND ADMINISTRATION.....	188,388,204	28,004,003	9,975,279	2,670,500	28,594,372	15,094,940	272,725,298
LEGISLATIVE AND ELECTIONS:							
CITY COUNCIL.....	10,103,462	.....	.....	.....	.....	.....	10,103,462
CITY COUNCIL COMMITTEES.....	3,209,244	.....	771,709	.....	.....	114,880	4,095,833
CITY COUNCIL LEGISLATIVE REFERENCE BUREAU.....	272,000	.....	.....	.....	.....	.....	272,000
ELECTION AND ADMINISTRATION DIVISION.....	4,761,585	.....	.....	.....	.....	.....	4,761,585
REGISTRATION AND COMMUNITY SERVICES DIVISION.....	3,790,106	.....	.....	.....	.....	.....	3,790,106
TOTAL-LEGISLATIVE AND ELECTIONS.....	22,136,397	.....	771,709	.....	.....	114,880	23,022,986
CITY DEVELOPMENT:							
DEPARTMENT OF PLANNING AND DEVELOPMENT.....	4,708,546	.....	.....	.....	.....	.....	4,708,546
DEPARTMENT OF HOUSING.....	6,804,592	.....	.....	.....	.....	.....	6,804,592
DEPARTMENT OF CULTURAL AFFAIRS.....	1,325,313	.....	.....	.....	.....	1,775,720	3,101,033
MAYOR'S OFFICE OF SPECIAL EVENTS.....	.....	.....	.....	.....	.....	13,895,594	13,895,594
TOTAL-CITY DEVELOPMENT.....	12,838,451	.....	.....	.....	.....	15,671,314	28,509,765
COMMUNITY SERVICES:							
DEPARTMENT OF HEALTH.....	43,953,321	.....	.....	.....	.....	30,000	43,983,321
COMMISSION ON HUMAN RELATIONS.....	1,674,504	.....	.....	.....	.....	.....	1,674,504
CHICAGO DEPARTMENT ON AGING.....	3,360,110	.....	.....	.....	.....	.....	3,360,110
MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES.....	773,840	.....	.....	.....	.....	.....	773,840
DEPARTMENT OF HUMAN SERVICES.....	14,020,964	.....	.....	.....	.....	.....	14,020,964
MAYOR'S OFFICE OF INQUIRY AND INFORMATION.....	3,003,347	.....	.....	.....	.....	.....	3,003,347
MUNICIPAL REFERENCE LIBRARY.....	616,948	.....	.....	.....	.....	.....	616,948
CHICAGO PUBLIC LIBRARY.....	41,206,256	41,206,256
TOTAL-COMMUNITY SERVICES.....	67,403,034	41,206,256	30,000	108,639,290

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Distribution of Proposed Appropriations by Function and Organization Units-1993-Continued

	CORPORATE FUND	WATER FUND	VEHICLE TAX FUND	LIBRARY FUNDS	O'HARE AIRPORT FUNDS	ALL OTHER FUNDS	TOTALS
PUBLIC SAFETY:							
POLICE BOARD.....	310,492						310,492
DEPARTMENT OF POLICE.....	703,541,001				9,262,218	2,042,487	714,845,706
FIRE DEPARTMENT:							
FIRE DEPARTMENT.....	255,543,215				6,437,102	704,000	262,684,317
OFFICE OF EMERGENCY PREPAREDNESS.....	768,433						768,433
SUBTOTAL-FIRE DEPARTMENT.....	256,311,648				6,437,102	704,000	263,452,750
TOTAL-PUBLIC SAFETY.....	980,183,141				15,699,320	2,746,487	978,608,948
REGULATORY:							
MAYOR'S LICENSE COMMISSION AND LIQUOR CONTROL.....	590,692						590,692
OFFICE OF INSPECTOR GENERAL.....	926,519				347,499		1,274,018
DEPARTMENT OF ZONING.....	933,063						933,063
ZONING BOARD OF APPEALS.....	261,816						261,816
DEPARTMENT OF BUILDINGS.....	17,424,499	1,356,849				424,902	19,206,250
DEPARTMENT OF CONSUMER SERVICES.....	4,121,758						4,121,758
DEPARTMENT OF ENVIRONMENT.....	3,668,194					573,423	4,241,617
COMMISSION ON ANIMAL CARE AND CONTROL.....	2,013,550						2,013,550
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION.....	786,462						786,462
BOARD OF ETHICS.....	352,414						352,414
LICENSE APPEAL COMMISSION.....	106,335						106,335
TOTAL-REGULATORY.....	31,185,302	1,358,849			347,499	998,325	33,887,975
STREETS AND SANITATION:							
COMMISSIONER'S OFFICE.....	4,536,594					780,724	5,317,318
BUREAU OF SANITATION.....	126,131,719		3,646,351			17,007,000	146,785,070
BUREAU OF RODENT CONTROL.....	4,186,841						4,186,841
BUREAU OF ELECTRICITY.....	52,160,479					14,700,000	66,860,479
BUREAU OF STREET OPERATIONS.....			2,276,545				2,276,545
BUREAU OF FORESTRY.....	11,330,078						11,330,078
BUREAU OF TRAFFIC SERVICES.....	5,986,295		15,229,884				21,216,179
OPERATION OF CALUMET SKYWAY.....						5,260,217	5,260,217
TOTAL-STREETS AND SANITATION.....	204,332,008		21,152,780			37,747,941	263,232,727
CHICAGO DEPT. OF TRANSPORTATION:							
OFFICE OF THE COMMISSIONER.....	406,798						406,798
BUREAU OF ADMINISTRATION.....	4,730,035						4,730,035
BUREAU OF INSPECTIONS.....	3,325,362					1,770,000	5,095,362
BUREAU OF TRAFFIC.....			8,071,698			1,100,000	9,171,698
BUREAU OF BRIDGES.....	8,626,781		3,083,326			8,000,000	19,710,107
BUREAU OF SPECIAL SERVICES.....	2,015,730		2,031,368			5,395,000	9,442,098
BUREAU OF STREETS.....	2,134,364		12,652,952			15,000,000	29,787,316
TOTAL-CHICAGO DEPT. OF TRANSPORTATION.....	21,239,070		25,839,344			31,265,000	78,343,414

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PUBLIC SERVICE ENTERPRISES:			
DEPARTMENT OF WATER:			
COMMISSIONER'S OFFICE.....	5,396,713	5,396,713
BUREAU OF WATER ENGINEERING.....	8,577,541	.....	8,577,541
BUREAU OF WATER SERVICE.....	15,218,725	.....	15,218,725
BUREAU OF WATER DISTRIBUTION.....	80,487,589	.....	80,487,589
BUREAU OF WATER OPERATIONS.....	70,565,580	.....	70,565,580
SUBTOTAL-DEPARTMENT OF WATER.....	180,246,148	.....	180,246,148
DEPARTMENT OF SEWERS.....			
DEPARTMENT OF AVIATION:			
MERRILL C. MEIGS FIELD.....	396,430	.....	396,430
CHICAGO MIDWAY AIRPORT.....	.....	.....	.....
CHICAGO-O'HARE INTERNATIONAL AIRPORT.....	.....	.....	.....
SUBTOTAL-DEPARTMENT OF AVIATION.....	396,430	.....	396,430
TOTAL-PUBLIC SERVICE ENTERPRISES.....	180,246,148	.....	180,246,148
GENERAL FINANCING REQUIREMENTS:			
PENSION FUNDS.....			
LOSS IN COLLECTION OF TAXES.....	.....	.....	.....
FINANCE GENERAL:			
EMPLOYEE BENEFITS.....	174,592,000	.....	174,592,000
COMPENSATION AND INSURANCE.....	16,655,000	.....	16,655,000
PAYMENT OF JUDGMENTS.....	12,628,000	.....	12,628,000
CITY RELIEF.....	.....	.....	.....
DEBT SERVICE.....	19,933,000	.....	19,933,000
OTHER.....	29,005,965	.....	29,005,965
SUBTOTAL-FINANCE GENERAL.....	252,813,965	.....	252,813,965
TOTAL-GENERAL FINANCING REQUIREMENTS.....	252,813,965	.....	252,813,965
TOTAL ALL FUNCTIONS.....	1,760,894,000	.....	1,760,894,000
DEDUCT REIMBURSEMENTS BETWEEN FUNDS.....			
TOTAL.....	.....	.....	.....
DEDUCT PROCEEDS OF DEBT.....			
NET GRAND TOTAL.....	.....	.....	.....

SUMMARY "F"

COMPARATIVE SUMMARY OF EXPENDITURES AND 1993 RECOMMENDED APPROPRIATIONS
BY FUNDS AND DEPARTMENTS

	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER-(UNDER) 1992 APPROPRIATIONS
CORPORATE FUND:				
OFFICE OF THE MAYOR.....	4,929,184	4,979,132	4,950,504	(28,628)
OFFICE OF INSPECTOR GENERAL.....	855,760	872,156	926,519	54,363
OFFICE OF BUDGET AND MANAGEMENT.....	1,508,746	1,585,586	1,493,228	(92,358)
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS.....	10,254,823	10,236,578	8,602,458	(1,634,120)
DEPARTMENT OF PLANNING AND DEVELOPMENT.....	0	4,118,769	4,708,546	589,777
MAYOR'S OFFICE OF INQUIRY AND INFORMATION.....	2,299,917	3,543,009	3,003,347	(539,662)
CITY COUNCIL.....	9,348,666	9,824,810	10,103,462	278,652
CITY COUNCIL COMMITTEES.....	3,251,424	3,200,616	3,209,244	8,628
CITY COUNCIL LEGISLATIVE REFERENCE BUREAU.....	274,648	272,000	272,000	0
MUNICIPAL REFERENCE LIBRARY.....	1,034,666	999,719	616,948	(382,771)
DEPARTMENT OF HOUSING.....	495,656	6,032,809	6,804,592	771,783
DEPARTMENT OF CULTURAL AFFAIRS.....	1,514,445	1,513,448	1,325,313	(188,135)
CITY CLERK.....	1,658,368	1,788,404	1,738,767	(49,637)
CITY COMPTROLLER.....	6,263,058	7,038,010	6,795,035	(242,975)
SPECIAL ACCOUNTING DIVISION.....	2,268,650	2,203,060	2,334,732	131,672
CITY TREASURER.....	952,792	1,110,832	1,187,745	76,913
DEPARTMENT OF REVENUE:				
TAX AND LICENSE BUREAU.....	7,546,082	7,922,428	9,195,570	1,273,142
BUREAU OF PARKING.....	14,811,317	22,702,320	23,461,888	759,568
TOTAL-DEPARTMENT OF REVENUE.....	22,357,399	30,624,748	32,657,458	2,032,710
DEPARTMENT OF LAW.....	17,448,130	15,989,009	17,032,818	1,043,809
DEPARTMENT OF PERSONNEL.....	6,459,785	5,684,360	7,237,998	1,553,638
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES.....	4,034,599	4,159,799	4,477,752	317,953
DEPARTMENT OF GENERAL SERVICES:				
COMMISSIONER'S OFFICE.....	492,338	524,288	250,047	(274,241)
BUREAU OF ADMINISTRATIVE SERVICES.....	858,557	841,577	1,189,774	348,197
BUREAU OF FACILITIES MANAGEMENT.....	19,389,767	32,172,502	47,236,713	15,064,211
BUREAU OF INVENTORY MANAGEMENT.....	2,127,061	1,912,493	1,437,518	(474,975)
BUREAU OF REAL ESTATE MANAGEMENT.....	0	9,570,571	1,589,820	(7,980,751)
TOTAL-DEPARTMENT OF GENERAL SERVICES.....	22,867,723	45,021,431	51,703,872	6,682,441
ELECTION AND ADMINISTRATION DIVISION.....	14,210,073	10,234,837	4,761,585	(5,473,252)
REGISTRATION AND COMMUNITY SERVICES DIVISION.....	0	0	3,790,106	3,790,106
DEPARTMENT OF FLEET MANAGEMENT.....	0	42,522,234	48,173,837	5,651,603
DEPARTMENT OF HEALTH.....	39,641,643	45,676,374	43,953,321	(1,723,053)
COMMISSION ON HUMAN RELATIONS.....	1,694,216	1,609,350	1,674,504	65,154
CHICAGO DEPARTMENT ON AGING.....	1,852,030	3,711,040	3,360,110	(350,930)
MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES.....	623,890	727,953	773,840	45,887
DEPARTMENT OF HUMAN SERVICES.....	10,631,804	10,761,478	14,020,964	3,259,486
POLICE BOARD.....	252,769	238,006	310,492	72,486
DEPARTMENT OF POLICE.....	606,864,939	664,418,480	703,541,001	39,122,521
FIRE DEPARTMENT.....	229,266,196	246,909,103	255,543,215	8,634,112
OFFICE OF EMERGENCY PREPAREDNESS/DISASTER SERVICE.....	595,602	701,776	768,433	66,657
DEPARTMENT OF ZONING.....	736,439	820,762	933,063	112,301

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Comparative Summary of Expenditures and 1993 Recommended Appropriations
By Funds and Departments - Continued

	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER - (UNDER) 1992 APPROPRIATIONS
CORPORATE FUND -- continued				
ZONING BOARD OF APPEALS.....	215,108	247,316	261,816	14,500
COMMISSION ON CHICAGO LANDMARKS.....	383,398	418,817	0	(418,817)
DEPARTMENT OF BUILDINGS.....	17,921,713	19,121,289	17,424,499	(1,696,790)
DEPARTMENT OF CONSUMER SERVICES.....	4,554,051	3,888,680	4,121,758	233,078
DEPARTMENT OF ENVIRONMENT.....	0	3,202,253	3,668,194	465,941
COMMISSION ON ANIMAL CARE AND CONTROL.....	2,194,826	2,094,608	2,013,550	(81,058)
MAYOR'S LICENSE COMMISSION AND LOCAL.....	540,368	533,176	590,692	57,516
LICENSE APPEAL COMMISSION.....	77,658	84,498	106,335	21,837
BOARD OF ETHICS.....	269,388	289,068	352,414	63,346
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION.....	824,264	681,026	786,462	105,436
DEPARTMENT OF STREETS AND SANITATION:				
COMMISSIONER'S OFFICE.....	1,403,863	1,391,019	1,503,909	112,890
ADMINISTRATIVE SERVICES DIVISION.....	2,949,785	3,261,991	3,032,685	(229,306)
BUREAU OF SANITATION.....	124,293,077	128,824,767	126,131,719	(2,693,048)
BUREAU OF RODENT CONTROL.....	3,765,705	4,047,369	4,186,841	139,472
BUREAU OF ELECTRICITY.....	52,783,057	50,582,018	52,160,479	1,578,461
BUREAU OF FORESTRY.....	10,961,070	12,229,465	11,330,078	(899,387)
BUREAU OF TRAFFIC SERVICES.....	9,298,728	5,713,645	5,986,295	272,650
TOTAL-STREETS AND SANITATION.....	205,455,285	206,050,274	204,332,006	(1,718,268)
CHICAGO DEPARTMENT OF TRANSPORTATION:				
OFFICE OF THE COMMISSIONER.....	0	786,762	406,798	(379,964)
BUREAU OF ADMINISTRATION.....	0	2,616,321	4,730,035	2,113,714
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATION.....	0	452,297	0	(452,297)
BUREAU OF INSPECTIONS.....	0	0	3,325,362	3,325,362
OFFICE OF HIGHWAYS AND BRIDGES.....	0	11,339,010	0	(11,339,010)
OFFICE OF MASS TRANSIT.....	0	2,143,195	0	(2,143,195)
BUREAU OF BRIDGES.....	0	0	8,626,781	8,626,781
BUREAU OF SPECIAL SERVICES.....	0	0	2,015,730	2,015,730
BUREAU OF STREETS.....	0	0	2,134,364	2,134,364
TOTAL-CHICAGO DEPARTMENT OF TRANSPORTATION.....	0	17,337,585	21,239,070	3,901,485
DEPARTMENT OF AVIATION:				
MERRILL C. MEIGS FIELD.....	462,313	452,982	396,430	(56,552)
TOTAL-DEPARTMENT OF AVIATION.....	462,313	452,982	396,430	(56,552)
OTHER OPERATING EXPENSES.....	326,906,001	276,762,976	252,813,965	(23,949,011)
GRAND TOTAL CORPORATE FUND.....	1,588,252,413	1,720,294,228	1,760,894,000	40,599,774

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Comparative Summary of Expenditures and 1993 Recommended Appropriations
By Funds and Departments - Continued

	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER--(UNDER) 1992 APPROPRIATIONS
328-SPECIAL SERVICE AREA NUMBER ONE:				
BUREAU OF FACILITIES MANAGEMENT.....	0	0	36,100	36,100
BUREAU OF REAL ESTATE MANAGEMENT.....	0	0	651,176	651,176
DEPARTMENT OF STREETS AND SANITATION.....	0	773,000	780,724	7,724
OFFICE OF MASS TRANSIT.....	0	445,000	0	(445,000)
BUREAU OF SPECIAL SERVICES.....	0	0	295,000	295,000
FOR LOSS IN COLLECTION OF TAXES.....	0	28,000	25,000	(3,000)
TOTAL-328-SPECIAL SERVICE AREA NUMBER ONE.....	0	1,248,000	1,788,000	542,000
LIBRARY FUND-BUILDINGS AND SITES:				
CHICAGO PUBLIC LIBRARY.....	4,924,689	3,094,000	3,146,000	52,000
INTEREST ON DAILY TENDER NOTES.....	299,962	410,000	215,000	(195,000)
TOTAL-LIBRARY FUND-BUILDINGS AND SITES.....	5,224,651	3,504,000	3,361,000	(143,000)
LIBRARY FUND-MAINTENANCE AND OPERATION:				
BUREAU OF FACILITIES MANAGEMENT.....	0	0	2,670,500	2,670,500
CHICAGO PUBLIC LIBRARY.....	33,002,123	38,732,320	38,060,256	(672,064)
OTHER OPERATING EXPENSES.....	8,424,678	17,355,680	14,590,244	(2,765,436)
TOTAL-LIBRARY FUND-MAINTENANCE AND OPERATION.....	41,426,801	56,088,000	55,321,000	(767,000)
JUDGMENT TAX FUND:				
INTEREST ON JUDGMENTS.....	202,804	600,000	2,600,000	2,000,000
FOR PAYMENT OF JUDGMENTS.....	14,399,833	36,273,000	23,768,000	(12,505,000)
INTEREST ON DAILY TENDER NOTES.....	962,337	1,935,000	2,191,000	256,000
TOTAL-JUDGMENT TAX FUND.....	15,564,974	38,808,000	28,559,000	(10,249,000)
508-SPECIAL SERVICE AREA NUMBER ONE:				
FOR PAYMENT OF INTEREST ON TERM NOTES.....	244,860	223,000	211,000	(12,000)
FOR LOSS IN COLLECTION OF TAXES.....	0	2,000	2,000	0
TOTAL-508-SPECIAL SERVICE AREA NUMBER ONE.....	244,860	225,000	213,000	(12,000)
509-NOTE REDEMPTION AND INTEREST FUND:				
FOR PAYMENT OF TERM NOTES.....	35,287,215	38,575,000	45,387,000	6,812,000
FOR LOSS IN COLLECTION OF TAXES.....	0	2,030,000	2,389,000	359,000
TOTAL-509-NOTE REDEMPTION AND INTEREST FUND.....	35,287,215	40,605,000	47,776,000	7,171,000
510-BOND REDEMPTION AND INTEREST FUND:				
FOR INTEREST ON BONDS.....	57,363,715	61,196,000	70,386,000	9,190,000
FOR LOSS IN COLLECTION OF TAXES.....	0	2,725,000	3,299,000	574,000
TOTAL-510-BOND REDEMPTION AND INTEREST FUND.....	57,363,715	63,921,000	73,685,000	9,764,000
512-NOTE REDEMPTION AND INTEREST FUND:				
FOR PAYMENT OF TERM NOTES.....	0	278,064,000	296,856,000	18,792,000
FOR LOSS IN COLLECTION OF TAXES.....	0	14,372,000	14,939,000	567,000
TOTAL-512-NOTE REDEMPTION AND INTEREST FUND.....	0	292,436,000	311,795,000	19,359,000

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Comparative Summary of Expenditures and 1993 Recommended Appropriations
By Funds and Departments - Continued

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	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER-(UNDER) 1992 APPROPRIATIONS
LIBRARY BOND REDEMPTION AND INTEREST FUND:				
OTHER OPERATING EXPENSES.....	9,720,179	19,500,000	14,400,000	(5,100,000)
FOR LOSS IN COLLECTION OF TAXES.....	0	373,000	353,000	(20,000)
TOTAL-LIBRARY BOND REDEMPTION AND INTEREST FUND..	9,720,179	19,873,000	14,753,000	(5,120,000)
PUBLIC BUILDING COMMISSION FUND:				
DEPARTMENT OF LAW.....	491,484	457,000	442,000	(15,000)
DEPARTMENT OF HEALTH.....	27,141	28,000	30,000	2,000
FIRE DEPARTMENT.....	655,508	664,000	704,000	40,000
BUREAU OF SANITATION.....	5,900	7,000	7,000	0
OTHER OPERATING EXPENSES.....	6,147,492	5,924,000	5,654,000	(270,000)
FOR LOSS IN COLLECTION OF TAXES.....	0	268,000	331,000	63,000
TOTAL-PUBLIC BUILDING COMMISSION FUND.....	7,327,525	7,348,000	7,168,000	(180,000)
CITY RELIEF FUND:				
FOR GENERAL ASSISTANCE TO PERSONS IN NEED.....	20,681,733	21,453,000	25,530,000	4,077,000
INTEREST ON DAILY TENDER NOTES.....	1,661,650	2,500,000	2,500,000	0
TOTAL-CITY RELIEF FUND.....	22,343,383	23,953,000	28,030,000	4,077,000
PENSION FUNDS.....	232,799,365	264,801,000	285,780,000	20,979,000
TOTAL-TAX-SUPPORTED FUNDS EXCEPT CORPORATE	427,302,668	812,808,000	858,229,000	45,421,000
TOTAL ALL FUNDS SUPPORTED ENTIRELY	2,013,555,081	2,533,102,226	2,619,123,000	86,020,774
AND/OR PARTLY FROM PROPERTY TAXES.....	0	600,722	573,423	(27,299)
ENVIRONMENTAL CONTROL FUND:	221,639	825,278	896,577	71,299
DEPARTMENT OF ENVIRONMENT.....	0	1,428,000	1,470,000	44,000
OTHER OPERATING EXPENSES.....	221,639			
TOTAL-ENVIRONMENTAL CONTROL FUND.....	221,639	1,428,000	1,470,000	44,000
WATER FUND:				
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS.....	0	306,546	354,911	48,365
DEPARTMENT OF LAW.....	175,100	278,588	377,324	98,736
BUREAU OF FACILITIES MANAGEMENT.....	0	0	26,347,210	26,347,210
DEPARTMENT OF FLEET MANAGEMENT.....	0	641,015	924,558	283,543
DEPARTMENT OF BUILDINGS.....	1,249,592	1,276,610	1,356,849	80,239
DEPARTMENT OF WATER:				
COMMISSIONER'S OFFICE.....	3,435,158	4,122,491	5,396,713	1,274,222
BUREAU OF WATER ENGINEERING.....	6,027,768	8,128,397	8,577,541	449,144
WATER COLLECTION DIVISION.....	7,092,754	8,451,591	8,881,124	429,533
WATER METER DIVISION.....	2,997,697	5,006,780	6,337,601	1,330,821
BUREAU OF WATER DISTRIBUTION.....	50,981,581	75,237,715	80,487,589	5,249,874
DEPUTY COMMISSIONER'S OFFICE.....	535,070	682,142	694,687	12,545
WATER PURIFICATION DIVISION.....	27,073,532	42,089,966	40,392,300	(1,697,666)
PUMPING STATION OPERATING DIVISION.....	35,840,856	72,103,507	29,478,593	(42,624,914)
TOTAL-WATER DEPARTMENT.....	133,984,414	215,822,589	180,246,148	(35,576,441)
OTHER OPERATING EXPENSES.....	89,191,418	101,774,652	104,384,000	2,609,348
TOTAL-WATER FUND.....	224,600,524	320,100,000	313,991,000	(6,109,000)

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Comparative Summary of Expenditures and 1993 Recommended Appropriations
By Funds and Departments - Continued

	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER-(UNDER) 1992 APPROPRIATIONS
PAVEMENT RESTORATION AND INSPECTION FUND:				
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS	0	1,699,000	0	(1,699,000)
BUREAU OF INSPECTIONS	0	0	1,770,000	1,770,000
OTHER OPERATING EXPENSES	275,296	411,000	346,000	(65,000)
TOTAL-PAVEMENT RESTORATION AND INSPECTION FUND...	275,296	2,110,000	2,116,000	6,000
VEHICLE TAX FUND:				
COMMITTEE ON TRANSPORTATION AND PUBLIC WAY	529,335	479,859	479,859	0
COMMITTEE ON TRAFFIC CONTROL AND SAFETY	309,771	291,850	291,850	0
CITY CLERK	3,511,140	3,069,110	3,224,797	155,687
TAX AND LICENSE BUREAU	444,567	601,644	570,538	(31,106)
DEPARTMENT OF LAW	683,209	847,581	846,943	(638)
BUREAU OF FACILITIES MANAGEMENT	0	0	2,946,291	2,946,291
DEPARTMENT OF FLEET MANAGEMENT	0	0	2,386,710	2,386,710
DEPARTMENT OF STREETS AND SANITATION:				
BUREAU OF STREETS	13,543,210	12,313,359	0	(12,313,359)
BUREAU OF SANITATION	3,230,598	5,439,496	3,646,351	(1,793,145)
BUREAU OF STREET OPERATIONS	6,091,399	1,900,257	2,276,545	376,288
BUREAU OF TRAFFIC SERVICES	11,062,771	14,884,013	15,229,884	345,871
TOTAL-STREETS AND SANITATION	33,927,978	34,537,125	21,152,780	(13,384,345)
CHICAGO DEPARTMENT OF TRANSPORTATION:				
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATION	0	11,429,428	0	(11,429,428)
OFFICE OF HIGHWAYS AND BRIDGES	0	3,245,171	0	(3,245,171)
BUREAU OF TRAFFIC	0	0	8,071,698	8,071,698
BUREAU OF BRIDGES	0	0	3,083,326	3,083,326
BUREAU OF SPECIAL SERVICES	0	0	2,031,368	2,031,368
BUREAU OF STREETS	0	0	12,652,952	12,652,952
TOTAL-CHICAGO DEPARTMENT OF TRANSPORTATION...	0	14,674,599	25,839,344	11,164,745
OTHER OPERATING EXPENSES	43,526,282	24,534,232	27,010,888	2,476,656
TOTAL-VEHICLE TAX FUND	82,832,282	79,038,000	84,750,000	5,714,000
MOTOR FUEL TAX FUND:				
OFFICE OF BUDGET AND MANAGEMENT	11,490,000	10,164,845	10,165,000	155
DEPARTMENT OF STREETS AND SANITATION:				
BUREAU OF STREETS	18,450,000	14,500,000	0	(14,500,000)
VAULTED SIDEWALK PROGRAM	0	500,000	0	(500,000)
STREET CLEANING	8,800,000	7,000,000	7,000,000	0
SNOW AND ICE REMOVAL	11,000,000	10,000,000	10,000,000	0
BUREAU OF ELECTRICITY	12,225,000	14,100,000	14,700,000	600,000
BUREAU RELAMPING	750,000	700,000	0	(700,000)
TOTAL-STREETS AND SANITATION	51,225,000	46,800,000	31,700,000	(15,100,000)

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	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER-(UNDER) 1992 APPROPRIATIONS
CHICAGO DEPARTMENT OF TRANSPORTATION:				
STREET SIGN MAINTENANCE.....	0	600,000	0	(600,000)
LANE LINE MAINTENANCE.....	0	500,000	0	(500,000)
NEW ALLEY CONSTRUCTION.....	0	2,000,000	0	(2,000,000)
50/50 SIDEWALK PROGRAM.....	0	2,600,000	0	(2,600,000)
BRIDGE MAINTENANCE.....	0	6,500,000	0	(6,500,000)
BRIDGE INVENTORY.....	0	835,155	0	(835,155)
STREET SIGN MAINTENANCE.....	0	0	600,000	600,000
LANE LINE MAINTENANCE.....	0	0	500,000	500,000
BRIDGES MAINTENANCE.....	0	0	8,000,000	8,000,000
NEW ALLEY CONSTRUCTION.....	0	0	2,500,000	2,500,000
50/50 SIDEWALK PROGRAM.....	0	0	2,600,000	2,600,000
CURB AND GUTTER REPAIR.....	0	0	5,000,000	5,000,000
VAULTED SIDEWALK PROGRAM.....	0	0	500,000	500,000
PAVEMENT MAINTENANCE.....	0	0	9,500,000	9,500,000
TOTAL-CHICAGO DEPARTMENT OF TRANSPORTATION...	0	13,035,155	29,200,000	16,164,845
TOTAL-MOTOR FUEL TAX FUND.....	62,715,000	70,000,000	71,065,000	1,065,000
SEWER FUND:				
BUREAU OF FACILITIES MANAGEMENT.....	0	0	762,849	762,849
DEPARTMENT OF FLEET MANAGEMENT.....	0	240,657	8,178,764	7,938,107
DEPARTMENT OF BUILDINGS.....	408,831	417,778	424,902	7,124
DEPARTMENT OF SEWERS.....	60,700,616	86,314,405	75,396,485	(10,917,920)
OTHER OPERATING EXPENSES.....	36,822,286	57,763,500	56,301,000	(1,462,500)
TOTAL-SEWER FUND.....	97,931,733	144,738,340	141,064,000	(3,672,340)
EMERGENCY COMMUNICATION FUND:				
OTHER OPERATING EXPENSES.....	6,858,107	37,495,000	38,835,000	1,340,000
TOTAL-EMERGENCY COMMUNICATION FUND.....	6,858,107	37,495,000	38,835,000	1,340,000
MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND:				
DEPARTMENT OF CULTURAL AFFAIRS.....	1,026,501	1,176,495	1,775,720	599,225
MAYOR'S OFFICE OF SPECIAL EVENTS.....	2,671,047	2,835,505	2,775,474	(60,031)
OTHER OPERATING EXPENSES.....	1,350,665	1,638,000	1,864,806	226,806
TOTAL FOR HOTEL OPERATOR'S OCCUPATION TAX.....	5,048,213	5,650,000	6,416,000	766,000
SPECIAL EVENTS FUND:				
COMMITTEE ON SPECIAL EVENTS AND CULTURAL AFFAIRS.....	128,078	114,880	114,880	0
MAYOR'S OFFICE OF SPECIAL EVENTS.....	10,497,139	9,864,720	11,120,120	1,255,400
OTHER OPERATING EXPENSES.....	48,000	1,130,000	1,310,000	180,000
FOR LOSS IN COLLECTION OF TAXES.....	0	246,400	300,000	53,600
TOTAL-SPECIAL EVENTS FUND.....	10,673,217	11,356,000	12,845,000	1,489,000
MIDWAY AIRPORT FUND:				
CITY COMPTROLLER.....	100,550	112,118	125,075	12,957
DEPARTMENT OF LAW.....	102,832	113,724	175,601	61,877
BUREAU OF FACILITIES MANAGEMENT.....	0	0	717,750	717,750
DEPARTMENT OF FLEET MANAGEMENT.....	0	0	649,265	649,265
DEPARTMENT OF POLICE.....	2,057,999	2,370,966	2,042,487	(328,479)
CHICAGO MIDWAY AIRPORT.....	11,083,318	14,558,929	10,482,822	(4,076,107)
OTHER OPERATING EXPENSES.....	10,431,656	16,134,263	13,323,000	(2,811,263)
TOTAL-MIDWAY AIRPORT FUND.....	23,776,355	33,290,000	27,516,000	(5,774,000)

SUMMARY "F"

Comparative Summary of Expenditures and 1993 Recommended Appropriations
By Funds and Departments - Continued

	1991 EXPENDITURES	1992 APPROPRIATIONS	1993 RECOMMENDED APPROPRIATIONS	1993 RECOMMENDED BUDGET OVER-(UNDER) 1992 APPROPRIATIONS
CALUMET SKYWAY REVENUE FUND:				
CITY COMPTROLLER.....	73,873	98,796	109,542	10,746
DEPARTMENT OF LAW.....	43,617	76,104	83,568	7,464
BUREAU OF FACILITIES MANAGEMENT.....	0	0	163,250	163,250
OPERATION OF CALUMET SKYWAY.....	2,872,027	5,545,100	5,260,217	(284,883)
OTHER OPERATING EXPENSES.....	1,601,310	5,277,000	14,723,423	9,446,423
TOTAL-CALUMET SKYWAY REVENUE FUND.....	4,590,827	10,997,000	20,340,000	9,343,000
CALUMET SKYWAY RESERVE MAINT. FUND:				
OTHER OPERATING EXPENSES.....	1,601,743	65,850,000	0	(65,850,000)
TOTAL-CALUMET SKYWAY RESERVE MAINT. FUND.....	1,601,743	65,850,000	0	(65,850,000)
CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND				
OFFICE OF INSPECTOR GENERAL.....	164,500	293,153	347,499	54,346
CITY COMPTROLLER.....	778,279	867,452	1,134,668	267,216
DEPARTMENT OF LAW.....	1,269,909	1,493,884	1,788,890	295,006
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES.....	546,255	642,829	619,011	(23,818)
BUREAU OF FACILITIES MANAGEMENT.....	0	0	17,305,125	17,305,125
DEPARTMENT OF FLEET MANAGEMENT.....	0	0	7,746,678	7,746,678
DEPARTMENT OF POLICE.....	0	8,613,868	9,262,218	648,350
FIRE DEPARTMENT.....	0	6,192,488	6,437,102	244,614
CHICAGO-O'HARE INTERNATIONAL AIRPORT.....	123,471,591	144,742,375	130,220,478	(14,521,897)
OTHER OPERATING EXPENSES.....	42,911,568	246,732,376	264,186,331	17,453,955
TOTAL FOR CHICAGO-O'HARE INTERNATIONAL AIRPORT.....	169,142,100	409,578,425	439,048,000	29,469,575
TOTAL ALL FUNDS.....	2,703,922,117	3,724,726,991	3,778,579,000	53,852,009
DEDUCT REIMBURSEMENTS BETWEEN FUNDS.....				
TOTAL.....			161,028,000	
			3,617,551,000	
DEDUCT PROCEEDS OF DEBT.....			283,856,000	
NET GRAND TOTAL.....			3,333,695,000	

**ESTIMATES OF ASSETS AND LIABILITIES AS OF JANUARY 1, 1993.
AND ESTIMATES OF THE AMOUNT OF SUCH ASSETS AND
REVENUE WHICH ARE APPROPRIABLE FOR THE YEAR 1993.**

100 - CORPORATE FUND

Estimates at January 1, 1993	
Current assets.....	\$ 289,806,000
Current liabilities.....	<u>270,806,000</u>
Surplus (net current assets)	19,000,000
Estimated revenue for 1993.....	<u>1,741,894,000</u>
Total appropriable for charges and expendi- tures(exclusive of liabilities at January 1 1993).....	\$ 1,760,894,000

DETAIL OF CORPORATE REVENUE ESTIMATES FOR 1993

Local Tax Revenue

Municipal Utilities:	
Gas.....	\$ 71,800,000
Electric.....	68,600,000
Message Transmission.....	<u>58,900,000</u>
Total.....	199,300,000
Compensation-Public Utilities:	
Commonwealth Edison.....	70,900,000
Illinois Bell.....	28,000,000
Other Franchise Revenue.....	1,300,000
Cable Television.....	<u>6,500,000</u>
Total.....	106,700,000
Chicago Sales Tax/HROT.....	127,300,000
Transaction Taxes:	
Real Property Transfer.....	28,000,000
Lease and Rental Personal Property.....	61,800,000
Motor Vehicle Lessor Tax.....	<u>6,370,000</u>
Total.....	96,170,000
Transportation Taxes:	
Chicago Vehicle Fuel Tax.....	61,800,000
Parking Tax.....	<u>40,500,000</u>
Total.....	102,300,000
Recreation Taxes:	
Amusement Tax.....	11,300,000
Automatic Amusement Device Tax.....	2,150,000
Chicago Liquor Tax.....	12,000,000
Municipal Cigarette Tax.....	27,063,000
Off Track Betting.....	<u>2,200,000</u>
Total.....	54,713,000
Business Taxes:	
Hotel Tax.....	17,200,000
Employers' Expense Tax.....	34,000,000
Foreign Fire Insurance Tax.....	<u>1,850,000</u>
Total.....	53,050,000
Audit Revenue.....	8,170,000

BUDGET DOCUMENT OF YEAR 1993

DETAIL OF CORPORATE REVENUE ESTIMATES FOR 1993-Continued

Proceeds And Transfers

Proceeds from Debt & Transfers In.....	220,556,000
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Intergovernmental Revenue

State Income Tax.....	173,100,000
State Sales Tax/ROT.....	163,900,000
Personal Property Tax Replacement.....	25,400,000
Municipal Auto Rental Tax.....	1,862,000
Grants.....	3,500,000

Local Non-Tax Revenue**Licenses, Permits & Certificates:**

Alcoholic Dealers' License.....	12,200,000
Business License.....	14,400,000
Building Permits.....	7,000,000
Other Permits and Certificates.....	5,800,000
Prior Period Fines.....	<u>500,000</u>
Total.....	39,900,000

Fines, Forfeitures and Penalties.....	85,000,000
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Charges for Current Services:

Inspection.....	12,727,000
Health.....	3,180,000
Information.....	1,000,000
Safety.....	12,000,000
Other Charges for Service.....	4,678,000
Current Expenses.....	<u>2,000,000</u>
Total.....	35,585,000

Municipal Utilities:

Meigs Field.....	498,000
Parking.....	<u>13,750,000</u>
Total.....	14,248,000

Leases, Rentals & Sales:

Sale of Land and Buildings.....	7,000,000
Vacation of Streets and Alleys.....	500,000
Sale of Impounded Autos.....	500,000
Sale of Material, Scrap & Salvage.....	1,475,000
Rentals & Leases.....	<u>443,000</u>
Total.....	9,918,000

Interest Income.....	14,000,000
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Reimbursements:

Enterprise Funds.....	99,953,000
Special Revenue Funds.....	21,229,000
Federal Funds.....	26,000,000
Other Reimbursements.....	<u>55,040,000</u>
Total.....	202,222,000

Other Revenue.....	<u>5,000,000</u>
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Total Revenue-Corporate Fund.....	\$ 1,741,894,000
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BUDGET DOCUMENT FOR YEAR 1993
FUND ESTIMATES

171-ENVIRONMENTAL CONTROL FUND

Estimates at January 1, 1993	
Current assets	\$ 2,822,000
Current liabilities	<u>1,852,000</u>
Surplus (net current assets)	970,000
Estimated revenue for 1993:	
Liquid Waste Disposal fees.....	<u>500,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 1,470,000

200 - WATER FUND

Estimates at January 1, 1993	
Current assets	\$ 128,356,000
Current liabilities	<u>86,065,000</u>
Surplus (net current assets)	42,291,000
Estimated revenue for 1993:	
Water rates.....	\$ 253,650,000
Interest Earnings.....	6,680,000
Miscellaneous and Other.....	<u>11,370,000</u>
Total appropriable revenue	<u>271,700,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 313,991,000

292-PAVEMENT RESTORATION AND INSPECTION FUND

Estimates at January 1, 1993	
Current assets	\$ 1,986,000
Current liabilities	<u>1,470,000</u>
Surplus (net current assets)	516,000
Estimated revenue for 1993.....	<u>1,600,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 2,116,000

300 - VEHICLE TAX FUND

Estimates at January 1, 1993	
Current assets	\$ 11,458,000
Current liabilities	<u>11,458,000</u>
Surplus (net current assets)	0
Estimated revenue for 1993:	
Vehicle Tax.....	\$ 61,000,000
Compliance Revenue.....	3,000,000
Impoundment fees.....	9,150,000
Sale of impounded automobiles.....	1,800,000
Contracted abandoned auto towing.....	1,500,000
Other reimbursements.....	<u>8,300,000</u>
Total appropriable revenue	<u>84,750,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 84,750,000

BUDGET DOCUMENT FOR YEAR 1993
FUND ESTIMATES**310 MOTOR FUEL TAX FUND**

Estimates at January 1, 1993		
Current assets		\$ 42,520,000
Current liabilities		<u>34,655,000</u>
Surplus (net current assets)		7,865,000
Estimated revenue for 1993:		
Distributive share of State Motor Fuel Tax..	\$ 59,200,000	
Interest and other.....	<u>4,000,000</u>	
Total appropriable revenue		<u>63,200,000</u>
Total appropriable for charges and expendi- tures (exclusive of liabilities at January 1 1993).....		\$ 71,065,000

314 - SEWER FUND

Estimates at January 1, 1993		
Current assets		\$ 43,064,000
Current liabilities		<u>27,900,000</u>
Surplus (net current assets)		15,164,000
Estimated revenue for 1993:		
Sewer rates.....	\$ 111,200,000	
Other.....	<u>14,700,000</u>	
Total appropriable revenue		<u>125,900,000</u>
Total appropriable for charges and expendi- tures (exclusive of liabilities at January 1 1993).....		\$ 141,064,000

**326 - SPECIAL SERVICE AREA NUMBER ONE
STATE STREET MALL**

Estimates at January 1, 1993		
Current assets		\$ 5,140,000
Current liabilities		<u>3,900,000</u>
Surplus (net current assets)		1,240,000
Estimated revenue for 1993:		
Tax Levy of Year 1993.....	\$ 498,000	
Transfers from Corporate Fund.....	0	
Interest.....	<u>50,000</u>	
Total appropriable revenue		<u>548,000</u>
Total appropriable for charges and expendi- tures.....		\$ 1,788,000

342 - LIBRARY FUND-BUILDINGS AND SITES

Estimates at January 1, 1993		
Current assets		\$ 3,498,000
Current liabilities		<u>2,600,000</u>
Surplus (net current assets)		898,000
Estimated revenue for 1993:		
Proceeds of Debt.....	\$ 2,363,000	
Interest.....	<u>100,000</u>	
Total appropriable for charges and expendi- tures (exclusive of liabilities at January 1 1993).....		<u>2,463,000</u>
		\$ 3,361,000

BUDGET DOCUMENT FOR YEAR 1993
FUND ESTIMATES**346 - LIBRARY FUND-MAINTENANCE AND OPERATION**

Estimates at January 1, 1993

Current assets		\$ 22,549,000
Current liabilities		<u>8,976,000</u>
Surplus (net current assets)		13,573,000
Estimated revenue for 1993:		
Proceeds of Debt.....	\$ 38,348,000	
Rental of Facilities.....	200,000	
Interest.....	2,500,000	
Fine receipts.....	<u>700,000</u>	
Total appropriable revenue		<u>41,748,000</u>
Total appropriable for charges and expenditures.....		\$ 55,321,000

353 - EMERGENCY COMMUNICATION FUND

Estimates at January 1, 1993

Current assets		\$ 30,441,000
Current liabilities		<u>8,206,000</u>
Surplus (net current assets)		22,235,000
Estimated revenue for 1993:		
Telephone Surcharge.....	\$ 15,500,000	
Interest.....	<u>1,100,000</u>	
Total appropriable revenue		<u>16,600,000</u>
Total appropriable for charges and expenditures.....		\$ 38,835,000

355 - MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

Estimates at January 1, 1993

Current assets		\$ 1,441,000
Current liabilities		<u>975,000</u>
Surplus (net current assets)		466,000
Estimated revenue for 1993:		
Hotel Operators' Occupation Tax receipts....		<u>5,950,000</u>
Total appropriable for charges and expenditures.....		\$ 6,416,000

356 - SPECIAL EVENTS REVENUE FUND

Estimates at January 1, 1993

Current assets		\$ 387,000
Current liabilities		<u>0</u>
Surplus (net current assets)		387,000
Estimated revenue for 1993:		
Fees.....	\$ 12,433,000	
Interest and Other.....	<u>25,000</u>	
Total appropriable for charges and expenditures.....		<u>12,458,000</u>
		\$ 12,845,000

395 - JUDGMENT TAX FUND

Estimates at January 1, 1993

Current assets		\$ 9,815,000
Current liabilities		<u>9,815,000</u>
Surplus (net current assets)		0
Estimated revenue for 1993:		
Proceeds of Debt.....	\$ 28,559,000	
Interest.....	<u>0</u>	
Total appropriable revenue		<u>28,559,000</u>
Total appropriable for charges and expenditures.....		\$ 28,559,000

BUDGET DOCUMENT FOR YEAR 1993
FUND ESTIMATES**508 - SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND**

Estimated revenue for 1993:

Tax levy of year 1993 to meet bond and interest requirements.....	\$	213,000
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**509 - NOTE REDEMPTION AND INTEREST FUND
PROJECT NOTES SERIES "C"**

Estimated revenue for 1993:

Tax levy of year 1993 to meet bond and interest requirements.....	\$	47,776,000
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510 - BOND REDEMPTION AND INTEREST FUND

Estimates at January 1, 1993

Current assets	\$	7,700,000
Current liabilities		<u>0</u>
Surplus (net current assets)		7,700,000
Estimated revenue for 1993:		
Property tax levy (net abatement).....	\$	65,985,000
State personal property replacement tax.....		<u>0</u>
Total appropriable revenue		<u>65,985,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$	73,685,000

**512 - NOTE REDEMPTION AND INTEREST FUND
TENDER NOTES**

Estimates at January 1, 1993

Current assets	\$	13,000,000
Current liabilities		<u>0</u>
Surplus (net current assets)		13,000,000
Estimated revenue for 1993:		
Tax levy of year 1993 to meet Notes.....		<u>298,795,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$	311,795,000

568 - LIBRARY REDEMPTION AND INTEREST FUND

Estimates at January 1, 1993

Current assets	\$	7,700,000
Current liabilities		<u>0</u>
Surplus (net current assets)		7,700,000
Estimated revenue for 1993:		
Property tax levy (net abatement).....		<u>7,053,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$	14,753,000

12/9/92

REPORTS OF COMMITTEES

24401

BUDGET DOCUMENT FOR YEAR 1993
FUND ESTIMATES

610 MIDWAY AIRPORT FUND

Estimates at January 1, 1993	
Current assets	\$ 9,875,000
Current liabilities	<u>9,875,000</u>
Surplus (net current assets)	0
Estimated revenue for 1993.....	<u>27,516,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).	\$ 27,516,000

641 - PUBLIC BUILDING COMMISSION OF CHICAGO

Estimates at January 1, 1993	
Current assets	\$ 547,000
Current liabilities	<u>0</u>
Surplus (net current assets)	547,000
Estimated revenue for 1993:	
Property tax levy (net abatement).....	<u>6,621,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).	\$ 7,168,000

660 - CITY RELIEF FUND

Estimates at January 1, 1993	
Current assets	\$ 2,000,000
Current liabilities	<u>0</u>
Surplus (net current assets)	2,000,000
Estimated revenue for 1993:	
Proceeds of Debt.....	<u>26,030,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 28,030,000

681 - MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

Estimated revenue for 1993:	
Property tax levy.....	\$ 116,929,000
State personal property tax replacement.....	<u>20,444,000</u>
Total appropriable.....	\$ 137,373,000

682 - LABORERS' AND RETIREMENT BOARD EMPLOYEES'
ANNUITY AND BENEFIT FUND

Estimated revenue for 1993:	
Property tax levy.....	\$ 15,352,000
State personal property tax replacement revenue.....	<u>2,684,000</u>
Total appropriable.....	\$ 18,036,000

683 - POLICEMEN'S ANNUITY AND BENEFIT FUND

Estimated revenue for 1993:	
Property tax levy.....	\$ 74,911,000
State personal property tax replacement revenue.....	<u>13,097,000</u>
Total appropriable.....	\$ 88,008,000

BUDGET DOCUMENT FOR YEAR 1993
FUND ESTIMATES

684 - FIREMEN'S ANNUITY AND BENEFIT FUND

Estimated revenue for 1993:	
Property tax levy.....	\$ 36,026,000
State personal property tax replacement revenue.....	<u>6,299,000</u>
Total appropriable.....	\$ 42,325,000

691 - PARK EMPLOYEES' ANNUITY AND BENEFIT FUND

Estimated revenue for 1993:	
State personal property tax replacement revenue.....	\$ <u>38,000</u>
Total appropriable.....	\$ 38,000

701 - CALUMET SKYWAY REVENUE FUND

Estimates at January 1, 1993	
Current assets	\$ 3,000,000
Current liabilities	<u>3,000,000</u>
Surplus (net current assets)	0
Estimated revenue for 1993:	
Revenue from operation of Calumet Skyway Toll Bridge.....	<u>20,340,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 20,340,000

740 - CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

Estimates at January 1, 1993	
Current assets	\$ 65,000,000
Current liabilities	<u>65,000,000</u>
Surplus (net current assets)	0
Estimated revenue for 1993.....	<u>439,048,000</u>
Total appropriable for charges and expenditures (exclusive of liabilities at January 1 1993).....	\$ 439,048,000

BUDGET DOCUMENT FOR YEAR 1993

APPROPRIATION FOR LIABILITIES AT JANUARY 1, 1993.

For Liabilities (including commitments on contracts) at January 1, 1993 in accordance with the estimates thereof for the several funds as follows:

<u>Fund No.</u>		<u>Amounts Appropriated</u>
100	Corporate Fund.....	\$ 270,806,000
171	Environmental Control Fund.....	1,852,000
200	Water Fund.....	86,065,000
292	Pavement Restoration Fund.....	1,470,000
300	Vehicle Tax Fund.....	11,458,000
310	Motor Fuel Tax Fund.....	34,655,000
314	Sewer Fund.....	27,900,000
326	Special Service Area No. 1-Special Maintenance Fund.....	3,900,000
342	Library Fund-Buildings and Sites.....	2,600,000
346	Library Fund-Maintenance and Operation.....	8,976,000
353	Emergency Communication Fund.....	8,206,000
355	Municipal Hotel Operators' Occupation Tax Fund.....	975,000
356	Special Events Fund.....	0
395	Judgment Tax Fund.....	9,815,000
610	Midway Airport Revenue Fund.....	9,875,000
701	Calumet Skyway Revenue Fund.....	3,000,000
740	O'Hare Airport Revenue Fund.....	65,000,000
TOTAL FOR LIABILITIES AT JANUARY 1, 1993.....		\$ 546,553,000

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

*Note: The objects and purposes for which appropriations are recommended are designated in the Budget Document by asterisk.

**100-CORPORATE FUND
OFFICE OF THE MAYOR**

The Mayor is by statute the chief executive officer of the City. Illinois statutes provide 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."

01/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 4,370,336	\$ 4,396,504	\$ 4,271,740	\$ 4,223,248
.0015	SCHEDULE SALARY ADJUSTMENTS.....	5,438	292	292	
*2005.0000	FOR PERSONAL SERVICES.....	4,375,774	4,396,796	4,272,032	4,223,248
.0126	OFFICE CONVENIENCES.....	2,700	3,000	3,000	1,837
.0130	POSTAGE.....	42,500	42,500	42,500	34,929
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	1,350	1,500	1,500	1,160
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	56,250	62,500	62,500	122,718
.0155	RENTAL OF PROPERTY.....		43,200	43,200	38,868
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	70,000	87,500	87,500	78,802
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	90,000	105,000	105,000	125,262
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	7,200	8,000	8,000	937
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	13,500	15,000	15,000	24,916
.0169	TECHNICAL MEETING COSTS.....	5,750	6,500	6,500	1,662
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	39,900	39,900	39,900	24,416
.0186	TELEPHONE-EQUIPMENT CHARGES.....	16,700	18,700	18,700	18,461
.0190	TELEPHONE-CENTREX BILLING.....	97,200	108,000	108,000	110,691
.0191	TELEPHONE-RELOCATIONS CHARGES.....	9,000	10,000	10,000	9,915
#2005.0100	FOR CONTRACTUAL SERVICES.....	452,050	551,300	551,300	594,574
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	700	800	800	781
.0245	REIMBURSEMENT TO TRAVELERS.....	40,000	52,500	52,500	52,491
.0270	LOCAL TRANSPORTATION.....	900	1,000	1,000	701
*2005.0200	FOR TRAVEL.....	41,800	54,300	54,300	53,973
.0350	STATIONERY AND OFFICE SUPPLIES.....	50,000	50,000	50,000	42,472
*2005.0300	FOR COMMODITIES AND MATERIALS.....	50,000	50,000	50,000	42,472
.0422	OFFICE MACHINES.....	400	500	500	170
.0423	COMMUNICATION DEVICES.....	400	500	500	
.0424	FURNITURE AND FURNISHINGS.....	400	500	500	400
*2005.0400	FOR EQUIPMENT.....	1,200	1,500	1,500	570
*2005.0700	FOR CONTINGENCIES.....	28,880	50,000	50,000	14,347
*BUDGET LEVEL TOTAL.....		\$ 4,950,504	\$ 5,103,896	\$ 4,978,132	\$ 4,928,184

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
EXECUTIVE-3005				
9608	MAYOR.....	1 \$ 115,000	1 \$ 115,000	1 \$ 115,000
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1 48,096	1 46,692	1 45,336
9637	ADMINISTRATIVE ASSISTANT.....	1 73,644	1 71,496	1 69,408
9637	ADMINISTRATIVE ASSISTANT.....	1 57,312	1 55,644	1 54,024
	SCHEDULE SALARY ADJUSTMENTS.....			
	SECTION TOTAL.....	4 294,052	4 288,832	4 283,768

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDOFFICE OF THE MAYOR - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE-3010							
9896	CHIEF FINANCIAL OFFICER.....	1	104,712	1	104,712	1	101,664
9895	MAYOR'S ADMINISTRATIVE OFFICER.....	1	101,748	1	101,748	1	98,784
9895	MAYOR'S ADMINISTRATIVE OFFICER.....	1	99,024	1	99,024	1	96,144
9894	ADMINISTRATIVE OFFICER-DEPUTY CHIEF OPERATING OFFICER.....	1	94,896				
9891	ADMINISTRATIVE ASSISTANT-OFFICE ADMINISTRATOR.....	1	52,452	1	50,928	1	49,440
9884	RESEARCH SPECIALIST FOR THE MAYOR.....	1	37,992	1	36,888	1	35,808
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	2	37,992	3	36,888	3	35,808
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	31,248	1	28,872	1	28,032
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	29,736				
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	39,852	1	46,692	1	45,336
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	2	34,428	2	38,688	2	37,560
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	29,736	2	36,888	2	35,808
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...	1	25,716	1	33,420	1	32,448
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...			1	30,336	1	29,448
9882	ASSISTANT ADMINISTRATIVE SECRETARY II...			1	22,632	1	21,972
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....	1	31,248	1	36,888	1	35,808
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....	1	25,716	1	30,336	1	29,448
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....	2	22,224	1	23,724	1	23,028
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....			2	21,576	2	20,952
9876	SCHEDULER.....	1	41,904	1	40,680	1	39,492
9876	SCHEDULER.....	1	39,852	1	38,688	1	37,560
9639	ASSISTANT TO MAYOR.....	1	99,024	1	99,024	1	96,144
9639	ASSISTANT TO MAYOR.....	1	92,424	1	89,736	1	87,120
9639	ASSISTANT TO MAYOR.....	1	88,812	1	86,220	1	83,712
9639	ASSISTANT TO MAYOR.....	1	74,880	1	72,696	1	70,584
9639	ASSISTANT TO MAYOR.....	1	66,684	1	64,740	1	62,856
9639	ASSISTANT TO MAYOR.....	1	62,604	1	42,708	1	41,460
9637	ADMINISTRATIVE ASSISTANT.....	1	78,096	1	75,816	1	73,608
9637	ADMINISTRATIVE ASSISTANT.....	1	74,076	1	72,312	1	70,200
9637	ADMINISTRATIVE ASSISTANT.....	1	59,880	2	58,140	2	56,448
9637	ADMINISTRATIVE ASSISTANT.....	1	54,840	1	46,692	1	45,336
9637	ADMINISTRATIVE ASSISTANT.....	2	48,096	1	33,420	1	32,448
9637	ADMINISTRATIVE ASSISTANT.....	1	43,992	2	30,336	2	29,448
9637	ADMINISTRATIVE ASSISTANT.....	1	41,904	1	26,184	1	25,416
9637	ADMINISTRATIVE ASSISTANT.....	1	37,992	1	24,972	1	24,240
9637	ADMINISTRATIVE ASSISTANT.....	1	26,964	1	23,724	1	23,028
9617	ADMINISTRATIVE SECRETARY.....	1	43,992	1	53,244	1	51,696
9617	ADMINISTRATIVE SECRETARY.....	1	39,852	1	48,780	1	47,364
9617	ADMINISTRATIVE SECRETARY.....	1	34,428	1	38,688	1	37,560
9617	ADMINISTRATIVE SECRETARY.....	1	31,248	1	33,420	1	32,448
9617	ADMINISTRATIVE SECRETARY.....	1	29,736				
9617	ADMINISTRATIVE SECRETARY.....	1	25,716				
9617	ADMINISTRATIVE SECRETARY.....	1	24,432				
	SCHEDULE SALARY ADJUSTMENTS.....		4,380		292		292
	SECTION TOTAL.....	44	2,207,268	45	2,140,156	45	2,077,780

OFFICE OF THE PRESS SECRETARY-3015

9882	ASSISTANT ADMINISTRATIVE SECRETARY II...			1	40,680	1	39,492
9881	ASSISTANT ADMINISTRATIVE SECRETARY I....	1	26,964	1	23,724	1	23,028
9642	DEPUTY PRESS SECRETARY.....	1	70,000	1	58,140	1	56,448
9637	ADMINISTRATIVE ASSISTANT.....	1	50,244	1	48,780	1	47,364
9637	ADMINISTRATIVE ASSISTANT.....	1	25,716	1	28,872	1	28,032
9735	ASSISTANT TO THE PRESS SECRETARY.....	1	50,244				
9620	SPECIAL ASSISTANT TO THE MAYOR.....			1	60,780	1	59,004
9616	ASSISTANT PRESS SECRETARY.....	1	62,604	1	60,780	1	59,004
9616	ASSISTANT PRESS SECRETARY.....	2	50,244	2	48,780	2	47,364
9616	ASSISTANT PRESS SECRETARY.....	1	46,020	1	36,888	1	35,808
9615	PRESS SECRETARY.....	1	89,736	1	89,736	1	87,120
0922	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	2	36,192	2	35,136	2	34,116
0745	PRESS AIDE III.....			1	48,780	1	47,364
0744	PRESS AIDE II.....	2	36,192	1	35,136	1	34,116

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF THE MAYOR - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OFFICE OF THE PRESS SECRETARY-3015 - CONTINUED							
0744	PRESS AIDE II.....			1	30,336	1	29,448
0744	PRESS AIDE II.....			1	28,872	1	28,032
0740	PRESS AIDE I.....	1	24,432	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		1,058				
	SECTION TOTAL.....	15	692,274	18	791,196	18	768,156
OFFICE OF INTERGOVERNMENTAL AFFAIRS-3020							
9892	OFFICE MANAGER-WASHINGTON D.C.....	1	37,992	1	36,888	1	35,808
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	48,096	1	46,692	1	45,336
9883	ASSISTANT ADMINISTRATIVE SECRETARY III..	1	39,852	1	38,688	1	37,560
9882	ASSISTANT ADMINISTRATIVE SECRETARY II....	1	37,992	1	36,888	1	35,808
9882	ASSISTANT ADMINISTRATIVE SECRETARY II....	1	36,192	1	35,136	1	34,116
9882	ASSISTANT ADMINISTRATIVE SECRETARY II....	1	25,716	1	30,336	1	29,448
9878	ASSISTANT TO THE DIRECTOR OF INTER- GOVERNMENTALS AFFAIRS.....	1	77,256	2	60,780	2	59,004
9878	ASSISTANT TO THE DIRECTOR OF INTER- GOVERNMENTALS AFFAIRS.....	1	59,880	1	58,140	1	56,448
9807	LEGISLATIVE ASSISTANT.....	2	46,020	2	44,676	2	43,380
9692	DEPUTY DIRECTOR OF INTERGOVERNMENTAL AFFAIRS.....	1	79,776				
9670	DIRECTOR OF INTERGOVERNMENTAL AFFAIRS...	1	99,024	1	99,024	1	96,144
9639	ASSISTANT TO MAYOR-WASHINGTON.....	1	92,424	1	89,736	1	87,120
9639	ASSISTANT TO MAYOR.....	1	59,880	1	57,672	1	55,992
9639	ASSISTANT TO MAYOR.....	1	59,400				
9639	ASSISTANT TO MAYOR.....	1	52,452				
9637	ADMINISTRATIVE ASSISTANT.....	1	74,076	1	75,000	1	72,816
9637	ADMINISTRATIVE ASSISTANT.....	1	62,604	1	71,916	1	69,816
9637	ADMINISTRATIVE ASSISTANT.....	1	48,096	1	68,820	1	66,816
9637	ADMINISTRATIVE ASSISTANT.....	1	39,852	1	58,140	1	56,448
9637	ADMINISTRATIVE ASSISTANT.....	1	31,248	1	44,676	1	43,380
9637	ADMINISTRATIVE ASSISTANT.....	1	28,332	1	30,336	1	29,448
9637	ADMINISTRATIVE ASSISTANT.....			1	27,504	1	26,700
9637	ADMINISTRATIVE ASSISTANT.....			1	24,972	1	24,240
9609	ASSISTANT ADMINISTRATIVE SECRETARY.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	22	1,182,180	23	1,176,612	23	1,142,328
	DIVISION TOTAL.....	85	\$ 4,375,774	90	\$ 4,386,796	90	\$ 4,272,032

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF INSPECTOR GENERAL

The Office of Inspector General investigates citizen complaints relative to the performance of City employees with respect to any fraud, corruption or deceit in operating procedures.

03/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 715,139	\$ 653,348	\$ 630,884	\$ 722,161
.0015	SCHEDULE SALARY ADJUSTMENTS.....	11,524	13,229	13,229	
*2005.0000	FOR PERSONAL SERVICES.....	726,663	666,577	644,113	722,161
.0130	POSTAGE.....	800	800	800	750
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	2,500	2,500	2,500	1,900
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	1,500	1,500	1,500	1,425
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	1,000	1,000	1,000	702
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....	6,700	6,700	6,700	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	69,737	70,452	70,452	26,228
.0159	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	5,214	5,214	5,214	4,942
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	7,120	7,120	7,120	6,764
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,000	1,000	1,000	950
.0169	TECHNICAL MEETING COSTS.....	5,150	5,150	5,150	4,892
.0176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES.....	28,750	28,750	28,750	23,750
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	2,400	2,400	2,400	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	4,185	4,185	4,185	4,461
.0189	TELEPHONE BILLINGS.....	16,800	16,800	16,800	15,813
.0190	TELEPHONE-CENTREX BILLING.....	8,000	8,000	8,000	6,891
*2005.0100	FOR CONTRACTUAL SERVICES.....	180,856	161,571	161,571	99,488
.0245	REIMBURSEMENT TO TRAVELERS.....	1,000	1,000	1,000	950
*2005.0200	FOR TRAVEL.....	1,000	1,000	1,000	950
.0320	GASOLINE.....	15,000	30,000	30,000	
.0338	LICENSE STICKERS, TAGS AND PLATES.....	2,000	2,472	2,472	1,968
.0340	MATERIAL AND SUPPLIES.....	4,000	4,000	4,000	3,800
.0350	STATIONERY AND OFFICE SUPPLIES.....	6,000	6,000	6,000	5,700
*2005.0300	FOR COMMODITIES AND MATERIALS.....	27,000	42,472	42,472	11,468
.0422	OFFICE MACHINES.....	500	1,000	1,000	950
.0423	COMMUNICATION DEVICES.....	500	1,000	1,000	950
.0424	FURNITURE AND FURNISHINGS.....		1,000	1,000	950
*2005.0400	FOR EQUIPMENT.....	1,000	3,000	3,000	2,850
*2005.0700	FOR CONTINGENCIES.....	10,000	20,000	20,000	18,863
*BUDGET LEVEL TOTAL.....		\$ 926,519	\$ 894,620	\$ 872,156	\$ 855,760

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3005				
9602	INSPECTOR GENERAL.....	1 \$ 78,036	1 \$ 78,036	1 \$ 75,768
9659	DEPUTY INSPECTOR GENERAL.....	1 59,880	1 58,140	1 56,448
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1 41,904	1 40,680	1 39,492
0683	TELEPHONE OPERATOR.....	1 18,252	1 16,896	1 16,404
0432	SUPERVISING CLERK.....	1 31,248	1 27,504	1 26,700
0308	STAFF ASSISTANT.....	1 32,820	1 30,336	1 29,448
0305	ASSISTANT TO THE DIRECTOR.....	1 37,992	1 35,136	1 34,116
0303	ADMINISTRATIVE ASSISTANT III.....	1 26,964	1 24,972	1 24,240
0302	ADMINISTRATIVE ASSISTANT II.....	1 28,332	1 23,724	1 23,028
0302	ADMINISTRATIVE ASSISTANT II.....	1 25,716	1 22,632	1 21,972
0115	FISCAL MANAGER.....	1 34,428		
	SCHEDULE SALARY ADJUSTMENTS.....	5,836	4,153	4,153
	SECTION TOTAL.....	11 421,408	10 362,208	10 351,769

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF INSPECTOR GENERAL - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS-3010							
9659	DEPUTY INSPECTOR GENERAL.....	1	65,424	1	63,516	1	61,668
1483	SUPERVISOR OF SPECIAL INVESTIGATIONS....	1	46,020	1	44,676	1	43,380
1255	INVESTIGATOR.....	1	34,428	3	31,860	3	30,936
1255	INVESTIGATOR.....	1	32,820	1	30,336	1	29,448
1254	INVESTIGATOR SPECIALIST.....	4	37,992	2	36,888	2	35,808
1254	INVESTIGATOR SPECIALIST.....			3	35,136	3	34,116
	SCHEDULE SALARY ADJUSTMENTS.....		5,688		9,076		9,076
	SECTION TOTAL.....	8	336,348	11	422,368	11	410,344
	DIVISION TOTAL.....	19	757,756	21	784,577	21	762,113
	LESS TURNOVER.....		31,093		118,000		118,000
	TOTAL.....		\$ 726,663		\$ 666,577		\$ 644,113

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT

The Office of Budget and Management is responsible for the preparation and execution of the Mayor's annual Executive Budget and the submission of preliminary budget estimates to the City Council. The Office conducts management studies, salary and wage surveys, municipal finance and taxation research studies. It administers the city's Compensation Plan and prepares an annual capital budget for the city. It also reviews city requests for Federal and State funds for budgetary and program impacts. The Office also coordinates the allocation of Federal Community Development Block Grant funds by monitoring expenditures and reporting on program performance.

05/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,313,350	\$ 1,395,192	\$ 1,371,192	\$ 1,343,622
.0015	SCHEDULE SALARY ADJUSTMENTS.....	11,478	10,494	10,494	
.0020	OVERTIME.....	10,000	19,000	19,000	12,741
*2005.0000	FOR PERSONAL SERVICES.....	1,334,828	1,424,686	1,400,686	1,356,363
.0130	POSTAGE.....	1,000	1,000	1,000	539
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	20,000	35,000	35,000	20,697
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	5,000	10,000	10,000	5,572
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	35,000	30,000	30,000	25,542
.0152	ADVERTISING.....	5,000	10,000	10,000	4,397
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	10,000	5,000	5,000	4,981
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	35,000	35,000	35,000	43,271
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,000	5,000	5,000	3,486
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,500	1,500	1,500	1,481
.0169	TECHNICAL MEETING COSTS.....	1,000	10,000	10,000	5,150
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....		1,500	1,500	160
.0190	TELEPHONE-CENTREX BILLING.....	15,200	15,200	15,200	16,638
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000	1,000	1,000	2,950
*2005.0100	FOR CONTRACTUAL SERVICES.....	134,700	160,200	160,200	134,864
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....	100	100	100	71
.0245	REIMBURSEMENT TO TRAVELERS.....	3,000	5,000	5,000	3,002
.0270	LOCAL TRANSPORTATION.....	600	300	300	267
*2005.0200	FOR TRAVEL.....	3,700	5,400	5,400	3,340
.0348	BOOKS AND RELATED MATERIALS.....	2,000	1,200	1,200	1,016
.0350	STATIONERY AND OFFICE SUPPLIES.....	8,000	8,000	8,000	7,448
*2005.0300	FOR COMMODITIES AND MATERIALS.....	10,000	8,200	8,200	8,464
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	10,000	10,000	10,000	5,715
*2005.0400	FOR EQUIPMENT.....	10,000	10,000	10,000	5,715
*2005.0700	FOR CONTINGENCIES.....		100	100	
*BUDGET LEVEL TOTAL.....		\$ 1,493,228	\$ 1,609,586	\$ 1,585,586	\$ 1,508,746

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9661	BUDGET DIRECTOR.....	1	\$ 98,316	1	\$ 98,316	1	\$ 95,448
9868	FIRST DEPUTY BUDGET DIRECTOR.....	1	82,980	1	80,568	1	78,216
1140	CHIEF OPERATIONS RESEARCH ANALYST.....	1	43,992	1	42,708	1	39,492
0308	STAFF ASSISTANT.....	1	41,904	1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....		1,920		876		876
	SECTION TOTAL.....	4	269,112	4	263,148	4	253,524

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUDGET PREPARATION AND EXECUTION-3010							
TECHNICAL SUPPORT-4005							
1147	DATA SERVICES ADMINISTRATOR.....	1	79,944	1	77,616	1	75,360
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	48,096	1	46,692	1	45,336
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	41,904				
1127	MANAGEMENT SYSTEMS SPECIALIST.....			1	38,688	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	169,944	3	162,996	3	156,504
OFFICE OPERATIONS-4007							
0810	EXECUTIVE SECRETARY II.....	1	43,992	1	42,708	1	41,460
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	33,420	1	32,448
0302	ADMINISTRATIVE ASSISTANT II.....	6M	2,869.00M	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	2	86,922	3	101,100	3	98,148
REVENUE ANALYSIS-4010							
1124	ASSISTANT BUDGET DIRECTOR.....			1	53,244	1	66,000
0229	CHIEF REVENUE ANALYST.....	1	43,992	1	48,780	1	47,364
0144	FISCAL POLICY ANALYST.....	2	36,192	1	33,420	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		3,027		496		496
	SUB-SECTION TOTAL.....	3	119,403	3	135,940	3	144,796
OPERATING BUDGET DEVELOPMENT-4020							
1124	ASSISTANT BUDGET DIRECTOR.....	1	54,840				
1105	SENIOR BUDGET ANALYST.....	1	39,852				
1103	BUDGET ANALYST.....	1	29,736	1	33,420	1	30,936
1103	BUDGET ANALYST.....			2	30,336	2	29,448
1103	BUDGET ANALYST.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		1,390		2,262		2,262
	SUB-SECTION TOTAL.....	3	125,818	4	125,226	4	120,126
	SECTION TOTAL.....	11	502,087	13	525,262	13	518,574
ENTERPRISE FUND/CAPITAL BUDGET DEVELOPMENT-3015							
1124	ASSISTANT BUDGET DIRECTOR.....	1	65,424	1	63,516	1	59,004
1119	SUPERVISING BUDGET ANALYST.....			1	48,780	1	47,364
1107	PRINCIPAL BUDGET ANALYST.....			1	42,708	1	41,460
1105	SENIOR BUDGET ANALYST.....	1	37,992	1	35,136	1	32,448
1103	BUDGET ANALYST.....	1	31,248	1	31,860	1	30,936
1103	BUDGET ANALYST.....	1	29,736	1	30,336	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		806		2,994		2,994
	SECTION TOTAL.....	4	185,206	6	255,330	6	242,238
COMPENSATION APPROPRIATION CONTROL-3020							
1323	MANAGER OF COMPENSATION CONTROL.....	1	50,244	1	46,692	1	61,668
1313	EMPLOYEE COMPENSATION TECHNICIAN III....	1	43,992	1	42,708	1	41,460
1313	EMPLOYEE COMPENSATION TECHNICIAN III....	1	34,428	1	33,420	1	32,448
1313	EMPLOYEE COMPENSATION TECHNICIAN III....	2	29,736	2	27,504	2	26,700
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	62,604				
	SCHEDULE SALARY ADJUSTMENTS.....		708				
	SECTION TOTAL.....	6	251,448	5	177,828	5	188,976
NON-LOCAL FUND ANALYSIS-3025							
1105	SENIOR BUDGET ANALYST.....	1	37,992				
1103	BUDGET ANALYST.....			1	31,860	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		567		558		558
	SECTION TOTAL.....	1	38,559	1	32,418	1	30,006

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS AND MANAGEMENT REVIEW-3027							
3942	DIRECTOR OF FIELD OPERATIONS.....	1	52,452				
1183	FIELD ANALYST.....	1	39,852	1	38,688	1	37,560
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	39,852	1	40,680	1	39,492
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...			1	38,688	1	37,560
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...			1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		3,060		3,308		3,308
	SECTION TOTAL.....	3	135,216	4	151,700	4	147,368
	DIVISION TOTAL.....	29	1,381,628	33	1,405,686	33	1,381,686
	LESS TURNOVER.....		36,800				
	TOTAL.....		\$ 1,324,828		\$ 1,405,686		\$ 1,381,686

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS

The Department of Management Information Systems serves as the principal advisor to the Mayor and all City departments on data processing activities in the City. Through its comprehensive central processing capabilities it supports the City's information processing requirements and maintains central control over the procurement of computers and computer-related equipment.

06/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-DN PAYROLL.....	\$ 5,432,147	\$ 6,884,384	\$ 6,668,828	\$ 7,181,735
.0015	SCHEDULE SALARY ADJUSTMENTS.....	31,598	61,491	61,491	
.0020	OVERTIME.....	7,000	7,000	7,000	12,868
*2005.0000	FOR PERSONAL SERVICES.....	5,470,745	6,952,875	6,737,319	7,184,603
.0126	OFFICE CONVENIENCES.....	3,500			
.0130	POSTAGE.....	300	300	300	464
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	463,860	206,973	206,973	194,923
.0149	FOR THE PURCHASE, LICENSING AND MAIN-				
	TENANCE OF SOFTWARE PRODUCTS.....	1,078,303	1,189,396	1,189,396	980,966
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
	SERVICES.....	625	554	554	291
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	1,096,984	1,173,718	1,173,718	956,807
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		3,500	3,500	3,337
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	229,690	296,629	296,629	364,545
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	21,300	21,300	21,300	17,150
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,000	2,800	2,800	2,260
.0169	TECHNICAL MEETING COSTS.....	10,000	3,880	3,880	30,506
.0184	ELECTRICITY.....		180,000	180,000	152,417
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,100	2,150	2,150	2,566
.0190	TELEPHONE-CENTREX BILLING.....	63,000	62,000	62,000	60,544
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000	2,700	2,700	1,253
*2005.0100	FOR CONTRACTUAL SERVICES.....	2,972,662	3,145,900	3,145,900	2,768,029
.0340	MATERIAL AND SUPPLIES.....	127,601	317,959	317,959	244,893
.0348	BOOKS AND RELATED MATERIALS.....	7,450	10,400	10,400	4,867
.0350	STATIONERY AND OFFICE SUPPLIES.....	10,000	10,000	10,000	12,415
*2005.0300	FOR COMMODITIES AND MATERIALS.....	145,051	338,359	338,359	262,175
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	14,000	15,000	15,000	30,016
*2005.0400	FOR EQUIPMENT.....	14,000	15,000	15,000	30,016
*BUDGET LEVEL TOTAL.....		\$ 8,802,458	\$10,452,134	\$10,236,578	\$10,254,823

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-MIS-3005							
9765	COMMISSIONER OF MANAGEMENT INFORMATION SYSTEMS.....	1	\$ 83,952	1	\$ 83,952	1	\$ 81,504
9764	DEPUTY COMMISSIONER OF MANAGEMENT INFORMATION SYSTEMS.....			1	79,596	1	77,280
9679	DEPUTY COMMISSIONER.....	1	81,984				
3875	DIRECTOR OF FINANCE.....	1	59,880	1	58,140	1	49,440
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	46,020				
1109	MANAGER OF MIS SECURITY.....	1	71,292	1	69,216	1	67,200
1342	PERSONNEL ASSISTANT III.....			1	28,872	1	28,032
1302	ADMINISTRATIVE SERVICES OFFICER II.....			1	42,708	1	41,460
1191	CONTRACT ADMINISTRATOR.....			1	50,928	1	49,440
0650	DATA PROCESSING INVENTORY ASSISTANT.....	1	25,716	1	30,336	1	29,448
0649	DATA PROCESSING INVENTORY COORDINATOR...			1	36,888	1	35,808
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	65,424	1	63,516	1	61,668
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	59,880	1	55,644	1	54,024
0320	ASSISTANT TO THE COMMISSIONER.....	1	34,428	1	44,676	1	43,380

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-MIS-3005 - CONTINUED							
0318	ASSISTANT TO THE COMMISSIONER.....	1	37,992				
0306	ASSISTANT TO THE DIRECTOR.....			1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	23,724	1	23,028
0301	ADMINISTRATIVE ASSISTANT I.....			1	20,544	1	19,944
0178	SUPERVISOR OF PAYROLLS.....	1	32,820				
0103	ACCOUNTANT III.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		2,585		2,437		2,437
	SECTION TOTAL.....	14	687,293	17	785,677	17	755,845
SYSTEMS AND PROGRAMMING-3010							
1161	MANAGER OF MIS SYSTEMS.....	1	73,500	1	71,364	1	69,288
1146	DATA BASE MANAGER-MIS.....	1	62,604	1	60,780	1	59,004
1134	ASSISTANT MANAGER OF MIS SYSTEMS.....	1	62,604	1	67,656	1	65,688
1134	ASSISTANT MANAGER OF MIS SYSTEMS.....			1	60,780	1	59,004
1196	CHIEF PROGRAMMER-MIS.....	2	65,424	1	63,516	1	61,668
1196	CHIEF PROGRAMMER-MIS.....	1	59,880	1	55,644	1	54,024
1196	CHIEF PROGRAMMER-MIS.....	1	52,452	1	48,780	1	47,364
1196	CHIEF PROGRAMMER-MIS.....			1	46,692	1	45,336
1194	PRINCIPAL PROGRAMMER-MIS.....	1	59,880	1	58,140	1	56,448
1194	PRINCIPAL PROGRAMMER-MIS.....	1	54,840	1	50,928	1	49,440
1194	PRINCIPAL PROGRAMMER-MIS.....	1	52,452	1	48,780	1	47,364
1194	PRINCIPAL PROGRAMMER-MIS.....	1	43,992	1	46,692	1	45,336
1194	PRINCIPAL PROGRAMMER-MIS.....			1	44,676	1	43,380
1186	SENIOR PROGRAMMER-MIS.....	1	37,992	1	40,680	1	39,492
1186	SENIOR PROGRAMMER-MIS.....			1	36,888	1	35,808
1155	SENIOR METHODS ANALYST.....	1	25,716	1	23,724	1	23,028
0832	WORD PROCESSING OPERATOR II.....			1	23,724	1	23,028
0678	PROGRAMMER-MIS.....	1	34,428	1	31,860	1	30,936
0678	PROGRAMMER-MIS.....	1	31,248	1	30,336	1	29,448
0678	PROGRAMMER-MIS.....	1	29,736				
0677	PROGRAMMER TRAINEE-MIS.....			1	27,504	1	26,700
0677	PROGRAMMER TRAINEE-MIS.....			1	24,972	1	24,240
0659	DATA BASE ANALYST III-MIS.....	1	57,312	1	53,244	1	51,696
0659	DATA BASE ANALYST III-MIS.....	2	54,840	3	50,928	3	49,440
0644	DOCUMENTATION LIBRARIAN.....	1	23,316	1	22,632	1	21,972
0638	SYSTEMS ENGINEER-MIS.....			1	33,420	1	32,448
0635	SENIOR SYSTEMS ENGINEER-MIS.....	1	52,452	1	48,780	1	47,364
0635	SENIOR SYSTEMS ENGINEER-MIS.....	1	50,244	1	44,676	1	43,380
0635	SENIOR SYSTEMS ENGINEER-MIS.....	1	48,096	1	42,708	1	41,460
0635	SENIOR SYSTEMS ENGINEER-MIS.....	2	41,904				
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	65,424	2	63,516	2	61,668
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	2	62,604	2	58,140	2	56,448
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	59,880	2	55,644	2	54,024
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	52,452	1	48,780	1	47,364
0625	CHIEF SYSTEMS ENGINEER-MIS.....	1	69,696	2	63,516	2	61,668
0625	CHIEF SYSTEMS ENGINEER-MIS.....	2	66,684				
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS.....	1	62,604	1	63,516	1	61,668
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS.....			1	58,140	1	56,448
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS.....			1	53,244	1	51,696
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		15,931		23,981		23,981
	SECTION TOTAL.....	37	1,912,003	44	2,151,257	44	2,089,301
MIS OPERATIONS-3015							
1162	MANAGER OF MIS OPERATIONS.....	1	73,500	1	71,364	1	69,288
1152	ASSISTANT MANAGER OF OPERATIONS-MIS.....	1	68,724	1	66,720	1	64,776
1817	HEAD STOREKEEPER.....	1	26,964	1	26,184	1	25,416
1811	STOREKEEPER.....	1	17,400	1	15,408	1	14,964
1175	SENIOR OPERATIONS ANALYST.....			1	26,184	1	25,416
1135	MIS ASSISTANT SHIFT MANAGER.....	2	46,020	1	44,676	1	43,380

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MIS OPERATIONS-3015 - CONTINUED							
1135	MIS ASSISTANT SHIFT MANAGER.....	1	43,992	2	42,708	2	41,460
1135	MIS ASSISTANT SHIFT MANAGER.....	1	36,192	1	33,420	1	32,448
1133	MIS SHIFT MANAGER.....	1	57,312	1	55,644	1	54,024
1133	MIS SHIFT MANAGER.....	1	54,840	1	53,244	1	51,696
1133	MIS SHIFT MANAGER.....	2	52,452	1	50,928	1	49,440
1133	MIS SHIFT MANAGER.....			1	48,780	1	47,364
1132	ACCOUNT REPRESENTATIVE.....	2	41,904	3	40,680	3	39,492
1120	MANAGER OF ACCOUNT REPRESENTATIVES.....	1	59,880	1	55,644	1	54,024
1115	SENIOR ACCOUNT REPRESENTATIVE.....			1	48,780	1	47,364
1113	SUPERVISOR OF OPERATIONS CONTROL CENTER.....	1	48,096	1	44,676	1	43,380
1112	CHIEF SUPERVISOR OF OPERATIONS.....	1	46,020	1	42,708	1	41,460
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	43,992	2	42,708	2	41,460
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	2	41,904	7	38,688	7	37,560
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	7	39,852	4	36,888	4	35,808
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	2	37,992	2	35,136	2	34,116
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	31,248	2	30,336	2	29,448
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	5	29,736	2	28,872	2	28,032
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	4	28,332	6	27,504	6	26,700
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	2	26,964	2	24,972	2	24,240
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	4	25,716	4	23,724	4	23,028
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	3	24,432	4	22,632	4	21,972
0641	SENIOR LIBRARIAN-TAPE AND DISK.....	1	32,820	1	31,860	1	30,936
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	57,312	1	53,244	1	51,696
0605	COMPUTER OPERATIONS SPECIALIST-MIS.....	2	48,096	1	46,692	1	45,336
0605	COMPUTER OPERATIONS SPECIALIST-MIS.....	1	46,020	1	44,676	1	43,380
0605	COMPUTER OPERATIONS SPECIALIST-MIS.....	2	43,992	3	42,708	3	41,460
0605	COMPUTER OPERATIONS SPECIALIST-MIS.....			1	40,680	1	39,492
0605	COMPUTER OPERATIONS SPECIALIST-MIS.....			2	38,688	2	37,560
0605	COMPUTER OPERATIONS SPECIALIST-MIS.....			1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		8,939		20,775		20,775
	SECTION TOTAL.....	56	2,180,278	67	2,488,778	67	2,416,791
TECHNICAL SERVICES-3020							
1163	MANAGER OF MIS TECHNICAL SERVICES.....	1	71,292	1	69,216	1	67,200
1178	CHIEF SYSTEMS PROGRAMMER-MIS.....	3	69,696	3	67,668	3	65,700
0635	SENIOR SYSTEMS ENGINEER-MIS.....			1	40,680	1	39,492
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	57,312	1	53,244	1	51,696
0625	CHIEF SYSTEMS ENGINEER-MIS.....			1	53,244	1	51,696
0604	SENIOR SYSTEMS PROGRAMMER-MIS.....			1	40,680	1	39,492
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS.....	3	65,424	3	63,516	3	61,668
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS.....	1	54,840	2	50,928	2	49,440
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS.....	2	48,096				
	SCHEDULE SALARY ADJUSTMENTS.....		3,191		4,698		4,698
	SECTION TOTAL.....	11	688,187	13	757,170	13	735,258
TELECOMMUNICATIONS-3025							
1185	MANAGER OF TELECOMMUNICATION-MIS.....	1	71,292	1	69,216	1	67,200
1181	SENIOR TELECOMMUNICATIONS SPECIALIST.....	2	43,992	2	40,680	2	39,492
1122	TELECOMMUNICATIONS SPECIALIST.....	5	34,428	5	31,860	5	30,936
1122	TELECOMMUNICATIONS SPECIALIST.....	1	29,736	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		952		5,102		5,102
	SECTION TOTAL.....	9	362,104	9	342,482	9	332,666
INTEGRATED SYSTEMS-3030							
1196	CHIEF PROGRAMMER-MIS.....			1	63,516	1	61,668
1196	CHIEF PROGRAMMER-MIS.....			1	60,780	1	59,004
1194	PRINCIPAL PROGRAMMER-MIS.....			1	46,692	1	45,336
1186	SENIOR PROGRAMMER-MIS.....			1	38,688	1	37,560
1186	SENIOR PROGRAMMER-MIS.....			1	36,888	1	35,808
0678	PROGRAMMER-MIS.....			2	33,420	2	32,448
0635	SENIOR SYSTEMS ENGINEER-MIS.....			2	46,692	2	45,336
0635	SENIOR SYSTEMS ENGINEER-MIS.....			3	44,676	3	43,380

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
INTEGRATED SYSTEMS-3030 - CONTINUED							
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....			1	58,140	1	56,448
0625	CHIEF SYSTEMS ENGINEER-MIS.....			1	67,668	1	65,700
0302	ADMINISTRATIVE ASSISTANT II.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....				4,498		4,498
	SECTION TOTAL.....			15	693,754	15	673,702
	DIVISION TOTAL.....	127	5,829,866	165	7,219,119	165	7,003,563
	LESS TURNOVER.....		366,121		273,244		273,244
	TOTAL.....		\$ 5,463,745		\$ 6,945,875		\$ 6,730,319

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF PLANNING AND DEVELOPMENT

The mission of the Department of Planning and Development is to promote the growth and development of the City of Chicago both in its physical and economic well being. The Department works with Chicago businesses, civic and community organizations and other governmental bodies to foster a livable environment for the citizens of Chicago through long range planning, revitalization of vacant and blighted land, and the physical improvement of commercial, industrial and residential areas as well as to improve the business climate of Chicago through the creation and retention of jobs and to encourage new investment. The department is also responsible for reviewing permit applications for designated structures to ensure that proposed alterations maintain the historic character of the landmark or district.

08/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 3,591,948	\$ 3,314,170	\$ 3,201,302	\$
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	26,901	31,232	31,232	
	.0020 OVERTIME.....		1,000	1,000	
*2005	.0000 FOR PERSONAL SERVICES.....	3,618,849	3,346,402	3,233,534	
	.0126 OFFICE CONVENIENCES.....	100			
	.0130 POSTAGE.....	52,600	24,251	24,251	
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	275,779	72,981	72,981	
	.0143 COURT REPORTING.....	5,600			
	.0147 SURVEYS.....	75,000	13,889	13,889	
	FOR THE PURCHASE, LICENSING AND MAIN- .0149 TENANCE OF SOFTWARE PRDDUCTS.....	17,550	1,000	1,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
	.0150 AND REPRODUCTION CENTER.....	30,000	14,750	14,750	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
	.0151 SERVICES.....	58,550	37,091	37,091	
	.0152 ADVERTISING.....	20,200	19,750	19,750	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
	.0154 COMMUNICATIONS HARDWARE.....	35,146	11,000	11,000	
	.0155 RENTAL OF PROPERTY.....		100,269	100,269	
	.0157 RENTAL DF EQUIPMENT AND SERVICES.....	29,976	28,124	28,124	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
	.0159 AND MACHINERY.....	55,936	55,890	55,890	
	.0160 REPAIR DR MAINTENANCE OF PROPERTY.....	1,090	1,000	1,000	
	OPERATION, REPAIR OR MAINTENANCE OF				
	.0161 FACILITIES.....	1,090	1,000	1,000	
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	87,136	79,836	79,836	
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	11,812	8,130	8,130	
	.0167 MAP REPRODUCTION.....	4,000	3,500	3,500	
	.0169 TECHNICAL MEETING COSTS.....	17,701	8,552	8,552	
	.0178 FREIGHT AND EXPRESS CHARGES.....	400			
	.0181 TELEPHONE-MOBILE AND PORTABLE PHONES....	1,500	5,600	5,600	
	.0184 ELECTRICITY.....		16,380	16,380	
	.0186 TELEPHONE-EQUIPMENT CHARGES.....	5,400	5,826	5,826	
	.0190 TELEPHONE-CENTREX BILLING.....	166,000	201,000	201,000	
	.0191 TELEPHONE-RELOCATIONS CHARGES.....	11,883	10,902	10,902	
*2005	.0100 FOR CONTRACTUAL SERVICES.....	964,449	720,721	720,721	
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE....	4,610	6,862	6,862	
	.0245 REIMBURSEMENT TO TRAVELERS.....	11,500	19,304	19,304	
	.0270 LOCAL TRANSPORTATION.....	7,250	11,302	11,302	
*2005	.0200 FOR TRAVEL.....	23,360	37,468	37,468	
	.0340 MATERIAL AND SUPPLIES.....	26,600	25,175	25,175	
	.0348 BOOKS AND RELATED MATERIALS.....	6,763	3,750	3,750	
	.0350 STATIONERY AND OFFICE SUPPLIES.....	54,375	64,000	64,000	
*2005	.0300 FOR COMMODITIES AND MATERIALS.....	87,738	92,925	92,925	

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0422	OFFICE MACHINES.....		3,401	3,401	
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	9,150	5,720	5,720	
*2005.0400	FOR EQUIPMENT.....	9,150	9,121	9,121	
	FOR PAYMENT OF MEMBERSHIP IN THE NORTHEASTERN ILLINOIS PLANNING COM-				
.9094	MISSION.....	5,000	5,000	5,000	
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	5,000	5,000	5,000	
.9103	REHABILITATION LOANS AND GRANTS.....		20,000	20,000	
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....		20,000	20,000	
*BUDGET LEVEL TOTAL.....		\$ 4,708,546	\$ 4,231,637	\$ 4,118,769	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3005				
COMMISSIONER'S OFFICE-4000				
9658	COMMISSIONER OF PLANNING AND DEVELOPMENT	\$	1 \$ 94,248	1 \$ 91,500
9843	FIRST DEPUTY COMMISSIONER-ECONOMIC DEVELOPMENT.....		1 79,224	1 76,920
9804	FIRST DEPUTY COMMISSIONER OF PLANNING...		1 79,224	1 76,920
9714	DEPUTY COMMISSIONER OF PLANNING- DEVELOPMENT.....		1 66,048	1 64,124
1441	COORDINATING PLANNER I.....		1 58,140	1 56,448
0810	EXECUTIVE SECRETARY II.....		1 33,420	1 32,448
0810	EXECUTIVE SECRETARY II.....		1 36,888	1 25,416
0320	ASSISTANT TO THE COMMISSIONER.....		1 36,888	1 35,808
0308	STAFF ASSISTANT.....		1 42,708	1 41,460
0308	STAFF ASSISTANT.....		1 27,504	1 26,700
0302	ADMINISTRATIVE ASSISTANT II.....		1 40,680	1 39,492
	SCHEDULE SALARY ADJUSTMENTS.....		1,820	1,820
	SUB-SECTION TOTAL.....		11 596,792	11 569,056
MONITORING AND COMPLIANCE-4005				
1762	EVALUATION SPECIALIST III.....		1 40,680	1 39,492
	SCHEDULE SALARY ADJUSTMENTS.....			
	SUB-SECTION TOTAL.....		1 40,680	1 39,492
OFFICE SUPPORT-4010				
3947	ADMINISTRATIVE SUPERVISOR.....		1 30,336	1 29,448
1817	HEAD STOREKEEPER.....		1 26,184	1 25,416
0826	PRINCIPAL TYPIST.....		1 23,724	1 23,028
0693	REPROGRAPHICS TECHNICIAN II.....		1 18,624	1 18,084
	SCHEDULE SALARY ADJUSTMENTS.....		2,150	2,150
	SUB-SECTION TOTAL.....		4 101,018	4 98,126
FINANCIAL AND ACCOUNTING SERVICES-4015				
0190	ACCOUNTING TECHNICIAN II.....		1 28,872	1 28,032
0104	ACCOUNTANT IV.....		1 42,708	1 41,460
	SCHEDULE SALARY ADJUSTMENTS.....			
	SUB-SECTION TOTAL.....		2 71,580	2 69,492
MIS-4020				
5735	COMPUTER GRAPHICS TECHNICIAN III.....		1 26,184	1 25,416
5735	COMPUTER GRAPHICS TECHNICIAN III.....		1 24,972	1 24,240
1199	DATA PROCESSING COORDINATOR I.....		1 24,972	1 24,240
1170	SENIOR APPLICATIONS DESIGNER.....		1 35,136	1 34,116
1170	SENIOR APPLICATIONS DESIGNER.....		1 33,420	1 32,448
	SCHEDULE SALARY ADJUSTMENTS.....		2,592	2,592

BUDGET DOCUMENT FOR YEAR 1993
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DEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005 - CONTINUED							
MIS-4020 - CONTINUED							
SUB-SECTION TOTAL.....				5	147,276	5	143,052
PERSONNEL-4025							
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..			1	58,140	1	56,448
1302	ADMINISTRATIVE SERVICES OFFICER II.....			1	35,136	1	34,116
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....				2	93,276	2	90,564
SECTION TOTAL.....				25	1,050,622	25	1,009,782
ADMINISTRATION-3006							
9658	COMMISSIONER OF PLANNING AND DEVELOPMENT	1	94,248				
3947	ADMINISTRATIVE SUPERVISOR.....	1	32,820				
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	66,684				
1817	HEAD STOREKEEPER.....	1	28,332				
1441	COORDINATING PLANNER I.....	1	59,880				
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	59,880				
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,992				
0826	PRINCIPAL TYPIST.....	1	18,252				
0810	EXECUTIVE SECRETARY II.....	1	39,852				
0810	EXECUTIVE SECRETARY II.....	1	34,428				
0320	ASSISTANT TO THE COMMISSIONER.....	1	36,192				
0308	STAFF ASSISTANT.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
SCHEDULE SALARY ADJUSTMENTS.....			6,397				
SECTION TOTAL.....		13	571,621				
LONG RANGE PLANNING AND RESEARCH-3010							
PLANNING ADMINISTRATION-4030							
9714	DEPUTY COMMISSIONER OF PLANNING- DEVELOPMENT.....			1	66,048	1	64,124
0313	ASSISTANT COMMISSIONER.....			1	55,644	1	54,024
0832	WORD PROCESSING OPERATOR II.....			2	24,972	2	24,240
0805	SECRETARY.....			1	28,872	1	28,032
0805	SECRETARY.....			1	20,544	1	19,944
0302	ADMINISTRATIVE ASSISTANT II.....			1	22,632	1	21,972
SCHEDULE SALARY ADJUSTMENTS.....					258		258
SUB-SECTION TOTAL.....				7	243,942	7	236,834
PLANNING (LAND USE)-4035							
5414	LANDSCAPE ARCHITECT IV.....			1	33,420	1	32,448
1441	COORDINATING PLANNER I.....			1	46,692	1	45,336
1405	CITY PLANNER V.....			1	48,780	1	47,364
1405	CITY PLANNER V.....			1	44,676	1	43,380
1405	CITY PLANNER V.....			1	42,708	1	41,460
1405	CITY PLANNER V.....			1	35,136	1	34,116
1403	CITY PLANNER III.....			1	35,136	1	34,116
1403	CITY PLANNER III.....			1	30,336	1	29,448
1401	CITY PLANNER I.....			1	24,972	1	24,240
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	55,644	1	54,024
SCHEDULE SALARY ADJUSTMENTS.....					2,014		2,014
SUB-SECTION TOTAL.....				10	399,514	10	387,946
GRAPHICS AND DESIGN-4040							
5754	CHIEF GRAPHIC ARTIST.....			1	46,692	1	45,336
5749	CHIEF CARTOGRAPHER.....			1	46,692	1	45,336
5747	CARTOGRAPHER III.....			1	38,688	1	37,560
5747	CARTOGRAPHER III.....			1	36,888	1	35,808
5746	CARTOGRAPHER II.....			1	30,336	1	29,448
5746	CARTOGRAPHER II.....			1	28,872	1	28,032
SCHEDULE SALARY ADJUSTMENTS.....							

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100-CORPORATE FUNDDEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LONG RANGE PLANNING AND RESEARCH-3010 - CONTINUED							
GRAPHICS AND DESIGN-4040 - CONTINUED							
	SUB-SECTION TOTAL			6	228,168	6	221,520
CAPITAL FACILITIES-4045							
1441	COORDINATING PLANNER I			1	44,676	1	43,380
1403	CITY PLANNER III			1	35,136	1	34,116
0309	COORDINATOR OF SPECIAL PROJECTS			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS				2,413		2,413
	SUB-SECTION TOTAL			3	120,913	3	117,469
DEMOGRAPHICS-4050							
2056	RESEARCH ASSOCIATE			1	53,244	1	51,696
1726	COORDINATOR OF RESEARCH			1	48,780	1	47,364
1403	CITY PLANNER III			1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS				1,291		1,291
	SUB-SECTION TOTAL			3	135,175	3	131,287
	SECTION TOTAL			29	1,127,712	29	1,095,056
LONG RANGE PLANNING-3012							
9679	DEPUTY COMMISSIONER	1	67,716				
2056	RESEARCH ASSOCIATE	1	54,840				
1725	RESEARCH ASSISTANT	1	23,316				
1441	COORDINATING PLANNER I	1	52,452				
1405	CITY PLANNER V	1	50,244				
1405	CITY PLANNER V	1	36,192				
1404	CITY PLANNER IV	1	36,192				
1403	CITY PLANNER III	1	34,428				
1401	CITY PLANNER I	1	26,964				
1401	CITY PLANNER I	1	25,716				
0805	SECRETARY	1	29,736				
0309	COORDINATOR OF SPECIAL PROJECTS	1	57,312				
0302	ADMINISTRATIVE ASSISTANT II	1	24,432				
	SCHEDULE SALARY ADJUSTMENTS		2,712				
	SECTION TOTAL	13	522,252				
BUSINESS SERVICES-3013							
9679	DEPUTY COMMISSIONER	1	67,716				
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	50,244				
0810	EXECUTIVE SECRETARY II	1	37,992				
	SCHEDULE SALARY ADJUSTMENTS						
	SECTION TOTAL	3	155,952				
NEIGHBORHOOD SERVICES-3014							
1403	CITY PLANNER III	1	41,904				
0309	COORDINATOR OF SPECIAL PROJECTS	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS		902				
	SECTION TOTAL	2	84,710				
NEIGHBORHOOD SERVICES-3015							
NEIGHBORHOOD ADMINISTRATION-4060							
0809	EXECUTIVE SECRETARY I			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS				606		606
	SUB-SECTION TOTAL			1	24,330	1	23,634
NEIGHBORHOOD DISTRICTS-4070							
1403	CITY PLANNER III			1	31,860	1	30,936
0309	COORDINATOR OF SPECIAL PROJECTS			1	50,928	1	49,440
	SCHEDULE SALARY ADJUSTMENTS				1,197		1,197
	SUB-SECTION TOTAL			2	83,985	2	81,573

BUDGET DOCUMENT FOR YEAR 1993
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DEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
NEIGHBORHOOD SERVICES-3015 - CONTINUED							
SECTION TOTAL.....				3	108,315	3	105,207
COMMUNITY DEVELOPMENT-3019							
1441	COORDINATING PLANNER I.....	1	57,312				
SECTION TOTAL.....		1	57,312				
DEVELOPMENT-3020							
DEVELOPMENT ADMINISTRATION-4085							
9725	DEPUTY COMMISSIONER OF DED PROGRAMS.....			1	66,912	1	64,968
0810	EXECUTIVE SECRETARY II.....			1	38,688	1	37,560
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....				2	105,600	2	102,528
FINANCE-4106							
1752	ECONOMIC DEVELOPMENT COORDINATOR.....			1	53,244	1	51,696
SCHEDULE SALARY ADJUSTMENTS.....					679		679
SUB-SECTION TOTAL.....				1	53,923	1	52,375
SECTION TOTAL.....				3	159,523	3	154,903
BUSINESS SERVICES-3025							
BUSINESS SERVICES ADMINISTRATION-4110							
9679	DEPUTY COMMISSIONER.....			1	65,748	1	62,520
0809	EXECUTIVE SECRETARY I.....			1	24,972	1	24,240
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....				2	90,720	2	86,760
BUSINESS OUTREACH-4115							
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....			1	48,780	1	47,364
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....				1	48,780	1	47,364
INTERNATIONAL-4125							
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....			1	48,780	1	47,364
SCHEDULE SALARY ADJUSTMENTS.....					188		188
SUB-SECTION TOTAL.....				1	48,968	1	47,552
SECTION TOTAL.....				4	188,468	4	181,676
ZONING-3030							
ZONING ADMINISTRATION-4135							
9720	DEPUTY COMMISSIONER OF PLANNING.....			1	66,600	1	64,656
1440	COORDINATING PLANNER II.....			1	55,644	1	54,024
1406	PLANNING ASSISTANT.....			1	28,872	1	28,032
0832	WORD PROCESSING OPERATOR II.....			1	24,972	1	24,240
0805	SECRETARY.....			1	19,548	1	18,984
SCHEDULE SALARY ADJUSTMENTS.....					402		402
SUB-SECTION TOTAL.....				5	198,038	5	190,338
ZONING COMMITTEE/ZBA-4140							
1441	COORDINATING PLANNER I.....			1	50,928	1	49,440
1403	CITY PLANNER III.....			1	31,860	1	30,936
1401	CITY PLANNER I.....			1	27,504	1	26,700
0809	EXECUTIVE SECRETARY I.....			1	31,860	1	30,936
SCHEDULE SALARY ADJUSTMENTS.....					3,305		3,305
SUB-SECTION TOTAL.....				4	145,457	4	141,317

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ZONING-3030 - CONTINUED							
LANDMARK COMMISSION-4145							
1441	COORDINATING PLANNER I.....			1	58,140	1	56,448
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	58,140	1	56,448
PLANNING COMMISSION-4150							
1404	CITY PLANNER IV.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	44,676	1	43,380
PLANNED DEVELOPMENT-4155							
1404	CITY PLANNER IV.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	44,676	1	43,380
	SECTION TOTAL.....			12	488,987	12	474,863
MAPS AND PLATS-3035							
MAPS AND PLATS ADMINISTRATION-4165							
5776	SUPERINTENDENT OF MAPS.....			1	64,740	1	62,856
0809	EXECUTIVE SECRETARY I.....			1	21,576	1	20,952
0302	ADMINISTRATIVE ASSISTANT II.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....				1,938		1,938
	SUB-SECTION TOTAL.....			3	117,126	3	113,778
ORDINANCES-4170							
6140	ENGINEERING TECHNICIAN I.....			1	15,408	1	14,964
5774	ASSISTANT SUPERINTENDENT OF MAPS.....			1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....				348		348
	SUB-SECTION TOTAL.....			2	52,644	2	51,120
COMPUTER MAPPING-4175							
5759	CHIEF COMPUTER CARTOGRAPHER.....			1	38,688	1	37,560
5758	COMPUTER CARTOGRAPHER III.....			1	30,336	1	29,448
5757	COMPUTER CARTOGRAPHER II.....			1	24,972	1	24,240
5756	COMPUTER CARTOGRAPHER I.....			1	19,548	1	18,984
5756	COMPUTER CARTOGRAPHER I.....			1	16,896	1	16,404
0665	SENIOR DATA ENTRY OPERATOR.....			1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....				1,113		1,113
	SUB-SECTION TOTAL.....			6	153,129	6	148,701
PUBLIC COUNTER-4180							
0430	CLERK III.....			1	26,184	1	25,416
0430	CLERK III.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....				968		968
	SUB-SECTION TOTAL.....			2	49,784	2	48,356
	SECTION TOTAL.....			13	372,683	13	361,955
CARTOGRAPHY-3036							
6140	ENGINEERING TECHNICIAN I.....	1	21,156				
5776	SUPERINTENDENT OF MAPS.....	1	66,684				
5774	ASSISTANT SUPERINTENDENT OF MAPS.....	1	37,992				
5759	CHIEF COMPUTER CARTOGRAPHER.....	1	41,904				
5758	COMPUTER CARTOGRAPHER III.....	1	31,248				
5757	COMPUTER CARTOGRAPHER II.....	1	25,716				
5754	CHIEF GRAPHIC ARTIST.....	1	48,096				
5747	CARTOGRAPHER III.....	1	39,852				
5747	CARTOGRAPHER III.....	1	37,992				
5746	CARTOGRAPHER II.....	1	31,248				
5735	COMPUTER GRAPHICS TECHNICIAN III.....	1	28,332				
5735	COMPUTER GRAPHICS TECHNICIAN III.....	1	26,964				
1199	DATA PROCESSING COORDINATOR I.....	1	26,964				

BUDGET DOCUMENT FOR YEAR 1993
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DEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CARTOGRAPHY-3036 - CONTINUED							
1170	SENIOR APPLICATIONS DESIGNER.....	1	37,992				
1170	SENIOR APPLICATIONS DESIGNER.....	1	34,428				
0809	EXECUTIVE SECRETARY I.....	1	23,316				
0665	SENIOR DATA ENTRY OPERATOR.....	1	28,332				
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316				
0430	CLERK III.....	1	24,432				
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		4,896				
	SECTION TOTAL.....	20	672,108				
ZONING & CENTRAL AREA DEVELOPMENT-3038							
1441	COORDINATING PLANNER I.....	1	54,840				
1441	COORDINATING PLANNER I.....	1	43,992				
1440	COORDINATING PLANNER II.....	1	62,604				
1406	PLANNING ASSISTANT.....	1	31,248				
1405	CITY PLANNER V.....	1	48,096				
1404	CITY PLANNER IV.....	1	46,020				
1403	CITY PLANNER III.....	1	31,248				
0832	WORD PROCESSING OPERATOR II.....	1	25,716				
0809	EXECUTIVE SECRETARY I.....	1	32,820				
0805	SECRETARY.....	1	21,156				
0313	ASSISTANT COMMISSIONER.....	1	59,880				
	SCHEDULE SALARY ADJUSTMENTS.....		3,330				
	SECTION TOTAL.....	11	480,950				
HISTORICAL & ARCH. LANDMARK DESIGN-3040							
9679	DEPUTY COMMISSIONER.....	1	81,600				
9634	DIRECTOR OF LANDMARKS COMMISSION.....	6M	5,054.00M				
1767	LANDMARK PRESERVATION SPECIALIST III.....	2	41,904				
1767	LANDMARK PRESERVATION SPECIALIST III.....	1	39,852				
1766	LANDMARK PRESERVATION SPECIALIST II.....	1	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		1,691				
	SECTION TOTAL.....	5	270,095				

The following positions are authorized for work to be funded from fees for Tax Increment Financing redevelopment projects. The department must have the prior approval of the Budget Director and Comptroller as to the sufficiency of funding to cover the term of employment.

DEVELOPMENT (T.I.F.)-3205

1440	COORDINATING PLANNER II.....	1	57,312	1	53,244	1	51,696
1439	FINANCIAL PLANNING ANALYST.....			1	48,780	1	47,364
1405	CITY PLANNER V.....	1	50,244				
1403	CITY PLANNER III.....			1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		1,212		1,164		1,164
	SECTION TOTAL.....						

DEVELOPMENT (CENTRAL AREA)-3210

9679	DEPUTY COMMISSIONER.....	1	67,716				
5414	LANDSCAPE ARCHITECT IV.....	1	36,192				
4236	MAINTENANCE AIDE III.....	1	29,736				
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	52,452				
1532	CONTRACT COMPLIANCE COORDINATOR.....	1	41,904				
1405	CITY PLANNER V.....	1	48,096				
1405	CITY PLANNER V.....	1	39,852				
1405	CITY PLANNER V.....	1	36,192				
0832	WORD PROCESSING OPERATOR II.....	1	25,716				
0380	DIRECTOR OF ADMINISTRATION I.....	1	36,192				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF PLANNING AND DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DEVELOPMENT (CENTRAL AREA)-3210 - CONTINUED							
0313	ASSISTANT COMMISSIONER.....			1	60,780	1	56,448
2921	SENIOR RESEARCH ANALYST.....	1	31,248	2	28,872	2	28,032
2921	SENIOR RESEARCH ANALYST.....	1	29,736				
1927	AREA COORDINATOR.....	1	57,312	1	60,780	1	59,004
1441	COORDINATING PLANNER I.....	2	50,244	1	53,244	1	51,696
1441	COORDINATING PLANNER I.....			1	46,692	1	45,336
1440	COORDINATING PLANNER II.....	1	62,604	1	58,140	1	56,448
1404	CITY PLANNER IV.....			1	40,680	1	39,492
1403	CITY PLANNER III.....	1	32,820	1	40,680	1	39,492
1403	CITY PLANNER III.....	1	31,248	1	30,336	1	29,448
0826	PRINCIPAL TYPIST.....	1	19,188	1	17,724	1	17,208
0729	INFORMATION COORDINATOR.....	1	50,244	1	48,780	1	35,808
0328	BUSINESS MANAGER.....			1	33,420	1	32,448
0322	SPECIAL ASSISTANT.....			1	76,644	1	74,408
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	38,688	1	37,560
0308	STAFF ASSISTANT.....	1	28,332	1	42,708	1	41,460
0303	ADMINISTRATIVE ASSISTANT III.....			1	30,336	1	29,448
0190	ACCOUNTING TECHNICIAN II.....	1	31,248				
0104	ACCOUNTANT IV.....	1	46,020				
	SCHEDULE SALARY ADJUSTMENTS.....		5,761		6,786		6,786
	SECTION TOTAL.....	23	940,297				
	DIVISION TOTAL.....	91	3,735,297	89	3,496,310	89	3,383,442
	LESS TURNOVER.....		116,448		150,908		150,908
	TOTAL.....		\$ 3,618,849		\$ 3,345,402		\$ 3,232,534

BUDGET DOCUMENT FOR YEAR 1993
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MAYOR'S OFFICE OF INQUIRY AND INFORMATION

The Mayor's Office of Inquiry and Information acts as the general information center of City government. It assists citizens in resolving complaints about City services and answers related inquiries; and coordinates anti-crime projects.

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Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,502,084	\$ 3,283,151	\$ 3,106,103	\$ 2,101,455
.0015	SCHEDULE SALARY ADJUSTMENTS.....	32,979	34,072	34,072	
.0020	OVERTIME.....	19,500	22,000	22,000	18,701
*2005.0000	FOR PERSONAL SERVICES.....	2,554,563	3,339,223	3,162,175	2,120,156
.0130	POSTAGE.....	123,500	85,375	85,375	36,421
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	21,060	6,000	6,000	1,417
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	10,400	4,110	4,110	
.0149	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	94,700	93,800	93,800	36,535
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	13,505	12,475	12,475	984
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	550	400	400	2,004
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	15,000	14,000	14,000	7,164
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		2,000	2,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	3,000	1,050	1,050	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,000	1,000	1,000	659
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,800	1,200	1,200	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	3,000	2,160	2,160	5,328
.0190	TELEPHONE-CENTREX BILLING.....	109,209	81,318	81,318	48,479
.0191	TELEPHONE-RELOCATIONS CHARGES.....	5,000	47,803	47,803	8,918
*2005.0100	FOR CONTRACTUAL SERVICES.....	401,724	352,681	352,681	147,908
.0270	LOCAL TRANSPORTATION.....	1,000	1,000	1,000	1,525
*2005.0200	FOR TRAVEL.....	1,000	1,000	1,000	1,525
.0340	MATERIAL AND SUPPLIES.....	24,550	9,909	9,909	15,518
.0350	STATIONERY AND OFFICE SUPPLIES.....	18,600	9,900	9,900	9,867
*2005.0300	FOR COMMODITIES AND MATERIALS.....	43,150	19,809	19,809	25,385
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	2,910	7,334	7,334	4,942
*2005.0400	FOR EQUIPMENT.....	2,910	7,334	7,334	4,942
*BUDGET LEVEL TOTAL.....		\$ 3,003,347	\$ 3,720,057	\$ 3,543,009	\$ 2,299,917

12/9/92

REPORTS OF COMMITTEES

24425

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

MAYOR'S OFFICE OF INQUIRY AND INFORMATION - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL INFORMATION SERVICES-3005							
9705	DIRECTOR OF INQUIRY & INFORMATION.....	1	\$ 75,420	1	\$ 75,420	1	\$ 73,224
9770	FIRST DEPUTY DIRECTOR OF INQUIRY AND INFORMATION.....	1	62,604				
9710	DEPUTY DIRECTOR OF INQUIRY AND INFORMATION.....			1	58,140	1	54,024
9684	DEPUTY DIRECTOR.....	1	59,880				
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....			1	46,692	1	45,336
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....			1	44,676	1	43,380
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....			1	42,708	1	41,460
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....			11	40,680	11	39,492
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....			5	36,888	5	35,808
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM.....			3	33,420	3	32,448
9239	ASSISTANT DISTRICT COORDINATOR OF BEAT REPRESENTATION PROGRAM.....			1	27,504	1	26,700
9239	ASSISTANT DISTRICT COORDINATOR OF BEAT REPRESENTATION PROGRAM.....			9	24,972	9	24,240
9239	ASSISTANT DISTRICT COORDINATOR OF BEAT REPRESENTATION PROGRAM.....			4	21,576	4	20,952
3898	COMMUNITY SERVICES REPRESENTATIVE - I&I.....	13	28,332				
3897	COMMUNITY OUTREACH COORDINATOR-I & I.....	1	48,096	1	33,420	1	32,448
3897	COMMUNITY OUTREACH COORDINATOR-I & I.....	1	43,992	1	46,692	7	29,448
3897	COMMUNITY OUTREACH COORDINATOR-I & I.....	1	41,904	2	42,708		
3897	COMMUNITY OUTREACH COORDINATOR-I & I.....	2	37,992	1	40,680		
3897	COMMUNITY OUTREACH COORDINATOR-I & I.....	1	32,820	2	36,888		
3897	COMMUNITY OUTREACH COORDINATOR-I & I.....	2	31,248	1	30,336		
3895	MANAGER OF COMMUNITY SERVICES REPRESENTATIVES.....	2	34,428				
3064	COORDINATOR OF PRDGRAM OPERATIONS.....	1	48,096	1	53,244	1	51,696
2979	ASSISTANT PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM.....			1	58,140	1	56,448
2979	ASSISTANT PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM.....			1	53,244	1	51,696
1770	PROGRAM COORDINATOR.....	1	34,428	1	33,420	1	32,448
1770	PROGRAM COORDINATOR.....	1	29,736	1	27,504	1	26,700
1730	PROGRAM ANALYST.....	1	41,904	1	40,680	1	39,492
0810	EXECUTIVE SECRETARY II.....	1	31,248	1	28,872	1	28,032
0664	DATA ENTRY OPERATOR.....	2	22,224	4	16,896	4	16,404
0664	DATA ENTRY OPERATOR.....	2	20,136				
0455	COORDINATOR OF ADMINISTRATIVE AND FISCAL SERVICES.....			1	46,692	1	43,380
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	21,156	2	20,544	2	19,944
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	50,244				
0309	COORDINATOR OF SPECIAL PROJECTS.....	2	37,992	1	46,692	1	43,380
0308	STAFF ASSISTANT.....	1	37,992	1	36,888	1	39,492
0305	ASSISTANT TO THE DIRECTOR.....	1	46,020	1	46,692	1	45,336
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		19,986		19,220		19,220
SECTION TOTAL.....		44	1,530,690	66	2,307,668	66	2,175,586

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

MAYOR'S OFFICE OF INQUIRY AND INFORMATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TELECOMMUNICATIONS UNIT-3010							
9710	DEPUTY DIRECTOR OF INQUIRY AND INFORMATION.....			1	53,244	1	47,364
9684	DEPUTY DIRECTOR.....	1	54,840				
0713	INQUIRY AND INFORMATION ASSISTANT.....	1	28,332	1	26,184	1	25,416
0713	INQUIRY AND INFORMATION ASSISTANT.....	3	26,964	10	24,972	10	24,240
0713	INQUIRY AND INFORMATION ASSISTANT.....	11	25,716	4	23,724	4	23,028
0713	INQUIRY AND INFORMATION ASSISTANT.....	3	24,432	5	22,632	5	21,972
0713	INQUIRY AND INFORMATION ASSISTANT.....	7	23,316	3	21,576	3	20,952
0713	INQUIRY AND INFORMATION ASSISTANT.....	2	22,224	4	20,544	4	19,944
0713	INQUIRY AND INFORMATION ASSISTANT.....	6	21,156	8	19,548	8	18,984
0713	INQUIRY AND INFORMATION ASSISTANT.....	1	19,188	5	18,624	5	18,084
0689	ASSISTANT MANAGER OF TELEPHONE COMMUNICATIONS.....	2	36,192	2	35,136	2	32,448
0689	ASSISTANT MANAGER OF TELEPHONE COMMUNICATIONS.....	1	34,428	1	33,420	1	30,936
0689	ASSISTANT MANAGER OF TELEPHONE COMMUNICATIONS.....	1	29,736	1	27,504	1	26,700
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	1	31,248	1	31,860	1	30,936
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	1	28,332	1	30,336	1	29,448
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....	2	26,964	1	24,972	1	24,240
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....			1	26,184	1	25,416
0687	SHIFT SUPERVISOR OF INQUIRY AND INFORMATION ASSISTANCE.....			1	22,632	1	21,972
0308	STAFF ASSISTANT.....	1	32,820	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		12,993		14,852		14,852
	SECTION TOTAL.....	44	1,169,889	51	1,243,148	51	1,198,172
	DIVISION TOTAL.....	88	2,700,579	117	3,550,816	117	3,373,768
	LESS TURNOVER.....		165,516		233,593		233,593
	TOTAL.....		\$ 2,535,063		\$ 3,317,223		\$ 3,140,175

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COUNCIL

The City Council is the legislative body of the City. It consists of the Mayor and fifty Aldermen. The council is authorized to exercise only such general and specific powers as the General Assembly has delegated by statute. It passes ordinances, subject to the Mayor's veto. It levies taxes to defray the expenditures and obligations of the health, safety and service functions.

15/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 7,594,556	\$ 7,452,980	\$ 7,315,904	\$ 6,791,355
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
*2005.0000	FOR PERSONAL SERVICES.....	7,594,556	7,452,980	7,315,904	6,791,355
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	10,000	10,000	10,000	8,859
.0190	TELEPHONE-CENTREX BILLING.....	70,000	70,000	70,000	66,897
.0191	TELEPHONE-RELOCATIONS CHARGES.....	4,000	4,000	4,000	4,559
*2005.0100	FOR CONTRACTUAL SERVICES.....	84,000	84,000	84,000	80,315
.0245	REIMBURSEMENT TO TRAVELERS.....	10,000	10,000	10,000	3,853
*2005.0200	FOR TRAVEL.....	10,000	10,000	10,000	3,853
*2005.0700	FOR CONTINGENCIES.....	48,000	48,000	48,000	43,201
	FOR EXPENSE IN CONNECTION WITH RECOGNITION AND AWARDS TO CITIZENS OF CHICAGO FOR ACTS OF HEROISM: TO BE EXPENDED ON				
.0982	ORDER OF THE CITY COUNCIL.....	1,000	1,000	1,000	
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	1,000	1,000	1,000	
	FOR THE EMPLOYMENT OF PERSONNEL AS NEEDED BY THE ALDERMEN TO PERFORM SECRETARIAL, CLERICAL, STENOGRAPHIC, RESEARCH, INVESTIGATIONS OR OTHER FUNCTIONS EXPRESSLY RELATED TO THE OFFICE OF ALDERMAN, PROVIDED THAT NO EXPENDITURE SHALL BE MADE FROM THIS ACCOUNT FOR THE PURPOSE ENUMERATED UNLESS THE COMPTROLLER SHALL BE SO AUTHORIZED IN WRITING BY THE CHAIRMAN OF THE COMMITTEE ON FINANCE				
.9001	(179,000 HRS. AT A MINIMUM OF \$6.50....	1,163,500	1,163,500	1,163,500	1,221,598
	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 OR				
.9008	HER DISIGNEE.....	1,014,000	1,014,000	1,014,000	1,025,409
	FOR LEGAL, TECHNICAL, MEDICAL AND PROFESSIONAL SERVICES, APPRAISALS, CONSULTANTS, PRINTERS, COURT REPORTERS, AND OTHER INCIDENTAL CONTRACTUAL SERVICES TO BE EXPENDED AT THE DIRECTION OF THE				
.9010	CHAIRMAN OF THE COMMITTEE ON FINANCE...	107,072	107,072	107,072	107,053
	CONTINGENT AND OTHER EXPENSES FOR CORPORATE PURPOSES NOT OTHERWISE PROVIDED FOR: TO BE EXPENDED UNDER THE DIRECTION				
.9071	OF THE VICE-MAYOR.....	77,334	77,334	77,334	73,581
	CONTINGENT AND OTHER EXPENSES FOR CORPORATE PURPOSES NOT OTHERWISE PROVIDED FOR: TO BE EXPENDED UNDER THE DIRECTION OF THE PRESIDENT PRO TEMPORE				
.9072	OF THE CITY COUNCIL.....	4,000	4,000	4,000	2,301
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	2,365,906	2,365,906	2,365,906	2,429,942
*BUDGET LEVEL TOTAL.....		\$10,103,462	\$ 9,961,886	\$ 9,824,810	\$ 9,348,666

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COUNCIL - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CITY COUNCIL-3005							
9699	LEGISLATIVE AIDE.....	2	\$ 18,252	2	\$ 17,724	2	\$ 17,208
9619	SERGEANT AT ARMS.....	1	59,880	1	58,140	1	56,448
9618	ASSISTANT SECRETARY TO ALDERMAN.....	100	28,332	100	27,504	100	26,700
9611	ASSISTANT SERGEANT-AT-ARMS.....	2	50,244	2	48,780	2	47,364
9611	ASSISTANT SERGEANT-AT-ARMS.....	2	26,964	2	26,184	2	25,416
9607	SECRETARY TO PRESIDENT PRO-TEM.....	1	39,852	1	38,688	1	37,560
9605	SECRETARY TO ALDERMAN.....	50	32,820	50	31,860	50	30,936
9601	ALDERMAN.....	50	55,000	50	55,000	50	55,000
1605	ASSISTANT COUNCIL COMMITTEE SECRETARY IN CHARGE OF COMMITTEE ROOMS.....	2	39,852	2	38,688	2	37,560
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	210	7,594,556	210	7,452,980	210	7,315,904
	DIVISION TOTAL.....	210	\$ 7,594,556	210	\$ 7,452,980	210	\$ 7,315,904

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON FINANCE

The Committee on Finance has jurisdiction over the appropriation ordinance, tax levy ordinances, revenue and expenditure orders, ordinances and resolutions; capital improvement programs, city property, administrative efficiency, consolidation of governmental bodies, state and federal legislation affecting municipal finance, the maintenance of municipal services, and matters generally affecting the Mayor's Office, the Departments of Finance, Public Works, Water, Sewers, City maintenance departments, the Capital Improvements Committee; and the solicitation of funds for charitable or other purposes on the street and in other public places.

15/1010

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,016,808	\$ 1,016,808	\$ 1,008,180	\$ 886,171
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
*2010.0000	FOR PERSONAL SERVICES.....	1,016,808	1,016,808	1,008,180	886,171
.0130	POSTAGE.....	12,500	12,500	12,500	12,444
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	20,000	20,000	20,000	19,995
.0143	COURT REPORTING.....	20,000	20,000	20,000	19,973
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	65,000	65,000	65,000	64,980
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,000	2,000	2,000	1,987
.0169	TECHNICAL MEETING COSTS.....	5,000	5,000	5,000	19,986
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	1,500	1,500	1,500	
.0190	TELEPHONE-CENTREX BILLING.....	11,000	11,000	11,000	11,990
.0191	TELEPHONE-RELOCATIONS CHARGES.....	6,000	6,000	6,000	
*2010.0100	FOR CONTRACTUAL SERVICES.....	143,000	143,000	143,000	151,355
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	10,000	10,000	10,000	10,559
*2010.0200	FOR TRAVEL.....	10,000	10,000	10,000	10,559
.0340	MATERIAL AND SUPPLIES.....	3,500	3,500	3,500	3,499
.0348	BOOKS AND RELATED MATERIALS.....	3,000	3,000	3,000	7,900
.0350	STATIONERY AND OFFICE SUPPLIES.....	33,000	33,000	33,000	17,998
*2010.0300	FOR COMMODITIES AND MATERIALS.....	39,500	39,500	39,500	28,397
*2010.0700	FOR CONTINGENCIES.....	100	100	100	
	FOR THE PAYMENT OF LEGAL FEES PURSUANT TO SEC. 25-13.1 OF THE MUNICIPAL CODE. TO BE EXPENDED AT THE DIRECTION OF THE				
.9005	COMMITTEE OF FINANCE.....	100,000	100,000	100,000	49,999
	FOR LEGAL ASSISTANCE TO THE CITY COUNCIL TO BE EXPENDED AT THE DIR- ECTION OF THE CHAIRMAN OF THE COM-				
.9006	MITTEE ON FINANCE.....	50,000	50,000	50,000	194,645
	FOR LEGAL, TECHNICAL, MEDICAL AND PROFESSIONAL SERVICES, APPRAISALS, CON- SULTANTS, PRINTERS, COURT REPORTERS, AND (PROFESSIONAL SERVICES) RELATED EQUIPMENT TO BE EXPENDED AT THE DIREC- TION OF THE CHAIRMAN OF THE COMMITTEE				
.9010	ON FINANCE.....	100,000	100,000	100,000	99,999
	FOR CONTINGENT EXPENSE AUTHORIZED BY THE CHAIRMAN OF THE COMMITTEE ON FIN-				
.9073	ANCE.....	50,000	50,000	50,000	65,181
*2010.9000	FOR SPECIFIC PURPOSE-GENERAL.....	300,000	300,000	300,000	409,824
*BUDGET LEVEL TOTAL.....		\$ 1,509,408	\$ 1,509,408	\$ 1,500,780	\$ 1,487,306

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COUNCIL COMMITTEES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3010							
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	\$ 37,560	1	\$ 37,560	1	\$ 35,808
9709	ASSISTANT CHIEF ADMINISTRATIVE OFFICER..	1	62,940	1	62,940	1	62,940
9614	DEPUTY CHIEF ADMINISTRATIVE OFFICER.....	1	84,600	1	84,600	1	84,600
9613	CHIEF ADMINISTRATIVE OFFICER.....	1	93,360	1	93,360	1	93,360
9604	SECRETARY OF COMMITTEE ON FINANCE.....	2	30,936	2	30,936	2	30,936
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	6	340,332	6	340,332	6	338,580
WORKER'S COMPENSATION AND POLICE AND FIRE DISABILITY-3020							
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	32,448	1	32,448	1	30,936
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	29,448	1	29,448	1	29,448
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	28,032	1	28,032	1	28,032
9838	ADMINISTRATIVE STAFF INVESTIGATOR.....	1	23,028	1	23,028	1	23,028
9837	CHIEF INVESTIGATOR.....	1	28,032	1	28,032	1	28,032
9836	DISABILITY CLAIMS INVESTIGATOR.....	1	45,336	1	45,336	1	45,336
9834	LEGISLATIVE RESEARCH ANALYST.....	1	30,936	1	29,448	1	29,448
9834	LEGISLATIVE RESEARCH ANALYST.....	1	29,448	1	30,936	1	28,032
9834	LEGISLATIVE RESEARCH ANALYST.....	1	26,700	1	26,700	1	26,700
9727	DIRECTOR OF WORKERS COMPENSATION.....	1	62,856	1	62,856	1	62,856
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	10	336,264	10	338,264	10	331,848
LEGISLATIVE PREPARATION AND RESEARCH-3025							
9834	LEGISLATIVE RESEARCH ANALYST.....	2	25,416	2	25,416	2	25,416
9833	MANAGER OF LEGISLATIVE PREPARATION AND RESEARCH.....	1	64,488	1	64,488	1	64,488
9637	ADMINISTRATIVE ASSISTANT.....	2	49,440	2	49,440	2	49,440
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	5	214,200	5	214,200	5	214,200
INFORMATION SERVICES-3030							
9839	MANAGER-INFORMATION SERVICES.....	1	48,480	1	48,480	1	48,480
9834	LEGISLATIVE RESEARCH ANALYST.....	1	26,700	2	25,416	2	25,416
9834	LEGISLATIVE RESEARCH ANALYST.....	2	25,416	1	26,700	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	4	128,012	4	128,012	4	123,552
	DIVISION TOTAL.....	25	\$ 1,016,808	25	\$ 1,016,808	25	\$ 1,008,180

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS

15/1010

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2214.0000	FOR PERSONAL SERVICES.....	329,462	329,462	329,462	281,397
*2214.0100	FOR CONTRACTUAL SERVICES.....	15,000	15,000	15,000	7,229
*2214.0300	FOR COMMODITIES AND MATERIALS.....	12,000	12,000	12,000	
*2214.0400	FOR EQUIPMENT.....	9,500	9,500	9,500	5,228
*2214.0700	FOR CONTINGENCIES.....	15,000	15,000	15,000	14,368
*BUDGET LEVEL TOTAL.....		\$ 380,962	\$ 380,962	\$ 380,962	\$ 308,222

COMMITTEE ON PARKS AND RECREATION

*2215.0000	FOR PERSONAL SERVICES.....	56,948	56,948	56,948	63,858
*2215.0100	FOR CONTRACTUAL SERVICES.....	200	200	200	69
*2215.0300	FOR COMMODITIES AND MATERIALS.....	300	300	300	295
*2215.0700	FOR CONTINGENCIES.....	500	500	500	460
*BUDGET LEVEL TOTAL.....		\$ 57,948	\$ 57,948	\$ 57,948	\$ 64,682

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**CITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON HISTORICAL LANDMARK PRESERVATION**

15/1010

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2217.0000	FOR PERSONAL SERVICES.....	75,000	75,000	75,000	72,511
*2217.0300	FOR COMMODITIES AND MATERIALS.....	1,500	1,500	1,500	2,307
*2217.0700	FOR CONTINGENCIES.....	1,500	1,500	1,500	1,278
*BUDGET LEVEL TOTAL.....		\$ 78,000	\$ 78,000	\$ 78,000	\$ 76,096

COMMITTEE ON AVIATION

*2220.0000	FOR PERSONAL SERVICES.....	69,840	69,840	69,840	66,786
*2220.0100	FOR CONTRACTUAL SERVICES.....	200	200	200	
*2220.0300	FOR COMMODITIES AND MATERIALS.....	500	500	500	160
*2220.0700	FOR CONTINGENCIES.....	750	750	750	427
*BUDGET LEVEL TOTAL.....		\$ 71,290	\$ 71,290	\$ 71,290	\$ 67,373

COMMITTEE ON LICENSE AND CONSUMER PROTECTION

*2225.0000	FOR PERSONAL SERVICES.....	79,068	79,068	79,068	139,978
*2225.0100	FOR CONTRACTUAL SERVICES.....	2,500	2,500	2,500	2,465
*2225.0300	FOR COMMODITIES AND MATERIALS.....	500	500	500	1,217
*BUDGET LEVEL TOTAL.....		\$ 82,068	\$ 82,068	\$ 82,068	\$ 143,660

COMMITTEE ON POLICE AND FIRE

*2235.0000	FOR PERSONAL SERVICES.....	83,732	83,732	83,732	73,603
*2235.0100	FOR CONTRACTUAL SERVICES.....	1,000	1,000	1,000	806
*2235.0300	FOR COMMODITIES AND MATERIALS.....	1,000	1,000	1,000	918
*2235.0700	FOR CONTINGENCIES.....	500	500	500	493
*BUDGET LEVEL TOTAL.....		\$ 86,232	\$ 86,232	\$ 86,232	\$ 75,820

COMMITTEE ON HEALTH

*2240.0000	FOR PERSONAL SERVICES.....	58,720	58,720	58,720	103,663
*2240.0100	FOR CONTRACTUAL SERVICES.....	200	200	200	
*2240.0300	FOR COMMODITIES AND MATERIALS.....	800	800	800	771
*2240.0700	FOR CONTINGENCIES.....	500	500	500	260
*BUDGET LEVEL TOTAL.....		\$ 60,220	\$ 60,220	\$ 60,220	\$ 104,694

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON COMMITTEES, RULES AND ETHICS

15/1010		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
*2245.0000	FOR PERSONAL SERVICES.....	112,000	112,000	112,000	125,404
*2245.0100	FOR CONTRACTUAL SERVICES.....	2,000	2,000	2,000	1,715
*2245.0300	FOR COMMODITIES AND MATERIALS.....	500	500	500	73
*BUDGET LEVEL TOTAL.....		\$ 114,500	\$ 114,500	\$ 114,500	\$ 127,192

COMMITTEE ON BUILDINGS

*2250.0000	FOR PERSONAL SERVICES.....	58,296	58,296	58,296	97,997
*2250.0300	FOR COMMODITIES AND MATERIALS.....	4,000	4,000	4,000	3,800
*2250.0700	FOR CONTINGENCIES.....	4,000	4,000	4,000	
*BUDGET LEVEL TOTAL.....		\$ 66,296	\$ 66,296	\$ 66,296	\$ 101,797

COMMITTEE ON ECONOMIC AND CAPITAL DEVELOPMENT

*2255.0000	FOR PERSONAL SERVICES.....	74,240	74,240	74,240	87,360
*2255.0100	FOR CONTRACTUAL SERVICES.....	1,000	1,000	1,000	3,500
*2255.0300	FOR COMMODITIES AND MATERIALS.....	500	500	500	336
*2255.0700	FOR CONTINGENCIES.....	1,000	1,000	1,000	1,273
*BUDGET LEVEL TOTAL.....		\$ 76,740	\$ 76,740	\$ 76,740	\$ 92,469

COMMITTEE ON EDUCATION

*2260.0000	FOR PERSONAL SERVICES.....	136,372	136,372	136,372	138,372
*2260.0100	FOR CONTRACTUAL SERVICES.....	3,000	3,000	3,000	
*2260.0700	FOR CONTINGENCIES.....	2,000	2,000	2,000	2,930
*BUDGET LEVEL TOTAL.....		\$ 141,372	\$ 141,372	\$ 141,372	\$ 141,302

COMMITTEE ON ENERGY, ENVIRONMENTAL PROTECTION, AND PUBLIC UTILITIES

*2270.0000	FOR PERSONAL SERVICES.....	70,109	70,109	70,109	72,608
*2270.0100	FOR CONTRACTUAL SERVICES.....	1,500	1,500	1,500	939
*2270.0400	FOR EQUIPMENT.....	3,535	3,535	3,535	795
*BUDGET LEVEL TOTAL.....		\$ 75,144	\$ 75,144	\$ 75,144	\$ 74,342

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**CITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON ZONING**

15/1010

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2275.0000	FOR PERSONAL SERVICES.....	197,600	197,600	197,600	153,273
*2275.0100	FOR CONTRACTUAL SERVICES.....	5,300	5,300	5,300	4,809
*2275.0300	FOR COMMODITIES AND MATERIALS.....	11,000	11,000	11,000	11,000
*BUDGET LEVEL TOTAL.....		\$ 213,900	\$ 213,900	\$ 213,900	\$ 169,082

COMMITTEE ON HOUSING AND REAL ESTATE

*2280.0000	FOR PERSONAL SERVICES.....	131,064	131,064	131,064	111,527
*2280.0100	FOR CONTRACTUAL SERVICES.....	1,550	1,550	1,550	1,543
*2280.0300	FOR COMMODITIES AND MATERIALS.....	400	400	400	375
*2280.0700	FOR CONTINGENCIES.....	2,150	2,150	2,150	23,808
*BUDGET LEVEL TOTAL.....		\$ 135,164	\$ 135,164	\$ 135,164	\$ 137,353

COMMITTEE ON HUMAN RELATIONS

*2286.0000	FOR PERSONAL SERVICES.....	59,000	59,000	59,000	76,259
*2286.0300	FOR COMMODITIES AND MATERIALS.....	1,000	1,000	1,000	3,775
*BUDGET LEVEL TOTAL.....		\$ 60,000	\$ 60,000	\$ 60,000	\$ 80,034

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCITY COUNCIL
CITY COUNCIL COMMITTEES
CITY COUNCIL LEGISLATIVE REFERENCE BUREAU

The function of the Legislative Reference Bureau is to prepare ordinances, orders, and other matters as requested by Council members. It is the research division of the Council.

15/1010

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2295.0000	FOR PERSONAL SERVICES.....	244,000	244,000	244,000	247,107
*2295.0100	FOR CONTRACTUAL SERVICES.....	24,000	24,000	24,000	23,555
*2295.0300	FOR COMMODITIES AND MATERIALS.....	4,000	4,000	4,000	3,988
*BUDGET LEVEL TOTAL.....		\$ 272,000	\$ 272,000	\$ 272,000	\$ 274,648
*DEPARTMENT TOTAL.....		\$13,584,706	\$13,443,130	\$13,297,426	\$12,874,738

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

MUNICIPAL REFERENCE LIBRARY

It is the duty of the Municipal Reference Library to maintain a library to collect, compile and publish statutes and information relating to the City when requested to do so by city agencies; and to collect statistics and information relating to the government and operation of other municipalities.

17/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 428,310	\$ 833,404	\$ 808,468	\$ 815,502
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,200	3,683	3,683	
*2005.0000	FOR PERSONAL SERVICES.....	429,510	837,087	812,151	815,502
.0126	OFFICE CONVENIENCES.....	750	750	750	545
.0130	POSTAGE.....	3,300	4,500	4,500	5,223
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....		6,550	6,550	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	75,500	31,600	31,600	27,802
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	6,000	5,800	5,800	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	3,500	4,500	4,500	3,688
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	5,800	4,100	4,100	10,059
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	9,528			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,500	4,620	4,620	309
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	2,460	2,600	2,600	2,255
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	8,300	9,000	9,000	5,821
.0164	BOOKBINDING.....	1,000	1,500	1,500	1,237
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	10,000	10,000	10,000	7,370
.0169	TECHNICAL MEETING COSTS.....	1,000	1,350	1,350	624
.0190	TELEPHONE-CENTREX BILLING.....	2,300	2,800	2,800	3,791
.0191	TELEPHONE-RELOCATIONS CHARGES.....		298	298	300
*2005.0100	FOR CONTRACTUAL SERVICES.....	130,938	89,988	89,988	89,024
.0245	REIMBURSEMENT TO TRAVELERS.....	1,300	2,600	2,600	2,038
.0270	LOCAL TRANSPORTATION.....		200	200	10
*2005.0200	FOR TRAVEL.....	1,300	2,800	2,800	2,048
.0348	BOOKS AND RELATED MATERIALS.....	45,000	76,000	76,000	137,375
.0350	STATIONERY AND OFFICE SUPPLIES.....	9,500	12,000	12,000	10,717
*2005.0300	FOR COMMODITIES AND MATERIALS.....	54,500	88,000	88,000	148,082
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	700	6,800	6,800	
*2005.0400	FOR EQUIPMENT.....	700	6,800	6,800	
*BUDGET LEVEL TOTAL.....		\$ 618,948	\$ 1,024,655	\$ 999,718	\$ 1,034,866

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

MUNICIPAL REFERENCE LIBRARY - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MUNICIPAL REFERENCE LIBRARY-3005							
9640	MUNICIPAL REFERENCE LIBRARIAN.....		\$	1	\$ 67,704	1	\$ 65,736
1748	FREEDOM OF INFORMATION COORDINATOR.....	1	59,880	1	58,140	1	56,448
1747	PROGRAM SPECIALIST III.....	3M	2,735.00M	1	30,336	1	29,448
0580	DEPUTY MUNICIPAL REFERENCE LIBRARIAN....	1	57,312	1	55,644	1	54,024
0571	LIBRARIAN IV (CHIEF OF REFERENCE SERVICES).....	1	43,992	1	40,680	1	39,492
0570	LIBRARIAN IV (CHIEF OF TECHNICAL SERVICES).....	3M	4,187.00M	1	48,780	1	47,364
0520	LIBRARIAN III (MRL).....	1	46,020	2	44,676	2	43,380
0520	LIBRARIAN III (MRL).....	1	43,992	1	42,708	1	41,460
0520	LIBRARIAN III (MRL).....	3M	3,835.00M	2	40,680	2	39,492
0520	LIBRARIAN III (MRL).....	3M	3,666.00M				
0520	LIBRARIAN III (MRL).....	3M	3,321.00M				
0505	LIBRARIAN II (MRL).....	3M	2,735.00M	1	30,336	1	29,448
0504	LIBRARIAN I (MRL).....	3M	2,869.00M	1	31,860	1	30,936
0504	LIBRARIAN I (MRL).....	3M	2,478.00M	1	27,504	1	26,700
0431	CLERK IV.....	1	29,736	1	31,860	1	30,936
0431	CLERK IV.....	3M	2,735.00M	1	28,872	1	28,032
0431	CLERK IV.....	3M	2,036.00M	1	22,632	1	21,972
0431	CLERK IV.....			7M	2,528.00M	7M	2,454.00M
0431	CLERK IV.....			7M	2,406.00M	7M	2,336.00M
0430	CLERK III.....	1	24,432	1	23,724	1	23,028
0430	CLERK III.....	3M	1,763.00M	1	19,548	1	18,984
0429	CLERK II.....	1,705H	8.72H	5,800H	8.46H	5,800H	8.22H
0318	ASSISTANT TO THE COMMISSIONER.....	3M	3,666.00M				
0306	ASSISTANT TO THE DIRECTOR.....			1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....		1,200		3,683		3,683
	SECTION TOTAL.....	7	429,510	20	881,037	20	836,101
	DIVISION TOTAL.....	7	429,510	20	881,037	20	836,101
	LESS TURNOVER.....				23,950		23,950
	TOTAL.....		\$ 429,510		\$ 837,087		\$ 812,151

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HOUSING

The Department of Housing will centralize all housing related programs. It will coordinate the City's efforts to render assistance to renters and property owners, to encourage the rehabilitation of existing housing stock and the development of new housing units.

21/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 488,667	\$ 522,100	\$ 506,626	\$ 375,936
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,325	3,333	3,333	
.0020	OVERTIME.....	2,500	2,500	2,500	
*2005.0000	FOR PERSONAL SERVICES.....	485,492	527,933	512,459	375,936
.0126	OFFICE CONVENIENCES.....	500	100	100	190
.0130	POSTAGE.....	2,000	1,650	1,650	1,567
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	24,600			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	10,400	6,000	6,000	8,449
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	2,000	1,500	1,500	1,417
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,500	1,000	1,000	11
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,000	1,000	1,000	863
.0169	TECHNICAL MEETING COSTS.....	2,000	1,000	1,000	949
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	1,000	600	600	
.0178	FREIGHT AND EXPRESS CHARGES.....	100	100	100	6
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,500	1,000	1,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	50,600	13,950	13,950	13,452
.0245	REIMBURSEMENT TO TRAVELERS.....	2,500	2,500	2,500	2,087
.0270	LOCAL TRANSPORTATION.....	500	200	200	189
*2005.0200	FOR TRAVEL.....	3,000	2,700	2,700	2,276
.0340	MATERIAL AND SUPPLIES.....	1,500	1,400	1,400	1,207
.0348	BOOKS AND RELATED MATERIALS.....	1,000	900	900	885
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,000	1,300	1,300	1,425
*2005.0300	FOR COMMODITIES AND MATERIALS.....	4,500	3,600	3,600	3,517
.0422	OFFICE MACHINES.....	100	100	100	475
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	900			
*2005.0400	FOR EQUIPMENT.....	1,000	100	100	475
.0963	FOR NEW HOMES FOR CHICAGO.....	1,000,000	2,100,000	2,100,000	100,000
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	1,000,000	2,100,000	2,100,000	100,000
.9103	REHABILITATION LOANS AND GRANTS.....	750,000			
.9119	FOR TAX REACTIVATION PROGRAM.....		2,000,000	2,000,000	
.9126	FOR HEAT RECEIVERSHIP PROGRAM.....		400,000	400,000	
.9127	FOR MULTI FAMILY NEW CONSTRUCTION.....		1,000,000	1,000,000	
.9130	FOR CORPORATE MATCH OF HOME GRANT.....	4,500,000			
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	5,250,000	3,400,000	3,400,000	
*BUDGET LEVEL TOTAL.....		\$ 6,804,592	\$ 6,048,283	\$ 6,032,809	\$ 495,656

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HOUSING - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DEPARTMENT OF HOUSING-3005							
9801	COMMISSIONER OF HOUSING.....	1	\$ 89,976	1	\$ 89,976	1	\$ 87,360
9802	FIRST DEPUTY COMMISSIONER OF HOUSING....			1	73,620	1	71,478
9660	FIRST DEPUTY COMMISSIONER.....	1	75,828				
1956	ASSISTANT COMMISSIONER OF HOUSING.....			1	58,140	1	56,448
0313	ASSISTANT COMMISSIONER.....	2	59,880				
0201	DEPUTY FOR FINANCE AND ADMINISTRATION...	1	66,744	1	64,800	1	62,916
2989	GRANTS RESEARCH SPECIALIST.....			1	40,680	1	39,492
1912	PROJECT COORDINATOR.....	1	34,428	1	38,688	1	37,560
1441	COORDINATING PLANNER I.....	1	57,312	1	53,244	1	51,696
1440	COORDINATING PLANNER II.....			1	53,244	1	51,696
0810	EXECUTIVE SECRETARY II.....	1	32,820	1	30,336	1	29,448
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		4,325		3,333		3,333
	SECTION TOTAL.....	9	512,441	10	534,933	10	519,459
	DIVISION TOTAL.....	9	512,441	10	534,933	10	519,459
	LESS TURNOVER.....		19,449		9,500		9,500
	TOTAL.....		\$ 492,992		\$ 525,433		\$ 509,959

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF CULTURAL AFFAIRS

The Department of Cultural Affairs promotes public understanding and recognition of the importance of visual and performing cultural activity. The Department also endeavors to enhance the opportunities for creative artists residing within the City of Chicago.

23/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 829,788	\$ 931,134	\$ 903,714	\$ 945,443
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,020	3,812	3,812	
*2005.0000	FOR PERSONAL SERVICES.....	833,808	934,946	907,526	945,443
	FOR SERVICES PROVIDED BY PERFORMERS				
.0123	AND EXHIBITORS.....	24,329	27,030	27,030	30,280
.0125	OFFICE AND BUILDING SERVICES.....	13,329	17,000	17,000	13,297
.0126	OFFICE CONVENIENCES.....	3,600	3,358	3,358	2,887
.0130	POSTAGE.....	7,700	8,000	8,000	6,661
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	120,100	45,200	45,200	62,160
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	700	4,950	4,950	918
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	30,250	30,250	30,250	835
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	6,240	8,116	8,116	8,601
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	6,600	6,980	6,980	6,968
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	26,580	40,047	40,047	44,182
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,500	5,100	5,100	1,495
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,312	2,255	2,255	2,645
.0169	TECHNICAL MEETING COSTS.....	1,915	2,050	2,050	
.0178	FREIGHT AND EXPRESS CHARGES.....	10,500	8,000	8,000	6,000
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,920	1,080	1,080	565
.0190	TELEPHONE-CENTREX BILLING.....	49,000	39,156	39,156	47,368
.0191	TELEPHONE-RELOCATIONS CHARGES.....	3,674	20,000	20,000	8,012
*2005.0100	FOR CONTRACTUAL SERVICES.....	313,248	268,572	268,572	242,874
.0245	REIMBURSEMENT TO TRAVELERS.....	2,701	3,950	3,950	3,379
.0270	LOCAL TRANSPORTATION.....	1,375	1,200	1,200	950
*2005.0200	FOR TRAVEL.....	4,076	5,150	5,150	4,328
.0340	MATERIAL AND SUPPLIES.....	6,000	6,000	6,000	2,850
.0350	STATIONERY AND OFFICE SUPPLIES.....	17,800	22,000	22,000	18,949
*2005.0300	FOR COMMODITIES AND MATERIALS.....	23,800	28,000	28,000	21,798
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	380	4,200	4,200	
*2005.0400	FOR EQUIPMENT.....	380	4,200	4,200	
	TO PROVIDE FOR CULTURAL PROGRAMMING				
.0999	AND DEVELOPMENT GRANTS.....	150,000	300,000	300,000	300,000
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	150,000	300,000	300,000	300,000
*BUDGET LEVEL TOTAL.....		\$ 1,325,313	\$ 1,540,868	\$ 1,513,448	\$ 1,514,445

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF CULTURAL AFFAIRS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9864	COMMISSIONER OF CULTURAL AFFAIRS.....	1	\$ 75,420	1	\$ 75,420	1	\$ 73,224
9873	FIRST DEPUTY COMMISSIONER OF CULTURAL AFFAIRS.....			1	68,628	1	66,624
9866	ASSISTANT COMMISSIONER-CULTURAL AFFAIRS.....			1	58,200	1	56,508
9816	CHAIRMAN OF THE ADVISORY BOARD OF CULTURAL AFFAIRS.....	1	25,000	1	25,000	1	25,000
9660	FIRST DEPUTY COMMISSIONER.....	1	70,692				
3092	PROGRAM DIRECTOR.....	1	50,244	1	48,780	1	47,364
1575	VOUCHER COORDINATOR.....	1	22,224	1	20,544	1	19,944
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	43,992	1	40,680	1	39,492
0831	SUPERVISOR OF WORD PROCESSING.....	1	28,332	1	26,184	1	25,416
0320	ASSISTANT TO THE COMMISSIONER.....	1	41,904	1	40,680	1	39,492
0313	ASSISTANT COMMISSIONER.....	1	59,952				
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	23,724	1	23,028
0115	FISCAL MANAGER.....	1	41,904	1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....		1,834		1,480		1,480
	SECTION TOTAL.....	11	487,214	11	470,000	11	457,064
FINE ARTS DIVISION-3010							
9870	DEPUTY DIRECTOR OF FINE ARTS.....			1	57,024	1	55,368
9679	DEPUTY COMMISSIONER.....	1	58,740				
3092	PROGRAM DIRECTOR.....	2	54,840	2	53,244	2	51,696
1705	MANAGER OF DALEY CENTER EVENTS.....	1	54,840	1	50,928	1	49,440
0826	PRINCIPAL TYPIST.....			1	21,576	1	20,952
0732	INFORMATION REPRESENTATIVE-BILINGUAL.....			1	28,872	1	28,032
0708	COORDINATOR OF ARTS PROGRAMS.....	1	37,992	2	36,888	2	35,808
0301	ADMINISTRATIVE ASSISTANT I.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		2,186		1,627		1,627
	SECTION TOTAL.....	5	263,438	9	362,923	8	352,399
COMMUNICATIONS-3025							
0313	ASSISTANT COMMISSIONER.....	1	59,952	1	58,200	1	56,508
0729	INFORMATION COORDINATOR.....	1	46,020	1	42,708	1	41,460
0320	ASSISTANT TO THE COMMISSIONER.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....				705		705
	SECTION TOTAL.....	2	105,972	3	136,749	3	132,789
	DIVISION TOTAL.....	18	856,624	23	969,672	23	942,252
	LESS TURNOVER.....		22,816		34,726		34,726
	TOTAL.....		\$ 833,808		\$ 934,946		\$ 907,526

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

CITY CLERK

The City Clerk is the Clerk of the City Council and is the official custodian of City records and the City Seal.
The City Clerk issues all general and vehicle licenses.

25/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,301,438	\$ 1,393,547	\$ 1,353,131	\$ 1,245,457
.0015	SCHEDULE SALARY ADJUSTMENTS.....	12,329	6,185	6,185	
.0020	OVERTIME.....	19,500	35,500	35,500	26,141
*2005.0000	FOR PERSONAL SERVICES.....	1,333,267	1,435,232	1,394,816	1,271,598
.0130	POSTAGE.....	18,000	25,000	25,000	33,250
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	40,000	41,000	41,000	75,415
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	500	500	500	922
.0152	ADVERTISING.....	34,000	34,000	34,000	33,232
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	165,000	133,588	133,588	90,215
.0190	TELEPHONE-CENTREX BILLING.....	28,000	28,000	28,000	28,451
*2005.0100	FOR CONTRACTUAL SERVICES.....	285,500	262,088	262,088	261,465
.0245	REIMBURSEMENT TO TRAVELERS.....		1,500	1,500	1,243
*2005.0200	FOR TRAVEL.....		1,500	1,500	1,243
.0350	STATIONERY AND OFFICE SUPPLIES.....	120,000	130,000	130,000	124,042
*2005.0300	FOR COMMODITIES AND MATERIALS.....	120,000	130,000	130,000	124,042
*BUDGET LEVEL TOTAL.....		\$ 1,738,767	\$ 1,828,820	\$ 1,788,404	\$ 1,658,368

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9643	CITY CLERK.....	1	\$ 85,000	1	\$ 85,000	1	\$ 85,000
9629	SECRETARY TO CITY CLERK.....	1	43,992	1	42,708	1	41,460
0432	SUPERVISING CLERK.....	1	36,192				
0315	DEPUTY CITY CLERK.....	1	68,004	1	66,024	1	64,104
1614	LEGISLATIVE ASSISTANT II.....			1	30,336	1	29,448
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	36,192	1	33,420	1	32,448
0809	EXECUTIVE SECRETARY I.....	1	24,432	1	22,632	1	21,972
0381	DIRECTOR OF ADMINISTRATION II.....	1	52,452	1	48,780	1	47,364
0303	ADMINISTRATIVE ASSISTANT III.....			1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		1,652		87		87
	SECTION TOTAL.....	7	347,816	8	365,875	8	357,691
INDEX DIVISION-3010							
1614	LEGISLATIVE ASSISTANT II.....	1	32,820				
1614	LEGISLATIVE ASSISTANT II.....	1	26,964				
1614	LEGISLATIVE ASSISTANT II.....	1	24,432				
1614	LEGISLATIVE ASSISTANT II.....	1	23,316				
0832	WORD PROCESSING OPERATOR II.....	1	22,224				
0770	INDEX EDITOR.....	1	32,820				
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		3,224				
	SECTION TOTAL.....	7	192,764				
PROVIDING RESEARCH AND RECORD SERVICE TO CITY COUNCIL-3015							
1614	LEGISLATIVE ASSISTANT II.....	1	25,716	1	31,860	1	30,936
1614	LEGISLATIVE ASSISTANT II.....	4	23,316	1	30,336	1	29,448
1614	LEGISLATIVE ASSISTANT II.....			1	26,184	1	25,416
1614	LEGISLATIVE ASSISTANT II.....			1	23,724	1	23,028
1614	LEGISLATIVE ASSISTANT II.....			1	22,632	1	21,972
1614	LEGISLATIVE ASSISTANT II.....			4	21,576	4	20,952
1251	LICENSE INVESTIGATOR.....			1	18,624	1	18,084
1251	LICENSE INVESTIGATOR.....			1	17,724	1	17,208

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY CLERK - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PROVIDING RESEARCH AND RECORD SERVICE TO CITY COUNCIL-3015 - CONTINUED							
1175	SENIOR OPERATIONS ANALYST.....			1	26,184	1	25,416
0847	SUPERVISOR OF DOCUMENT PREPARATION.....			1	40,680	1	39,492
0844	SUPERVISOR OF DOCUMENT INPUT OPERATORS..	1	31,248	1	30,336	1	29,448
0843	SENIOR DOCUMENT INPUT OPERATOR.....			1	24,972	1	24,240
0843	SENIOR DOCUMENT INPUT OPERATOR.....			2	23,724	2	23,028
0843	SENIOR DOCUMENT INPUT OPERATOR.....			2	22,632	2	21,972
0843	SENIOR DOCUMENT INPUT OPERATOR.....			1	21,576	1	20,952
0843	SENIOR DOCUMENT INPUT OPERATOR.....			1	20,544	1	19,944
0842	DOCUMENT INPUT OPERATOR.....			1	22,632	1	21,972
0833	WORD PROCESSING OPERATOR I.....	1	17,400				
0832	WORD PROCESSING OPERATOR II.....	3	24,432				
0832	WORD PROCESSING OPERATOR II.....	1	23,316				
0832	WORD PROCESSING OPERATOR II.....	1	22,224				
0770	INDEX EDITOR.....			1	30,336	1	29,448
0728	ASSISTANT MANAGING EDITOR COUNCIL JOURNAL.....	1	36,192	1	44,676	1	43,380
0727	MANAGING EDITOR COUNCIL JOURNAL.....	1	67,440	1	65,472	1	63,564
0726	DEPUTY MANAGING EDITOR COUNCIL JOURNAL..	1	52,452	1	48,780	1	47,364
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	36,192	1	35,136	1	34,116
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	3	29,736	2	31,860	2	30,936
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	28,332	2	28,872	2	28,032
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	25,716	2	27,504	2	26,700
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....			1	26,184	1	25,416
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....			1	24,972	1	24,240
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....			1	23,724	1	23,028
0694	REPROGRAPHICS TECHNICIAN III.....	2	23,316				
0694	REPROGRAPHICS TECHNICIAN III.....	1	21,156				
0693	REPROGRAPHICS TECHNICIAN II.....			3	21,576	3	20,952
0432	SUPERVISING CLERK.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		5,076		6,098		6,098
	SECTION TOTAL.....	24	684,860	40	1,112,474	40	1,080,242
ISSUANCE OF GENERAL LICENSES-3020							
0431	CLERK IV.....	1	28,332				
0430	CLERK III.....	3	22,224				
0430	CLERK III.....	2	19,188				
	SCHEDULE SALARY ADJUSTMENTS.....		2,377				
	SECTION TOTAL.....	6	135,757				
	DIVISION TOTAL.....	44	1,371,297	48	1,478,349	48	1,437,933
	LESS TURNOVER.....		57,530		78,617		78,617
	TOTAL.....		\$ 1,313,767		\$ 1,399,732		\$ 1,359,316

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF FINANCE
CITY COMPTROLLER

The Comptroller supervises the management and control of all matters fiscal, including all officers charged with the receipt, collection and disbursement of City revenues and City funds required to be in custody of the City Treasurer.

27/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 6,119,831	\$ 6,561,160	\$ 6,351,868	\$ 5,663,988
.0015	SCHEDULE SALARY ADJUSTMENTS.....	49,709	54,478	54,478	
.0020	OVERTIME.....	15,000	25,000	25,000	20,220
*2005.0000	FOR PERSONAL SERVICES.....	6,184,540	6,640,638	6,431,346	5,684,208
.0130	POSTAGE.....	87,184	94,049	94,049	104,526
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	19,500	19,440	19,440	63,669
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	33,665	27,444	27,444	5,371
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	76,030	74,470	74,470	65,274
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	42,065	41,350	41,350	29,575
.0152	ADVERTISING.....	1,000	1,000	1,000	96
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	80,108	83,635	83,635	71,620
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	3,915	3,600	3,600	2,844
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	12,756	12,756	12,756	12,756
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	48,626	47,658	47,658	36,151
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	6,500	6,700	6,700	6,993
.0169	TECHNICAL MEETING COSTS.....	5,200	4,000	4,000	4,485
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	720	720	720	
.0184	ELECTRICITY.....		18,000	18,000	16,390
.0190	TELEPHONE-CENTREX BILLING.....	85,500	70,400	70,400	62,083
.0191	TELEPHONE-RELOCATIONS CHARGES.....	3,000	3,100	3,100	1,023
*2005.0100	FOR CONTRACTUAL SERVICES.....	505,788	508,322	508,322	482,856
.0245	REIMBURSEMENT TO TRAVELERS.....	7,950	4,700	4,700	4,275
.0270	LOCAL TRANSPORTATION.....	950	800	800	2,802
*2005.0200	FOR TRAVEL.....	8,900	5,500	5,500	7,077
.0348	BOOKS AND RELATED MATERIALS.....	2,250	2,050	2,050	2,488
.0350	STATIONERY AND OFFICE SUPPLIES.....	88,751	85,921	85,921	78,035
*2005.0300	FOR COMMODITIES AND MATERIALS.....	91,001	87,971	87,971	80,523
.0422	OFFICE MACHINES.....	590	3,000	3,000	3,132
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	4,235	1,871	1,871	5,262
*2005.0400	FOR EQUIPMENT.....	4,825	4,871	4,871	8,394
*BUDGET LEVEL TOTAL.....		\$ 6,785,035	\$ 7,247,302	\$ 7,038,010	\$ 6,283,058

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COMPTROLLER - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9647	CITY COMPTROLLER.....	1	\$ 98,316	1	\$ 98,316	1	\$ 95,448
9887	FISCAL POLICY ECONOMIST.....	1	59,880	1	58,140	1	56,448
0108	FIRST MANAGING DEPUTY COMPTROLLER.....	1	80,736	1	78,384	1	76,104
0810	EXECUTIVE SECRETARY II.....	1	37,992	1	35,136	1	34,116
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	42,708	1	41,460
0308	STAFF ASSISTANT.....	1	39,852	1	38,688	1	37,560
0137	ASSISTANT COMPTROLLER OF PENSION MANAGEMENT.....			1	53,244	1	51,696
0105	ASSISTANT COMPTROLLER.....	1	54,840				
	SCHEDULE SALARY ADJUSTMENTS.....				1,551		1,551
	SECTION TOTAL.....	6	371,616	7	406,167	7	394,383
ASSETS/LIABILITIES-3010							
ADMINISTRATION-4003							
9651	DEPUTY COMPTROLLER.....	1	74,040				
0140	DEPUTY COMPTROLLER OF FINANCIAL POLICY..			1	71,880	1	69,792
0810	EXECUTIVE SECRETARY II.....	1	29,736	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		649		611		611
	SUB-SECTION TOTAL.....	2	104,425	2	99,895	2	97,103
FINANCIAL OPR-4005							
1143	OPERATIONS RESEARCH ANALYST.....			1	27,504	1	26,700
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	46,020	1	44,676	1	43,380
0139	SENIOR FISCAL POLICY ANALYST.....	1	50,244	1	46,692	1	45,336
	SCHEDULE SALARY ADJUSTMENTS.....				885		885
	SUB-SECTION TOTAL.....	2	96,284	3	119,757	3	116,301
DEBT MANAGEMENT-4010							
9832	DEPUTY ASSISTANT COMPTROLLER.....	1	48,096				
0141	DEPUTY ASSISTANT COMPTROLLER OF FINANCIAL POLICY.....			2	46,692	2	45,336
0165	ASSISTANT COMPTROLLER FINANCIAL OPERATIONS.....			1	48,780	1	47,364
0144	FISCAL POLICY ANALYST.....	1	37,992	1	36,888	1	35,808
0139	SENIOR FISCAL POLICY ANALYST.....	1	43,992				
0134	ASSISTANT COMPTROLLER OF DEBT MANAGEMENT			1	44,676	1	43,380
0105	ASSISTANT COMPTROLLER.....	1	52,452				
0105	ASSISTANT COMPTROLLER.....	1	48,096				
	SCHEDULE SALARY ADJUSTMENTS.....		4,552		3,240		3,240
	SUB-SECTION TOTAL.....	5	235,180	5	226,868	5	220,464
	SECTION TOTAL.....	9	435,869	10	446,720	10	433,868
ADMINISTRATIVE SERVICES-3012							
ADMINISTRATIVE SERVICES-4013							
0210	MANAGING DEPUTY COMPTROLLER -ADMINISTRATION.....	1	65,424	1	63,516	1	61,668
1815	PRINCIPAL STOREKEEPER.....	1	24,432	1	22,632	1	21,972
1773	PROGRAM OPERATIONS ANALYST.....			1	55,644	1	54,024
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	48,096	1	44,676	1	43,380
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	36,192	1	33,420	1	32,448
0431	CLERK IV.....			1	22,632	1	21,972
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0308	STAFF ASSISTANT.....	1	39,852	1	38,688	1	37,560
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716				
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	27,504	1	26,700
0177	SUPERVISOR OF ACCOUNTS.....	1	41,904	1	38,688	1	37,560
0126	FINANCIAL OFFICER.....	1	54,840	1	53,244	1	51,696
	SCHEDULE SALARY ADJUSTMENTS.....		3,113		2,095		2,095

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE SERVICES-3012 - CONTINUED							
ADMINISTRATIVE SERVICES-4013 - CONTINUED							
	SUB-SECTION TOTAL.....	12	422,693	13	461,215	13	447,847
	SECTION TOTAL.....	12	422,693	13	461,215	13	447,847
OPERATIONS-3015							
ADMINISTRATION-4015							
9832	DEPUTY ASSISTANT COMPTROLLER.....	1	62,604				
9651	DEPUTY COMPTROLLER.....	1	74,040				
0112	DEPUTY ASSISTANT COMPTROLLER OF OPERATIONS.....			1	60,780	1	59,004
0111	DEPUTY COMPTROLLER OF OPERATIONS.....			1	71,880	1	69,792
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		944		910		910
	SUB-SECTION TOTAL.....	3	165,920	3	159,754	3	155,122
CAPS-SYSTEMS SUPPORT-4020							
9651	DEPUTY COMPTROLLER.....	1	74,040				
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	52,452	1	48,780	1	47,364
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192				
0271	DIRECTOR OF FIXED ASSETS.....			1	60,780	1	59,004
0143	SYSTEMS ACCOUNTANT II.....	1	48,096	1	44,676	1	43,380
0143	SYSTEMS ACCOUNTANT II.....	1	43,992	1	40,680	1	39,492
0142	SYSTEMS ACCOUNTANT I.....	1	46,020	1	44,676	1	43,380
0104	ACCOUNTANT IV.....	1	46,020	1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....		2,162		2,872		2,872
	SUB-SECTION TOTAL.....	7	348,874	6	285,172	6	276,852
DISBURSEMENTS-4025							
1575	VOUCHER COORDINATOR.....	1	29,736	1	28,872	1	28,032
1575	VOUCHER COORDINATOR.....	1	28,332	1	27,504	1	26,700
1575	VOUCHER COORDINATOR.....	2	26,964	2	26,184	2	25,416
1482	CONTRACT REVIEW SPECIALIST II.....	1	39,852	1	42,708	1	41,460
1482	CONTRACT REVIEW SPECIALIST II.....	1	37,992	1	36,888	1	35,808
1482	CONTRACT REVIEW SPECIALIST II.....			1	35,136	1	34,116
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	43,992	1	42,708	1	41,460
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964	1	26,184	1	25,416
0665	SENIOR DATA ENTRY OPERATOR.....	2	25,716	1	24,972	1	24,240
0665	SENIOR DATA ENTRY OPERATOR.....			1	23,724	1	23,028
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0430	CLERK III.....			1	24,972	1	24,240
0308	STAFF ASSISTANT.....			1	27,504	1	26,700
0301	ADMINISTRATIVE ASSISTANT I.....	1	24,432	1	23,724	1	23,028
0252	ASSISTANT COMPTROLLER OF DISBURSEMENT...			1	55,644	1	54,024
0193	AUDITOR III.....	2	46,020	1	44,676	1	43,380
0193	AUDITOR III.....			1	42,708	1	41,460
0190	ACCOUNTING TECHNICIAN II.....	1	34,428	1	33,420	1	32,448
0190	ACCOUNTING TECHNICIAN II.....	2	32,820	2	31,860	2	30,936
0190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	30,336	1	29,448
0189	ACCOUNTING TECHNICIAN I.....	3	25,716	1	24,972	1	24,240
0189	ACCOUNTING TECHNICIAN I.....	1	24,432	1	23,724	1	23,028
0189	ACCOUNTING TECHNICIAN I.....			1	22,632	1	21,972
0156	SUPERVISOR OF VOUCHER AUDITING.....	3	36,192	3	33,420	3	32,448
0147	PRINCIPAL ACCOUNT CLERK.....			1	24,972	1	24,240
0105	ASSISTANT COMPTROLLER.....	1	59,880				
	SCHEDULE SALARY ADJUSTMENTS.....		1,863		7,251		7,251
	SUB-SECTION TOTAL.....	27	875,295	30	933,699	30	906,663

12/9/92

REPORTS OF COMMITTEES

24447

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS-3015 - CONTINUED							
SYSTEMS AND PROCEDURES-4030							
1199	DATA PROCESSING COORDINATOR I.....	1	37,992	1	36,888	1	35,808
1198	DATA PROCESSING COORDINATOR II.....	1	41,904	1	40,680	1	39,492
1195	DATA PROCESSING COORDINATOR III.....	1	39,852				
1170	SENIOR APPLICATIONS DESIGNER.....	1	41,904	1	38,688	1	37,560
1170	SENIOR APPLICATIONS DESIGNER.....	1	37,992	1	35,136	1	34,116
1140	CHIEF OPERATIONS RESEARCH ANALYST.....	1	59,880	1	58,140	1	56,448
1101	ASSISTANT COMPTROLLER OF SYSTEMS AND PROCEDURES.....			1	63,516	1	61,668
0669	REMOTE TERMINAL OPERATOR.....			1	26,184	1	25,416
0669	REMOTE TERMINAL OPERATOR.....			2	22,632	2	21,972
0664	DATA ENTRY OPERATOR.....	2	23,316				
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	32,820	1	30,336	1	29,448
0631	SENIOR DATA CONTROLLER.....			1	35,136	1	34,116
0628	CHIEF SUPERVISOR OF DATA CONTROL.....			1	36,888	1	35,808
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0308	STAFF ASSISTANT.....			1	27,504	1	26,700
0105	ASSISTANT COMPTROLLER.....	1	65,424				
	SCHEDULE SALARY ADJUSTMENTS.....		1,413		2,656		2,656
	SUB-SECTION TOTAL.....	11	431,528	14	501,988	14	487,420
PAYROLL-4035							
9832	DEPUTY ASSISTANT COMPTROLLER.....	1	69,444				
0112	DEPUTY ASSISTANT COMPTROLLER OF OPERATIONS.....			1	67,416	1	65,448
0669	REMOTE TERMINAL OPERATOR.....			1	16,896	1	16,404
0431	CLERK IV.....	1	29,736	1	28,872	1	28,032
0430	CLERK III.....			1	17,724	1	17,208
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	33,420	1	32,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	31,860	1	30,936
0193	AUDITOR III.....	1	41,904	1	38,688	1	37,560
0190	ACCOUNTING TECHNICIAN II.....	1	34,428	1	33,420	1	32,448
0190	ACCOUNTING TECHNICIAN II.....	1	32,820	1	31,860	1	30,936
0190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	30,336	1	29,448
0190	ACCOUNTING TECHNICIAN II.....	1	25,716	1	23,724	1	23,028
0190	ACCOUNTING TECHNICIAN II.....	1	23,316				
0178	SUPERVISOR OF PAYROLLS.....	1	46,020	1	44,676	1	43,380
0157	SUPERVISOR OF WAGE GARNISHMENTS.....	1	37,992	1	36,888	1	35,808
0121	PAYROLL ADMINISTRATOR.....	1	50,244	1	46,692	1	45,336
0114	ASSISTANT PAYROLL ADMINISTRATOR.....	1	46,020	1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		2,216		2,972		2,972
	SUB-SECTION TOTAL.....	14	528,452	15	530,120	15	514,772
CASH MANAGEMENT-4040							
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716	1	24,972	1	24,240
0664	DATA ENTRY OPERATOR.....	1	21,156				
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736	1	28,872	1	28,032
0208	SUPERVISOR OF CASH MANAGEMENT.....			1	50,928	1	49,440
0156	SUPERVISOR OF VOUCHER AUDITING.....	1	41,904	1	38,688	1	37,560
0115	FISCAL MANAGER.....	1	52,452				
	SCHEDULE SALARY ADJUSTMENTS.....				2,293		2,293
	SUB-SECTION TOTAL.....	7	227,616	7	219,733	7	213,397
SPECIAL ASSESMENTS-4043							
0190	ACCOUNTING TECHNICIAN II.....			1	30,336	1	29,448
0142	SYSTEMS ACCOUNTANT I.....	1	32,820				
0120	SUPERVISOR OF ACCOUNTING.....	1	52,452	1	48,780	1	47,364
0116	ASSISTANT SUPERVISOR OF SPECIAL ASSESSMENT ACCOUNTING.....	1	41,904	1	40,680	1	39,492
0103	ACCOUNTANT III.....	1	41,904	1	40,680	1	39,492

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS-3015 - CONTINUED							
SPECIAL ASSESMENTS-4043 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....		4	189,080	4	180,476	4	155,796
SECTION TOTAL.....		73	2,748,866	79	2,790,942	79	2,710,122
ACCOUNTING-3020							
ADMINISTRATION-4045							
9651	DEPUTY COMPTROLLER.....	1	74,040				
0109	DEPUTY COMPTROLLER OF ACCOUNTING.....			1	69,828	1	65,448
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....		1	74,040	1	69,828	1	65,448
GENERAL-4050							
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316	1	21,576	1	20,952
0250	ASSISTANT COMPTROLLER OF GENERAL FUNDS..			1	64,740	1	62,856
0191	AUDITOR I.....	1	29,736	1	27,504	1	26,700
0189	ACCOUNTING TECHNICIAN I.....	1	21,156	1	19,548	1	18,984
0143	SYSTEMS ACCOUNTANT II.....	1	37,992	1	35,136	1	34,116
0142	SYSTEMS ACCOUNTANT I.....	1	39,852	1	36,888	1	35,808
0120	SUPERVISOR OF ACCOUNTING.....	2	54,840	1	53,244	1	51,696
0120	SUPERVISOR OF ACCOUNTING.....	1	50,244	1	50,928	1	49,440
0120	SUPERVISOR OF ACCOUNTING.....			1	46,692	1	45,336
0105	ASSISTANT COMPTROLLER.....	1	66,684				
0104	ACCOUNTANT IV.....	1	46,020	1	44,676	1	43,380
0104	ACCOUNTANT IV.....	2	41,904	1	38,688	1	37,560
0103	ACCOUNTANT III.....	1	37,992	1	38,688	2	34,116
0103	ACCOUNTANT III.....			1	35,136		
0102	ACCOUNTANT II.....	2	37,992	2	35,136	2	34,116
0102	ACCOUNTANT II.....	1	29,736	1	27,504	1	26,700
0101	ACCOUNTANT I.....	1	26,964	1	24,972	1	24,240
SCHEDULE SALARY ADJUSTMENTS.....			8,132		8,940		8,940
SUB-SECTION TOTAL.....		17	887,288	17	645,132	17	623,172
DEBT SERVICE-4055							
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....		2	56,136	2	54,492	2	52,908
COST CONTROL-4062							
0151	MANAGER OF SPECIAL SERVICES.....	1	74,040	1	71,880	1	69,792
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0430	CLERK III.....	1	19,188	1	17,724	1	17,208
0430	CLERK III.....	1	18,252	1	16,896	1	16,404
0270	DIRECTOR OF INTERNAL SERVICES FUND						
	ACCOUNTING.....	1	59,880	1	55,644	1	54,024
0190	ACCOUNTING TECHNICIAN II.....	1	28,332	1	26,184	1	25,416
0190	ACCOUNTING TECHNICIAN II.....	1	25,716	1	23,724	1	23,028
0189	ACCOUNTING TECHNICIAN I.....	1	22,224	1	20,544	1	19,944
0159	SUPERVISOR OF COST CONTROL.....	1	39,852	1	36,888	1	35,808
0142	SYSTEMS ACCOUNTANT I.....	1	37,992	1	35,136	1	34,116
0102	ACCOUNTANT II.....	1	34,428	1	33,420	1	32,448
SCHEDULE SALARY ADJUSTMENTS.....			6,219		7,197		7,197
SUB-SECTION TOTAL.....		11	386,259	11	363,861	11	353,489
SECTION TOTAL.....		31	1,203,731	31	1,133,313	31	1,094,997

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RISK/BENEFITS-3025							
ADMINISTRATION-4065							
9651	DEPUTY COMPTROLLER.....	1	74,040				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	43,992				
0255	DEPUTY COMPTROLLER OF ASSETS.....			1	71,880	1	69,792
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		744		708		708
	SUB-SECTION TOTAL.....	3	150,024	2	101,460	2	98,532
RISK MANAGEMENT-4070							
9672	RISK MANAGER.....	1	74,040	1	71,880	1	69,792
1709	RISK ANALYST.....	1	37,992	1	35,136	1	34,116
0833	WORD PROCESSING OPERATOR I.....	1	17,400	1	17,724	1	17,208
0308	STAFF ASSISTANT.....			1	27,504	1	26,700
0249	ASSISTANT COMPTROLLER OF INSURANCE.....			1	46,692	1	45,336
	SCHEDULE SALARY ADJUSTMENTS.....		949		2,607		2,607
	SUB-SECTION TOTAL.....	3	130,381	5	201,543	5	195,759
BENEFITS-4075							
7401	CUSTOMER SERVICES SUPERVISOR.....	1	28,332	1	26,184	1	25,416
1394	SUPERVISING PERSONNEL ANALYST.....	1	46,020	1	42,708	1	41,460
1359	TRAINING OFFICER.....			1	30,336	1	29,448
1350	BENEFITS ANALYST.....	1	34,428	1	31,860	1	30,936
1350	BENEFITS ANALYST.....	1	29,736	1	27,504	1	26,700
0833	WORD PROCESSING OPERATOR I.....	1	22,224	1	21,576	1	16,404
0664	DATA ENTRY OPERATOR.....	1	19,188	1	17,724	1	17,208
0430	CLERK III.....	1	19,188	1	17,724	1	17,208
0430	CLERK III.....	1	18,252	1	16,896	1	16,404
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0363	BENEFITS ELIGIBILITY SUPERVISOR.....	1	34,428	1	31,860	1	30,936
0331	ASSISTANT BENEFIT MANAGER.....	1	43,992	1	38,688	1	37,560
0329	BENEFITS MANAGER.....	1	52,452	1	50,928	1	49,440
0308	STAFF ASSISTANT.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	24,972	1	24,240
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	23,724	1	23,028
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	22,632	1	21,972
0302	ADMINISTRATIVE ASSISTANT II.....	2	22,224	1	21,576	1	20,952
0302	ADMINISTRATIVE ASSISTANT II.....	2	21,156	3	20,544	3	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		10,614		1,128		1,128
	SUB-SECTION TOTAL.....	21	592,914	21	549,180	21	528,648
AUDIT/FINANCE-4090							
1509	FINANCIAL ANALYST.....	1	39,852	1	36,888	1	35,808
1509	FINANCIAL ANALYST.....	1	37,992	1	35,136	1	34,116
1509	FINANCIAL ANALYST.....	1	34,428				
0809	EXECUTIVE SECRETARY I.....	1	23,316	1	21,576	1	20,952
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
0302	ADMINISTRATIVE ASSISTANT II.....	2	22,224	1	20,544	1	19,944
0223	MANAGER OF AUDIT AND FINANCE.....	1	54,840	1	50,928	1	49,440
0158	SYSTEMS AUDITOR I.....	1	36,192	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....		6,139		2,806		2,806
	SUB-SECTION TOTAL.....	10	333,343	8	254,734	8	247,402
	SECTION TOTAL.....	37	1,206,662	36	1,106,917	36	1,070,341

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
AUDITING-3030							
ADMINISTRATION-4095							
0272	DEPUTY COMPTROLLER-AUDITING.....			1	71,880	1	69,792
0303	ADMINISTRATIVE ASSISTANT III.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			2	107,016	2	103,908
INTERNAL AUDITING-4100							
0194	AUDITOR IV.....			1	53,244	1	51,696
0194	AUDITOR IV.....			1	40,680	1	39,492
0193	AUDITOR III.....			1	44,676	1	43,380
0193	AUDITOR III.....			1	33,420	1	32,448
0192	AUDITOR II.....			2	40,680	2	39,492
0192	AUDITOR II.....			1	30,336	1	29,448
0183	ASSISTANT TO THE COMPTROLLER- FINANCIAL AUDITING.....			1	53,244	1	51,696
0149	SUPERVISOR OF AUDITING.....			1	46,692	1	45,336
0104	ACCOUNTANT IV.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....				3,756		3,756
	SUB-SECTION TOTAL.....			10	432,084	10	419,616
	SECTION TOTAL.....			12	539,100	12	523,524
	DIVISION TOTAL.....	168	6,387,437	188	6,884,374	188	6,675,082
	LESS TURNOVER.....		217,897		268,736		268,736
	TOTAL.....		\$ 6,169,540		\$ 6,615,638		\$ 6,406,346

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF FINANCE
CITY COMPTROLLER
SPECIAL ACCOUNTING DIVISION

27/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,229,408	\$ 2,168,917	\$ 2,103,805	\$ 2,200,660
.0015	SCHEDULE SALARY ADJUSTMENTS.....	18,339	24,435	24,435	
*2010.0000	FOR PERSONAL SERVICES.....	2,247,747	2,193,352	2,128,240	2,200,660
.0130	POSTAGE.....	3,500	3,500	3,500	3,324
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	3,000			
.0149	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	800	800	800	501
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	18,000	8,800	8,800	8,075
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	750	665	665	585
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	16,035	14,655	14,655	10,740
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	500	500	500	1,491
.0169	TECHNICAL MEETING COSTS.....	500	500	500	562
.0190	TELEPHONE-CENTREX BILLING.....	28,000	31,900	31,900	26,695
.0191	TELEPHONE-RELOCATIONS CHARGES.....	500			
*2010.0100	FOR CONTRACTUAL SERVICES.....	71,585	61,320	61,320	51,973
.0245	REIMBURSEMENT TO TRAVELERS.....	1,000	700	700	857
.0270	LOCAL TRANSPORTATION.....	400	300	300	645
*2010.0200	FOR TRAVEL.....	1,400	1,000	1,000	1,502
.0348	BOOKS AND RELATED MATERIALS.....	500	500	500	265
.0350	STATIONERY AND OFFICE SUPPLIES.....	13,000	12,000	12,000	14,250
*2010.0300	FOR COMMODITIES AND MATERIALS.....	13,500	12,500	12,500	14,515
.0422	OFFICE MACHINES.....	500			
*2010.0400	FOR EQUIPMENT.....	500			
*BUDGET LEVEL TOTAL.....		\$ 2,334,732	\$ 2,288,172	\$ 2,203,080	\$ 2,268,650
*DEPARTMENT TOTAL.....		\$ 9,129,767	\$ 9,515,474	\$ 9,241,070	\$ 8,531,708

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY COMPTROLLER - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3040							
9651	DEPUTY COMPTROLLER.....	1	\$ 74,040		\$		\$
1773	PROGRAM OPERATIONS ANALYST.....	1	50,244				
O263	DEPUTY COMPTROLLER OF SPECIAL ACCOUNTING.....			1	71,880	1	69,792
O809	EXECUTIVE SECRETARY I.....	1	26,964	1	24,972	1	24,240
O187	DIRECTOR OF ACCOUNTING.....	1	59,880	1	58,140	1	56,448
O187	DIRECTOR OF ACCOUNTING.....	1	52,452	1	48,780	1	47,364
O166	ASSISTANT COMPTROLLER SPECIAL ACCOUNTING.....			1	64,740	1	62,856
O166	ASSISTANT COMPTROLLER SPECIAL ACCOUNTING.....			1	58,140	1	56,448
O105	ASSISTANT COMPTROLLER.....	1	66,684				
O105	ASSISTANT COMPTROLLER.....	1	59,880				
	SCHEDULE SALARY ADJUSTMENTS.....		1,316		1,750		1,750
	SECTION TOTAL.....	7	391,460	6	328,402	6	318,898
ADMINISTRATIVE SERVICES-3045							
1813	SENIOR STOREKEEPER.....	1	23,316	1	22,632	1	21,972
1482	CONTRACT REVIEW SPECIALIST II.....	1	39,852	1	38,688	1	37,560
1482	CONTRACT REVIEW SPECIALIST II.....	1	37,992	1	36,888	1	35,808
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	52,452	1	50,928	1	49,440
O836	SENIOR TYPIST.....	1	16,608	1	15,408	1	14,964
O831	SUPERVISOR OF WORD PROCESSING.....	1	28,332	1	26,184	1	25,416
O430	CLERK III.....	1	23,316	1	22,632	1	21,972
O430	CLERK III.....	1	21,156	1	19,548	1	18,984
O429	CLERK II.....	1	17,400	2	16,128	2	15,660
O308	STAFF ASSISTANT.....	1	39,852	1	38,688	1	37,560
O303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
O302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
O189	ACCOUNTING TECHNICIAN I.....	1	25,716	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		2,442		2,190		2,190
	SECTION TOTAL.....	13	394,110	14	394,770	14	383,322
MISCELLANEOUS FEDERAL FUNDS-3050							
O190	ACCOUNTING TECHNICIAN II.....			1	31,860	1	30,936
O103	ACCOUNTANT III.....	1	34,428				
O102	ACCOUNTANT II.....	1	37,992				
O102	ACCOUNTANT II.....	1	34,428				
	SCHEDULE SALARY ADJUSTMENTS.....		1,112		567		567
	SECTION TOTAL.....	3	107,980	1	32,427	1	31,503
PROJECT ACCOUNTING-3055							
O664	DATA ENTRY OPERATOR.....	1	20,136	1	18,624	1	18,084
O193	AUDITOR III.....	1	46,020	1	44,676	1	43,380
O191	AUDITOR I.....			1	35,136	1	34,116
O142	SYSTEMS ACCOUNTANT I.....	1	41,904	1	38,688	1	37,560
O104	ACCOUNTANT IV.....	2	46,020	2	44,676	2	43,380
O102	ACCOUNTANT II.....	1	29,736	1	31,860	1	30,936
O102	ACCOUNTANT II.....			1	27,504	1	26,700
O101	ACCOUNTANT I.....			2	23,724	2	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		868		3,036		3,036
	SECTION TOTAL.....	6	230,704	10	336,324	10	326,628
DHS VOUCHER AUDIT-3060							
O197	SUPERVISOR OF DISBURSEMENTS.....	1	46,020	1	42,708	1	41,460
O190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	28,872	1	28,032
O190	ACCOUNTING TECHNICIAN II.....	3	29,736	2	27,504	2	26,700
O189	ACCOUNTING TECHNICIAN I.....	2	25,716	2	24,972	2	24,240
O189	ACCOUNTING TECHNICIAN I.....	3	24,432	1	23,724	1	23,028
O189	ACCOUNTING TECHNICIAN I.....			3	22,632	3	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		3,678		5,421		5,421
	SECTION TOTAL.....	10	294,882	10	273,573	10	265,737

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**CITY COMPTROLLER - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
UMTA/IDOT-3075							
O190	ACCOUNTING TECHNICIAN II.....	1	34,428	1	33,420	1	32,448
O120	SUPERVISOR OF ACCOUNTING.....	1	52,452	1	48,780	1	47,364
O104	ACCOUNTANT IV.....	1	43,992	1	40,680	1	39,492
O103	ACCOUNTANT III.....	1	39,852	1	36,888	1	35,808
O103	ACCOUNTANT III.....	1	34,428	1	31,860	1	30,936
O102	ACCOUNTANT II.....	1	26,964	1	27,504	1	26,700
O101	ACCOUNTANT I.....	1	26,964				
O101	ACCOUNTANT I.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		1,786		2,765		2,765
	SECTION TOTAL.....	8	286,582	6	221,897	6	215,513
EMPLOYMENT AND TRAINING-3080							
O190	ACCOUNTING TECHNICIAN II.....	1	36,192	1	35,136	1	34,116
O190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	30,336	1	29,448
O120	SUPERVISOR OF ACCOUNTING.....	1	54,840	1	53,244	1	51,696
O103	ACCOUNTANT III.....			1	31,860	1	30,936
O102	ACCOUNTANT II.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	3	122,280	5	185,712	5	180,312
DHS ACCOUNTING-3085							
O190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	30,336	1	29,448
O120	SUPERVISOR OF ACCOUNTING.....	1	48,096	1	44,676	1	43,380
O104	ACCOUNTANT IV.....	1	43,992	1	40,680	1	39,492
O103	ACCOUNTANT III.....	1	41,904	1	40,680	1	39,492
O103	ACCOUNTANT III.....	1	32,820	1	30,336	1	29,448
O101	ACCOUNTANT I.....	2	26,964	2	24,972	2	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		4,573		4,450		4,450
	SECTION TOTAL.....	7	256,561	7	241,102	7	234,190
HEALTH-3095							
O190	ACCOUNTING TECHNICIAN II.....	1	36,192	1	35,136	1	34,116
O190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	28,872	1	28,032
O120	SUPERVISOR OF ACCOUNTING.....	1	48,096	1	44,676	1	43,380
O104	ACCOUNTANT IV.....	1	46,020	1	44,676	1	43,380
O103	ACCOUNTANT III.....	1	41,904	1	38,688	1	37,560
O101	ACCOUNTANT I.....	1	25,716	1	24,972	1	24,240
O101	ACCOUNTANT I.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		2,564		4,256		4,256
	SECTION TOTAL.....	6	231,740	7	245,000	7	237,992
	DIVISION TOTAL.....	63	2,316,279	66	2,259,207	66	2,194,085
	LESS TURNOVER.....		68,532		65,855		65,855
	TOTAL.....		\$ 2,247,747		\$ 2,193,352		\$ 2,128,240
	DEPARTMENT TOTAL.....	231	8,703,716	254	9,143,581	254	8,869,177
	LESS TURNOVER.....		286,429		334,591		334,591
	TOTAL.....		\$ 8,417,287		\$ 8,808,990		\$ 8,534,586

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CITY TREASURER

The City Treasurer receives all monies belonging to the City and keeps a separate account of each fund or appropriation and the debits and credits belonging thereto. The City Treasurer is also the custodian of securities held by the City, Board of Education, Pension Funds and Trust Funds.

28/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 998,507	\$ 971,233	\$ 937,917	\$ 845,928
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,137	6,415	6,415	
*2005.0000	FOR PERSONAL SERVICES.....	1,006,644	977,648	944,332	845,928
.0125	OFFICE AND BUILDING SERVICES.....	1,000	450	450	9,924
.0130	POSTAGE.....	1,320	1,200	1,200	2,623
.0137	ACCOUNTING AND AUDITING.....	40,000	42,500	42,500	43,000
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	24,600	24,600	24,600	6,592
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	29,300	17,000	17,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	3,400	3,400	3,400	4,496
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	17,000	17,000	17,000	1,936
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	7,500	7,500	7,500	5,819
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,200	2,000	2,000	4,412
.0169	TECHNICAL MEETING COSTS.....	3,100	600	600	
.0179	MESSENGER SERVICE.....	12,000	12,000	12,000	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,200			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,000			
.0190	TELEPHONE-CENTREX BILLING.....	16,300	19,500	19,500	17,754
.0191	TELEPHONE-RELOCATIONS CHARGES.....		5,000	5,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	160,820	152,750	152,750	96,556
.0245	REIMBURSEMENT TO TRAVELERS.....	10,000	6,000	6,000	3,500
.0270	LOCAL TRANSPORTATION.....	250	600	600	
*2005.0200	FOR TRAVEL.....	10,250	6,600	6,800	3,500
.0350	STATIONERY AND OFFICE SUPPLIES.....	7,865	7,150	7,150	6,808
*2005.0300	FOR COMMODITIES AND MATERIALS.....	7,885	7,150	7,150	6,808
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	2,066			
*2005.0400	FOR EQUIPMENT.....	2,086			
*BUDGET LEVEL TOTAL.....		\$ 1,187,745	\$ 1,144,148	\$ 1,110,832	\$ 852,792

CITY TREASURER - CONTINUED

Positions and Salaries

Code	Positions	Mayor's		Revised		1992	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9671	CITY TREASURER.....	1	\$ 85,000	1	\$ 85,000	1	\$ 85,000
9733	FIRST DEPUTY CITY TREASURER.....	1	80,736	1	78,384	1	76,104
9734	FIRST ASSISTANT TO THE TREASURER.....	1	46,020	1	44,676	1	43,380
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	36,192	1	33,420	1	32,448
0810	EXECUTIVE SECRETARY II.....			1	27,504	1	26,700
0322	SPECIAL ASSISTANT.....	1	46,020	1	48,780	1	47,364
0308	STAFF ASSISTANT.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		1,235		2,121		2,121
	SECTION TOTAL.....	6	324,838	6	319,885	6	313,117
MAINTENANCE OF ACCOUNTS-3010							
9673	DEPUTY CITY TREASURER.....	1	68,952	1	66,948	1	65,000
0810	EXECUTIVE SECRETARY II.....	1	26,964	1	38,688	1	37,560
0219	FUND MANAGER.....	1	46,020	1	44,676	1	43,380
0219	FUND MANAGER.....	1	32,820	2	30,336	2	29,448
0219	FUND MANAGER.....	1	31,248				
0218	SENIOR FUND MANAGER.....	1	54,840	1	50,928	1	49,440
	SCHEDULE SALARY ADJUSTMENTS.....		3,123		744		744
	SECTION TOTAL.....	6	263,867	6	262,656	6	255,020
FINANCIAL REPORTING-3015							
9673	DEPUTY CITY TREASURER.....	1	74,256	1	72,096	1	63,816
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0190	ACCOUNTING TECHNICIAN II.....	2	25,716	2	23,724	2	23,028
0120	SUPERVISOR OF ACCOUNTING.....	1	43,992	1	40,680	1	39,492
0104	ACCOUNTANT IV.....	1	36,192	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....		2,369		2,424		2,424
	SECTION TOTAL.....	6	241,061	6	227,928	6	215,172
GENERAL OFFICE/ADMIN SUPPORT SECURITIES-3020							
0430	CLERK III.....	1	17,400	1	24,972	1	24,240
0340	ASSISTANT TO THE CITY TREASURER.....	1	46,020	1	42,708	1	41,460
0190	ACCOUNTING TECHNICIAN II.....	1	32,820	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		426		160		160
	SECTION TOTAL.....	3	96,666	3	99,700	3	96,796
ECONOMIC DEVELOPMENT-3025							
9673	DEPUTY CITY TREASURER.....	1	74,988	1	72,804	1	70,680
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	43,992				
1753	ECONOMIC DEVELOPMENT SPECIALIST.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		984		966		966
	SECTION TOTAL.....	2	119,964	2	112,458	2	109,206
	DIVISION TOTAL.....	23	1,046,597	23	1,022,627	23	989,311
	LESS TURNOVER.....		38,953		44,979		44,979
	TOTAL.....		\$ 1,006,644		\$ 977,648		\$ 944,332

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**DEPARTMENT OF REVENUE
TAX AND LICENSE BUREAU**

The mission of the Department of Revenue's Bureau of Tax and License is to collect municipal taxes, license and permit fees and other revenues. The Bureau of Tax and License identifies, registers and investigates taxpayers for compliance and, with the Corporation Counsel, enforces collection.

The mission of the Department of Revenue's Bureau of Parking Enforcement is to improve public safety and revenue collection through the management of the parking ticket, parking meter, boot and tow, and residential parking permit programs.

29/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 7,372,686	\$ 6,438,839	\$ 6,236,219	\$ 5,680,969
.0015	SCHEDULE SALARY ADJUSTMENTS.....	97,834	79,094	79,094	
.0020	OVERTIME.....	36,931	59,500	59,500	11,266
*2005.0000	FOR PERSONAL SERVICES.....	7,507,451	6,577,433	6,374,813	5,692,235
.0126	OFFICE CONVENIENCES.....	3,000	3,000	3,000	2,918
.0130	POSTAGE.....	245,560	243,786	243,786	253,088
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	155,000	152,000	152,000	795,862
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	366,856	186,750	186,750	74,742
.0143	COURT REPORTING.....	5,000	10,000	10,000	3,431
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	81,300	73,600	73,600	55,320
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	109,300	140,500	140,500	76,328
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	58,640	63,700	63,700	58,375
.0152	ADVERTISING.....	24,000	19,250	19,250	23,139
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	114,870	101,700	101,700	56,789
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	32,134	33,300	33,300	3,092
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	70,000	49,350	49,350	30,922
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,000	2,000	2,000	3,523
.0169	TECHNICAL MEETING COSTS.....	2,000	2,000	2,000	4,413
.0178	FREIGHT AND EXPRESS CHARGES.....	1,500	1,800	1,800	1,433
.0179	MESSENGER SERVICE.....	1,820	1,800	1,800	1,834
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	2,000			
.0184	ELECTRICITY.....		12,000	12,000	9,431
.0186	TELEPHONE-EQUIPMENT CHARGES.....	45,000	3,450	3,450	3,070
.0190	TELEPHONE-CENTREX BILLING.....	91,000	107,700	107,700	109,334
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000	8,750	8,750	16,714
*2005.0100	FOR CONTRACTUAL SERVICES.....	1,411,980	1,216,436	1,216,436	1,583,758
.0228	OUT OF TOWN TRAVEL FOR AUDITORS ONLY....	64,519	90,000	90,000	75,604
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	61,220	31,350	31,350	25,173
.0245	REIMBURSEMENT TO TRAVELERS.....	3,000	4,000	4,000	7,624
*2005.0200	FOR TRAVEL.....	128,739	125,350	125,350	108,401
.0339	REVENUE STAMPS.....	49,000	95,000	95,000	47,017
.0340	MATERIAL AND SUPPLIES.....	15,000	14,950	14,950	5,824
.0348	BOOKS AND RELATED MATERIALS.....	7,150	6,700	6,700	5,535
.0350	STATIONERY AND OFFICE SUPPLIES.....	66,750	76,100	76,100	69,490
*2005.0300	FOR COMMODITIES AND MATERIALS.....	137,900	192,750	192,750	127,866
.0422	OFFICE MACHINES.....	3,000	5,359	5,359	11,498
.0423	COMMUNICATION DEVICES.....	3,500	4,600	4,600	950
.0424	FURNITURE AND FURNISHINGS.....		3,120	3,120	21,374
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	3,000			
*2005.0400	FOR EQUIPMENT.....	9,500	13,078	13,078	33,822
*BUDGET LEVEL TOTAL.....		\$ 9,195,570	\$ 8,125,048	\$ 7,922,428	\$ 7,546,082

12/9/92

REPORTS OF COMMITTEES

24457

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
OFFICE OF THE DIRECTOR-4800							
0213	DIRECTOR OF REVENUE.....		\$	1	\$ 92,532	1	\$ 89,832
9812	MANAGING DEPUTY DIRECTOR OF REVENUE.....			1	85,032	1	82,560
1748	FREEDOM OF INFORMATION COORDINATOR.....			1	58,140	1	56,448
0810	EXECUTIVE SECRETARY II.....			1	27,504	1	26,700
0810	EXECUTIVE SECRETARY II.....			1	24,972	1	24,240
0308	STAFF ASSISTANT.....			1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			6	325,068	6	315,588
NEIGHBORHOOD FACILITIES-4801							
9893	EXECUTIVE ASSISTANT.....			1	71,316	1	69,240
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	71,316	1	69,240
HEARING OFFICERS-4802							
2454	SENIOR HEARING OFFICER-REVENUE.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	44,676	1	43,380
OFFICE OF THE DIRECTOR-4900							
0213	DIRECTOR OF REVENUE.....	1	92,532				
0810	EXECUTIVE SECRETARY II.....	1	26,964				
0305	ASSISTANT TO THE DIRECTOR.....	1	39,852				
9812	MANAGING DEPUTY DIRECTOR OF REVENUE.....	1	87,588				
1748	FREEDDM OF INFORMATION COORDINATOR.....	1	59,880				
	SCHEDULE SALARY ADJUSTMENTS.....		642				
	SUB-SECTION TOTAL.....	5	307,458				
NEIGHBORHOOD FACILITIES-4901							
9893	EXECUTIVE ASSISTANT.....	1	73,452				
0743	SUPERVISOR OF INFORMATION SERVICES.....	3	31,248				
0205	CASHIER.....	3	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		3,636				
	SUB-SECTION TOTAL.....	7	223,032				
INTERNAL AUDIT-4903							
0191	AUDITOR I.....	1	29,736				
0191	AUDITOR I.....	1	26,964				
0149	SUPERVISOR OF AUDITING.....	1	43,992				
	SCHEDULE SALARY ADJUSTMENTS.....		2,747				
	SUB-SECTION TOTAL.....	3	103,439				
COMPLIANCE-4904							
1229	SUPERVISOR OF TAX AND LICENSE COMPLIANCE	2	43,992				
1228	REVENUE INVESTIGATOR II.....	1	39,852				
1228	REVENUE INVESTIGATOR II.....	1	32,820				
1227	REVENUE INVESTIGATOR I.....	1	36,192				
1227	REVENUE INVESTIGATOR I.....	1	32,820				
1227	REVENUE INVESTIGATOR I.....	1	31,248				
1227	REVENUE INVESTIGATOR I.....	7	26,964				
1227	REVENUE INVESTIGATOR I.....	6	25,716				
0432	SUPERVISING CLERK.....	1	31,248				
0326	SUPERVISOR OF LICENSE ADMINISTRATION....	1	32,820				
0230	MANAGER OF REVENUE COMPLIANCE.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....		17,072				
	SUB-SECTION TOTAL.....	23	742,412				
	SECTION TOTAL.....	38	1,376,341	8	441,060	8	428,208

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE SUPPORT-3007							
ADMINISTRATION-4804							
0215	DEPUTY DIRECTOR OF REVENUE.....			1	63,516	1	61,668
0809	EXECUTIVE SECRETARY I.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....				440		440
	SUB-SECTION TOTAL.....			2	86,588	2	84,080
INFORMATION SERVICES-4805							
9839	MANAGER-INFORMATION SERVICES.....			1	55,644	1	54,024
1171	APPLICATIONS DESIGNER.....			1	28,872	1	28,032
1171	APPLICATIONS DESIGNER.....			1	27,504	1	26,700
1170	SENIOR APPLICATIONS DESIGNER.....			1	33,420	1	32,448
1166	CHIEF SYSTEMS ENGINEER.....			1	55,644	1	54,024
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...			1	48,780	1	47,364
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....			1	31,860	1	30,936
0669	REMOTE TERMINAL OPERATOR.....			6	19,548	6	18,984
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0665	SENIOR DATA ENTRY OPERATOR.....			1	26,184	1	25,416
0665	SENIOR DATA ENTRY OPERATOR.....			2	22,632	2	21,972
0665	SENIOR DATA ENTRY OPERATOR.....			1	20,544	1	19,944
0662	SENIOR COMPUTER CONSOLE OPERATOR.....			1	22,632	1	21,972
0631	SENIOR DATA CONTROLLER.....			1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....				5,181		5,181
	SUB-SECTION TOTAL.....			20	563,625	20	547,389
PERSONNEL SERVICES-4806							
1359	TRAINING OFFICER.....			1	38,688	1	37,560
1304	SUPERVISOR OF PERSONNEL SERVICES.....			1	46,692	1	45,336
0430	CLERK III.....			1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			3	104,004	3	100,980
BUDGETARY SERVICES-4807							
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....			1	48,780	1	47,364
0308	STAFF ASSISTANT.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....				590		590
	SUB-SECTION TOTAL.....			2	78,242	2	75,986
INDEBTEDNESS REVIEW-4808							
1912	PROJECT COORDINATOR.....			1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....				876		876
	SUB-SECTION TOTAL.....			1	37,764	1	36,684
REFUNDS-4809							
0431	CLERK IV.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	27,504	1	26,700
CUSTOMER SERVICE-4811							
0738	INFORMATION REPRESENTATIVE III.....			1	40,680	1	39,492
0738	INFORMATION REPRESENTATIVE III.....			1	28,872	1	28,032
0738	INFORMATION REPRESENTATIVE III.....			1	27,504	1	26,700
0737	INFORMATION REPRESENTATIVE IV.....			1	33,420	1	32,448
0734	INFORMATION REPRESENTATIVE II.....			1	21,576	1	20,952
0734	INFORMATION REPRESENTATIVE II.....			1	19,548	1	18,984
0414	INQUIRY AIDE II.....			1	22,632	1	21,972
0308	STAFF ASSISTANT.....			1	36,888	1	35,808
0302	ADMINISTRATIVE ASSISTANT II.....			1	27,504	1	26,700
0216	MANAGER OF CUSTOMER SERVICES.....			1	50,928	1	49,440
	SCHEDULE SALARY ADJUSTMENTS.....				3,771		3,771
	SUB-SECTION TOTAL.....			10	313,323	10	304,299

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1991
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE SUPPORT-3007 - CONTINUED							
INFORMATION SERVICES-4912							
9839	MANAGER-INFORMATION SERVICES.....	1	57,312				
1171	APPLICATIONS DESIGNER.....	2	28,332				
1170	SENIOR APPLICATIONS DESIGNER.....	1	36,192				
1170	SENIOR APPLICATIONS DESIGNER.....	2	34,428				
1166	CHIEF SYSTEMS ENGINEER.....	1	59,880				
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	52,452				
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	34,428				
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964				
0665	SENIOR DATA ENTRY OPERATOR.....	2	24,432				
0665	SENIOR DATA ENTRY OPERATOR.....	2	22,224				
0664	DATA ENTRY OPERATOR.....	5	21,156				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0631	SENIOR DATA CONTROLLER.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		3,183				
	SUB-SECTION TOTAL.....	21	643,491				
PERSONNEL SERVICES-4913							
1359	TRAINING OFFICER.....	1	41,904				
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	48,096				
0431	CLERK IV.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		400				
	SUB-SECTION TOTAL.....	3	111,556				
BUDGETARY SERVICES-4914							
0432	SUPERVISING CLERK.....	1	36,192				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	52,452				
0308	STAFF ASSISTANT.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		1,960				
	SUB-SECTION TOTAL.....	3	121,852				
REFUNDS-4915							
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
	SUB-SECTION TOTAL.....	1	28,332				
	SECTION TOTAL.....	28	905,231	39	1,211,050	39	1,176,118
REVENUE RECEIVABLES-3015							
ADMINISTRATION-4812							
0215	DEPUTY DIRECTOR OF REVENUE.....			1	55,644	1	54,024
0225	MANAGER OF ACCOUNTS RECEIVABLE.....			1	55,644	1	54,024
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			2	111,288	2	108,048
NSF-4813							
0194	AUDITOR IV.....			1	38,688	1	37,560
0102	ACCOUNTANT II.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....				1,750		1,750
	SUB-SECTION TOTAL.....			2	67,942	2	66,010
WARRANTS FOR COLLECTION-4814							
1227	REVENUE INVESTIGATOR I.....			1	27,504	1	26,700
1171	APPLICATIONS DESIGNER.....			1	27,504	1	26,700
0836	SENIOR TYPIST.....			1	16,128	1	15,660
0432	SUPERVISING CLERK.....			1	35,136	1	34,116
0428	CLERK I.....			1	14,700	1	14,268
0413	INQUIRY AIDE I.....			1	18,624	1	18,084
0308	STAFF ASSISTANT.....			1	33,420	1	32,448
0299	SUPERVISOR OF WARRANTS FOR COLLECTION...			1	48,780	1	47,364
0217	SUPERVISOR OF COST AND BILLING.....			1	42,708	1	41,460
0190	ACCOUNTING TECHNICIAN II.....			1	26,184	1	25,416

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE RECEIVABLES-3015 - CONTINUED							
WARRANTS FOR COLLECTION-4814 - CONTINUED							
	SCHEDULE SALARY ADJUSTMENTS.....				2,444		2,444
	SUB-SECTION TOTAL.....			10	293,132	10	284,660
EMERGENCY MEDICAL SERVICES-4815							
0414	INQUIRY AIDE II.....			1	20,544	1	19,944
0414	INQUIRY AIDE II.....			1	19,548	1	18,984
0414	INQUIRY AIDE II.....			1	18,624	1	18,084
0413	INQUIRY AIDE I.....			1	16,896	1	16,404
0303	ADMINISTRATIVE ASSISTANT III.....			1	30,336	1	29,448
0277	SUPERVISOR OF EMERGENCY MEDICAL SERVICES COLLECTIONS.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....				442		442
	SUB-SECTION TOTAL.....			6	145,078	6	140,866
ADMINISTRATION-4921							
9684	DEPUTY DIRECTOR.....	1	57,312				
0225	MANAGER OF ACCOUNTS RECEIVABLE.....	1	54,840				
	SUB-SECTION TOTAL.....	2	112,152				
NSF-4922							
0308	STAFF ASSISTANT.....	1	37,992				
0191	AUDITOR I.....	1	29,736				
0102	ACCOUNTANT II.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		1,239				
	SUB-SECTION TOTAL.....	3	98,703				
WARRANTS FOR COLLECTION-4923							
1227	REVENUE INVESTIGATOR I.....	1	29,736				
1199	DATA PROCESSING COORDINATOR I.....	1	29,736				
1171	APPLICATIONS DESIGNER.....	1	29,736				
0432	SUPERVISING CLERK.....	1	36,192				
0414	INQUIRY AIDE II.....	1	21,156				
0414	INQUIRY AIDE II.....	1	18,252				
0308	STAFF ASSISTANT.....	1	34,428				
0299	SUPERVISOR OF WARRANTS FOR COLLECTION...	1	50,244				
0159	SUPERVISOR OF COST CONTROL.....	1	43,992				
	SCHEDULE SALARY ADJUSTMENTS.....		2,752				
	SUB-SECTION TOTAL.....	9	296,224				
EMERGENCY MEDICAL SERVICES-4924							
0414	INQUIRY AIDE II.....	2	21,156				
0414	INQUIRY AIDE II.....	1	20,136				
0414	INQUIRY AIDE II.....	1	19,188				
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248				
0277	SUPERVISOR OF EMERGENCY MEDICAL SERVICES COLLECTIONS.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....		2,020				
	SUB-SECTION TOTAL.....	6	156,808				
COMPENSATION-4925							
1216	COMPENSATION INVESTIGATOR III.....	1	37,992				
0809	EXECUTIVE SECRETARY I.....	1	25,716				
0428	CLERK I.....	1	20,136				
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716				
	SUB-SECTION TOTAL.....	4	109,560				
	SECTION TOTAL.....	24	773,447	20	617,440	20	599,584

LICENSE SERVICES-3020

ADMINISTRATION-4816

2056	RESEARCH ASSOCIATE.....			1	40,680	1	39,492
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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LICENSE SERVICES-3020 - CONTINUED							
ADMINISTRATION-4816 - CONTINUED							
0809	EXECUTIVE SECRETARY I.....			1	23,724	1	23,028
0326	SUPERVISOR OF LICENSE ADMINISTRATION....			1	30,336	1	29,448
0308	STAFF ASSISTANT.....			1	31,860	1	30,936
0222	ASSISTANT MANAGER OF LICENSE.....			1	42,708	1	41,460
0221	MANAGER OF LICENSE ADMINISTRATION.....			1	50,928	1	49,440
0168	MANAGER OF TAX ADMINISTRATION.....			1	48,780	1	47,364
	SCHEDULE SALARY ADJUSTMENTS.....				984		984
	SUB-SECTION TOTAL.....			7	270,000	7	262,152
OVER THE COUNTER-4817							
0431	CLERK IV.....			1	30,336	1	29,448
0430	CLERK III.....			1	20,544	1	19,944
0430	CLERK III.....			1	17,724	1	17,208
0430	CLERK III.....			2	16,896	2	16,404
0326	SUPERVISOR OF LICENSE ADMINISTRATION....			1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....				4,298		4,298
	SUB-SECTION TOTAL.....			6	137,030	6	133,154
LICENSE TRACKING-4818							
0430	CLERK III.....			1	22,632	1	21,972
0430	CLERK III.....			1	20,544	1	19,944
0326	SUPERVISOR OF LICENSE ADMINISTRATION....			1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....				1,321		1,321
	SUB-SECTION TOTAL.....			3	77,917	3	75,685
LICENSE RENEWAL-4819							
0431	CLERK IV.....			1	30,336	1	29,448
0431	CLERK IV.....			1	21,576	1	20,952
0430	CLERK III.....			1	23,724	1	23,028
0326	SUPERVISOR OF LICENSE ADMINISTRATION....			1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....				1,366		1,366
	SUB-SECTION TOTAL.....			4	108,882	4	105,730
COMPLIANCE-4820							
1229	SUPERVISOR OF TAX AND LICENSE COMPLIANCE			2	40,680	2	39,492
1228	REVENUE INVESTIGATOR II.....			1	36,888	1	35,808
1228	REVENUE INVESTIGATOR II.....			1	30,336	1	29,448
1227	REVENUE INVESTIGATOR I.....			1	38,688	1	37,560
1227	REVENUE INVESTIGATOR I.....			1	30,336	1	29,448
1227	REVENUE INVESTIGATOR I.....			1	28,872	1	28,032
1227	REVENUE INVESTIGATOR I.....			7	24,972	7	24,240
0432	SUPERVISING CLERK.....			1	28,872	1	28,032
0415	INQUIRY AIDE III.....			1	22,632	1	21,972
0230	MANAGER OF REVENUE COMPLIANCE.....			1	53,244	1	51,696
	SCHEDULE SALARY ADJUSTMENTS.....				4,252		4,252
	SUB-SECTION TOTAL.....			17	530,284	17	514,912
ADMINISTRATION-4931							
9684	DEPUTY DIRECTOR.....	1	65,424				
2056	RESEARCH ASSOCIATE.....	1	43,992				
0809	EXECUTIVE SECRETARY I.....	1	24,432				
0216	MANAGER OF CUSTOMER SERVICES.....	1	48,096				
	SCHEDULE SALARY ADJUSTMENTS.....		2,141				
	SUB-SECTION TOTAL.....	4	184,085				
CUSTOMER SERVICE-4932							
0738	INFORMATION REPRESENTATIVE III.....	1	31,248				
0738	INFORMATION REPRESENTATIVE III.....	1	29,736				
0738	INFORMATION REPRESENTATIVE III.....	2	28,332				
0737	INFORMATION REPRESENTATIVE IV.....	1	34,428				
0734	INFORMATION REPRESENTATIVE II.....	1	26,964				
0734	INFORMATION REPRESENTATIVE II.....	1	23,316				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LICENSE SERVICES-3020 - CONTINUED							
CUSTOMER SERVICE-4932 - CONTINUED							
0734	INFORMATION REPRESENTATIVE II.....	1	19,188				
0432	SUPERVISING CLERK.....	1	25,716				
0414	INQUIRY AIDE II.....	1	23,316				
0414	INQUIRY AIDE II.....	1	17,400				
0308	STAFF ASSISTANT.....	1	39,852				
0305	ASSISTANT TO THE DIRECTOR.....	1	43,992				
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		6,738				
	SUB-SECTION TOTAL.....	14	408,294				
ACCOUNTS MANAGEMENT-4933							
0810	EXECUTIVE SECRETARY II.....	1	28,332				
0432	SUPERVISING CLERK.....	1	25,716				
0431	CLERK IV.....	2	31,248				
0431	CLERK IV.....	1	22,224				
0430	CLERK III.....	1	26,964				
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	1	22,224				
0430	CLERK III.....	1	21,156				
0430	CLERK III.....	1	19,188				
0430	CLERK III.....	2	18,252				
0430	CLERK III.....	1	17,400				
0415	INQUIRY AIDE III.....	1	24,432				
0326	SUPERVISOR OF LICENSE ADMINISTRATION....	1	34,428				
0326	SUPERVISOR OF LICENSE ADMINISTRATION....	1	32,820				
0308	STAFF ASSISTANT.....	1	34,428				
0222	ASSISTANT MANAGER OF LICENSE.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....		8,092				
	SUB-SECTION TOTAL.....	18	481,624				
	SECTION TOTAL.....	36	1,074,003	37	1,124,093	37	1,091,633
REVENUE ENFORCEMENT-3025							
ADMINISTRATION-4821							
0215	DEPUTY DIRECTOR OF REVENUE.....			1	70,920	1	68,856
0805	SECRETARY.....			1	19,548	1	18,984
	SCHEDULE SALARY ADJUSTMENTS.....				520		520
	SUB-SECTION TOTAL.....			2	90,988	2	88,360
AUDIT-4822							
0826	PRINCIPAL TYPIST.....			1	17,724	1	17,208
0193	AUDITOR III.....			1	44,676	1	43,380
0193	AUDITOR III.....			1	40,680	1	39,492
0193	AUDITOR III.....			1	35,136	1	34,116
0193	AUDITOR III.....			2	33,420	2	32,448
0193	AUDITOR III.....			1	31,860	1	30,936
0192	AUDITOR II.....			2	33,420	2	32,448
0192	AUDITOR II.....			1	31,860	1	30,936
0192	AUDITOR II.....			6	30,336	6	29,448
0192	AUDITOR II.....			3	28,872	3	28,032
0191	AUDITOR I.....			9	27,504	9	26,700
0150	MANAGER OF AUDITING.....			1	58,140	1	56,448
0149	SUPERVISOR OF AUDITING.....			1	48,780	1	47,364
0149	SUPERVISOR OF AUDITING.....			3	44,676	3	43,380
0148	ASSISTANT MANAGER OF AUDITING.....			1	53,244	1	51,696
	SCHEDULE SALARY ADJUSTMENTS.....				21,032		21,032
	SUB-SECTION TOTAL.....			34	1,167,008	34	1,133,624
ACCOUNTING SERVICES-4823							
1043	TAX EXAMINER.....			1	19,548	1	18,984
0234	MANAGER OF SPECIAL ACCOUNTING SERVICES..			1	46,692	1	45,336

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE ENFORCEMENT-3025 - CONTINUED							
ACCOUNTING SERVICES-4823 - CONTINUED							
0193	AUDITOR III.....			1	33,420	1	32,448
0191	AUDITOR I.....			1	27,504	1	26,700
0190	ACCOUNTING TECHNICIAN II.....			1	24,972	1	24,240
0189	ACCOUNTING TECHNICIAN I.....			1	20,544	1	19,944
0104	ACCOUNTANT IV.....			1	44,676	1	43,380
0103	ACCOUNTANT III.....			1	40,680	1	39,492
0102	ACCOUNTANT II.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....				2,606		2,606
	SUB-SECTION TOTAL.....			9	295,778	9	287,246
ADMINISTRATION-4951							
9684	DEPUTY DIRECTOR.....	1	73,044				
0805	SECRETARY.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		546				
	SUB-SECTION TOTAL.....	2	94,746				
AUDIT-4952							
0826	PRINCIPAL TYPIST.....	1	19,188				
0193	AUDITOR III.....	1	46,020				
0193	AUDITOR III.....	2	37,992				
0193	AUDITOR III.....	1	36,192				
0193	AUDITOR III.....	1	34,428				
0192	AUDITOR II.....	6	32,820				
0192	AUDITOR II.....	4	31,248				
0192	AUDITOR II.....	2	29,736				
0191	AUDITOR I.....	1	29,736				
0191	AUDITOR I.....	15	26,964				
0150	MANAGER OF AUDITING.....	1	62,604				
0149	SUPERVISOR OF AUDITING.....	1	52,452				
0149	SUPERVISOR OF AUDITING.....	3	48,096				
0148	ASSISTANT MANAGER OF AUDITING.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....		22,034				
	SUB-SECTION TOTAL.....	40	1,366,082				
ACCOUNTING SERVICES-4953							
1043	TAX EXAMINER.....	1	21,156				
0234	MANAGER OF SPECIAL ACCOUNTING SERVICES..	1	50,244				
0190	ACCOUNTING TECHNICIAN II.....	1	26,964				
0189	ACCOUNTING TECHNICIAN I.....	1	22,224				
0104	ACCOUNTANT IV.....	1	46,020				
0104	ACCOUNTANT IV.....	1	36,192				
0103	ACCOUNTANT III.....	1	41,904				
0102	ACCOUNTANT II.....	1	37,992				
0102	ACCOUNTANT II.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		3,378				
	SUB-SECTION TOTAL.....	9	315,810				
	SECTION TOTAL.....	51	1,776,838	45	1,553,774	45	1,509,230
REVENUE COLLECTIONS-3027							
0432	SUPERVISING CLERK.....			1	31,860	1	30,936
0432	SUPERVISING CLERK.....			4	24,972	4	24,240
0431	CLERK IV.....			1	31,860	1	30,936
0431	CLERK IV.....			1	26,184	1	25,416
0275	ASSISTANT MANAGER OF COLLECTIONS.....			1	36,888	1	35,808
0266	MANAGER OF COLLECTIONS AND BILLING.....			1	60,780	1	59,004
0205	CASHIER.....			2	23,724	2	23,028
0205	CASHIER.....			2	18,624	2	18,084
0205	CASHIER.....			24	16,896	24	16,404
	SCHEDULE SALARY ADJUSTMENTS.....				14,389		14,389
	SECTION TOTAL.....			37	782,049	37	769,369

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE COLLECTIONS-3028							
ADMINISTRATION-4942							
9684	DEPUTY DIRECTOR.....	1	66,684				
0809	EXECUTIVE SECRETARY I.....	1	22,224				
0266	MANAGER OF COLLECTIONS AND BILLING.....	1	62,604				
	SCHEDULE SALARY ADJUSTMENTS.....		252				
	SUB-SECTION TOTAL.....	3	151,764				
COLLECTION SERVICES-4943							
0432	SUPERVISING CLERK.....	1	34,428				
0431	CLERK IV.....	1	32,820				
0431	CLERK IV.....	1	28,332				
0275	ASSISTANT MANAGER OF COLLECTIONS.....	1	37,992				
0205	CASHIER.....	1	24,432				
0205	CASHIER.....	1	20,136				
0205	CASHIER.....	2	18,252				
0205	CASHIER.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		2,698				
	SUB-SECTION TOTAL.....	9	234,742				
REVENUE ANALYSIS-4944							
0229	CHIEF REVENUE ANALYST.....	1	48,096				
	SUB-SECTION TOTAL.....	1	48,096				
	SECTION TOTAL.....	13	434,602				
TAX SERVICES-3030							
ADMINISTRATION-4824							
0215	DEPUTY DIRECTOR OF REVENUE.....			1	55,644	1	54,024
0809	EXECUTIVE SECRETARY I.....			1	20,544	1	19,944
0333	ASSISTANT TO THE DIRECTOR OF REVENUE.....			1	54,024	1	49,440
0168	MANAGER OF TAX ADMINISTRATION.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....				2,401		2,401
	SUB-SECTION TOTAL.....			4	177,289	4	169,189
TAX PROCESSING-4825							
1112	CHIEF SUPERVISOR OF OPERATIONS.....			1	42,708	1	41,460
1044	TAX EXAMINER II.....			1	26,184	1	25,416
1044	TAX EXAMINER II.....			1	23,724	1	23,028
1044	TAX EXAMINER II.....			1	22,632	1	21,972
1043	TAX EXAMINER.....			1	22,632	1	21,972
1043	TAX EXAMINER.....			2	21,576	2	20,952
1043	TAX EXAMINER.....			2	20,544	2	19,944
1043	TAX EXAMINER.....			2	19,548	2	18,984
0432	SUPERVISING CLERK.....			1	38,688	1	37,560
0430	CLERK III.....			1	20,544	1	19,944
0429	CLERK II.....			1	21,576	1	20,952
0414	INQUIRY AIDE II.....			1	22,632	1	21,972
0414	INQUIRY AIDE II.....			1	19,548	1	18,984
0308	STAFF ASSISTANT.....			1	38,688	1	37,560
0229	CHIEF REVENUE ANALYST.....			1	58,140	1	56,448
0194	AUDITOR IV.....			1	40,680	1	39,492
0191	AUDITOR I.....			1	27,504	1	26,700
0190	ACCOUNTING TECHNICIAN II.....			1	28,872	1	28,032
0189	ACCOUNTING TECHNICIAN I.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....				5,938		5,938
	SUB-SECTION TOTAL.....			22	604,570	22	587,134
REVENUE ANALYSIS-4826							
0229	CHIEF REVENUE ANALYST.....			1	44,676	1	43,380
0228	PRINCIPAL REVENUE ANALYST.....			1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....				1,539		1,539

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TAX SERVICES-3030 - CONTINUED							
REVENUE ANALYSIS-4826 - CONTINUED							
	SUB-SECTION TOTAL.....			2	79,635	2	77,367
REVENUE ATTORNEYS-4827							
0215	DEPUTY DIRECTOR OF REVENUE.....			1	67,980	1	66,000
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			1	67,980	1	66,000
TAX DISCOVERY-4828							
1227	REVENUE INVESTIGATOR I.....			1	24,972	1	24,240
1044	TAX EXAMINER II.....			1	26,184	1	25,416
1043	TAX EXAMINER.....			1	19,548	1	18,984
0211	SUPERVISOR OF TAX COLLECTION.....			1	48,780	1	47,364
0191	AUDITOR I.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....				1,283		1,283
	SUB-SECTION TOTAL.....			5	148,271	5	143,987
TAX DEFICIENCY-4829							
1227	REVENUE INVESTIGATOR I.....			1	30,336	1	29,448
1043	TAX EXAMINER.....			1	19,548	1	18,984
0325	SUPERVISOR OF TAX ADMINISTRATION.....			1	33,420	1	32,448
0191	AUDITOR I.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....				1,671		1,671
	SUB-SECTION TOTAL.....			4	112,479	4	109,251
ADMINISTRATION-4961							
9893	EXECUTIVE ASSISTANT.....	1	57,312				
0809	EXECUTIVE SECRETARY I.....	1	22,224				
0168	MANAGER OF TAX ADMINISTRATION.....	1	48,096				
	SCHEDULE SALARY ADJUSTMENTS.....		2,031				
	SUB-SECTION TOTAL.....	3	129,663				
TAX PROCESSING-4962							
1044	TAX EXAMINER II.....	1	28,332				
1044	TAX EXAMINER II.....	1	25,716				
1044	TAX EXAMINER II.....	1	24,432				
1043	TAX EXAMINER.....	1	24,432				
1043	TAX EXAMINER.....	2	23,316				
1043	TAX EXAMINER.....	3	22,224				
1043	TAX EXAMINER.....	2	21,156				
0432	SUPERVISING CLERK.....	1	39,852				
0430	CLERK III.....	1	21,156				
0429	CLERK II.....	1	22,224				
0414	INQUIRY AIDE II.....	1	23,316				
0414	INQUIRY AIDE II.....	1	21,156				
0308	STAFF ASSISTANT.....	1	41,904				
0229	CHIEF REVENUE ANALYST.....	1	59,880				
0228	PRINCIPAL REVENUE ANALYST.....	1	36,192				
0194	AUDITOR IV.....	1	43,992				
0191	AUDITOR I.....	1	29,736				
0190	ACCOUNTING TECHNICIAN II.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		5,443				
	SUB-SECTION TOTAL.....	22	634,627				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TAX SERVICES-3030 - CONTINUED							
TAX DISCOVERY-4963							
1044	TAX EXAMINER II.....	1	28,332				
1043	TAX EXAMINER.....	1	21,156				
0325	SUPERVISOR OF TAX ADMINISTRATION.....	1	31,248				
0211	SUPERVISOR OF TAX COLLECTION.....	1	50,244				
0193	AUDITOR III.....	1	43,992				
	SCHEDULE SALARY ADJUSTMENTS.....		1,212				
	SUB-SECTION TOTAL.....	5	176,184				
TAX DEFICIENCY-4964							
1227	REVENUE INVESTIGATOR I.....	1	31,248				
1043	TAX EXAMINER.....	1	21,156				
0325	SUPERVISOR OF TAX ADMINISTRATION.....	1	36,192				
0191	AUDITOR I.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		1,724				
	SUB-SECTION TOTAL.....	4	120,056				
	SECTION TOTAL.....	34	1,060,530	38	1,190,224	38	1,152,928
POLICY & PLANNING-3035							
ADMINISTRATION-4971							
9684	DEPUTY DIRECTOR.....	1	57,312				
0737	INFORMATION REPRESENTATIVE IV.....	1	36,192				
	SCHEDULE SALARY ADJUSTMENTS.....		846				
	SUB-SECTION TOTAL.....	2	94,350				
VEHICLE IMPOUNDMENT-4972							
1621	DIRECTOR OF ADMINISTRATIVE ADJUDICATION.....	1	50,244				
0432	SUPERVISING CLERK.....	1	25,716				
0430	CLERK III.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		2,402				
	SUB-SECTION TOTAL.....	3	95,762				
TAX HEARING OFFICERS-4973							
2454	SENIOR HEARING OFFICER-REVENUE.....	1	46,020				
	SUB-SECTION TOTAL.....	1	46,020				
	SECTION TOTAL.....	6	236,132				
INTERGOVERNMENTAL SERVICES-3040							
9684	DEPUTY DIRECTOR.....	1	70,020				
1912	PROJECT COORDINATOR.....	1	39,852				
1725	RESEARCH ASSISTANT.....	1	24,432				
0168	MANAGER OF TAX ADMINISTRATION.....	1	46,020				
	SCHEDULE SALARY ADJUSTMENTS.....		2,646				
	SECTION TOTAL.....	4	182,970				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
<p>The following employees as needed are authorized to be employed when requested by the Director of Revenue and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement demonstrating a net increase in revenues collected during the year. The term of employment will be contingent upon the sufficiency of funding available to cover the term of employment.</p>							
MISCELLANEOUS SERVICES-3045							
1171	APPLICATIONS DESIGNER.....		28,332		27,504		26,700
1127	MANAGEMENT SYSTEMS SPECIALIST.....		26,964		26,184		25,416
1043	TAX EXAMINER.....		19,188		18,624		18,084
0826	PRINCIPAL TYPIST.....		17,400		16,896		16,404
0669	REMOTE TERMINAL OPERATOR.....				16,896		16,404
0664	DATA ENTRY OPERATOR.....		17,400				
0429	CLERK II.....		15,876		15,408		14,964
0194	AUDITOR IV.....		39,852		38,688		37,560
0193	AUDITOR III.....		32,820		31,860		30,936
0192	AUDITOR II.....		29,736		28,872		28,032
0191	AUDITOR I.....		26,964		26,184		25,416
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
	DIVISION TOTAL.....	234	7,819,894	224	6,929,690	224	6,727,070
	LESS TURNOVER.....		349,374		411,757		411,757
	TOTAL.....		\$ 7,470,520		\$ 6,517,933		\$ 6,315,313

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE
BUREAU OF PARKING

29/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 5,877,416	\$ 5,488,616	\$ 5,318,696	\$ 4,951,042
.0012	CONTRACT WAGE INCREMENT-PR.....	21,788			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	60,265	42,397	42,397	
.0020	OVERTIME.....	5,000	5,121	5,121	222,956
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	50,000	33,000	33,000	
.0091	UNIFORM ALLOWANCE.....	35,149	33,816	33,816	18,337
*2010.0000	FOR PERSONAL SERVICES.....	6,049,618	5,602,950	5,433,030	5,192,335
.0126	OFFICE CONVENIENCES.....	5,000	5,100	5,100	5,398
.0130	PDSTAGE.....	127,000	283,300	283,300	62,379
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	7,985,454	8,008,809	8,008,809	7,212,531
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	1,468,728	1,074,910	1,074,910	1,280,118
.0141	APPRAISALS.....	10,000	15,300	15,300	
.0143	COURT REPORTING.....	3,000	3,000	3,000	1,870
.0145	LEGAL EXPENSES.....		3,000	3,000	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	2,100	2,100	2,100	619
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	135,446	132,446	132,446	43,207
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	46,880	42,580	42,580	34,850
.0152	ADVERTISING.....	5,000	20,000	20,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	8,900	12,400	12,400	3,222
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	8,300	83,300	83,300	8,243
	RENTAL OF EQUIPMENT AND SERVICES-				
.0158	CITY OWNED.....	79,568	5,000	5,000	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	5,000	5,000	5,000	360
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	350,000	1,816,510	1,816,510	61,088
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	63,931	63,931	63,931	67,594
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	3,375	3,375	3,375	570
.0169	TECHNICAL MEETING COSTS.....	4,250	4,250	4,250	2,324
.0178	FREIGHT AND EXPRESS CHARGES.....	1,125	1,125	1,125	375
.0179	MESSENGER SERVICE.....	4,800	4,800	4,800	3,963
.0182	GAS.....		8,000	8,000	1,050
.0183	WATER.....	12,000	12,000	12,000	
.0184	ELECTRICITY.....		130,180	130,180	8,461
.0186	TELEPHONE-EQUIPMENT CHARGES.....	15,530	15,530	15,530	
.0189	TELEPHONE BILLINGS.....	12,760	12,760	12,760	
.0190	TELEPHONE-CENTREX BILLING.....	104,980	54,900	54,900	56,639
.0191	TELEPHONE-RELOCATIONS CHARGES.....	5,000	5,000	5,000	4,750
	EXPENSE IN CASH COLLECTION SERVICE				
.0193	(PARKING METERS).....	800,000	500,000	500,000	612,351
*2010.0100	FOR CONTRACTUAL SERVICES.....	11,268,127	12,328,606	12,328,606	9,471,962
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	2,000	3,000	3,000	4,125
.0245	REIMBURSEMENT TO TRAVELERS.....	5,000	6,200	6,200	5,763
.0270	LOCAL TRANSPORTATION.....		500	500	982
*2010.0200	FOR TRAVEL.....	7,000	9,700	9,700	10,870
.0316	GAS-BOTTLED AND PROPANE.....	300	300	300	82
.0338	LICENSE STICKERS, TAGS AND PLATES.....		400	400	
.0340	MATERIAL AND SUPPLIES.....	43,910	37,150	37,150	21,891
.0345	APPARATUS AND INSTRUMENTS.....	579	579	579	
.0348	BOOKS AND RELATED MATERIALS.....	300	300	300	74
.0350	STATIONERY AND OFFICE SUPPLIES.....	25,948	16,448	16,448	46,604
.0360	REPAIR PARTS AND MATERIALS.....	6,000	6,000	6,000	35,158
.0362	PAINTS AND PAINTING SUPPLIES.....	2,000	2,000	2,000	551
	SMALL TDOLS-LESS THAN OR EQUAL TO				
.0370	\$ 10.00/UNIT.....	4,700	4,700	4,700	880

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2010.0300	FOR COMMODITIES AND MATERIALS.....	83,737	67,877	67,877	105,240
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	4,100	4,100	4,100	2,837
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	9,700	9,700	9,700	535
.0411	GARAGE EQUIPMENT AND MACHINERY.....	45,800			
.0422	OFFICE MACHINES.....	4,917	4,917	4,917	26,473
.0423	COMMUNICATION DEVICES.....	6,000	6,000	6,000	1,065
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	6,100	6,100	6,100	
*2010.0400	FOR EQUIPMENT.....	76,617	30,817	30,817	30,910
	FOR THE PROCESSING OF BACKLOG TICKETS WITH THE APPROVAL OF THE BUDGET DIR-				
.9125	ECTOR.....	5,976,789	4,832,290	4,832,290	
*2010.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	5,976,789	4,832,290	4,832,290	
*BUDGET LEVEL TOTAL.....		\$23,461,888	\$22,872,240	\$22,702,320	\$14,811,317
*DEPARTMENT TOTAL.....		\$32,657,458	\$30,997,288	\$30,624,748	\$22,357,399

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3100							
9812	MANAGING DEPUTY DIRECTOR OF REVENUE.....	1	\$ 79,776	1	\$ 85,032	1	\$ 82,560
0308	STAFF ASSISTANT.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,008		992		992
	SECTION TOTAL.....	2	113,604	2	116,360	2	113,000
PARKING SUPPORT SERVICES-3110							
9684	DEPUTY DIRECTOR.....	1	71,292				
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	1	21,156				
0428	CLERK I.....	1	21,156				
0308	STAFF ASSISTANT.....	1	29,736				
0215	DEPUTY DIRECTOR OF REVENUE.....			1	69,216	1	67,200
1723	PARKING ANALYST.....	1	31,248	1	28,872	1	28,032
1575	VOUCHER COORDINATOR.....			1	19,548	1	18,984
1342	PERSONNEL ASSISTANT III.....			1	24,972	1	24,240
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....			1	48,780	1	47,364
0332	PARKING OMBUDSMAN.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		2,665		3,809		3,809
	SECTION TOTAL.....	6	200,569	6	233,885	6	227,189
PARKING SETTLEMENTS & ADJUD.-3120							
1621	DIRECTOR OF ADMINISTRATIVE ADJUDICATION.....	1	48,096	1	55,644	1	54,024
0430	CLERK III.....			1	21,576	1	20,952
0430	CLERK III.....			1	20,544	1	19,944
0428	CLERK I.....			1	20,544	1	19,944
0308	STAFF ASSISTANT.....	1	28,332	1	36,888	1	35,808
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		702		2,298		2,298
	SECTION TOTAL.....	3	101,562	6	181,218	6	175,998
PARKING TICKET OPERATIONS-3130							
ADMINISTRATIVE SERVICES-4100							
9684	DEPUTY DIRECTOR.....	1	54,840				
1575	VOUCHER COORDINATOR.....	1	21,156				
1342	PERSONNEL ASSISTANT III.....	1	26,964				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PARKING TICKET OPERATIONS-3130 - CONTINUED							
ADMINISTRATIVE SERVICES-4100 - CONTINUED							
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	54,840				
0215	DEPUTY DIRECTOR OF REVENUE.....			1	64,740	1	62,856
0805	SECRETARY.....			1	19,548	1	18,984
0102	ACCOUNTANT II.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....				1,184		1,184
	SUB-SECTION TOTAL.....	4	157,800	3	114,344	3	111,056
PUBLIC INFORMATION-4105							
0742	PUBLIC INFORMATION ASSISTANT II.....	2	24,432	2	22,632	2	21,972
0742	PUBLIC INFORMATION ASSISTANT II.....	1	22,224	1	20,544	1	19,944
0741	PUBLIC INFORMATION ASSISTANT I.....	2	21,156	2	20,544	2	19,944
0741	PUBLIC INFORMATION ASSISTANT I.....	3	20,136	3	18,624	3	18,084
0741	PUBLIC INFORMATION ASSISTANT I.....	2	19,188	2	17,724	2	17,208
0741	PUBLIC INFORMATION ASSISTANT I.....	1	17,400				
0332	PARKING OMBUDSMAN.....	1	41,904				
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		6,008		2,328		2,328
	SUB-SECTION TOTAL.....	14	334,460	11	228,416	11	222,804
CORRESPONDENCE PROCESSING-4110							
0741	PUBLIC INFORMATION ASSISTANT I.....	1	20,136	1	20,544	1	19,944
0741	PUBLIC INFORMATION ASSISTANT I.....	3	19,188	1	18,624	1	18,084
0741	PUBLIC INFORMATION ASSISTANT I.....	1	17,400	3	17,724	3	17,208
0432	SUPERVISING CLERK.....	1	36,192	1	28,872	1	28,032
0430	CLERK III.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		956		1,983		1,983
	SUB-SECTION TOTAL.....	6	132,248	7	143,738	7	138,611
COLLECTION PROCESSING-4115							
0826	PRINCIPAL TYPIST.....	1	23,316				
0432	SUPERVISING CLERK.....	1	29,736	1	27,504	1	26,700
0431	CLERK IV.....	1	24,432	1	22,632	1	21,972
0430	CLERK III.....	2	22,224	1	24,972	1	24,240
0430	CLERK III.....	1	21,156	3	20,544	3	19,944
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0430	CLERK III.....	2	19,188	2	17,724	2	17,208
0212	DIRECTOR OF COLLECTION PROCESSING.....	1	46,020	1	44,676	1	43,380
0205	CASHIER.....			1	23,724	1	23,028
0205	CASHIER.....			2	20,544	2	19,944
0205	CASHIER.....			1	18,624	1	18,084
0205	CASHIER.....			2	17,724	2	17,208
0205	CASHIER.....			2	16,896	2	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		2,772		3,851		3,851
	SUB-SECTION TOTAL.....	10	250,382	18	382,015	18	380,699
DATA ENTRY-4120							
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....			1	33,420	1	32,448
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	25,716	1	24,972	1	24,240
0664	DATA ENTRY OPERATOR.....	1	21,156	1	20,544	1	19,944
0321	CHIEF CASHIER.....	1	36,192				
0205	CASHIER.....	1	24,432				
0205	CASHIER.....	3	21,156				
0205	CASHIER.....	1	20,136				
0205	CASHIER.....	2	19,188				
0205	CASHIER.....	1	18,252				
0205	CASHIER.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		4,245				
	SUB-SECTION TOTAL.....	12	269,373	3	78,936	3	76,632

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PARKING TICKET OPERATIONS-3130 - CONTINUED							
ACCOUNTING-4125							
0321	CHIEF CASHIER.....	1	31,248				
0190	ACCOUNTING TECHNICIAN II.....	1	34,428				
0190	ACCOUNTING TECHNICIAN II.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	91,392				
	SECTION TOTAL.....	49	1,235,665	42	958,450	42	930,802
STREET OPERATIONS-3141							
STREET OPS ADMINISTRATION-4400							
9684	DEPUTY DIRECTOR.....	1	65,424				
0308	STAFF ASSISTANT.....	1	29,736				
0215	DEPUTY DIRECTOR OF REVENUE.....			1	58,140	1	56,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,239				
	SUB-SECTION TOTAL.....	2	96,389	1	58,140	1	56,448
SECURITY-4405							
4268	DIRECTOR OF SECURITY.....			1	55,644	1	54,024
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	37,992				
0339	PARKING REVENUE SECURITY SPECIALIST.....	2	29,736	2	27,504	2	26,700
0330	PARKING REVENUE SECURITY SUPERVISOR.....	1	39,852	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		2,382		882		882
	SUB-SECTION TOTAL.....	4	138,688	4	148,422	4	144,114
PLANNING AND SURVEYING-4410							
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0430	CLERK III.....	1	25,716				
0334	MANAGER OF PARKING.....	1	50,244				
0330	PARKING REVENUE SECURITY SUPERVISOR.....	1	57,312				
0317	SUPERVISOR OF PARKING ADMINISTRATION....			1	44,676	1	43,380
0258	ASSISTANT DIRECTOR OF PARKING.....	1	54,840	1	48,780	1	47,364
0258	ASSISTANT DIRECTOR OF PARKING.....	1	50,244				
0212	DIRECTOR OF COLLECTION PROCESSING.....	1	43,992	1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....		6,904		1,151		1,151
	SUB-SECTION TOTAL.....	8	333,724	5	176,483	5	171,383
METER OPERATIONS-4415							
7465	MANAGER OF PARKING METER OPERATIONS.....	1	50,244	1	44,676	1	43,380
7464	SUPERVISING PARKING METER MECHANIC.....	1	43,332	1	42,072	1	40,848
7463	PARKING METERS MECHANIC.....	2	41,280	10	38,124	10	37,008
7463	PARKING METERS MECHANIC.....	9	39,264	5	36,336	5	35,280
7463	PARKING METERS MECHANIC.....	3	37,428	3	31,416	3	30,504
7463	PARKING METERS MECHANIC.....	3	33,948				
7463	PARKING METERS MECHANIC.....	1	30,804				
7436	SUPERVISOR OF PARKING FACILITY						
	INSPECTORS.....	1	22,224				
7102	DISPATCH CLERK.....	1	23,316	1	21,576	1	20,952
0317	SUPERVISOR OF PARKING ADMINISTRATION....	1	41,904	1	38,688	1	37,560
9528	LABORER-(B OF E).....	5	18.75H	5	18.75H	5	18.00H
8244	FOREMAN OF LABORERS.....	1	19.40H	1	19.40H	1	18.65H
7633	HOISTING ENGINEER.....	2	24.60H	2	24.60H	2	23.90H
6323	LABORER.....	2	18.75H	2	18.75H	2	18.00H
	SCHEDULE SALARY ADJUSTMENTS.....		10,543		8,276		8,276
	SUB-SECTION TOTAL.....	33	1,280,125	32	1,220,150	32	1,181,606
PARKING ENFORCEMENT-4420							
7482	PARKING ENFORCEMENT AIDE.....	3	26,964	2	26,184	2	25,416
7482	PARKING ENFORCEMENT AIDE.....	15	25,716	18	24,972	18	24,240

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
STREET OPERATIONS-3141 - CONTINUED							
PARKING ENFORCEMENT-4420 - CONTINUED							
7482	PARKING ENFORCEMENT AIDE.....	8	24,432	7	23,724	7	23,028
7482	PARKING ENFORCEMENT AIDE.....	4	23,316	6	22,632	6	21,972
7482	PARKING ENFORCEMENT AIDE.....	1	22,224	1	18,624	1	18,084
7482	PARKING ENFORCEMENT AIDE.....	1	20,136	8	17,724	8	17,208
7482	PARKING ENFORCEMENT AIDE.....	6	19,188	13	16,896	13	16,404
7482	PARKING ENFORCEMENT AIDE.....	9	18,252				
7482	PARKING ENFORCEMENT AIDE.....	14	17,400				
7482	PARKING ENFORCEMENT AIDE.....	18,200H	9,56H				
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT....	1	32,820	1	36,888	1	35,808
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT....	2	29,736	1	30,336	1	29,448
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT....	1	25,716	1	28,872	1	28,032
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT....			1	27,504	1	26,700
7481	FIELD SUPERVISOR-PARKING ENFORCEMENT....			1	23,724	1	23,028
7460	MANAGER OF PARKING ENFORCEMENT.....	1	52,452	1	50,928	1	49,440
6139	FIELD SUPERVISOR.....	1	37,992				
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,224	1	20,544	1	19,944
0308	STAFF ASSISTANT.....			1	33,420	1	32,448
0308	STAFF ASSISTANT.....			2	27,504	2	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		18,225		10,248		10,248
	SUB-SECTION TOTAL.....	68	1,743,601	65	1,501,260	65	1,457,676
BOOT AND TOW-4425							
7119	SUPERVISOR OF BOOTING OPERATIONS.....	1	39,852	1	36,888	1	35,808
7102	DISPATCH CLERK.....	2	21,156	2	19,548	2	18,984
7102	DISPATCH CLERK.....	1	19,188				
7183	MOTOR TRUCK DRIVER.....	4	18,85H	4	18,85H	4	18,30H
7113	SUPG BOOTER-PARKING.....	4	2,286.00M	1	2,219.00M	1	2,154.00M
7112	BOOTER-PARKING.....	21	2,147.00M	22	2,084.00M	22	2,023.00M
	SCHEDULE SALARY ADJUSTMENTS.....		2,616		1,120		1,120
	SUB-SECTION TOTAL.....	33	908,556	30	807,724	30	784,144
OFF-STREET PARKING-4430							
7436	SUPERVISOR OF PARKING FACILITY						
	INSPECTDRS.....			1	22,632	1	21,972
4224	MAINTENANCE AIDE II.....			2	22,632	2	21,972
4224	MAINTENANCE AIDE II.....			1	21,576	1	20,952
4224	MAINTENANCE AIDE II.....			1	20,544	1	19,944
4224	MAINTENANCE AIDE II.....			1	18,624	1	18,084
0826	PRINCIPAL TYPIST.....			1	22,632	1	21,972
0334	MANAGER OF PARKING.....			1	53,244	1	51,696
0330	PARKING REVENUE SECURITY SUPERVISOR.....			1	38,688	1	37,560
0258	ASSISTANT DIRECTOR OF PARKING.....			1	50,928	1	49,440
0190	ACCOUNTING TECHNICIAN II.....			1	31,860	1	30,936
0190	ACCOUNTING TECHNICIAN II.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....				4,275		4,275
	SUB-SECTION TOTAL.....			12	353,991	12	343,803
	SECTION TOTAL.....	148	4,502,103	149	4,266,170	149	4,139,174
	DIVISION TOTAL.....	208	6,153,503	205	5,756,083	205	5,586,183
	LESS TURNOVER.....		215,822		225,070		225,070
	TOTAL.....		\$ 5,937,681		\$ 5,531,013		\$ 5,361,093
	DEPARTMENT TOTAL.....	442	13,873,387	429	12,685,773	428	12,313,233
	LESS TURNOVER.....		565,196		636,827		636,827
	TOTAL.....		\$13,408,201		\$12,048,946		\$11,676,406

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF LAW

The head of the Law Department shall be the Corporation Counsel. The Corporation Counsel shall be and act as the legal advisor of the Mayor, the City Council and of the several officers, boards and departments of the City. He shall appear for and protect the rights and interests of the City in all actions, suits, and proceedings brought by or against it or any City officer, board or department, including actions for damages when brought against such officer in his official capacity; provided, however, that when an officer or employee of the City is sued personally, even if the cause of action arose out of his official duties, the Corporation Counsel shall appear for such officer or employee only in case the City Council directs him to do so; Illinois Revised Statutes, Ch. 24 Sec. 21-11.

31/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$14,026,522	\$13,689,277	\$13,267,270	\$13,158,914
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	57,984	46,160	46,160	
	.0020 OVERTIME.....	20,000	20,000	20,000	4,575
*2005	.0000 FOR PERSONAL SERVICES.....	14,104,506	13,755,437	13,333,430	13,163,489
	.0125 OFFICE AND BUILDING SERVICES.....	6,000	6,000	6,000	9,438
	.0130 POSTAGE.....	65,000	64,000	64,000	50,979
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
	.0138 TIONS FUNCTIONS.....	174,900	150,000	150,000	140,874
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	750,000	525,000	525,000	2,188,914
	.0141 APPRAISALS.....		15,000	15,000	3,625
	.0143 COURT REPORTING.....	850,000	750,000	750,000	669,494
	FOR THE PURCHASE, LICENSING AND MAIN-				
	.0149 TENANCE OF SOFTWARE PRODUCTS.....	14,000	28,710	28,710	49,467
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
	.0150 AND REPRODUCTION CENTER.....	10,000	10,000	10,000	5,700
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
	.0151 SERVICES.....	26,500	26,000	26,000	24,531
	.0152 ADVERTISING.....	5,000	194,000	194,000	204,798
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
	.0154 COMMUNICATIONS HARDWARE.....	113,449	41,120	41,120	99,795
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	9,000	5,400	5,400	13,452
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
	.0159 AND MACHINERY.....	35,604	28,250	28,250	23,897
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	96,000	96,000	96,000	76,895
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	115,000	100,000	100,000	99,744
	.0169 TECHNICAL MEETING COSTS.....	10,000	2,000	2,000	7,232
	.0178 FREIGHT AND EXPRESS CHARGES.....	2,500	5,000	5,000	10,831
	.0181 TELEPHONE-MOBILE AND PORTABLE PHONES....		1,500	1,500	
	.0184 ELECTRICITY.....		40,000	40,000	37,946
	.0186 TELEPHONE-EQUIPMENT CHARGES.....	12,656	7,000	7,000	16,892
	.0190 TELEPHONE-CENTREX BILLING.....	270,718	197,800	197,800	215,000
	.0191 TELEPHONE-RELOCATIONS CHARGES.....	30,000	40,000	40,000	58,140
*2005	.0100 FOR CONTRACTUAL SERVICES.....	2,596,327	2,332,780	2,332,780	4,007,644
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE....	10,000	10,000	10,000	15,090
	.0245 REIMBURSEMENT TO TRAVELERS.....	30,000	12,000	12,000	27,237
	.0270 LOCAL TRANSPORTATION.....	12,000	9,000	9,000	11,395
*2005	.0200 FOR TRAVEL.....	52,000	31,000	31,000	53,722
	.0348 BOOKS AND RELATED MATERIALS.....	15,000	15,000	15,000	14,222
	.0350 STATIONERY AND OFFICE SUPPLIES.....	250,000	200,000	200,000	142,314
*2005	.0300 FOR COMMODITIES AND MATERIALS.....	265,000	215,000	215,000	156,536
	.0422 OFFICE MACHINES.....	4,000	5,000	5,000	11,584
	.0424 FURNITURE AND FURNISHINGS.....		15,000	15,000	
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
	.0446 HARDWARE.....	10,985	56,799	56,799	55,155
*2005	.0400 FOR EQUIPMENT.....	14,985	76,799	76,799	66,739
*BUDGET LEVEL TOTAL.....		\$17,032,818	\$16,411,016	\$15,989,009	\$17,448,130

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9701	CORPORATION COUNSEL.....	1	\$ 103,704	1	\$ 103,704	1	\$ 100,680
1699	SUPERVISOR OF LEGAL MESSENGERS.....	1	26,964	1	24,972	1	24,240
1699	SUPERVISOR OF LEGAL MESSENGERS.....	1	22,224	1	20,544	1	19,944
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....	2	36,192	1	36,888	1	35,808
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....	4	34,428	2	33,420	2	32,448
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....			3	31,860	3	30,936
1685	ADMINISTRATIVE ASSISTANT TO FIRST ASSISTANT CORPORATION COUNSEL.....	1	34,428	1	38,688	1	35,808
1678	LAW LIBRARY AIDE.....		6.86H	4,500H	6.66H	4,500H	6.47H
1677	CHIEF LAW LIBRARIAN.....	1	46,020	1	42,708	1	41,460
1672	LEGAL MANAGEMENT SERVICES ADMINISTRATOR.....	1	67,440	1	63,516	1	61,668
1669	LAW LIBRARY TECHNICAL ASSISTANT.....	1	17,400				
1657	FIRST ASSISTANT CORPORATION COUNSEL.....	1	97,164	1	91,140	1	88,488
1651	OFFICE ADMINISTRATOR.....	1	41,904	1	38,688	1	37,560
1650	DEPUTY CORPORATION COUNSEL.....	5	91,020	5	85,380	5	82,896
1644	ADMINISTRATIVE ASSISTANT OF CORPORATION COUNSEL.....	1	54,840	1	50,928	1	49,440
1644	ADMINISTRATIVE ASSISTANT OF CORPORATION COUNSEL.....	1	36,192	1	33,420	1	32,448
1632	LAW LIBRARIAN.....	1	36,192	1	36,888	1	35,808
1631	LAW CLERK.....	16,000H	8.65H	16,000H	8.40H	16,000H	8.16H
1626	SUPERVISOR OF LEGAL INFORMATION SERVICES.....			1	44,676	1	43,380
1625	LEGAL PERSONNEL ADMINISTRATOR.....	1	39,852	1	35,136	1	34,116
1695	DIRECTOR OF LEGAL FISCAL AND ADMINISTRATIVE SERVICES.....	1	41,904	1	48,780	1	47,364
1693	MESSAGE CENTER OPERATOR.....			1	14,700	1	14,268
1693	MESSAGE CENTER OPERATOR.....			2	14,004	2	13,596
1687	LEGAL MESSENGER.....	1	18,252	2	15,408	2	14,964
1687	LEGAL MESSENGER.....	2	16,608				
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....			1	65,412	1	63,504
1636	LEGAL SYSTEMS SPECIALIST II.....	1	32,820	1	30,336	1	29,448
1634	ADMINISTRATIVE LEGAL CLERK.....	1	25,716	1	24,972	1	24,240
1634	ADMINISTRATIVE LEGAL CLERK.....	1	23,316	1	21,576	1	20,952
1634	ADMINISTRATIVE LEGAL CLERK.....	1	22,224	1	20,544	1	19,944
1615	PUBLIC INFORMATION OFFICER-LAW.....	1	48,096	1	42,708	1	41,460
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	32,820	1	28,872	1	28,032
0866	EXECUTIVE LEGAL SECRETARY.....			1	26,184	1	25,416
0863	LEGAL SECRETARY.....	1	26,964	1	24,972	1	24,240
0429	CLERK II.....	1	16,608				
0429	CLERK II.....	1	15,876				
0380	DIRECTOR OF ADMINISTRATION I.....			1	44,676	1	43,380
0379	DIRECTOR OF ADMINISTRATION.....	1	50,244				
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		4,587		3,693		3,693
SECTION TOTAL.....		39	1,860,415	41	1,910,523	41	1,853,328

LITIGATION-3010

1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	2	81,168	2	76,140	2	73,920
1693	MESSAGE CENTER OPERATOR.....			1	17,724	1	17,208
1687	LEGAL MESSENGER.....	2	19,188	1	18,624	1	18,084
1687	LEGAL MESSENGER.....			1	17,724	1	17,208
1643	ASSISTANT CORPORATION COUNSEL.....	1	65,160	1	66,384	1	64,452
1643	ASSISTANT CORPORATION COUNSEL.....	1	61,392	1	65,172	1	63,276
1643	ASSISTANT CORPORATION COUNSEL.....	2	59,592	1	61,392	1	59,604
1643	ASSISTANT CORPORATION COUNSEL.....	1	58,716	1	57,852	1	56,172
1643	ASSISTANT CORPORATION COUNSEL.....	1	56,148	1	56,160	1	54,528
1643	ASSISTANT CORPORATION COUNSEL.....	1	55,320	1	55,332	1	53,724
1643	ASSISTANT CORPORATION COUNSEL.....	2	53,712	2	52,152	2	50,628
1643	ASSISTANT CORPORATION COUNSEL.....	1	52,656	1	51,576	1	50,076

BUDGET DOCUMENT FOR YEAR 1992
100-CORPORATE FUNDDEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LITIGATION-3010 - CONTINUED							
1643	ASSISTANT CORPORATION COUNSEL.....	1	51,624	3	50,124	3	48,660
1643	ASSISTANT CORPORATION COUNSEL.....	4	49,608	1	49,128	1	47,700
1643	ASSISTANT CORPORATION COUNSEL.....	3	43,200	2	48,168	2	46,764
1643	ASSISTANT CORPORATION COUNSEL.....	3	42,348	3	47,232	3	45,852
1643	ASSISTANT CORPORATION COUNSEL.....	3	39,912	1	46,296	1	44,952
1643	ASSISTANT CORPORATION COUNSEL.....	1	36,528	1	41,112	1	39,912
1643	ASSISTANT CORPORATION COUNSEL.....			4	39,912	4	38,748
1643	ASSISTANT CORPORATION COUNSEL.....			1	37,620	1	36,528
1643	ASSISTANT CORPORATION COUNSEL.....			3	36,528	3	35,460
1643	ASSISTANT CORPORATION COUNSEL.....			1	33,420	1	32,448
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	73,680	2	72,600	2	70,488
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	2	70,452	1	69,432	1	67,404
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	65,400	1	65,412	1	63,504
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	64,428	1	61,632	1	59,832
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	60,108	1	55,548	1	53,928
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	55,812	1	50,316	1	48,852
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	54,444				
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	53,124				
1617	PARALEGAL II.....	1	28,332	2	26,184	2	25,416
1617	PARALEGAL II.....	2	26,964	2	24,972	2	24,240
1617	PARALEGAL II.....	4	24,432	1	23,724	1	23,028
1617	PARALEGAL II.....	1	23,316	3	22,632	3	21,972
1616	PARALEGAL I.....	1	21,156	1	19,548	1	18,984
0878	LEGAL TYPIST.....	1	22,224	1	20,544	1	19,944
0878	LEGAL TYPIST.....	1	19,188	1	17,724	1	17,208
0878	LEGAL TYPIST.....	1	17,400	1	16,896	1	16,404
0863	LEGAL SECRETARY.....	1	28,332	1	26,184	1	25,416
0863	LEGAL SECRETARY.....	1	24,432	1	24,972	1	24,240
0863	LEGAL SECRETARY.....	1	23,316	1	23,724	1	23,028
0429	CLERK II.....	1	18,252				
SCHEDULE SALARY ADJUSTMENTS.....			5,606		7,499		7,499
SECTION TOTAL.....		54	2,390,786	56	2,388,299	56	2,318,879
COUNSEL AND APPEALS-3015							
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	2	81,168	2	76,140	2	73,920
1643	ASSISTANT CORPORATION COUNSEL.....	1	53,712	3	65,172	3	63,276
1643	ASSISTANT CORPORATION COUNSEL.....	1	50,604	1	50,124	1	48,660
1643	ASSISTANT CORPORATION COUNSEL.....	1	49,608	1	48,168	1	46,764
1643	ASSISTANT CORPORATION COUNSEL.....	1	45,840	1	46,296	1	44,952
1643	ASSISTANT CORPORATION COUNSEL.....	1	42,348	1	43,632	1	42,360
1643	ASSISTANT CORPORATION COUNSEL.....			1	39,912	1	38,748
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	74,784	1	71,532	1	69,444
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	2	70,452	1	66,384	1	64,452
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	2	69,408	1	51,576	1	50,076
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	57,216				
1616	PARALEGAL I.....	1	21,156	1	19,548	1	18,984
0878	LEGAL TYPIST.....	1	17,400				
0866	EXECUTIVE LEGAL SECRETARY.....	1	32,820	1	31,860	1	30,936
0866	EXECUTIVE LEGAL SECRETARY.....	1	28,332	1	26,184	1	25,416
SCHEDULE SALARY ADJUSTMENTS.....			2,814		321		321
SECTION TOTAL.....		17	918,690	16	843,333	16	818,781
TORTS-3020							
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	3	81,168	3	76,140	3	73,920
1693	MESSAGE CENTER OPERATOR.....			1	17,724	1	17,208
1692	COURT FILE CLERK.....	1	22,224	1	20,544	1	19,944
1691	CASE INTAKE CLERK.....	1	24,432	1	23,724	1	23,028
1691	CASE INTAKE CLERK.....	1	22,224	1	21,576	1	20,952
1690	LEGAL SYSTEMS OPERATOR.....	1	22,224	1	20,544	1	19,944
1690	LEGAL SYSTEMS OPERATOR.....	1	21,156	1	19,548	1	18,984
1690	LEGAL SYSTEMS OPERATOR.....	1	17,400	1	18,624	1	18,084
1687	LEGAL MESSENGER.....	1	19,188	1	17,724	1	17,208
1687	LEGAL MESSENGER.....	1	16,608				

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TORTS-3020 - CONTINUED							
1643	ASSISTANT CORPORATION COUNSEL.....	2	67,128	1	65,172	1	63,276
1643	ASSISTANT CORPORATION COUNSEL.....	1	65,160	1	64,212	1	62,340
1643	ASSISTANT CORPORATION COUNSEL.....	1	62,304	1	61,392	1	59,604
1643	ASSISTANT CORPORATION COUNSEL.....	3	61,392	2	57,852	2	56,172
1643	ASSISTANT CORPORATION COUNSEL.....	1	59,592	2	57,000	2	55,344
1643	ASSISTANT CORPORATION COUNSEL.....	1	56,988	1	55,332	1	53,724
1643	ASSISTANT CORPORATION COUNSEL.....	1	53,712	1	53,712	1	52,152
1643	ASSISTANT CORPORATION COUNSEL.....	1	52,656	1	50,124	1	48,660
1643	ASSISTANT CORPORATION COUNSEL.....	2	51,624	1	49,128	1	47,700
1643	ASSISTANT CORPORATION COUNSEL.....	1	50,604	3	48,168	3	46,764
1643	ASSISTANT CORPORATION COUNSEL.....	1	47,688	1	46,296	1	44,952
1643	ASSISTANT CORPORATION COUNSEL.....	1	46,752	1	44,508	1	43,212
1643	ASSISTANT CORPORATION COUNSEL.....	2	44,940	2	41,940	2	40,716
1643	ASSISTANT CORPORATION COUNSEL.....	3	44,064	2	41,112	2	39,912
1643	ASSISTANT CORPORATION COUNSEL.....	1	42,348	1	39,912	1	38,748
1643	ASSISTANT CORPORATION COUNSEL.....	2	41,112	3	38,748	3	37,620
1643	ASSISTANT CORPORATION COUNSEL.....	2	39,912	4	36,528	4	35,460
1643	ASSISTANT CORPORATION COUNSEL.....	3	36,528	1	34,428	1	33,420
1643	ASSISTANT CORPORATION COUNSEL.....	1	34,428	2	33,420	2	32,448
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	72,576	1	67,704	1	65,736
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	70,452	1	66,384	1	64,452
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	67,380	1	64,440	1	62,568
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	60,108	1	55,548	1	53,928
1617	PARALEGAL II.....	1	28,332	1	26,184	1	25,416
1617	PARALEGAL II.....	1	25,716	1	24,972	1	24,240
1617	PARALEGAL II.....			1	22,632	1	21,972
1616	PARALEGAL I.....	2	21,156	2	20,544	2	19,944
1616	PARALEGAL I.....	1	20,136	2	18,624	2	18,084
1616	PARALEGAL I.....	1	19,188	3	17,724	3	17,208
1616	PARALEGAL I.....	2	18,252				
1616	PARALEGAL I.....	1	17,400				
0878	LEGAL TYPIST.....	1	24,432	1	23,724	1	23,028
0878	LEGAL TYPIST.....	2	22,224	3	21,576	3	20,952
0878	LEGAL TYPIST.....	1	21,156	1	20,544	1	19,944
0878	LEGAL TYPIST.....	1	17,400				
0863	LEGAL SECRETARY.....	2	28,332	1	27,504	1	26,700
0863	LEGAL SECRETARY.....	1	25,716	1	26,184	1	25,416
0863	LEGAL SECRETARY.....	1	24,432	1	24,972	1	24,240
0863	LEGAL SECRETARY.....			1	22,632	1	21,972
0429	CLERK II.....	1	18,252				
	SCHEDULE SALARY ADJUSTMENTS.....		11,291		6,367		6,367
	SECTION TOTAL.....	64	2,600,471	65	2,498,179	65	2,425,591

REVENUE AND TAX-3025

1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	2	81,168	2	76,140	2	73,920
1692	COURT FILE CLERK.....	1	22,224	1	20,544	1	19,944
1643	ASSISTANT CORPORATION COUNSEL.....	1	66,144	1	62,316	1	60,504
1643	ASSISTANT CORPORATION COUNSEL.....	1	58,716	1	57,000	1	55,344
1643	ASSISTANT CORPORATION COUNSEL.....	1	55,320	1	53,712	1	52,152
1643	ASSISTANT CORPORATION COUNSEL.....	1	47,688	1	50,124	1	48,660
1643	ASSISTANT CORPORATION COUNSEL.....	1	41,112	1	45,396	1	44,076
1643	ASSISTANT CORPORATION COUNSEL.....	1	38,748	1	37,620	1	36,528
1643	ASSISTANT CORPORATION COUNSEL.....	1	37,620	1	36,528	1	35,460
1643	ASSISTANT CORPORATION COUNSEL.....			1	35,460	1	34,428
1617	PARALEGAL II.....	1	26,964	3	23,724	3	23,028
1617	PARALEGAL II.....	2	25,716				
1616	PARALEGAL I.....	1	22,224	1	21,576	1	20,952
1616	PARALEGAL I.....	1	17,400	1	16,896	1	16,404
0878	LEGAL TYPIST.....	2	17,400	1	20,544	1	19,944
0878	LEGAL TYPIST.....			1	17,724	1	17,208
0863	LEGAL SECRETARY.....	1	31,248	1	30,336	1	29,448
0863	LEGAL SECRETARY.....	1	25,716	1	27,504	1	26,700
0863	LEGAL SECRETARY.....	1	24,432	1	23,724	1	23,028

12/9/92

REPORTS OF COMMITTEES

24477

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE AND TAX-3025 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....			3,169		2,683		2,683
SECTION TOTAL.....		20	757,293	21	783,139	21	760,387
TRANSACTIONS-3030							
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	3	81,168	3	76,140	3	73,920
1643	ASSISTANT CORPORATION COUNSEL.....	1	67,128	2	62,316	2	60,504
1643	ASSISTANT CORPORATION COUNSEL.....	1	56,988	1	53,712	1	52,152
1643	ASSISTANT CORPORATION COUNSEL.....	2	52,656	1	52,920	1	51,384
1643	ASSISTANT CORPORATION COUNSEL.....	1	48,648	2	48,168	2	46,764
1643	ASSISTANT CORPORATION COUNSEL.....	2	44,940	1	45,396	1	44,076
1643	ASSISTANT CORPORATION COUNSEL.....	2	44,064	3	41,940	3	40,716
1643	ASSISTANT CORPORATION COUNSEL.....	1	41,112	1	41,112	1	39,912
1643	ASSISTANT CORPORATION COUNSEL.....	2	39,912	3	36,528	3	35,460
1643	ASSISTANT CORPORATION COUNSEL.....	1	37,620	1	34,428	1	33,420
1643	ASSISTANT CORPORATION COUNSEL.....	1	36,528	2	33,420	2	32,448
1643	ASSISTANT CORPORATION COUNSEL.....	1	35,460				
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	72,576	1	69,432	1	67,404
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR			1	67,392	1	65,424
1617	PARALEGAL II.....	1	28,332	1	26,184	1	25,416
1617	PARALEGAL II.....	1	26,964	1	24,972	1	24,240
1616	PARALEGAL I.....	1	17,400				
0878	LEGAL TYPIST.....	2	19,188	3	17,724	3	17,208
0878	LEGAL TYPIST.....	2	18,252				
0863	LEGAL SECRETARY.....	1	31,248	1	30,336	1	29,448
0863	LEGAL SECRETARY.....	1	28,332	1	27,504	1	26,700
0863	LEGAL SECRETARY.....			1	22,632	1	21,972
SCHEDULE SALARY ADJUSTMENTS.....			5,831		3,111		3,111
SECTION TOTAL.....		28	1,215,695	30	1,303,935	30	1,266,003
PROSECUTIONS-3035							
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	2	81,168	2	76,140	2	73,920
1693	MESSAGE CENTER OPERATOR.....			1	16,896	1	16,404
1692	COURT FILE CLERK.....	1	26,964	1	24,972	1	24,240
1692	COURT FILE CLERK.....	1	20,136	1	19,548	1	18,984
1692	COURT FILE CLERK.....	2	18,252	2	16,896	2	16,404
1691	CASE INTAKE CLERK.....	1	19,188	2	17,724	2	17,208
1690	LEGAL SYSTEMS OPERATOR.....	3	22,224	3	20,544	3	19,944
1690	LEGAL SYSTEMS OPERATOR.....	2	21,156	2	19,548	2	18,984
1690	LEGAL SYSTEMS OPERATOR.....	1	19,188	1	17,724	1	17,208
1687	LEGAL MESSENGER.....	1	21,156	1	19,548	1	18,984
1684	SUPERVISING LEGAL SYSTEMS OPERATOR.....	1	24,432	1	22,632	1	21,972
1643	ASSISTANT CORPORATION COUNSEL.....	2	56,988	2	52,920	2	51,384
1643	ASSISTANT CORPORATION COUNSEL.....	1	51,624	1	48,168	1	46,764
1643	ASSISTANT CORPORATION COUNSEL.....	1	50,604	1	46,296	1	44,952
1643	ASSISTANT CDRPORATION COUNSEL.....	1	48,648	2	45,396	2	44,076
1643	ASSISTANT CDRPORATION COUNSEL.....	1	47,688	5	43,632	5	42,360
1643	ASSISTANT CORPORATION COUNSEL.....	1	45,840	1	41,940	1	40,716
1643	ASSISTANT CORPORATION COUNSEL.....	2	44,940	3	39,912	3	38,748
1643	ASSISTANT CORPORATION COUNSEL.....	2	44,064	3	37,620	3	36,528
1643	ASSISTANT CORPORATION COUNSEL.....	1	43,200	4	36,528	4	35,460
1643	ASSISTANT CORPORATION COUNSEL.....	1	42,348	6	35,460	6	34,428
1643	ASSISTANT CORPORATION COUNSEL.....	3	41,112	1	33,420	1	32,448
1643	ASSISTANT CORPORATION COUNSEL.....	3	39,912				
1643	ASSISTANT CORPORATION COUNSEL.....	5	38,748				
1643	ASSISTANT CORPORATION COUNSEL.....	1	37,620				
1643	ASSISTANT CORPORATION COUNSEL.....	1	35,460				
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	55,812	2	62,556	2	60,732
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	50,568	1	52,152	1	50,628
1630	SUPG LEGAL CLERK.....	1	21,156				
1617	PARALEGAL II.....	1	28,332	1	26,184	1	25,416
1617	PARALEGAL II.....	1	23,316	1	23,724	1	23,028
1616	PARALEGAL I.....	1	18,252	1	20,544	1	19,944
1616	PARALEGAL I.....	3	17,400	3	17,724	3	17,208

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PROSECUTIONS-3035 - CONTINUED							
0878	LEGAL TYPIST.....	1	22,224	1	21,576	1	20,952
0878	LEGAL TYPIST.....	1	21,156	1	19,548	1	18,984
0878	LEGAL TYPIST.....	1	19,188	1	16,896	1	16,404
0878	LEGAL TYPIST.....	1	17,400				
0863	LEGAL SECRETARY.....	1	25,716	1	27,504	1	26,700
0863	LEGAL SECRETARY.....			1	23,724	1	23,028
0431	CLERK IV.....	1	24,432	1	22,632	1	21,972
0429	CLERK II.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		9,372		9,070		9,070
	SECTION TOTAL.....	57	1,977,240	61	2,061,490	61	2,001,706
INVESTIGATION-3040							
1680	DIRECTOR OF LEGAL INVESTIGATION.....	1	67,440	1	63,516	1	61,668
1683	LEGAL INVESTIGATOR.....	2	31,248	2	28,872	2	28,032
1683	LEGAL INVESTIGATOR.....	4	28,332	6	26,184	6	25,416
1683	LEGAL INVESTIGATOR.....	1	26,964				
1682	SENIOR LEGAL INVESTIGATOR.....	1	41,904	1	38,688	1	37,560
1682	SENIOR LEGAL INVESTIGATOR.....	1	34,428	1	31,860	1	30,936
1682	SENIOR LEGAL INVESTIGATOR.....	3	31,248	3	28,872	3	28,032
1679	ASSISTANT DIRECTOR OF LEGAL INVESTIGATION.....	1	50,244	1	44,676	1	43,380
1679	ASSISTANT DIRECTOR OF LEGAL INVESTIGATION.....	1	34,428				
0878	LEGAL TYPIST.....	1	23,316	1	22,632	1	21,972
0863	LEGAL SECRETARY.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		8,988		7,880		7,880
	SECTION TOTAL.....	17	584,244	17	535,688	17	520,292
LABOR-3050							
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	3	81,168	3	76,140	3	73,920
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....			1	65,472	1	63,564
1693	MESSAGE CENTER OPERATOR.....			1	16,896	1	16,404
1687	LEGAL MESSENGER.....	1	19,188	1	17,724	1	17,208
1687	LEGAL MESSENGER.....	1	17,400	1	16,128	1	15,660
1643	ASSISTANT CORPORATION COUNSEL.....	1	67,128	1	65,172	1	63,276
1643	ASSISTANT CORPORATION COUNSEL.....	1	63,228	1	62,316	1	60,504
1643	ASSISTANT CORPORATION COUNSEL.....	1	61,392	1	61,392	1	59,604
1643	ASSISTANT CORPORATION COUNSEL.....	1	59,592	1	58,728	1	57,012
1643	ASSISTANT CORPORATION COUNSEL.....	1	57,840	1	57,852	1	56,172
1643	ASSISTANT CORPORATION COUNSEL.....	1	56,988	1	56,160	1	54,528
1643	ASSISTANT CORPORATION COUNSEL.....	1	55,320	2	53,712	2	52,152
1643	ASSISTANT CORPORATION COUNSEL.....	2	54,504	1	52,920	1	51,384
1643	ASSISTANT CORPORATION COUNSEL.....	1	53,712	2	52,152	2	50,628
1643	ASSISTANT CORPORATION COUNSEL.....	1	52,656	1	51,120	1	49,632
1643	ASSISTANT CORPORATION COUNSEL.....	1	51,624	2	50,124	2	48,660
1643	ASSISTANT CORPORATION COUNSEL.....	1	50,604	1	48,168	1	46,764
1643	ASSISTANT CORPORATION COUNSEL.....	1	49,608	1	47,232	1	45,852
1643	ASSISTANT CORPORATION COUNSEL.....	1	47,688	2	45,396	2	44,076
1643	ASSISTANT CORPORATION COUNSEL.....	2	46,752	1	38,748	1	37,620
1643	ASSISTANT CORPORATION COUNSEL.....	2	44,940	4	41,940	4	40,716
1643	ASSISTANT CORPORATION COUNSEL.....	1	43,200	2	36,528	2	35,460
1643	ASSISTANT CORPORATION COUNSEL.....	1	39,912				
1643	ASSISTANT CORPORATION COUNSEL.....	1	36,528				
1643	ASSISTANT CORPORATION COUNSEL.....	3	35,460				
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	1	75,900	1	71,532	1	69,444
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	1	70,452	1	65,412	1	63,504
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	3	69,408	1	64,440	1	62,568
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	1	51,828	2	49,092	2	47,664
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	1	50,568				
1623	PARALEGAL II-LABOR.....	3	28,332	3	26,184	3	25,416
1623	PARALEGAL II-LABOR.....	1	24,432	1	22,632	1	21,972
1618	PARALEGAL I-LABOR.....	1	21,156	1	20,544	1	19,944
0880	LEGAL TYPIST-LABOR.....	1	21,156	1	20,544	1	19,944

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF LAW - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LABOR-3050 - CONTINUED							
0866	EXECUTIVE LEGAL SECRETARY.....	1	31,248	1	30,336	1	29,448
0866	EXECUTIVE LEGAL SECRETARY.....	1	29,736	1	27,504	1	26,700
0866	EXECUTIVE LEGAL SECRETARY.....	2	28,332	2	26,184	2	25,416
0429	CLERK II.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		6,326		5,536		5,536
	SECTION TOTAL.....	48	2,275,970	47	2,145,616	47	2,083,228
	DIVISION TOTAL.....	344	14,590,804	354	14,470,202	354	14,048,195
	LESS TURNOVER.....		508,298		734,765		734,765
	TOTAL.....		\$14,084,506		\$13,735,437		\$13,313,430

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PERSONNEL

The Department of Personnel facilitates the effective delivery of City services through the establishment of a professional human resource management program. This includes coordinating plans with operating departments, boards, and commissions to attract, develop and retain quality personnel, ensure equal pay for equal work, foster equal employment opportunities for all the citizens of Chicago and establish cost efficient personnel procedures.

PERSONNEL BOARD

The Personnel Board conducts hearings of charges brought against career service employees. The Board also has the responsibility to provide advice and counsel to the Mayor and to the Commissioner of Personnel on all aspects of public personnel administration including, but not limited to, manpower utilization, manpower training, employee grievances and employee salaries.

33/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 4,473,945	\$ 4,591,533	\$ 4,429,281	\$ 5,133,565
.0010	SALARIES AND WAGES-ON VOUCHER.....	179,340	40,000	40,000	48,315
.0015	SCHEDULE SALARY ADJUSTMENTS.....	34,161	40,449	40,449	
.0020	OVERTIME.....	500	750	750	
.0038	WORK STUDY/CO-OP EDUCATION.....	60,000	60,000	60,000	64,701
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....	210,000	210,000	210,000	290,320
	TUITION REIMBURSEMENTS AND EDUCATIONAL				
.0070	PROGRAMS.....	100,000	100,000	100,000	200,000
*2005.0000	FOR PERSONAL SERVICES.....	5,057,946	5,042,732	4,880,480	5,736,901
.0130	POSTAGE.....	103,034	50,970	50,970	47,775
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	1,572,250	124,300	124,300	45,560
.0143	COURT REPORTING.....	27,000	23,000	23,000	28,500
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SDFTWARE PRODUCTS.....	37,491	36,513	36,513	23,720
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	77,120	80,000	80,000	79,555
.0152	ADVERTISING.....	2,600	2,600	2,600	2,405
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	79,596	66,337	66,337	55,480
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	9,209	11,500	11,500	7,518
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	2,000	21,479	21,479	38,380
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	25,931	24,950	24,950	29,165
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	5,467	6,470	6,470	4,211
	EDUCATIONAL DEVELOPMENT THROUGH COOPERA				
	TIVE EDUCATION PROGRAM AND APPRENTICE-				
.0168	SHIP PROGRAM.....		50,000	50,000	98,015
.0169	TECHNICAL MEETING COSTS.....	5,725	6,790	6,790	7,504
.0178	FREIGHT AND EXPRESS CHARGES.....	2,850	1,500	1,500	2,280
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	500	500	500	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	335			
.0190	TELEPHONE-CENTREX BILLING.....	47,500	65,500	65,500	52,987
.0191	TELEPHONE-RELOCATIONS CHARGES.....		2,250	2,250	3,164
*2005.0100	FOR CONTRACTUAL SERVICES.....	1,998,608	574,859	574,858	528,219
.0245	REIMBURSEMENT TO TRAVELERS.....	4,000	5,200	5,200	3,650
.0270	LOCAL TRANSPORTATION.....	1,000	1,000	1,000	1,291
*2005.0200	FOR TRAVEL.....	5,000	6,200	6,200	4,941
.0340	MATERIAL AND SUPPLIES.....	33,400	36,325	36,325	32,726
.0348	BOOKS AND RELATED MATERIALS.....	1,340	1,000	1,000	1,234
.0350	STATIONERY AND OFFICE SUPPLIES.....	70,808	72,000	72,000	69,882
*2005.0300	FOR COMMODITIES AND MATERIALS.....	105,548	109,325	109,325	103,842

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PERSONNEL - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
	.0446 HARDWARE.....	896	2,896	2,896	5,508
*2005.0400	FOR EQUIPMENT.....	896	2,896	2,896	5,508
	.9020 EMPLOYEE RECOGNITION AWARDS.....		800	800	475
	FOR PHYSICAL EXAMS REQUIRED FOR CANDI-				
	.9067 DATES AND PROMOTIONS.....	70,000	110,000	110,000	81,899
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	70,000	110,800	110,800	82,374
*BUDGET LEVEL TOTAL.....		\$ 7,237,998	\$ 5,846,612	\$ 5,684,360	\$ 6,459,785

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3005				
COMMISSIONER'S OFFICE-4005				
9691	COMMISSIONER OF PERSONNEL.....	1 \$ 92,532	1 \$ 92,532	1 \$ 89,832
9840	HEARING OFFICER.....	500H 50.00H	500H 50.00H	500H 50.00
9696	FIRST DEPUTY COMMISSIONER OF PERSONNEL..	1	1	1
9660	FIRST DEPUTY COMMISSIONER.....	1	1	1
9622	MEMBER.....	2 14,796	2 14,364	2 13,944
9621	CHAIRMAN.....	1 26,592	1 25,812	1 25,056
1393	PERSONNEL ANALYST III.....	1 50,244	1 48,780	1 47,364
1140	CHIEF OPERATIONS RESEARCH ANALYST.....	1 52,452	1 48,780	1 47,364
0833	WORD PROCESSING OPERATOR I.....	1 19,188	1 17,724	1 17,208
0810	EXECUTIVE SECRETARY II.....	1 37,992	1 35,136	1 34,116
0810	EXECUTIVE SECRETARY II.....	1 32,820	1 31,860	1 29,448
0810	EXECUTIVE SECRETARY II.....	1 28,332	1 26,184	1 25,416
0320	ASSISTANT TO THE COMMISSIONER.....	1 39,852	1 36,888	1 35,808
0308	STAFF ASSISTANT.....	1	1	1
	SCHEDULE SALARY ADJUSTMENTS.....	1,389	2,446	2,446
	SUB-SECTION TOTAL.....	12 511,657	13 532,022	13 504,974
ADMINISTRATIVE SERVICES-4010				
1342	PERSONNEL ASSISTANT III.....	1 25,716	1 23,724	1 23,028
1337	DIRECTOR OF SYSTEMS AND ADMINISTRATION..	1 66,684	1 64,740	1 62,856
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1 52,452	1 50,928	1 49,440
1174	PRINCIPAL APPLICATIONS DESIGNER.....	1 54,840	1 53,244	1 51,696
0809	EXECUTIVE SECRETARY I.....	1 23,316	1 21,576	1 20,952
0432	SUPERVISING CLERK.....	1 29,736	1 27,504	1 26,700
0431	CLERK IV.....	1 25,716	1 23,724	1 23,028
0429	CLERK II.....	1 15,876	1 17,724	1 17,208
0413	INQUIRY AIDE I.....	1 16,608	1 16,128	1 15,660
0302	ADMINISTRATIVE ASSISTANT II.....	1	1	1
	SCHEDULE SALARY ADJUSTMENTS.....	3,526	5,637	5,637
	SUB-SECTION TOTAL.....	9 314,470	10 326,505	10 317,157
	SECTION TOTAL.....	21 826,127	23 858,527	23 822,131

CLASSIFICATION AND COMPENSATION
SERVICES-3010

9679	DEPUTY COMMISSIONER.....	1 63,840		
1375	DEPUTY COMMISSIONER OF PERSONNEL.....		1 61,980	1 60,180
1394	SUPERVISING PERSONNEL ANALYST.....	1 59,880	1 58,140	1 56,448
1394	SUPERVISING PERSONNEL ANALYST.....	1 52,452	1 53,244	1 51,696
1394	SUPERVISING PERSONNEL ANALYST.....		1 48,780	1 47,364
1393	PERSONNEL ANALYST III.....	1 50,244	1 48,780	1 47,364
1393	PERSONNEL ANALYST III.....	1 48,096	1 44,676	1 43,380
1393	PERSONNEL ANALYST III.....	2 43,992	2 40,680	2 39,492
1393	PERSONNEL ANALYST III.....		1 38,688	1 37,560
1392	PERSONNEL ANALYST II.....	3 36,192	2 33,420	2 32,448
1392	PERSONNEL ANALYST II.....		1 31,860	1 30,936

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PERSONNEL - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CLASSIFICATION AND COMPENSATION SERVICES-3010 - CONTINUED							
1342	PERSONNEL ASSISTANT III.....	1	29,736	1	27,504	1	26,700
0832	WORD PROCESSING OPERATOR II.....	1	22,224	2	20,544	2	19,944
0805	SECRETARY.....	1	25,716	1	24,972	1	24,240
0432	SUPERVISING CLERK.....	1	37,992	1	36,888	1	35,808
0430	CLERK III.....			1	24,972	1	24,240
0429	CLERK II.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		7,966		10,551		10,551
	SECTION TOTAL.....	15	618,022	19	721,899	19	701,187
LABOR RELATIONS-3015							
1696	DIRECTOR OF LABOR RELATIONS.....	1	73,668	1	71,520	1	69,432
1389	LABOR RELATIONS SPECIALIST I.....	1	26,964	1	28,872	1	28,032
1388	LABOR RELATIONS SPECIALIST II.....	1	32,820	1	31,860	1	30,936
1388	LABOR RELATIONS SPECIALIST II.....			1	28,872	1	28,032
1386	LABOR RELATION SPECIALIST III.....	1	41,904	1	38,688	1	37,560
1386	LABOR RELATION SPECIALIST III.....	1	37,992	1	33,792	1	32,808
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1	57,312	1	55,644	1	54,024
1322	DIRECTOR OF EMPLOYEE RELATIONS.....	1	65,424	1	63,516	1	61,668
0833	WORD PROCESSING OPERATOR I.....	1	26,964	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		3,246		3,697		3,697
	SECTION TOTAL.....	9	393,258	10	408,829	10	397,021
EMPLOYMENT SERVICES-3020							
9679	DEPUTY COMMISSIONER.....	1	66,744				
1375	DEPUTY COMMISSIONER OF PERSONNEL.....			1	64,800	1	62,916
1395	SUPERVISOR OF EXAMINATION RESEARCH.....	1	65,424	1	63,516	1	61,668
1394	SUPERVISING PERSONNEL ANALYST.....	2	59,880	2	58,140	2	56,448
1393	PERSONNEL ANALYST III.....	4	50,244	4	48,780	4	47,364
1393	PERSONNEL ANALYST III.....	2	48,096	2	44,676	2	43,380
1393	PERSONNEL ANALYST III.....	1	46,020	2	42,708	2	41,460
1393	PERSONNEL ANALYST III.....	1	43,992				
1392	PERSONNEL ANALYST II.....	4	41,904	4	40,680	4	39,492
1392	PERSONNEL ANALYST II.....	1	39,852	1	36,888	1	35,808
1392	PERSONNEL ANALYST II.....	2	37,992	2	35,136	2	34,116
1342	PERSONNEL ASSISTANT III.....	1	36,192	1	35,136	1	34,116
1342	PERSONNEL ASSISTANT III.....	1	32,820	1	31,860	1	30,936
1342	PERSONNEL ASSISTANT III.....	2	31,248	1	30,336	1	29,448
1342	PERSONNEL ASSISTANT III.....			1	28,872	1	28,032
1335	EXAMINATION RESEARCH SPECIALIST I.....	1	46,020	1	44,676	1	43,380
0432	SUPERVISING CLERK.....	1	32,820	1	36,888	1	29,448
0431	CLERK IV.....	1	31,248	1	30,336	1	29,448
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		10,086		6,352		6,352
	SECTION TOTAL.....	27	1,197,558	27	1,151,452	27	1,111,756
AFFIRMATIVE ACTION-EQUAL EMPLOYMENT OPPORTUNITY SERVICES-3025							
3083	DIRECTOR OF AFFIRMATIVE ACTION.....	1	57,312	1	55,644	1	54,024
1397	EEO-SPECIALIST PERSONNEL.....	1	41,904	1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	2	99,216	2	96,324	2	93,516
RECORDS AND INFORMATION MANAGEMENT SERVICES-3030							
1328	MANAGER OF RECORDS AND INFORMATION MANAGEMENT SERVICES.....	1	59,880	1	58,140	1	54,024
1170	SENIOR APPLICATIONS DESIGNER.....	1	50,244	1	48,780	1	45,336
1170	SENIOR APPLICATIONS DESIGNER.....		34,428	1	40,680	1	39,492
1150	SENIOR SYSTEMS PROGRAMMER.....	1	46,020	1	44,676	1	43,380
0665	SENIOR DATA ENTRY OPERATOR.....	1	28,332	3	26,184	3	25,416

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF PERSONNEL - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RECORDS AND INFORMATION							
MANAGEMENT SERVICES-3030 - CONTINUED							
0665	SENIOR DATA ENTRY OPERATOR.....	2	26,964	1	24,972	1	24,240
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716	2	23,724	2	23,028
0665	SENIOR DATA ENTRY OPERATOR.....	2	24,432				
0665	SENIOR DATA ENTRY OPERATOR.....		19,188				
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	31,248	1	28,872	1	28,032
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	26,964	1	26,184	1	25,416
0662	SENIOR COMPUTER CONSOLE OPERATOR.....			1	21,576	1	20,952
0432	SUPERVISING CLERK.....	2	37,992	2	35,136	2	34,116
0432	SUPERVISING CLERK.....	1	34,428	1	33,420	1	32,448
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0431	CLERK IV.....	2	29,736	1	28,872	1	28,032
0431	CLERK IV.....	3	28,332	3	27,504	2	26,700
0431	CLERK IV.....	1	26,964	1	26,184	2	25,416
0431	CLERK IV.....	1	24,432	1	24,972	1	24,240
0431	CLERK IV.....			1	22,632	1	21,972
0430	CLERK III.....	2	26,964	2	26,184	2	25,416
0430	CLERK III.....	4	24,432	3	23,724	3	23,028
0430	CLERK III.....	2	23,316	2	22,632	2	21,972
0430	CLERK III.....			2	21,576	2	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		3,737		6,343		6,343
	SECTION TOTAL.....	30	912,317	33	858,903	33	825,375
RETURN TO WORK-3035							
1394	SUPERVISING PERSONNEL ANALYST.....	1	59,880	1	58,140	1	56,448
1342	PERSONNEL ASSISTANT III.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,054				
	SECTION TOTAL.....	2	92,182	2	88,476	2	85,896
CONSULTING AND TRAINING SVCS							
SERVICES-3040							
9679	DEPUTY COMMISSIONER.....	1	63,840				
1375	DEPUTY COMMISSIONER OF PERSONNEL.....			1	61,980	1	60,180
3534	CLINICAL THERAPIST III.....	2	32,820	1	38,688	1	37,560
3534	CLINICAL THERAPIST III.....			1	35,136	1	34,116
1393	PERSONNEL ANALYST III.....	3	50,244	2	48,780	2	47,364
1393	PERSONNEL ANALYST III.....	1	46,020	1	46,692	1	45,336
1393	PERSONNEL ANALYST III.....			1	42,708	1	41,460
1392	PERSONNEL ANALYST II.....	1	57,312	1	55,644	1	54,024
1392	PERSONNEL ANALYST II.....	1	41,904	1	40,680	1	39,492
1392	PERSONNEL ANALYST II.....	1	29,736				
1341	PERSONNEL ASSISTANT II.....			1	24,972	1	24,240
0805	SECRETARY.....	1	20,136	1	18,624	1	18,084
0430	CLERK III.....			1	22,632	1	21,972
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		3,157		5,423		5,423
	SECTION TOTAL.....	12	500,701	13	511,283	13	496,559
	DIVISION TOTAL.....	118	4,639,381	129	4,795,893	129	4,633,441
	LESS TURNOVER.....		131,275		163,711		163,711
	TOTAL.....		\$ 4,508,106		\$ 4,631,982		\$ 4,469,730

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES

The Department of Purchases, Contracts and Supplies is responsible for procurement of all goods and services for all City departments. It ensures that the most cost-effective price is obtained considering quality, source and delivery.

35/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,820,221	\$ 3,744,823	\$ 3,632,251	\$ 3,555,345
.0015	SCHEDULE SALARY ADJUSTMENTS.....	41,916	47,808	47,808	
.0020	OVERTIME.....	1,500	3,000	3,000	1,389
*2005.0000	FOR PERSONAL SERVICES.....	3,863,637	3,795,631	3,683,059	3,556,734
.0125	OFFICE AND BUILDING SERVICES.....	400	400	400	378
.0126	OFFICE CONVENIENCES.....	1,000	1,000	1,000	1,805
.0130	POSTAGE.....	45,000	37,500	37,500	45,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	151,996	33,000	33,000	37,984
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	42,240	42,240	42,240	38,420
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	1,200	1,200	1,200	1,411
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	18,700	18,700	18,700	19,700
.0152	ADVERTISING.....	35,000	30,000	30,000	35,000
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	93,575	92,900	92,900	71,250
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	800	800	800	927
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	29,400	29,400	29,400	29,396
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	3,000	3,000	3,000	2,845
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	50,000	48,000	48,000	49,485
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,304	1,500	1,500	2,840
.0169	TECHNICAL MEETING COSTS.....	1,000	2,000	2,000	3,800
.0178	FREIGHT AND EXPRESS CHARGES.....	500	500	500	950
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,200	1,200	1,200	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	7,150	1,150	1,150	3,297
.0190	TELEPHONE-CENTREX BILLING.....	59,500	65,000	65,000	58,114
.0191	TELEPHONE-RELOCATIONS CHARGES.....	400	1,500	1,500	856
*2005.0100	FOR CONTRACTUAL SERVICES.....	544,385	410,980	410,980	403,458
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	750	750	750	950
.0245	REIMBURSEMENT TO TRAVELERS.....	3,000	4,000	4,000	4,229
.0270	LOCAL TRANSPORTATION.....	1,000	1,000	1,000	2,850
*2005.0200	FOR TRAVEL.....	4,750	5,750	5,750	8,029
.0350	STATIONERY AND OFFICE SUPPLIES.....	65,000	60,000	60,000	66,378
*2005.0300	FOR COMMODITIES AND MATERIALS.....	85,000	80,000	80,000	88,378
*BUDGET LEVEL TOTAL.....		\$ 4,477,752	\$ 4,272,371	\$ 4,159,789	\$ 4,034,589

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
PURCHASING AGENT'S OFFICE-4005							
9641	PURCHASING AGENT.....	1	\$ 89,976	1	\$ 89,976	1	\$ 87,360
9726	FIRST DEPUTY PURCHASING AGENT.....	1	74,856	1	72,672	1	70,560
1554	ASSISTANT PURCHASING AGENT.....	1	50,244	1	48,780	1	47,364
1434	DIRECTOR OF PROGRAM INFORMATION.....			1	55,644	1	54,024
0810	EXECUTIVE SECRETARY II	1	28,332	1	26,184	1	25,416
0308	STAFF ASSISTANT.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,316		1,294		1,294
SUB-SECTION TOTAL.....		5	277,544	6	324,886	6	315,486

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005 - CONTINUED							
ADMINISTRATIVE SERVICES-4010							
1815	PRINCIPAL STOREKEEPER.....	1	29,736				
1811	STOREKEEPER.....	1	24,432				
1572	CHIEF CONTRACT EXPEDITER.....	1	52,452				
1562	CONTRACT NEGOTIATOR.....	1	41,904				
1554	ASSISTANT PURCHASING AGENT.....	1	54,840	1	53,244	1	51,696
3947	ADMINISTRATIVE SUPERVISOR.....	1	37,992	1	35,136	1	34,116
1545	MATERIALS EXPEDITER.....			1	23,724	1	23,028
1304	SUPERVISOR OF PERSONNEL SERVICES.....			1	44,676	1	43,380
1198	DATA PROCESSING COORDINATOR II.....	1	32,820	1	31,860	1	30,936
1198	DATA PROCESSING COORDINATOR II.....			1	30,336	1	29,448
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	57,312	1	53,244	1	51,696
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST.....	1	37,992	1	35,136	1	34,116
0693	REPROGRAPHICS TECHNICIAN II.....	1	20,136	1	18,624	1	18,084
0431	CLERK IV.....	1	29,736	1	27,504	1	26,700
0431	CLERK IV.....	1	24,432	1	24,972	1	24,240
0431	CLERK IV.....			1	22,632	1	21,972
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0430	CLERK III.....	1	18,252	1	16,896	1	16,404
0429	CLERK II.....	1	17,400				
0414	INQUIRY AIDE II.....			2	21,576	2	20,952
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES....			1	40,680	1	39,492
0381	DIRECTOR OF ADMINISTRATION II.....	1	43,992				
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	48,096	1	55,644	1	54,024
0190	ACCOUNTING TECHNICIAN II.....	1	28,332	1	26,184	1	25,416
0178	SUPERVISOR OF PAYROLLS.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		3,917		6,397		6,397
	SUB-SECTION TOTAL.....	19	652,241	19	608,685	19	591,133
	SECTION TOTAL.....	24	929,785	25	933,551	25	906,599
CONTRACT ADMINISTRATION-3010							
1556	DEPUTY PURCHASING AGENT.....	1	70,188	1	68,148	1	66,168
1554	ASSISTANT PURCHASING AGENT.....	1	59,880	1	58,140	1	56,448
1562	CONTRACT NEGOTIATOR.....	1	52,452	2	48,780	2	47,364
1562	CONTRACT NEGOTIATOR.....	2	50,244	2	46,692	2	45,336
1562	CONTRACT NEGOTIATOR.....	1	46,020	1	42,708	1	41,460
1562	CONTRACT NEGOTIATOR.....	1	43,992				
1559	PURCHASING MANAGER.....	1	46,020	1	42,708	1	41,460
1525	DIRECTOR OF PURCHASE CONTRACT ADMINISTRATION.....	1	59,880	1	55,644	1	54,024
1525	DIRECTOR OF PURCHASE CONTRACT ADMINISTRATION.....	1	50,244	1	46,692	1	45,336
1525	DIRECTOR OF PURCHASE CONTRACT ADMINISTRATION.....	1	48,096	1	44,676	1	43,380
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....	2	46,020	1	44,676	1	43,380
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....	3	41,904	1	42,708	1	41,460
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....	1	37,992	1	38,688	1	37,560
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....			2	40,680	2	39,492
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....			1	35,136	1	34,116
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	1	48,096	1	44,676	1	43,380
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	1	37,992	1	35,136	1	34,116
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	1	36,192	1	33,420	1	32,448
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	4	34,428	4	31,860	4	30,936
1522	PRINCIPAL PURCHASE CONTRACT ADMINISTRATOR.....	1	32,820				
1521	SENIOR PURCHASE CONTRACT ADMINISTRATOR..	1	37,992	1	35,136	1	34,116

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONTRACT ADMINISTRATION-3010 - CONTINUED							
1521	SENIOR PURCHASE CONTRACT ADMINISTRATOR..	1	29,736	1	27,504	1	26,700
1521	SENIOR PURCHASE CONTRACT ADMINISTRATOR..	1	28,332	1	26,184	1	25,416
1520	PURCHASE CONTRACT ADMINISTRATOR.....	3	23,316	1	21,576	1	20,952
1520	PURCHASE CONTRACT ADMINISTRATOR.....			2	20,544	2	19,944
0833	WORD PROCESSING OPERATOR I.....	1	22,224	1	21,576	1	20,952
0833	WORD PROCESSING OPERATOR I.....	2	21,156	2	20,544	2	19,944
0833	WORD PROCESSING OPERATOR I.....	1	17,400	1	19,548	1	18,984
0832	WORD PROCESSING OPERATOR II.....	1	25,716	1	23,724	1	23,028
0832	WORD PROCESSING OPERATOR II.....	1	22,224	1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0664	DATA ENTRY OPERATOR.....	1	20,136				
0432	SUPERVISING CLERK.....	1	26,964	1	31,860	1	30,936
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0431	CLERK IV.....	1	31,248	1	30,336	1	29,448
0431	CLERK IV.....	1	28,332	1	27,504	1	26,700
0431	CLERK IV.....	1	26,964	2	24,972	2	24,240
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0431	CLERK IV.....	1	24,432	2	22,632	2	21,972
0431	CLERK IV.....			1	21,576	1	20,952
0430	CLERK III.....	1	22,224	1	20,544	1	19,944
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0430	CLERK III.....	2	20,136	2	18,624	2	18,084
0430	CLERK III.....	2	19,188	2	17,724	2	17,208
0322	SPECIAL ASSISTANT.....	1	59,880	1	58,140	1	56,448
0322	SPECIAL ASSISTANT.....	1	54,840	1	53,244	1	51,696
0318	ASSISTANT TO THE COMMISSIONER.....	1	34,428	1	31,860	1	30,936
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....			1	30,336	1	29,448
0177	SUPERVISOR OF ACCOUNTS.....	1	36,192	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....		27,156		23,920		23,920
	SECTION TOTAL.....	56	2,001,188	59	1,860,456	59	1,804,104
CONTRACT MONITORING AND COMPLIANCE-3035							
1557	DEPUTY PURCHASING AGENT/CONTRACT ADMINISTRATOR.....	1	73,524	1	71,388	1	69,312
1554	ASSISTANT PURCHASING AGENT.....	2	50,244	2	48,780	2	47,364
3098	COORDINATOR OF CONTRACT COMPLIANCE.....	1	41,904	1	40,680	1	39,492
1559	PURCHASING MANAGER.....	1	52,452	1	48,780	1	47,364
1534	DIRECTOR OF CONTRACT CERTIFICATION.....	1	50,244	1	46,692	1	45,336
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	1	39,852	1	38,688	1	37,560
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	1	37,992	1	35,136	1	34,116
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	3	36,192	4	33,420	4	32,448
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	5	34,428	5	31,860	5	30,936
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	1	31,248	1	30,336	1	29,448
1530	CONTRACT COMPLIANCE OFFICER.....	1	32,820	1	31,860	1	30,936
1530	CONTRACT COMPLIANCE OFFICER.....	1	28,332	1	26,184	1	25,416
1530	CONTRACT COMPLIANCE OFFICER.....	1	25,716	1	24,972	1	24,240
1529	DIRECTOR OF CONTRACT COMPLIANCE.....	1	54,840	1	50,928	1	49,440
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	41,904	1	38,688	1	37,560
0809	EXECUTIVE SECRETARY I.....	1	22,224	1	21,576	1	20,952
0805	SECRETARY.....	1	23,316	1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0431	CLERK IV.....	1	29,736	1	27,504	1	26,700
0430	CLERK III.....	1	22,224	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		9,527		16,197		16,197
	SECTION TOTAL.....	28	1,042,439	29	1,022,381	29	993,093
	DIVISION TOTAL.....	108	3,973,392	113	3,916,368	113	3,803,796
	LESS TURNOVER.....		111,255		123,737		123,737
	TOTAL.....		\$ 3,862,137		\$ 3,792,631		\$ 3,680,059

12/9/92

REPORTS OF COMMITTEES

24487

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**GRAPHICS AND REPRODUCTION CENTER**

The Graphics and Reproduction Center is established to provide in-house graphic artist services to City Government. Such services shall include design, artwork, reproduction, printing, photography, and publications. The Center shall be maintained and used as determined by the Director of Graphic Service. The charges for services and goods shall be based upon the average cost or other basis as determined by the Director of Graphic Service. Expenditures are authorized for departmental purchases in the account areas shown below. Such expenditures shall not exceed limitations to be established by the Budget Director. All administrative and other expenses for operating this Center shall be paid from reimbursements to the Graphics and Reproduction Center from the user city departments' account .0151. The Comptroller shall establish the interdepartmental account to facilitate reimbursements to the Graphics and Reproduction Center.

37/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....				
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
*2005.0000	FOR PERSONAL SERVICES.....				
.0126	OFFICE CONVENIENCES.....				
.0130	POSTAGE.....				
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER.....				
.0150	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....				
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....				
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....				
.0169	TECHNICAL MEETING COSTS.....				
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....				
.0179	MESSENGER SERVICE.....				
.0190	TELEPHONE-CENTREX BILLING.....				
*2005.0100	FOR CONTRACTUAL SERVICES.....				
.0270	LOCAL TRANSPORTATION.....				
*2005.0200	FOR TRAVEL.....				
.0340	MATERIAL AND SUPPLIES.....				
.0348	BOOKS AND RELATED MATERIALS.....				
.0350	STATIONERY AND OFFICE SUPPLIES.....				
*2005.0300	FOR COMMODITIES AND MATERIALS.....				
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT				
.0424	FURNITURE AND FURNISHINGS.....				
.0440	MACHINERY AND EQUIPMENT.....				
*2005.0400	FOR EQUIPMENT.....				
*2005.0700	FOR CONTINGENCIES.....				
	*BUDGET LEVEL TOTAL.....	\$	\$	\$	\$

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

GRAPHICS AND REPRODUCTION CENTER - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
0699	DIRECTOR OF GRAPHIC SERVICE.....	1	\$ 67,704	1	\$ 67,704	1	\$ 65,736
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	37,992	1	35,136	1	34,116
0810	EXECUTIVE SECRETARY II.....	1	29,736	1	27,504	1	26,700
0698	ASSISTANT DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER.....	1	54,840	1	53,244	1	51,696
0657	ASSISTANT GRAPHICS PRODUCTION COORDINATOR.....	1	37,992	1	35,136	1	34,116
0622	GRAPHICS PRODUCTION COORDINATOR.....	1	54,840	1	53,244	1	51,696
0398	ADMINISTRATIVE MANAGER.....	1	60,780				
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	46,692	1	45,336
0381	DIRECTOR OF ADMINISTRATION II.....	1	50,244				
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		4,197		3,536		3,536
SECTION TOTAL.....							
PHOTOGRAPHIC SERVICES-3010							
6403	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	1	41,280	1	40,080	1	38,916
6403	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	1	37,428	1	34,620	1	33,612
6403	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	1	35,664	1	32,964	1	32,004
6403	PRINCIPAL PHOTOGRAPHIC TECHNICIAN.....	1	30,804	1	28,428	1	27,600
0919	SUPERVISING PHOTOGRAPHIC TECHNICIAN.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		1,572		2,930		2,930
SECTION TOTAL.....							
PRINTING SERVICES-3015							
6411	SUPERVISOR OF EQUIPMENT AND SUPPLIES....	1	54,036	1	52,464	1	50,940
6410	REPROGRAPHICS COORDINATOR II.....	1	35,664	1	32,964	1	32,004
6406	REPROGRAPHICS TECHNICIAN III.....	1	30,804	1	28,428	1	27,600
6406	REPROGRAPHICS TECHNICIAN III.....	2	29,280	3	27,096	3	26,304
6406	REPROGRAPHICS TECHNICIAN III.....	2	27,912	2	25,824	2	25,068
6406	REPROGRAPHICS TECHNICIAN III.....	2	26,604	1	24,612	1	23,892
6406	REPROGRAPHICS TECHNICIAN III.....	1	22,992	1	22,320	1	21,672
6406	REPROGRAPHICS TECHNICIAN III.....	2	20,844	1	21,276	1	20,652
6765	PRINTER.....	3	19,43H	3	19,43H	3	18,93H
	SCHEDULE SALARY ADJUSTMENTS.....		2,229		3,369		3,369
SECTION TOTAL.....							
DESIGN SERVICES-3020							
6413	VISUAL DISPLAY ARTIST.....	1	51,732	1	50,220	1	48,756
6412	PROGRAM SPECIALIST I.....	1	33,948	1	32,964	1	32,004
6409	GRAPHIC ARTIST III.....	1	39,264	1	38,124	1	37,008
6409	GRAPHIC ARTIST III.....	1	33,948	1	32,964	1	32,004
6409	GRAPHIC ARTIST III.....	1	32,364	1	31,416	1	30,504
6409	GRAPHIC ARTIST III.....	1	27,912	1	25,824	1	25,068
6408	GRAPHIC ARTIST II.....	1	29,280	1	28,428	1	27,600
6407	REPROGRAPHICS TECHNICIAN IV.....	2	30,804	2	28,428	2	27,600
5754	CHIEF GRAPHIC ARTIST.....	1	37,992	1	36,888	1	35,808
5738	COORDINATOR OF DESIGN SERVICES.....	1	62,604	1	60,780	1	59,004
5737	CREATIVE DIRECTOR.....	1	54,840	1	53,244	1	51,696
1743	PROGRAM SPECIALIST-BILINGUAL.....	1	30,804	1	28,428	1	27,600
	SCHEDULE SALARY ADJUSTMENTS.....		2,064		2,523		2,523
SECTION TOTAL.....							

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**DEPARTMENT OF GENERAL SERVICES
COMMISSIONER'S OFFICE**

The Department of General Services is responsible for the operation, maintenance and repair of property, buildings, real estate/leasing, utility bills, title searches and telecommunication services. These services are provided to City of Chicago departments who otherwise would seek private support at a greater cost.

38/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 249,165	\$ 530,585	\$ 514,745	\$ 478,832
.0015	SCHEDULE SALARY ADJUSTMENTS.....	882	1,543	1,543	1,768
*2005.0000	FOR PERSONAL SERVICES.....	250,047	532,128	516,288	480,600
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....		1,000	1,000	463
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		4,200	4,200	3,902
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		250	250	1,187
.0169	TECHNICAL MEETING COSTS.....		1,000	1,000	985
*2005.0100	FOR CONTRACTUAL SERVICES.....		6,450	6,450	6,537
.0245	REIMBURSEMENT TO TRAVELERS.....		1,000	1,000	4,796
.0270	LOCAL TRANSPORTATION.....		250	250	195
*2005.0200	FOR TRAVEL.....		1,250	1,250	4,991
.0348	BOOKS AND RELATED MATERIALS.....		300	300	210
*2005.0300	FOR COMMODITIES AND MATERIALS.....		300	300	210
*BUDGET LEVEL TOTAL.....		\$ 250,047	\$ 540,128	\$ 524,288	\$ 492,338

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9874	COMMISSIONER OF GENERAL SERVICES.....	1	\$ 92,532		\$		\$
9660	FIRST DEPUTY COMMISSIONER.....	1	81,600				
8774	DIRECTOR OF TRAINING.....			1	92,532	1	89,832
9875	FIRST DEPUTY COMMISSIONER OF GENERAL SERVICE.....			1	79,224	1	76,920
7192	DEPUTY COMMISSIONER OF GS-ADMINISTRATION			1	65,472	1	63,564
0313	ASSISTANT COMMISSIONER.....			1	60,780	1	59,004
1937	ASSISTANT TO COMMISSIONER.....			1	46,692	1	45,336
0809	EXECUTIVE SECRETARY I.....			1	27,504	1	26,700
0320	ASSISTANT TO THE COMMISSIONER.....	1	48,096	1	35,136	1	34,116
0320	ASSISTANT TO THE COMMISSIONER.....	1	34,428				
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	42,708	1	41,460
0308	STAFF ASSISTANT.....			1	36,888	1	35,808
0308	STAFF ASSISTANT.....			1	28,872	1	28,032
0303	ADMINISTRATIVE ASSISTANT III.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		882		1,543		1,543
	SECTION TOTAL.....	4	257,538	11	544,855	11	529,015
	DIVISION TOTAL.....	4	257,538	11	544,855	11	529,015
	LESS TURNOVER.....		7,491		12,727		12,727
	TOTAL.....		\$ 250,047		\$ 532,128		\$ 516,288

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES
BUREAU OF ADMINISTRATIVE SERVICES

38/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 965,671	\$ 812,253	\$ 788,001	\$ 818,169
.0015	SCHEDULE SALARY ADJUSTMENTS.....	9,692	7,282	7,282	12,706
.0020	OVERTIME.....		2,000	2,000	1,800
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
	SUANT TO THE WORKERS COMPENSATION ACT...	144,000			
*2007.0000	FOR PERSONAL SERVICES.....	1,119,363	821,535	797,283	832,675
.0130	POSTAGE.....		15,000	15,000	16,556
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		1,000	1,000	1,830
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRDDUCTS.....		5,100	5,100	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	2,303			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	14,650	5,000	5,000	2,897
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		1,844	1,844	99
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		700	700	525
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		3,200	3,200	2,470
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	6,650	2,450	2,450	447
.0169	TECHNICAL MEETING COSTS.....	31,410	1,500	1,500	988
*2007.0100	FOR CONTRACTUAL SERVICES.....	55,013	35,794	35,794	25,812
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	9,898			
.0245	REIMBURSEMENT TO TRAVELERS.....	1,000			
.0270	LOCAL TRANSPORTATION.....	3,100	250	250	70
*2007.0200	FOR TRAVEL.....	13,988	250	250	70
.0340	MATERIAL AND SUPPLIES.....		600	600	
.0348	BOOKS AND RELATED MATERIALS.....	1,400			
*2007.0300	FOR COMMODITIES AND MATERIALS.....	1,400	600	600	
.0440	MACHINERY AND EQUIPMENT.....		700	700	
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		6,950	6,950	
*2007.0400	FOR EQUIPMENT.....		7,650	7,650	
*BUDGET LEVEL TOTAL.....		\$ 1,189,774	\$ 865,829	\$ 841,577	\$ 858,557

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE AND ADMINISTRATION-3010							
ADMINISTRATION-4006							
9679	DEPUTY COMMISSIONER.....	1	\$ 65,424		\$		\$
0810	EXECUTIVE SECRETARY II.....	1	25,716				
0313	ASSISTANT COMMISSIONER.....	1	62,604				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	153,744				
PERSONNEL-4007							
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	41,904				
0805	SECRETARY.....	1	23,316				
0313	ASSISTANT COMMISSIONER.....	1	65,424	1	63,516	1	61,668
6122	SAFETY SPECIALIST III.....			1	30,336	1	29,448
1342	PERSONNEL ASSISTANT III.....			1	26,184	1	25,416
1318	FIELD TRAINING DIRECTOR.....			1	42,708	1	41,460
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	43,992	1	40,680	1	39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	41,904	1	38,688	1	37,560
0810	EXECUTIVE SECRETARY II.....			1	38,688	1	37,560

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF GENERAL SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE AND ADMINISTRATION-3010 - CONTINUED							
PERSONNEL-4007 - CONTINUED							
0320	ASSISTANT TO THE COMMISSIONER.....	1	39,852	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		2,944		1,566		1,566
	SUB-SECTION TOTAL.....	6	259,336	8	319,254	8	309,978
PAYROLL-4008							
0431	CLERK IV.....	1	24,432	1	20,544	1	19,944
0431	CLERK IV.....	1	22,224				
0430	CLERK III.....			1	24,972	1	24,240
0430	CLERK III.....			1	22,632	1	21,972
0430	CLERK III.....			1	17,724	1	17,208
0164	SUPERVISING TIMEKEEPER.....	1	26,964	1	24,972	1	24,240
0164	SUPERVISING TIMEKEEPER.....	1	25,716	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		1,253		1,817		1,817
	SUB-SECTION TOTAL.....	4	100,588	6	136,385	6	132,449
FINANCE-4010							
0313	ASSISTANT COMMISSIONER.....	1	65,424	1	55,644	1	54,024
1143	OPERATIONS RESEARCH ANALYST.....			1	28,872	1	28,032
0826	PRINCIPAL TYPIST.....	1	18,252	1	16,896	1	16,404
0303	ADMINISTRATIVE ASSISTANT III.....			1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....			1	27,504	1	26,700
0190	ACCOUNTING TECHNICIAN II.....			1	28,872	1	28,032
0115	FISCAL MANAGER.....	2	43,992	1	42,708	1	41,460
0115	FISCAL MANAGER.....	1	37,992	1	40,680	1	39,492
0104	ACCOUNTANT IV.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		998		2,000		2,000
	SUB-SECTION TOTAL.....	5	210,650	9	318,188	9	308,972
ACCOUNTING-4012							
1575	VOUCHER COORDINATOR.....	1	25,716	1	23,724	1	23,028
1575	VOUCHER COORDINATOR.....	1	21,156	1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....	1	21,156	1	19,548	1	18,984
	SCHEDULE SALARY ADJUSTMENTS.....		1,092		1,899		1,899
	SUB-SECTION TOTAL.....	3	68,120	3	64,719	3	62,895
CONTRACTS/CENTRAL ORDERING-4014							
3947	ADMINISTRATIVE SUPERVISOR.....	1	31,248				
1576	CHIEF VOUCHER EXPEDITER.....	1	32,820				
1191	CONTRACT ADMINISTRATOR.....	1	57,312				
0836	SENIOR TYPIST.....	1	19,188				
0430	CLERK III.....	1	22,224				
0313	ASSISTANT COMMISSIONER.....	1	54,840				
	SCHEDULE SALARY ADJUSTMENTS.....		3,405				
	SUB-SECTION TOTAL.....	6	221,037				
	SECTION TOTAL.....	27	1,014,476	26	838,546	26	814,294
	DIVISION TOTAL.....	27	1,014,476	26	838,546	26	814,294
	LESS TURNOVER.....		39,113		19,011		19,011
	TOTAL.....		\$ 975,363		\$ 819,535		\$ 795,283

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT

38/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$13,315,363	\$ 9,950,442	\$ 9,611,234	\$ 7,481,245
.0012	CONTRACT WAGE INCREMENT-PR.....	116,220			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	18,672	14,807	14,807	6,142
.0020	OVERTIME.....	425,000	457,666	457,666	725,932
.0021	HOLIDAY PREMIUM PAY.....	170,000			
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT....		50,000	50,000	25,000
*2015.0000	FOR PERSONAL SERVICES.....	14,045,255	10,472,915	10,133,707	8,238,319
.0125	OFFICE AND BUILDING SERVICES.....	6,150,555	236,481	236,481	233,134
.0130	POSTAGE.....	15,200			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	440,658	4,973,977	4,973,977	3,968,744
.0141	APPRAISALS.....	103,389	75,000	75,000	
.0143	COURT REPORTING.....	2,000			
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	5,300	4,080	4,080	
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....		3,650	3,650	285
.0152	ADVERTISING.....	18,000	12,500	12,500	
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....	17,638	36,606	36,606	
.0155	RENTAL OF PROPERTY.....	9,998,141	8,212,285	8,212,285	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		75,963	75,963	9,279
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	949,796	350,000	350,000	69,229
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	710,082	570,908	570,908	101,073
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		1,850	1,850	499
.0169	TECHNICAL MEETING COSTS.....		700	700	15
.0178	FREIGHT AND EXPRESS CHARGES.....		1,000	1,000	99
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,500	3,000	3,000	
.0182	GAS.....	3,531,437	1,483,545	1,483,545	901,144
.0184	ELECTRICITY.....	9,928,383	4,799,891	4,799,891	5,076,454
.0186	TELEPHONE-EQUIPMENT CHARGES.....	16,500	6,000	6,000	
.0190	TELEPHONE-CENTREX BILLING.....	169,000	130,000	130,000	
.0191	TELEPHONE-RELOCATIONS CHARGES.....	30,000	1,000	1,000	
*2015.0100	FOR CONTRACTUAL SERVICES.....	32,087,579	20,978,436	20,978,436	10,359,955
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		28,900	28,900	8,099
.0270	LOCAL TRANSPORTATION.....		200	200	
*2015.0200	FOR TRAVEL.....		28,100	28,100	8,089
.0340	MATERIAL AND SUPPLIES.....	910,867	272,245	272,245	241,922
.0360	REPAIR PARTS AND MATERIALS.....		89,761	89,761	66,437
*2015.0300	FOR COMMODITIES AND MATERIALS.....	910,867	362,006	362,006	308,359
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT		7,155	7,155	4,528
.0422	OFFICE MACHINES.....		250	250	248
.0423	COMMUNICATION DEVICES.....	75,000			
.0424	FURNITURE AND FURNISHINGS.....		32,000	32,000	
.0446	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....	18,012	6,520	6,520	
*2015.0400	FOR EQUIPMENT.....	93,012	45,925	45,925	4,776
.9061	FOR MAINTENANCE OF NORTH PARK VILLAGE. PRIOR TO EXPENDITURES A PROPOSED PLAN DETAILING SUCH EXPENDITURES SHALL BE SUBMITTED TO THE CITY COUNCIL.....		623,328	623,328	470,259
*2015.9000	FOR SPECIFIC PURPOSE-GENERAL.....		623,328	623,328	470,259
.9136	FOR MAINTENANCE OF MALLS, PLAZAS AND FOUNTAINS.....	100,000			
*2015.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	100,000			
*BUDGET LEVEL TOTAL.....		\$47,236,713	\$32,511,710	\$32,172,502	\$19,389,767

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TELECOMMUNICATIONS-3030							
CITYNET-4020							
0610	MANAGER OF TELECOMMUNICATIONS.....	1	\$ 59,880	1	\$ 58,140	1	\$ 56,448
1167	SENIOR SYSTEMS ENGINEER.....			1	40,680	1	39,492
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....				650		650
	SUB-SECTION TOTAL.....	1	59,880	3	144,146	3	139,970
DAILY OPERATIONS-4021							
1181	SENIOR TELECOMMUNICATIONS SPECIALIST....	1	41,904	1	38,688	1	37,560
1122	TELECOMMUNICATIONS SPECIALIST.....	1	32,820	1	30,336	1	29,448
0826	PRINCIPAL TYPIST.....	1	21,156				
0695	TELEPHONE SERVICE SUPERVISOR.....	1	34,428	1	31,860	1	30,936
0686	MANAGER OF TELEPHONE SERVICES.....	1	46,020	1	44,676	1	43,380
0685	TELEPHONE EQUIPMENT COORDINATOR.....	1	29,736	1	27,504	1	26,700
0414	INQUIRY AIDE II.....	1	20,136	1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....		2,385		1,609		1,609
	SUB-SECTION TOTAL.....	7	228,585	6	193,287	6	187,717
CHARGEBACK-4022							
1404	CITY PLANNER IV.....	1	46,020	1	44,676	1	43,380
0836	SENIOR TYPIST.....	1	22,224	1	21,576	1	20,952
0665	SENIOR DATA ENTRY OPERATOR.....			1	20,544	1	19,944
0430	CLERK III.....	1	22,224				
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716				
0190	ACCOUNTING TECHNICIAN II.....	1	29,736				
0115	FISCAL MANAGER.....	2	34,428				
0102	ACCOUNTANT II.....	1	29,736	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		1,568		1,770		1,770
	SUB-SECTION TOTAL.....	8	246,080	4	116,070	4	112,746
INFORMATION SYSTEMS-4024							
1170	SENIOR APPLICATIONS DESIGNER.....	1	36,192				
1167	SENIOR SYSTEMS ENGINEER.....	1	41,904				
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	48,096				
0809	EXECUTIVE SECRETARY I.....	1	26,964				
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,224				
	SCHEDULE SALARY ADJUSTMENTS.....		1,528				
	SUB-SECTION TOTAL.....	5	176,808				
	SECTION TOTAL.....	21	711,453	13	453,513	13	440,433
FACILITIES MANAGEMENT-3035							
ADMINISTRATION-4025							
9711	DEPUTY COMMISSIONER OF GENERAL SERVICES..			1	66,792	1	64,848
9679	DEPUTY COMMISSIONER.....	1	68,796				
7110	EQUIPMENT SERVICES COORDINATOR.....	1	54,840				
4549	ASSISTANT DIRECTOR OF BUILDINGS MANAGEMENT.....	1	50,244	1	46,692	1	45,336
4548	MANAGER OF BUILDINGS SERVICE.....			1	44,676	1	43,380
4547	DIRECTOR OF BUILDINGS MANAGEMENT.....	1	59,880	1	55,644	1	54,024
0302	ADMINISTRATIVE ASSISTANT II.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		2,636		2,529		2,529
	SUB-SECTION TOTAL.....	4	236,396	5	240,057	5	233,145
SUPPORT SERVICES-4030							
4548	MANAGER OF BUILDINGS SERVICE.....	1	48,096				
0429	CLERK II.....	1	18,252				
0389	MANAGER OF SUPPORT SERVICES.....	1	62,604	1	60,780	1	59,004
0809	EXECUTIVE SECRETARY I.....	1	26,964	1	26,184	1	25,416
0320	ASSISTANT TO THE COMMISSIONER.....	1	37,992				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	48,096				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FACILITIES MANAGEMENT-3035 - CONTINUED							
SUPPORT SERVICES-4030 - CONTINUED							
0190	ACCOUNTING TECHNICIAN II.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		2,241				
	SUB-SECTION TOTAL.....	7	273,981	2	86,964	2	84,420
BUILDING MAINTENANCE-4035							
7110	EQUIPMENT SERVICES COORDINATOR.....			2	53,244	2	51,696
7775	STATIONARY FIREMAN.....			10	18,11H	10	17,41H
7747	CHIEF OPERATING ENGINEER.....			4	5,037.76M	4	4,838.26M
7743	OPERATING ENGINEER, GROUP A.....			45	24.22H	45	23.29H
7741	OPERATING ENGINEER, GROUP C.....			24	22.99H	24	22.11H
5035	ELECTRICAL MECHANIC.....			9	23.15H	9	22.65H
4234	SUPERINTENDENT OF CUSTODIAL WORKERS.....			1	2,752.00M	1	2,672.00M
4225	FOREMAN OF CUSTODIAL WORKERS.....			1	2,257.00M	1	2,191.00M
4223	CUSTODIAL WORKER.....			30	1,836.00M	30	1,783.00M
4105	ELEVATOR STARTER.....	2	2,015.00M	2	1,956.00M	2	1,899.00M
4101	ELEVATOR OPERATOR.....	4	1,942.00M	4	1,885.00M	4	1,830.00M
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	6	141,576	132	5,350,256	132	5,160,826
CENTRAL MAIL-4040							
3092	PROGRAM DIRECTOR.....	1	41,904				
1912	PROJECT COORDINATOR.....			1	33,420	1	32,448
0431	CLERK IV.....			1	20,544	1	19,944
0429	CLERK II.....	1	20,136	8	15,408	8	14,964
0429	CLERK II.....	1	19,188				
0429	CLERK II.....	1	17,400				
0429	CLERK II.....	1	16,608				
0429	CLERK II.....	4	15,876				
0308	STAFF ASSISTANT.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....			1	20,544	1	19,944
7107	AUTOMOTIVE PARTS MAN.....	1	11,25H				
	SCHEDULE SALARY ADJUSTMENTS.....		3,597		5,130		5,130
	SUB-SECTION TOTAL.....	11	233,619	11	202,902	11	197,178
SECURITY OPERATIONS-4045							
0313	ASSISTANT COMMISSIONER.....	1	57,312	1	55,644	1	54,024
4267	ASSISTANT DIRECTOR OF SECURITY.....	1	54,840	1	49,704	1	48,252
4264	DIRECTOR OF GENERAL SERVICES SECURITY....	1	57,312	1	53,244	1	51,696
0430	CLERK III.....			1	20,544	1	19,944
0308	STAFF ASSISTANT.....	1	37,992	1	38,688	1	37,560
8244	FOREMAN OF LABORERS.....	9	19,40H	5	19,40H	5	18,65H
8243	GENERAL FOREMAN OF LABORERS.....	2	3,478.80M	2	3,478.80M	2	3,348.80M
6330	WATCHMAN.....	6	10.59H	6	10.28H	6	9.98H
6328	WATCHMAN.....	4	10.59H	4	10.28H	4	9.98H
6327	WATCHMAN.....	75	10.59H	136	10.28H	136	9.98H
	SCHEDULE SALARY ADJUSTMENTS.....		2,121		63		63
	SUB-SECTION TOTAL.....	100	2,485,558	158	3,561,053	158	3,454,583
BUILDING OPERATIONS-4050							
9679	DEPUTY COMMISSIONER.....	1	67,440				
5638	SUPERVISOR OF MAINTENANCE CONSTRUCTION..	1	57,312				
4517	ASSISTANT GENERAL SUPERINTENDENT OF BUILDING REPAIRS.....	1	50,244				
4516	GENERAL SUPERINTENDENT OF BUILDING REPAIR.....	1	54,840				
	SCHEDULE SALARY ADJUSTMENTS.....		2,596				
	SUB-SECTION TOTAL.....	4	232,432				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF GENERAL SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FACILITIES MANAGEMENT-3035 - CONTINUED							
ENGINEERING OPERATIONS-4051							
7775	STATIONARY FIREMAN.....	10	18.11H				
7747	CHIEF OPERATING ENGINEER.....	4	5,037.76M				
7743	OPERATING ENGINEER, GROUP A.....	45	24.22H				
7741	OPERATING ENGINEER, GROUP C.....	24	22.99H				
5035	ELECTRICAL MECHANIC.....	9	23.15H				
SUB-SECTION TOTAL.....		92	4,385,276				
TRADES-4052							
9455	PLASTERER HELPER.....	1	18.75H				
9411	CONSTRUCTION LABORER.....	8	18.75H				
4855	SHEET METAL WORKER.....	9	23.50H				
4805	ARCHITECTURAL IRON WORKER.....	2	22.06H				
4804	FOREMAN OF ARCHITECTURAL IRON WORKERS...	1	23.56H				
4780	GENERAL FOREMAN OF STEAMFITTERS.....	1	4,948.66M				
4776	FOREMAN OF STEAMFITTERS.....	1	26.55H				
4774	STEAMFITTER.....	15	24.55H				
4765	SPRINKLER FITTER.....	1	22.82H				
4757	GENERAL FOREMAN OF PLUMBERS.....	1	4,510.00M				
4754	PLUMBER.....	8	23.52H				
4636	FOREMAN OF PAINTERS.....	1	23.85H				
4634	PAINTER.....	1	22.53H				
4634	PAINTER.....	28	21.20H				
4630	GENERAL FOREMAN OF PAINTERS.....	1	4,593.33M				
4578	ROOFER.....	1	22.18H				
4577	FOREMAN OF ROOFERS.....	1	24.18H				
4526	GENERAL FOREMAN OF GENERAL TRADES.....	2	4,784.00M				
4505	ASBESTOS WORKER.....	1	22.25H				
4465	TUCK POINTER.....	2	22.35H				
4460	LATHER.....	1	22.35H				
4456	FOREMAN OF PLASTERERS.....	1	22.65H				
4435	CEMENT FINISHER.....	1	22.00H				
4337	GLAZIER-FOREMAN.....	1	22.75H				
4335	GLAZIER.....	1	21.75H				
4303	FOREMAN OF CARPENTERS.....	2	23.35H				
4301	CARPENTER.....	16	22.35H				
SUB-SECTION TOTAL.....		108	5,021,951				
NORTH PARK VILLAGE-4055							
7906	PARK NATURALIST ASSISTANT.....			1	21,576	1	20,952
7901	PARK NATURALIST.....			1	36,888	1	35,808
1906	DIRECTOR OF PROPERTY MANAGEMENT.....			1	48,780	1	47,364
0302	ADMINISTRATIVE ASSISTANT II.....	1	37,992	1	36,888	1	35,808
SCHEDULE SALARY ADJUSTMENTS.....					1,386		1,386
SUB-SECTION TOTAL.....		1	37,992	4	145,518	4	141,318
SECTION TOTAL.....		334	13,048,781	312	9,586,750	312	9,271,470
ASSETS-3040							
LAND SALES-4005							
1666	TITLE EXPERT.....			1	22,632	1	21,972
1655	DIRECTOR OF REAL ESTATE.....			1	63,516	1	61,668
1612	LAND SALES AGENT.....			2	36,888	2	35,808
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....				4	159,924	4	155,256

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>		
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	
ASSETS-3040 - CONTINUED								
LEASES-4009								
0196	ASSET MANAGER.....			1	66,840	1	64,896	
1663	LEASING AGENT II.....			1	33,420	1	32,448	
1662	LEASING AGENT I.....			1	27,504	1	26,700	
1219	SUPERVISOR OF LEASING.....			1	44,676	1	43,380	
0805	SECRETARY.....			1	20,544	1	19,944	
0805	SECRETARY.....			1	19,548	1	18,984	
	SCHEDULE SALARY ADJUSTMENTS.....				1,670		1,670	
	SUB-SECTION TOTAL.....			6	214,202	6	208,022	
	SECTION TOTAL.....			10	374,128	10	363,278	
	DIVISION TOTAL.....	355	13,760,234	335	10,414,389	335	10,075,181	
	LESS TURNOVER.....		426,199		449,140		449,140	
	TOTAL.....		\$13,334,035		\$ 9,965,249		\$ 9,626,041	

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF GENERAL SERVICES
BUREAU OF INVENTORY MANAGEMENT

38/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,239,726	\$ 1,709,125	\$ 1,650,585	\$ 1,967,841
.0012	CONTRACT WAGE INCREMENT-PR.....	13,416			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,171	11,252	11,252	10,476
.0020	OVERTIME.....		5,000	5,000	45,371
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...		20,000	20,000	21,420
*2025.0000	FOR PERSONAL SERVICES.....	1,261,313	1,745,377	1,686,837	2,045,108
.0125	OFFICE AND BUILDING SERVICES.....		1,000	1,000	49
.0126	OFFICE CONVENIENCES.....		600	600	132
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		145,000	145,000	34,882
.0148	TESTING AND INSPECTING.....		500	500	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....		2,040	2,040	
.0152	ADVERTISING.....		500	500	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		2,226	2,226	678
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	105,000	3,105	3,105	2,424
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		2,000	2,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		15,875	15,875	504
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		300	300	320
*2025.0100	FOR CONTRACTUAL SERVICES.....	105,000	173,146	173,146	38,988
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		2,000	2,000	300
*2025.0200	FOR TRAVEL.....		2,000	2,000	300
.0316	GAS-BOTTLED AND PROPANE.....		500	500	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	800	800	800	410
.0345	APPARATUS AND INSTRUMENTS.....		600	600	
.0348	BOOKS AND RELATED MATERIALS.....		500	500	40
.0350	STATIONERY AND OFFICE SUPPLIES.....	46,000	23,000	23,000	19,699
*2025.0300	FOR COMMODITIES AND MATERIALS.....	46,800	25,400	25,400	20,148
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	24,405	250	250	53
.0410	EQUIPMENT FOR BUILDINGS.....		2,600	2,600	2,424
.0440	MACHINERY AND EQUIPMENT.....		12,000	12,000	10,834
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		3,260	3,260	
*2025.0400	FOR EQUIPMENT.....	24,405	18,110	18,110	13,311
	CONSTRUCTION OF BUILDINGS AND OTHER				
.0540	STRUCTURES.....		500	500	4,615
	EXPENSE OF RELOCATING DEPARTMENTS				
.0559	AND AGENCIES.....		6,500	6,500	4,589
*2025.0500	FOR PERMANENT IMPROVEMENTS.....		7,000	7,000	8,204
*BUDGET LEVEL TOTAL.....		\$ 1,437,518	\$ 1,971,033	\$ 1,912,483	\$ 2,127,061

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
INVENTORY MANAGEMENT-3045							
WAREHOUSES-4001							
9711	DEPUTY COMMISSIONER OF GENERAL SERVICES.		\$	1	\$ 64,824	1	\$ 62,940
9679	DEPUTY COMMISSIONER.....	1	66,768				
1853	SUPERVISOR OF INVENTORY CONTROL III.....	1	39,852				
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	34,428				
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,224				
0313	ASSISTANT COMMISSIONER.....			1	48,780	1	47,364
4549	ASSISTANT DIRECTOR OF BUILDINGS MANAGEMENT.....	1	50,244	1	46,692	1	45,336
1813	SENIOR STOREKEEPER.....			1	22,632	1	21,972
1813	SENIOR STOREKEEPER.....			1	17,724	1	17,208
1811	STOREKEEPER.....	1	21,156	1	23,724	1	23,028
1811	STOREKEEPER.....	1	17,400	1	20,544	1	19,944
1811	STOREKEEPER.....			4	16,128	4	15,660
0809	EXECUTIVE SECRETARY I.....	1	25,716	1	23,724	1	23,028
9542	YARD LABORER.....	1	18.75H	1	18.75H	1	18.00H
9532	STORES LABORER.....	6	18.75H	14	18.75H	14	18.00H
8244	FOREMAN OF LABORERS.....	1	19.60H	3	19.60H	3	18.85H
8244	FOREMAN OF LABORERS.....	1	19.40H				
7633	HOISTING ENGINEER (CLASS III).....	2	21.65H	1	24.60H	1	23.90H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	19.25H				
7183	MOTOR TRUCK DRIVER.....	5	18.60H	2	18.60H	2	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....		2,917		4,511		4,511
	SUB-SECTION TOTAL.....	25	945,337	33	1,157,441	33	1,116,533
CENTRAL ORDERING-4002							
1576	CHIEF VOUCHER EXPEDITER.....			1	30,336	1	29,448
1191	CONTRACT ADMINISTRATOR.....			1	55,644	1	54,024
0809	EXECUTIVE SECRETARY I.....			1	20,544	1	19,994
7183	MOTOR TRUCK DRIVER.....			1	18.60H	1	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			4	144,488	4	140,288
INVENTORY CONTROL-4003							
1815	PRINCIPAL STOREKEEPER.....	1	25,716				
1815	PRINCIPAL STOREKEEPER.....	2	21,156				
1593	DIRECTOR OF SUPPLY AND STOCK CONTROL....	1	43,992	1	42,708	1	41,460
1591	INVENTORY AUDITOR.....			1	23,724	1	23,028
1591	INVENTORY AUDITOR.....			2	19,548	2	18,984
1585	INVENTORY ANALYST.....	1	34,428	1	33,420	1	32,448
1585	INVENTORY ANALYST.....	1	31,248	1	28,872	1	28,032
1585	INVENTORY ANALYST.....	1	28,332	1	26,184	1	25,416
1585	INVENTORY ANALYST.....	1	25,716	1	23,724	1	23,028
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432	1	23,724	1	23,028
0665	SENIOR DATA ENTRY OPERATOR.....	3	22,224	1	22,632	1	21,972
0665	SENIOR DATA ENTRY OPERATOR.....			4	20,544	4	19,944
0429	CLERK II.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		5,254		6,443		6,443
	SUB-SECTION TOTAL.....	13	345,502	14	352,703	14	342,599
CUSTOMER SERVICE-4004							
1815	PRINCIPAL STOREKEEPER.....			1	27,504	1	26,700
1815	PRINCIPAL STOREKEEPER.....			1	22,632	1	21,972
1572	CHIEF CDNTRACT EXPEDITER.....			1	48,780	1	47,364
0429	CLERK II.....			1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....				298		298
	SUB-SECTION TOTAL.....			4	115,342	4	111,994
	SECTION TOTAL.....	38	1,290,839	55	1,769,954	55	1,711,414
	DIVISION TOTAL.....	38	1,290,839	55	1,769,954	55	1,711,414
	LESS TURNOVER.....		42,942		49,577		49,577
	TOTAL.....		\$ 1,247,897		\$ 1,720,377		\$ 1,661,837

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF GENERAL SERVICES
BUREAU OF REAL ESTATE MANAGEMENT

38/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,019,121	\$ 7,820,318	\$ 7,579,560	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	62,442			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,257	17,388	17,388	
.0020	OVERTIME.....		295,350	295,350	
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...		167,500	167,500	
*2040.0000	FOR PERSONAL SERVICES.....	1,089,820	8,300,556	8,059,798	
.0125	OFFICE AND BUILDING SERVICES.....		200	200	
.0130	POSTAGE.....		200	200	
.0138	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA- TIONS FUNCTIONS.....		33,223	33,223	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		25,000	25,000	
.0144	ENGINEERING AND ARCHITECTURE.....	300,000	60,000	60,000	
.0148	TESTING AND INSPECTING.....		700	700	
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....		4,000	4,000	
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER.....		10,000	10,000	
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....		5,000	5,000	
.0152	ADVERTISING.....		5,000	5,000	
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....		16,600	16,600	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		10,000	10,000	
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		536,600	536,600	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		75,000	75,000	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		1,800	1,800	
.0167	MAP REPRODUCTION.....		20,000	20,000	
.0169	TECHNICAL MEETING COSTS.....		7,000	7,000	
.0185	WASTE DISPOSAL SERVICES.....		24,000	24,000	
.0186	TELEPHONE-EQUIPMENT CHARGES.....		8,650	8,650	
.0191	TELEPHONE-RELOCATIONS CHARGES.....		1,000	1,000	
.0195	RELOCATION EXPENSES.....	200,000			
*2040.0100	FOR CONTRACTUAL SERVICES.....	500,000	843,973	843,973	
.0229	TRANSPORTATION AND EXPENSE ALLDANCE....		20,000	20,000	
.0270	LOCAL TRANSPORTATION.....		2,400	2,400	
*2040.0200	FOR TRAVEL.....		22,400	22,400	
.0338	LICENSE STICKERS, TAGS AND PLATES.....		300	300	
.0340	MATERIAL AND SUPPLIES.....		580,000	580,000	
.0345	APPARATUS AND INSTRUMENTS.....		1,000	1,000	
.0348	BOOKS AND RELATED MATERIALS.....		600	600	
.0350	STATIONERY AND OFFICE SUPPLIES.....		23,000	23,000	
*2040.0300	FOR COMMODITIES AND MATERIALS.....		604,800	604,800	
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT		17,000	17,000	
.0410	EQUIPMENT FOR BUILDINGS.....		16,000	16,000	
.0440	MACHINERY AND EQUIPMENT.....		4,000	4,000	
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....		2,500	2,500	
*2040.0400	FOR EQUIPMENT.....		39,500	39,500	
*BUDGET LEVEL TOTAL.....		\$ 1,589,820	\$ 9,811,329	\$ 9,570,571	\$
*DEPARTMENT TOTAL.....		\$51,703,872	\$45,700,029	\$45,021,431	\$22,867,723

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF GENERAL SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PROJECT MANAGEMENT-3105							
DESIGN-4110							
9695	CITY ARCHITECT.....	1	\$ 76,260	1	\$ 74,040	1	\$ 71,880
6144	ENGINEERING TECHNICIAN V.....			1	38,688	1	37,560
5815	ELECTRICAL ENGINEER V.....			1	58,140	1	56,448
5465	ARCHITECTURAL TECHNICIAN VI.....			2	42,708	2	41,460
5464	ARCHITECTURAL TECHNICIAN V.....			1	36,888	1	35,808
5424	SUPERVISING ARCHITECT.....	1	50,244	1	58,140	1	56,448
5408	COORDINATING ARCHITECT II.....	1	69,696	1	67,668	1	65,700
5407	COORDINATING ARCHITECT I.....	2	65,424	2	63,516	2	61,668
5407	COORDINATING ARCHITECT I.....	1	57,312	2	53,244	2	51,696
5407	COORDINATING ARCHITECT I.....	1	48,096				
5405	ARCHITECT V.....			3	53,244	3	51,696
5405	ARCHITECT V.....			1	44,676	1	43,380
5404	ARCHITECT IV.....			6	48,780	6	47,364
5404	ARCHITECT IV.....			1	36,888	1	35,808
3947	ADMINISTRATIVE SUPERVISOR.....			1	33,420	1	32,448
1670	RIGHT-OF-WAY AGENT II.....			1	55,644	1	54,024
1406	PLANNING ASSISTANT.....			1	26,184	1	25,416
1167	SENIOR SYSTEMS ENGINEER.....			1	42,708	1	41,460
0805	SECRETARY.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0430	CLERK III.....			1	22,632	1	21,972
0303	ADMINISTRATIVE ASSISTANT III.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		3,603		7,947		7,947
	SUB-SECTION TOTAL.....	7	436,059	31	1,454,855	31	1,412,835
CONSTRUCTION MANAGEMENT-4115							
7110	EQUIPMENT SERVICES COORDINATOR.....	1	54,840				
5657	CHIEF CONSTRUCTION ENGINEER.....	1	65,424	1	74,040	1	71,880
6145	ENGINEERING TECHNICIAN VI.....			1	42,708	1	41,460
6144	ENGINEERING TECHNICIAN V.....			1	35,136	1	34,116
6143	ENGINEERING TECHNICIAN IV.....			1	35,136	1	34,116
6143	ENGINEERING TECHNICIAN IV.....			2	31,860	2	30,936
5638	SUPERVISOR OF MAINTENANCE CONSTRUCTION..			1	53,244	1	51,696
5633	PROJECT DIRECTOR.....	1	74,172				
5615	CIVIL ENGINEER V.....			1	55,644	1	54,024
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
5613	CIVIL ENGINEER III.....			1	46,692	1	45,336
5612	CIVIL ENGINEER II.....			1	35,136	1	34,116
5407	COORDINATING ARCHITECT I.....	1	57,312				
5404	ARCHITECT IV.....			1	48,780	1	47,364
4517	ASSISTANT GENERAL SUPERINTENDENT OF BUILDING REPAIRS.....			1	48,780	1	35,808
4516	GENERAL SUPERINTENDENT OF BUILDING REPAIR.....			1	53,244	1	51,696
3947	ADMINISTRATIVE SUPERVISOR.....			1	28,872	1	28,032
1853	SUPERVISOR OF INVENTORY CONTROL III.....			1	36,888	1	35,808
1816	DIRECTOR OF WAREHOUSE AND STORES.....			1	50,928	1	49,440
1545	MATERIALS EXPEDITER.....			1	23,724	1	23,028
0826	PRINCIPAL TYPIST.....			1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....			1	26,184	1	25,416
0430	CLERK III.....			2	20,544	2	19,944
0429	CLERK II.....			1	16,128	1	15,660
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852	1	28,872	1	28,032
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		2,020		9,255		9,255
	SUB-SECTION TOTAL.....	6	324,868	24	927,987	24	889,683
TRADES-4120							
1170	SENIOR APPLICATIONS DESIGNER.....			1	33,420	1	32,448
9532	STORES LABORER.....			2	18.75H	2	18.00H
9455	PLASTERER HELPER.....			1	18.75H	1	18.00H

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF GENERAL SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PROJECT MANAGEMENT-3105 - CONTINUED							
TRADES-4120 - CONTINUED							
9411	CONSTRUCTION LABORER.....			3	18.75H	3	18.00H
8244	FOREMAN OF LABORERS.....			1	19.40H	1	18.65H
7633	HOISTING ENGINEER (CLASS III).....			2	21.65H	2	20.95H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....			1	19.25H	1	18.70H
7183	MOTOR TRUCK DRIVER.....			2	18.60H	2	18.05H
4857	GENERAL FOREMAN OF SHEET METAL WORKERS..			1	4,439.07M	1	4,359.33M
4855	SHEET METAL WORKER.....			7	23.50H	7	23.15H
4805	ARCHITECTURAL IRON WORKER.....			2	22.06H	2	21.61H
4804	FOREMAN OF ARCHITECTURAL IRON WORKERS...			1	23.56H	1	23.11H
4780	GENERAL FOREMAN OF STEAMFITTERS.....			1	4,948.66M	1	4,818.67M
4776	FOREMAN OF STEAMFITTERS.....			1	26.55H	1	25.80H
4774	STEAMFITTER.....			15	24.55H	15	23.80H
4765	SPRINKLER FITTER.....			1	22.82H	1	22.80H
4757	GENERAL FOREMAN OF PLUMBERS.....			1	4,510.00M	1	4,385.00M
4756	FOREMAN OF PLUMBERS.....			1	25.02H	1	24.30H
4754	PLUMBER.....			10	23.52H	10	22.80H
4636	FOREMAN OF PAINTERS.....			1	23.85H	1	23.29H
4634	PAINTER.....			35	21.20H	35	20.70H
4630	GENERAL FOREMAN OF PAINTERS.....			1	4,593.33M	1	4,485.87M
4578	ROOFER.....			2	22.18H	2	21.50H
4577	FOREMAN OF ROOFERS.....			1	24.18H	1	23.00H
4526	GENERAL FOREMAN OF GENERAL TRADES.....			2	4,784.00M	2	4,662.66M
4505	ASBESTOS WORKER.....			1	22.25H	1	21.50H
4460	LATHER.....			2	22.35H	2	21.65H
4456	FOREMAN OF PLASTERERS.....			1	22.65H	1	21.85H
4455	PLASTERER.....			1	21.65H	1	20.85H
4435	CEMENT FINISHER.....			1	22.00H	1	21.50H
4337	GLAZIER-FOREMAN.....			2	22.75H	2	22.25H
4335	GLAZIER.....			2	21.75H	2	21.25H
4303	FOREMAN OF CARPENTERS.....			2	23.35H	2	22.65H
4301	CARPENTER.....			16	22.35H	16	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....				186		186
	SUB-SECTION TOTAL.....			124	5,679,639	124	5,524,609
ADMINISTRATION-4125							
9679	DEPUTY COMMISSIONER.....	1	71,988				
5938	DEPUTY COMMISSIONER OF TRANSPORTATION...			1	75,000	1	72,816
1219	SUPERVISOR OF LEASING.....	1	46,020				
0805	SECRETARY.....	1	21,156				
0313	ASSISTANT COMMISSIONER.....			1	58,140	1	56,448
0836	SENIOR TYPIST.....			1	18,624	1	18,084
0810	EXECUTIVE SECRETARY II.....	1	25,716	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716				
0196	ASSET MANAGER.....	1	68,844				
0126	FINANCIAL OFFICER.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....		2,634				
	SUB-SECTION TOTAL.....	7	303,978	4	182,100	4	176,796
	SECTION TOTAL.....	20	1,064,905	183	8,244,681	183	8,003,923
	DIVISION TOTAL.....	20	1,064,905	183	8,244,681	183	8,003,923
	LESS TURNOVER.....		37,527		406,975		406,975
	TOTAL.....		\$ 1,027,378		\$ 7,837,706		\$ 7,596,948
	DEPARTMENT TOTAL.....	444	17,387,992	610	21,812,425	610	21,133,827
	LESS TURNOVER.....		553,272		937,430		937,430
	TOTAL.....		\$16,834,720		\$20,874,985		\$20,196,397

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

**BOARD OF ELECTION COMMISSIONERS
ELECTION AND ADMINISTRATION DIVISION**

The Board of Election Commissioners conducts and supervises elections for the City of Chicago.

39/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,557,298	\$ 5,518,375	\$ 5,354,299	\$ 5,018,394
.0015	SCHEDULE SALARY ADJUSTMENTS.....	25,414	37,383	37,383	
.0020	OVERTIME.....		310,000	310,000	267,595
.0055	EXTRA HIRE.....	254,777	1,123,000	1,123,000	4,159,402
*2005.0000	FOR PERSONAL SERVICES.....	3,837,489	6,888,758	6,824,882	9,445,391
.0130	POSTAGE.....	17,500	459,806	459,806	222,715
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	50,000	276,000	276,000	897,908
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	62,671	192,700	192,700	182,659
.0143	COURT REPORTING.....	12,500	41,658	41,658	30,471
.0145	LEGAL EXPENSES.....	65,000	208,800	208,800	341,968
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	306,870			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	14,000	491,975	491,975	1,111,125
.0152	ADVERTISING.....		148,000	148,000	67,842
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	76,300	155,000	155,000	149,657
.0155	RENTAL OF PROPERTY.....		490,278	490,278	501,102
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	14,460	255,020	255,020	186,933
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	28,870	28,872	28,872	153,872
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	58,375	105,325	105,325	74,989
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	15,000	16,457	16,457	11,999
.0169	TECHNICAL MEETING COSTS.....	7,500	21,000	21,000	49,729
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	27,000	38,000	38,000	36,356
.0178	FREIGHT AND EXPRESS CHARGES.....	20,000	87,500	87,500	429,148
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	5,000	7,200	7,200	
.0184	ELECTRICITY.....		15,000	15,000	13,343
.0186	TELEPHONE-EQUIPMENT CHARGES.....	12,000	27,996	27,996	18,905
.0190	TELEPHONE-CENTREX BILLING.....	47,500	104,000	104,000	66,289
*2005.0100	FOR CONTRACTUAL SERVICES.....	840,548	3,170,587	3,170,587	4,547,010
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	5,000	21,168	21,168	12,470
.0245	REIMBURSEMENT TO TRAVELERS.....	1,250	3,000	3,000	4,586
.0270	LOCAL TRANSPORTATION.....	2,500	2,500	2,500	9,933
*2005.0200	FOR TRAVEL.....	8,750	28,668	28,668	28,989
.0320	GASOLINE.....		10,000	10,000	20,000
.0340	MATERIAL AND SUPPLIES.....	56,800	175,000	175,000	109,984
.0350	STATIONERY AND OFFICE SUPPLIES.....	9,000	20,000	20,000	19,999
*2005.0300	FOR COMMODITIES AND MATERIALS.....	65,800	205,000	205,000	149,883
.0422	OFFICE MACHINES.....	1,500	2,500	2,500	2,451
.0424	FURNITURE AND FURNISHINGS.....		5,000	5,000	2,961
*2005.0400	FOR EQUIPMENT.....	1,500	7,500	7,500	5,412
	CONSTRUCTION OF BUILDINGS AND OTHER				
.0540	STRUCTURES.....	7,500			
*2005.0500	FOR PERMANENT IMPROVEMENTS.....	7,500			
*2005.0700	FOR CONTINGENCIES.....		400	400	35,288
*BUDGET LEVEL TOTAL.....		\$ 4,761,585	\$10,388,913	\$10,234,837	\$14,210,073

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9994	ATTORNEY OF ELECTIONS.....	1	\$ 83,364	1	\$ 77,448	1	\$ 75,192
9995	LEGAL EXECUTIVE ASSISTANT.....	1	48,324	1	44,676	1	43,380
1584	CHIEF OF ELECTION SUPPLIES AND STOCK CONTROL.....			1	48,780	1	47,364
1198	DATA PROCESSING COORDINATOR II.....			1	33,420	1	32,448
1195	DATA PROCESSING COORDINATOR III.....	1	36,192				
0499	DEPUTY EXECUTIVE DIRECTOR OF BOARD OF ELECTIONS.....	1	67,440	1	65,472	1	63,564
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....	1	41,904	1	38,688	1	37,560
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....	1	39,852	1	36,888	1	35,808
0491	ELECTION RECORDS SERVICE CLERK II.....	1	16,608	1	15,408	1	14,964
0491	ELECTION RECORDS SERVICE CLERK II.....	1	15,876				
0490	ELECTION RECORDS SERVICE CLERK III.....	1	23,316	1	21,576	1	20,952
0490	ELECTION RECORDS SERVICE CLERK III.....			1	18,624	1	18,084
0488	ELECTION RECORDS SUPERVISOR.....	1	39,852	1	38,688	1	37,560
0473	ELECTION RECORDS COORDINATOR.....	1	41,904	1	38,688	1	37,560
0473	ELECTION RECORDS COORDINATOR.....	1	37,992	1	36,888	1	35,808
0473	ELECTION RECORDS COORDINATOR.....	1	36,192	2	33,420	2	32,448
0473	ELECTION RECORDS COORDINATOR.....	1	31,248				
0391	DIRECTOR OF ELECTION PERSONNEL.....	1	62,604	1	58,140	1	56,448
0377	ELECTION RECORDS CHIEF.....	2	34,428	1	33,420	1	32,448
0377	ELECTION RECORDS CHIEF.....			1	31,860	1	30,936
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	24,972	1	24,240
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	21,576	1	20,952
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....			1	20,544	1	19,944
0368	ELECTION BILINGUAL SUPERVISING CLERK....	1	24,432				
0348	DIRECTOR OF ELECTION - BUDGET AND FINANCE.....	1	65,424	1	60,780	1	59,004
0345	CONTRACTS COORDINATOR.....	1	54,840	1	53,244	1	51,696
0190	ACCOUNTING TECHNICIAN II.....	1	24,432				
	SCHEDULE SALARY ADJUSTMENTS.....		11,468		6,557		6,557
SECTION TOTAL.....		23	821,308	23	893,177	23	867,365
ELECTION PLANNING AND TRAINING-3010							
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....			1	48,780	1	47,964
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....			1	36,888	1	35,808
0490	ELECTION RECORDS SERVICE CLERK III.....			1	20,544	1	19,944
0490	ELECTION RECORDS SERVICE CLERK III.....			2	19,548	2	18,984
0484	ELECTION PLANNING ASSISTANT.....			1	40,680	1	39,492
0484	ELECTION PLANNING ASSISTANT.....			1	31,860	1	30,936
0373	ASSISTANT TO MANAGER ELECTION PLANNING, TRAINING AND COMMUNITY SERVICE.....			1	40,680	1	39,492
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....			1	35,136	1	34,116
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....			1	26,184	1	25,416
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....			2	26,184	2	25,416
0360	MANAGER OF DEPUTY REGISTRATION PROGRAM TRAINING AND COMMUNITY SERVICES.....			1	60,780	1	59,004
0354	ASSISTANT MANAGER OF ELECTION SUPPORT SERVICES.....			1	36,888	1	35,808
0347	JUDGE OF ELECTION SUPERVISING CLERK.....			1	19,548	1	18,984
	SCHEDULE SALARY ADJUSTMENTS.....				4,716		4,716
SECTION TOTAL.....				15	494,148	15	479,880
ELECTRONIC VOTING SYSTEMS-3015							
6582	ELECTRONIC VOTING AND SUPPLY TECHNICIAN II.....			1	18,624	1	18,084
1704	DIRECTOR OF ELECTION ADMINISTRATION.....	1	62,604	1	58,140	1	56,448
1599	ELECTRONIC VOTING SUPPLIES CLERK III.....			1	22,632	1	21,972
1598	ELECTRONIC VOTING SUPPLIES CLERK II.....	1	21,156	1	20,544	1	19,944
1584	CHIEF OF ELECTION SUPPLIES AND STOCK CONTROL.....	1	50,244				
1360	TRAINING OFFICER FOR ELECTIONS.....	1	36,192	1	33,420	1	32,448

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ELECTRONIC VOTING SYSTEMS-3015 - CONTINUED							
1147	DATA SERVICES ADMINISTRATOR.....			1	48,780	1	47,364
0674	COORDINATOR OF ELECTION COMPUTER OPERATIONS.....	1	57,312	1	53,244	1	51,696
0672	CHIEF SUPERVISOR OF ELECTION COMPUTER OPERATIONS.....	1	43,992	1	40,680	1	39,492
0651	MANAGER OF REDISTRICTING.....	1	54,840				
0496	ELECTION PLANNING AIDE.....	1	24,432	1	30,336	1	29,448
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....			1	48,780	1	47,364
0484	ELECTION PLANNING ASSISTANT.....	1	31,248				
0480	SUPERVISOR OF ABSENTEE VOTING.....	1	52,452				
0473	ELECTION RECORDS COORDINATOR.....	1	41,904	1	38,688	1	37,560
0472	ELECTION COMPUTER PROGRAM SPECIALIST III.....			1	40,680	1	39,492
0471	ELECTION COMPUTER OPERATIONS SPECIALIST.....	1	36,192	1	33,420	1	32,448
0470	SUPERVISOR OF REDISTRICTING BALLOT PREPARATION.....	1	37,992	1	35,136	1	34,116
0377	ELECTION RECORDS CHIEF.....	1	32,820	1	40,680	1	39,492
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	25,716	1	24,972	1	24,240
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....			1	21,576	1	20,952
0190	ACCOUNTING TECHNICIAN II.....	1	24,432	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		3,663		4,115		4,115
	SECTION TOTAL.....	17	888,927	19	685,675	19	646,403
ELECTION SUPPORT-3020							
4263	DIRECTOR OF ELECTION INVESTIGATION AND SECURITY.....	1	52,452	1	48,780	1	47,364
1710	CHIEF OF BILINGUAL - BOARD OF ELECTIONS.....	1	39,852				
1235	ELECTION INVESTIGATOR III.....	1	25,716	1	23,724	1	23,028
1231	CHIEF INVESTIGATOR - BOARD OF ELECTIONS.....	1	46,020				
0654	ELECTION DATA ENTRY COORDINATOR II.....			1	17,724	1	17,208
0654	ELECTION DATA ENTRY COORDINATOR II.....			1	16,896	1	16,404
0495	ELECTION SERVICES COMMUNITY COORDINATOR.....			1	38,688	1	37,560
0491	ELECTION RECORDS SERVICE CLERK II.....	1	17,400	1	16,128	1	15,660
0490	ELECTION RECORDS SERVICE CLERK III.....	1	24,432	1	23,724	1	23,028
0490	ELECTION RECORDS SERVICE CLERK III.....	1	21,156	1	19,548	1	18,984
0488	ELECTION RECORDS SUPERVISOR.....			1	30,336	1	29,448
0487	ELECTION STAFF ASSISTANT.....	1	32,820	1	30,336	1	29,448
0486	CHIEF OF ELECTION RECORDS AND MAINTENANCE.....	1	43,992	1	40,680	1	39,492
0484	ELECTION PLANNING ASSISTANT.....	1	39,852	1	36,888	1	35,808
0484	ELECTION PLANNING ASSISTANT.....			1	28,872	1	28,032
0378	ELECTION SERVICES STAFF ADMINISTRATOR.....	1	46,020	1	40,680	1	39,492
0378	ELECTION SERVICES STAFF ADMINISTRATOR.....	1	43,992				
0375	ELECTION SERVICES STAFF ASSISTANT.....	1	26,964	1	24,972	1	24,240
0375	ELECTION SERVICES STAFF ASSISTANT.....	1	25,716	2	23,724	2	23,028
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
0372	ELECTION ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	2	28,332	2	26,184	2	25,416
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	24,972	1	24,240
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	21,576	1	20,952
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	19,548	1	18,984
0354	ASSISTANT MANAGER OF ELECTION SUPPORT SERVICES.....	1	46,020	1	42,708	1	41,460
0354	ASSISTANT MANAGER OF ELECTION SUPPORT SERVICES.....			1	38,688	1	37,560
0353	MANAGER OF ELECTION FORMS AND PUBLICATIONS AND SUPPORT SERVICES.....	1	62,604	1	58,140	1	56,448
0351	JUDGES OF ELECTION SUPERVISOR.....			1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....		4,491		5,744		5,744
	SECTION TOTAL.....	23	786,411	28	848,396	28	823,796

12/9/92

REPORTS OF COMMITTEES

24505

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
VOTING MACHINE EQUIPMENT,BALLOT PREPARATION AND SUPPLIES-3025							
6589	SUPERVISOR OF ELECTRONIC VOTING.....	1	36,192				
6587	ASSISTANT MANAGER OF ELECTRONIC VOTING EQUIPMENT, BALLOT PREPARATION AND SUPPLIES.....	1	62,604	1	60,780	1	59,004
6586	MANAGER ELECTRONIC VOTING SYSTEMS OPERATION.....	1	54,840	1	53,244	1	51,696
6585	ELECTRONIC VOTING AND SUPPLY TECHNICIAN IV.....			1	35,136	1	34,116
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	1	31,248	2	31,860	2	30,936
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	1	24,432	1	28,872	1	28,032
6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....	1	21,156	1	22,632	1	21,972
6582	ELECTRONIC VOTING AND SUPPLY TECHNICIAN II.....	1	20,136	1	18,624	1	18,084
6581	ELECTRONIC VOTING AND SUPPLY TECHNICIAN I.....	1	21,156	2	20,544	2	19,944
6580	MANAGER OF ELECTRONIC EQUIPMENT AND PREPARATION.....	1	67,440	1	60,780	1	59,004
1599	ELECTRONIC VOTING SUPPLIES CLERK III....	2	18,252	2	16,896	2	16,404
1241	ELECTION INSPECTOR II-POLLING PLACES....			1	27,504	1	26,700
1236	ELECTION INVESTIGATOR II.....			1	23,724	1	23,028
1235	ELECTION INVESTIGATOR III.....	1	21,156	1	22,632	1	21,972
1235	ELECTION INVESTIGATOR III.....			1	20,544	1	19,944
0780	SUPERVISOR OF ELECTION DATA CENTER AND BALLOT PREPARATION.....	1	36,192				
0496	ELECTION PLANNING AIDE.....	1	29,736	1	27,504	1	26,700
0496	ELECTION PLANNING AIDE.....	1	28,332	1	26,184	1	25,416
0496	ELECTION PLANNING AIDE.....	1	25,716	1	23,724	1	23,028
0495	ELECTION SERVICES COMMUNITY COORDINATOR.	1	37,992	1	35,136	1	34,116
0495	ELECTION SERVICES COMMUNITY COORDINATOR.	1	36,192				
0490	ELECTION RECORDS SERVICE CLERK III.....	2	21,156	1	26,184	1	25,416
0490	ELECTION RECORDS SERVICE CLERK III.....	1	20,136	1	19,548	1	18,984
0487	ELECTION STAFF ASSISTANT.....	1	43,992	1	42,708	1	41,460
0484	ELECTION PLANNING ASSISTANT.....	1	29,736	1	31,860	1	30,936
0473	ELECTION RECORDS COORDINATOR.....	1	36,192	1	35,136	1	34,116
0472	ELECTION COMPUTER PROGRAM SPECIALIST III.....	1	31,248				
0378	ELECTION SERVICES STAFF ADMINISTRATOR...	1	43,992	1	40,680	1	39,492
0378	ELECTION SERVICES STAFF ADMINISTRATOR...	1	37,992				
0372	ELECTION ADMINISTRATIVE ASSISTANT III....	1	32,820	1	31,860	1	30,936
0372	ELECTION ADMINISTRATIVE ASSISTANT III....	2	29,736	1	30,336	1	29,448
0372	ELECTION ADMINISTRATIVE ASSISTANT III....	2	25,716	2	27,504	2	26,700
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....	2	22,224	1	20,544	1	19,944
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....	1	25,716	1	24,972	1	24,240
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	19,548	1	18,984
0369	ELECTION EXECUTIVE ASSISTANT.....	1	28,332	1	31,860	1	30,936
0354	ASSISTANT MANAGER OF ELECTION SUPPORT SERVICES.....	1	48,096	1	44,676	1	43,380
0346	POLLING PLACES-ASSISTANT SUPERVISOR.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		5,792		2,481		2,481
	SECTION TOTAL.....	40	1,253,468	38	1,140,881	38	1,107,681

RECORDS PROCESSING, REGISTRATION AND
FILE MAINTENANCE DIVISION-3030

6583	ELECTRONIC VOTING AND SUPPLY TECHNICIAN III.....			1	21,576	1	20,952
6581	ELECTRONIC VOTING AND SUPPLY TECHNICIAN I.....			1	16,128	1	15,660

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RECORDS PROCESSING,REGISTRATION AND FILE MAINTENANCE DIVISION-3030 - CONTINUED							
1703	ASSISTANT TO MANAGER OF ELECTION RECORDS PROCESSING.....			1	40,680	1	39,492
1702	ASSISTANT MANAGER OF RECORDS PROCESSING, REGISTRATION AND FILE MAINTENANCE.....			1	48,780	1	47,364
1701	MANAGER OF VOTER REGISTRATION, DATA PROCESSING FILE MAINTENANCE.....			1	64,740	1	62,856
1597	ELECTRONIC VOTING SUPPLIES CLERK I.....			1	14,700	1	14,268
1235	ELECTION INVESTIGATOR III.....			1	21,576	1	20,952
1235	ELECTION INVESTIGATOR III.....			1	20,544	1	19,944
0654	ELECTION DATA ENTRY COORDINATOR II.....			1	19,548	1	18,984
0652	ELECTION DATA COORDINATOR.....			1	21,576	1	20,952
0652	ELECTION DATA COORDINATOR.....			2	19,548	2	18,984
0498	ASSISTANT TO CHIEF OF ELECTION RECORDS AND MAINTENANCE.....			1	38,688	1	37,560
0496	ELECTION PLANNING AIDE.....			1	31,860	1	30,936
0496	ELECTION PLANNING AIDE.....			1	24,972	1	24,240
0496	ELECTION PLANNING AIDE.....			1	23,724	1	23,028
0493	ELECTION RECORDS SERVICE CLERK BI-LINGUAL.....			2	18,624	2	18,084
0491	ELECTION RECORDS SERVICE CLERK II.....			1	19,548	1	18,984
0490	ELECTION RECORDS SERVICE CLERK III.....			1	27,504	1	26,700
0490	ELECTION RECORDS SERVICE CLERK III.....			2	26,184	2	25,416
0490	ELECTION RECORDS SERVICE CLERK III.....			2	24,972	2	24,240
0490	ELECTION RECORDS SERVICE CLERK III.....			1	23,724	1	23,028
0490	ELECTION RECORDS SERVICE CLERK III.....			1	22,632	1	21,972
0490	ELECTION RECORDS SERVICE CLERK III.....			2	21,576	2	20,952
0490	ELECTION RECORDS SERVICE CLERK III.....			3	19,548	3	18,984
0488	ELECTION RECORDS SUPERVISOR.....			1	40,680	1	39,492
0488	ELECTION RECORDS SUPERVISOR.....			1	38,688	1	37,560
0486	CHIEF OF ELECTION RECORDS AND MAINTENANCE.....			1	50,928	1	49,440
0485	ELECTION RECORDS SUPERVISING CLERK.....			1	28,872	1	28,032
0485	ELECTION RECORDS SUPERVISING CLERK.....			1	26,184	1	25,416
0473	ELECTION RECORDS COORDINATOR.....			2	36,888	2	35,808
0473	ELECTION RECORDS COORDINATOR.....			1	33,420	1	32,448
0473	ELECTION RECORDS COORDINATOR.....			1	31,860	1	30,936
0378	ELECTION SERVICES STAFF ADMINISTRATOR...			1	42,708	1	41,460
0377	ELECTION RECORDS CHIEF.....			1	38,688	1	37,560
0375	ELECTION SERVICES STAFF ASSISTANT.....			1	31,860	1	30,936
0375	ELECTION SERVICES STAFF ASSISTANT.....			1	30,336	1	29,448
0372	ELECTION ADMINISTRATIVE ASSISTANT III...			2	33,420	2	32,448
0372	ELECTION ADMINISTRATIVE ASSISTANT III...			1	28,872	1	28,032
0372	ELECTION ADMINISTRATIVE ASSISTANT III...			3	27,504	3	26,700
0372	ELECTION ADMINISTRATIVE ASSISTANT III...			2	26,184	2	25,416
0372	ELECTION ADMINISTRATIVE ASSISTANT III...			1	24,972	1	24,240
0371	ELECTION ADMINISTRATIVE ASSISTANT II.....			1	27,504	1	26,700
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....			1	20,544	1	19,944
0370	ELECTION ADMINISTRATIVE ASSISTANT I.....			1	19,548	1	18,984
0301	ADMINISTRATIVE ASSISTANT I.....			2	18,624	2	18,084
	SCHEDULE SALARY ADJUSTMENTS.....				13,770		13,770
	SECTION TOTAL.....			58	1,625,130	58	1,578,186
	DIVISION TOTAL.....	103	3,628,114	181	5,667,387	181	5,503,311
	LESS TURNOVER.....		45,402		111,629		111,629
	TOTAL.....		\$ 3,582,712		\$ 5,555,758		\$ 5,391,682

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBOARD OF ELECTION COMMISSIONERS
REGISTRATION AND COMMUNITY SERVICES DIVISION

39/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,298,645	\$	\$	\$
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	19,472			
	.0055 EXTRA HIRE.....	557,623			
*2010.0000	FOR PERSONAL SERVICES.....	2,875,740			
	.0130 POSTAGE.....	132,500			
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	78,871			
	.0143 COURT REPORTING.....	12,500			
	FOR THE PURCHASE, LICENSING AND MAIN- .0149 TENANCE OF SOFTWARE PRODUCTS.....	306,870			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS .0150 AND REPRODUCTION CENTER.....	61,000			
	.0152 ADVERTISING.....	2,500			
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA .0154 COMMUNICATIONS HARDWARE.....	76,300			
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	15,600			
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	43,375			
	FOR THE COST AND ADMINISTRATION OF .0172 INSURANCE.....	17,500			
	.0186 TELEPHONE-EQUIPMENT CHARGES.....	12,000			
	.0190 TELEPHONE-CENTREX BILLING.....	47,500			
*2010.0100	FOR CONTRACTUAL SERVICES.....	806,516			
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE....	5,000			
	.0245 REIMBURSEMENT TO TRAVELERS.....	1,250			
*2010.0200	FOR TRAVEL.....	6,250			
	.0340 MATERIAL AND SUPPLIES.....	83,200			
	.0350 STATIONERY AND OFFICE SUPPLIES.....	9,000			
*2010.0300	FOR COMMODITIES AND MATERIALS.....	92,200			
	.0422 OFFICE MACHINES.....	1,500			
*2010.0400	FOR EQUIPMENT.....	1,500			
	CONSTRUCTION OF BUILDINGS AND OTHER .0540 STRUCTURES.....	7,500			
*2010.0500	FOR PERMANENT IMPROVEMENTS.....	7,500			
*2010.0700	FOR CONTINGENCIES.....	400			
	*BUDGET LEVEL TOTAL.....	\$ 3,780,106	\$	\$	\$
	*DEPARTMENT TOTAL.....	\$ 8,551,681	\$10,388,913	\$10,234,837	\$14,210,073

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
COMMUNITY SERVICES AND DPTY REGISTRARS -3040							
O764	CHIEF OF ELECTION INFORMATION DESK.....	1	\$ 43,992		\$		\$
O495	ELECTION SERVICES COMMUNITY COORDINATOR.	1	39,852				
O490	ELECTION RECORDS SERVICE CLERK III.....	1	22,224				
O490	ELECTION RECORDS SERVICE CLERK III.....	2	21,156				
O484	ELECTION PLANNING ASSISTANT.....	1	32,820				
O378	ELECTION SERVICES STAFF ADMINISTRATOR...	1	37,992				
O373	ASSISTANT TO MANAGER ELECTION PLANNING, TRAINING AND COMMUNITY SERVICE.....	1	43,992				
O371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	26,964				
O371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	21,156				
O369	ELECTION EXECUTIVE ASSISTANT.....	1	29,736				
O360	MANAGER OF DEPUTY REGISTRATION PROGRAM TRAINING AND COMMUNITY SERVICES.....	1	65,424				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BOARD OF ELECTION COMMISSIONERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
COMMUNITY SERVICES AND DPTY REGISTRARS							
-3040 - CONTINUED							
0354	ASSISTANT MANAGER OF ELECTION SUPPORT SERVICES.....	1	37,992				
0347	JUDGE OF ELECTION SUPERVISING CLERK.....	1	21,156				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	52,452				
	SCHEDULE SALARY ADJUSTMENTS.....		4,574				
	SECTION TOTAL.....	15	522,638				
VOTERS RECORDS AND DATA PROCESSING							
-3050							
6582	ELECTRONIC VOTING AND SUPPLY TECHNICIAN II.....	1	20,136				
6581	ELECTRONIC VOTING AND SUPPLY TECHNICIAN I.....	1	17,400				
6581	ELECTRONIC VOTING AND SUPPLY TECHNICIAN I.....	1	15,876				
1703	ASSISTANT TO MANAGER OF ELECTION RECORDS PROCESSING.....	1	39,852				
1702	ASSISTANT MANAGER OF RECORDS PROCESSING, REGISTRATION AND FILE MAINTENANCE.....	1	50,244				
1701	MANAGER OF VOTER REGISTRATION, DATA PROCESSING FILE MAINTENANCE.....	1	67,440				
1599	ELECTRONIC VOTING SUPPLIES CLERK III.....	1	23,316				
1597	ELECTRONIC VOTING SUPPLIES CLERK I.....	1	15,876				
1235	ELECTION INVESTIGATOR III.....	1	23,316				
1235	ELECTION INVESTIGATOR III.....	1	21,156				
0652	ELECTION DATA COORDINATOR.....	1	23,316				
0652	ELECTION DATA COORDINATOR.....	1	21,156				
0498	ASSISTANT TO CHIEF OF ELECTION RECORDS AND MAINTENANCE.....	1	41,904				
0496	ELECTION PLANNING AIDE.....	1	32,820				
0496	ELECTION PLANNING AIDE.....	1	26,964				
0496	ELECTION PLANNING AIDE.....	2	24,432				
0494	ELECTION DATA PROCESSING SYSTEMS ANALYST	1	28,332				
0493	ELECTION RECORDS SERVICE CLERK BI-LINGUAL.....	1	20,136				
0491	ELECTION RECORDS SERVICE CLERK II.....	1	20,136				
0490	ELECTION RECORDS SERVICE CLERK III.....	1	28,332				
0490	ELECTION RECORDS SERVICE CLERK III.....	1	26,964				
0490	ELECTION RECORDS SERVICE CLERK III.....	1	25,716				
0490	ELECTION RECORDS SERVICE CLERK III.....	2	24,432				
0490	ELECTION RECORDS SERVICE CLERK III.....	2	23,316				
0490	ELECTION RECORDS SERVICE CLERK III.....	2	21,156				
0490	ELECTION RECORDS SERVICE CLERK III.....	1	19,188				
0488	ELECTION RECORDS SUPERVISOR.....	1	41,904				
0488	ELECTION RECORDS SUPERVISOR.....	1	32,820				
0486	CHIEF OF ELECTION RECORDS AND MAINTENANCE.....	1	52,452				
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	31,248				
0485	ELECTION RECORDS SUPERVISING CLERK.....	1	28,332				
0473	ELECTION RECORDS COORDINATOR.....	1	39,852				
0473	ELECTION RECORDS COORDINATOR.....	1	37,992				
0473	ELECTION RECORDS COORDINATOR.....	1	36,192				
0473	ELECTION RECORDS COORDINATOR.....	1	34,428				
0378	ELECTION SERVICES STAFF ADMINISTRATOR...	1	46,020				
0377	ELECTION RECORDS CHIEF.....	2	41,904				
0375	ELECTION SERVICES STAFF ASSISTANT.....	2	32,820				
0375	ELECTION SERVICES STAFF ASSISTANT.....	2	25,716				
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	2	34,428				
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	1	31,248				
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	3	29,736				
0372	ELECTION ADMINISTRATIVE ASSISTANT III...	2	28,332				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**BOARD OF ELECTION COMMISSIONERS - CONTINUED**
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>		
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	
VOTERS RECORDS AND DATA PROCESSING								
-3050 - CONTINUED								
O372	ELECTION ADMINISTRATIVE ASSISTANT III...	1	26,964					
O371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	28,332					
O371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	23,316					
O371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	22,224					
O371	ELECTION ADMINISTRATIVE ASSISTANT II....	1	21,156					
O370	ELECTION ADMINISTRATIVE ASSISTANT I.....	1	22,224					
O354	ASSISTANT MANAGER OF ELECTION SUPPORT							
	SERVICES.....	1	39,852					
O301	ADMINISTRATIVE ASSISTANT I.....	2	20,136					
	SCHEDULE SALARY ADJUSTMENTS.....		14,898					
	SECTION TOTAL.....	63	1,863,582					
	DIVISION TOTAL.....	78	2,386,220					
	LESS TURNOVER.....		68,103					
	TOTAL.....		\$ 2,318,117					
	DEPARTMENT TOTAL.....	181	6,014,334	181	5,667,387	181	5,503,311	
	LESS TURNOVER.....		113,505		111,629		111,629	
	TOTAL.....		\$ 5,900,829		\$ 5,555,758		\$ 5,391,682	

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF FLEET MANAGEMENT

The Department of Fleet Management is responsible for the repair, inventory and maintenance of the fleet of vehicles owned by all City departments except the departments of Police and Fire. The Department will also purchase, distribute and monitor all gasoline and diesel fuel for City motorized equipment and coordinate equipment rental city-wide.

40/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$17,162,020	\$17,265,588	\$16,800,988	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	213,377			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	22,182	24,304	24,304	
.0020	OVERTIME.....	1,200,000	1,703,334	1,703,334	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	300,000	300,000	300,000	
*2035.0000	FOR PERSONAL SERVICES.....	18,897,579	19,293,228	18,828,626	
.0126	OFFICE CONVENIENCES.....	4,100	4,100	4,100	
.0130	POSTAGE.....	6,000	6,000	6,000	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	115,000	42,188	42,188	
.0148	TESTING AND INSPECTING.....	10,000	10,000	10,000	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	4,750	2,040	2,040	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	1,500	1,250	1,250	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	3,000	1,700	1,700	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	15,566	69,196	69,196	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	6,087,860	165,000	165,000	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	1,374,548	1,374,000	1,374,000	
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	2,000	50,000	50,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	98,434	45,000	45,000	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,575	1,575	1,575	
.0169	TECHNICAL MEETING COSTS.....	1,000	1,000	1,000	
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	1,850,000	2,000,000	2,000,000	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	5,400	5,412	5,412	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,200			
.0190	TELEPHONE-CENTREX BILLING.....	80,000	124,824	124,824	
.0191	TELEPHONE-RELOCATIONS CHARGES.....	4,000			
*2035.0100	FOR CONTRACTUAL SERVICES.....	9,885,933	3,903,285	3,903,285	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	10,000	12,900	12,900	
.0245	REIMBURSEMENT TO TRAVELERS.....	3,000	3,000	3,000	
*2035.0200	FOR TRAVEL.....	13,000	15,900	15,900	
.0312	COAL.....	100	100	100	
.0315	MOTOR VEHICLE DIESEL FUEL.....	2,900,000	3,000,000	3,000,000	
.0316	GAS-BOTTLED AND PROPANE.....	24,000	30,000	30,000	
.0320	GASOLINE.....	6,300,000	6,400,000	6,400,000	
.0338	LICENSE STICKERS, TAGS AND PLATES.....	10,000	10,000	10,000	
.0340	MATERIAL AND SUPPLIES.....	900,000	607,500	607,500	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	1,000	500	500	
.0345	APPARATUS AND INSTRUMENTS.....	5,000	5,000	5,000	
.0350	STATIONERY AND OFFICE SUPPLIES.....	10,000	2,000	2,000	
.0360	REPAIR PARTS AND MATERIALS.....	6,464,000	7,800,000	7,800,000	
.0366	MOTOR VEHICLE REPAIR MATERIALS/SUPPLIES..	567,000			
*2035.0300	FOR COMMOOITIES AND MATERIALS.....	17,181,100	17,855,100	17,855,100	

DEPARTMENT OF FLEET MANAGEMENT - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	25,000			
.0424	FURNITURE AND FURNISHINGS.....		12,000	12,000	
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	4,225	20,323	20,323	
*2035.0400	FOR EQUIPMENT.....	29,225	32,323	32,323	
	FOR THE PAYMENT OF GUARANTEED MAINTENANCE AGREEMENT ON EQUIP-				
.9032	MENT.....	2,387,000	1,887,000	1,887,000	
*2035.9000	FOR SPECIFIC PURPOSE-GENERAL.....	2,387,000	1,887,000	1,887,000	
*BUDGET LEVEL TOTAL.....		\$48,173,837	\$42,986,834	\$42,522,234	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3055				
9879	COMMISSIONER OF FLEET MANAGEMENT.....	1 \$ 92,532	1 \$ 92,532	1 \$ 89,832
9886	FIRST DEPUTY COMMISSIONER OF FLEET MANAGEMENT.....		1 79,224	1 76,920
9724	DEPUTY COMMISSIONER OF OPERATIONS.....		1 71,316	1 69,240
9679	DEPUTY COMMISSIONER.....	2 73,452		
9660	FIRST DEPUTY COMMISSIONER.....	1 81,600		
7179	DEPUTY FLEET ADMINISTRATOR.....	1 70,812		
7134	DIRECTOR OF OPERATIONS.....	1 57,768	1 56,088	1 54,456
3011	DEPUTY COMMISSIONER OF ADMINISTRATION...		1 71,316	1 69,240
7133	DIRECTOR OF MAINTENANCE OPERATIONS.....	1 67,440	1 64,740	1 62,856
7133	DIRECTOR OF MAINTENANCE OPERATIONS.....	1 59,880	1 58,140	1 56,448
7133	DIRECTOR OF MAINTENANCE OPERATIONS.....	1 50,244	1 48,780	1 47,364
0833	WORD PROCESSING OPERATOR I.....		1 18,624	1 18,084
0809	EXECUTIVE SECRETARY I.....	1 23,316	1 21,576	1 20,952
0809	EXECUTIVE SECRETARY I.....		1 20,544	1 19,944
0664	DATA ENTRY OPERATOR.....		1 18,624	1 18,084
0303	ADMINISTRATIVE ASSISTANT III.....	1 28,332	1 26,184	1 25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1 28,332		
	SCHEDULE SALARY ADJUSTMENTS.....	1,590	4,278	4,278
	SECTION TOTAL.....	12 708,750	13 651,966	13 633,114
MAINTENANCE OPERATION-3065				
7179	DEPUTY FLEET ADMINISTRATOR.....		1 68,748	1 66,744
7135	SUPERVISOR OF TIRE REPAIR SERVICES.....	1 37,992		
7125	ASSISTANT CHIEF EQUIPMENT DISPATCHER....	1 50,244		
0320	ASSISTANT TO THE COMMISSIONER.....	1 41,904		
0313	ASSISTANT COMMISSIONER.....	1 50,244		
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS..	1 4,532.67M	1 4,532.67M	1 4,446.00M
7126	CHIEF EQUIPMENT DISPATCHER.....	1 62,604	1 58,140	1 56,448
7110	EQUIPMENT SERVICES COORDINATOR.....	1 59,880	1 55,644	1 54,024
8244	FOREMAN OF LABORERS.....	1 19.40H	1 19.40H	1 18.65H
7640	SERVICE MECHANIC-FLEET.....	11 22.90H	11 22.90H	11 22.20H
7639	SHOP MECHANIC-FLEET.....	8 21.85H	8 21.85H	8 21.15H
7636	GENERAL FOREMAN OF HOISTING ENGINEERS...	1 4,524.00M	1 4,524.00M	1 4,402.66M
7635	FOREMAN OF HOISTING ENGINEERS.....	3 25.35H	3 25.35H	3 24.65H
7186	MOTOR TRUCK DRIVER-TIRE REPAIR.....	18 18.85H	18 18.85H	18 18.30H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2 19.25H	2 19.25H	2 18.70H
7183	MOTOR TRUCK DRIVER.....	2 19.05H	2 19.05H	2 18.50H
7183	MOTOR TRUCK DRIVER.....	6 18.85H	7 18.85H	7 18.30H
7183	MOTOR TRUCK DRIVER.....	54 18.60H	58 18.60H	58 18.05H
7165	GARAGE ATTENDANT-ASSIGNED-IN-CHARGE.....	2 15.75H	2 15.75H	2 15.75H
7164	GARAGE ATTENDANT.....	13 15.10H	15 15.10H	15 15.10H
7164	GARAGE ATTENDANT.....	30 11.25H	22 10.92H	22 10.61H
7137	SUPERVISING SERVICEWRITER.....		2 12.27H	2 11.91H
7136	SERVICEWRITER.....		20 11.60H	20 11.26H

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF FLEET MANAGEMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MAINTENANCE OPERATION-3065 - CONTINUED							
7124	EQUIPMENT DISPATCHER.....	16	18.60H	16	18.60H	16	18.05H
7111	SERVICE DRIVER.....		11.26H				
6680	GENERAL FOREMAN OF MACHINISTS.....	2	4,246.67M	2	4,246.67M	2	4,125.33M
6676	FOREMAN OF MACHINISTS.....	12	23.50H	13	23.50H	13	22.80H
6674	MACHINIST.....	48	22.50H	50	22.50H	50	21.80H
6673	MACHINIST (AUTOMOTIVE).....	26	3,256.93M	29	3,256.93M	29	3,178.93M
6607	FOREMAN OF BLACKSMITHS.....	1	25.30H	1	25.30H	1	24.55H
6605	BLACKSMITH.....	23	23.55H	24	23.55H	24	23.55H
6324	LABORER.....	20	15.37H	20	15.37H	20	14.62H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	2	24.65H	2	24.65H	2	24.15H
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	18	23.15H	19	23.15H	19	22.65H
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	6	3,256.93M	7	3,256.93M	7	3,178.93M
4856	FOREMAN OF SHEET METAL WORKERS.....	1	25.14H	1	25.14H	1	24.65H
4855	SHEET METAL WORKER.....	9	23.50H	9	23.50H	9	23.15H
4754	PLUMBER.....	1	23.52H	1	23.52H	1	22.80H
4636	FOREMAN OF PAINTERS.....	1	23.85H	1	23.85H	1	23.29H
4634	PAINTER.....	4	21.20H	4	21.20H	4	20.70H
4303	FOREMAN OF CARPENTERS.....	1	23.35H	1	23.35H	1	22.65H
4301	CARPENTER.....	4	22.35H	4	22.35H	4	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....		930		1,515		1,515
	SECTION TOTAL.....	353	14,213,874	380	15,082,234	380	14,675,277
PARTS AND TECHNICAL SERVICES-3075							
7177	EQUIPMENT RENTAL COORDINATOR.....			1	44,676	1	43,380
7129	TECHNICAL TRAINING SPECIALIST.....	1	34,428	1	40,680	1	39,492
7103	EQUIPMENT COORDINATOR.....	1	36,192				
6085	SENIOR AUTOMOTIVE EQUIPMENT ANALYST.....	1	46,020	1	42,708	1	41,460
6085	SENIOR AUTOMOTIVE EQUIPMENT ANALYST.....	1	39,852	1	41,460	1	35,808
6084	AUTOMOTIVE ENGINEER.....	1	59,880	1	61,688	1	54,024
1510	PARTS MANAGEMENT COORDINATOR.....	1	43,992	1	40,680	1	39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	46,020				
7108	AUTOMOTIVE PARTS MAN (ASSIGNED IN CHARGE).....	2	15.75H	2	15.75H	2	15.75H
7107	AUTOMOTIVE PARTS MAN.....	10	15.10H	11	15.10H	11	15.10H
7107	AUTOMOTIVE PARTS MAN.....	12	11.25H	14	10.92H	14	10.61H
	SCHEDULE SALARY ADJUSTMENTS.....		3,308		5,007		5,007
	SECTION TOTAL.....	31	957,392	33	991,878	33	964,789
SUPPORT SERVICES-3077							
7177	EQUIPMENT RENTAL COORDINATOR.....	3	48,096				
7173	ACCIDENT ADJUSTER.....	1	26,964				
7172	MANAGER OF VEHICLE ADJUSTMENTS.....	1	37,992				
0431	CLERK IV.....	1	21,156				
0313	ASSISTANT COMMISSIONER.....	1	50,000				
0308	STAFF ASSISTANT.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		3,273				
	SECTION TOTAL.....	8	312,005				
PERSONNEL AND FINANCE-3085							
PERSONNEL-4015							
1382	PERSONNEL TECHNICIAN II.....			1	26,184	1	25,416
1341	PERSONNEL ASSISTANT II.....			1	23,724	1	23,028
1341	PERSONNEL ASSISTANT II.....			1	22,632	1	21,972
1331	EMPLOYEE RELATIONS SUPERVISOR.....			1	40,680	1	39,492
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..			1	40,680	1	39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....			1	46,692	1	45,336
	SCHEDULE SALARY ADJUSTMENTS.....				2,615		2,615
	SUB-SECTION TOTAL.....			6	203,207	6	197,351

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF FLEET MANAGEMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PERSONNEL AND FINANCE-3085 - CONTINUED							
PAYROLL-4016							
0169	CHIEF TIMEKEEPER.....			1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....				2,429		2,429
	SUB-SECTION TOTAL.....			1	35,849	1	34,877
FINANCE-4017							
0123	FISCAL ADMINISTRATOR.....			1	48,780	1	47,364
0115	FISCAL MANAGER.....			1	46,692	1	45,336
	SCHEDULE SALARY ADJUSTMENTS.....				2,028		2,028
	SUB-SECTION TOTAL.....			2	97,500	2	94,728
ACCOUNTING-4018							
1575	VOUCHER COORDINATOR.....			2	21,576	2	20,952
0431	CLERK IV.....			1	24,972	1	24,240
0115	FISCAL MANAGER.....			1	36,888	1	35,808
0102	ACCOUNTANT II.....			1	35,136	1	34,116
0102	ACCOUNTANT II.....			1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....				1,554		1,554
	SUB-SECTION TOTAL.....			6	167,886	6	163,038
CENTRAL ORDERING-4019							
7103	EQUIPMENT COORDINATOR.....			1	35,136	1	34,116
1575	VOUCHER COORDINATOR.....			1	24,972	1	24,240
1575	VOUCHER COORDINATOR.....			1	21,576	1	20,952
1482	CONTRACT REVIEW SPECIALIST II.....			1	31,860	1	30,936
1481	CONTRACT REVIEW SPECIALIST I.....			2	26,184	2	25,416
0836	SENIOR TYPIST.....			1	16,896	1	16,404
0431	CLERK IV.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....				2,160		2,160
	SUB-SECTION TOTAL.....			8	205,512	8	199,584
	SECTION TOTAL.....			23	709,954	23	689,578
FINANCE AND PERSONNEL-3087							
1575	VOUCHER COORDINATOR.....	1	26,964				
1575	VOUCHER COORDINATOR.....	3	23,316				
1575	VOUCHER COORDINATOR.....	1	20,136				
1575	VOUCHER COORDINATOR.....	1	19,188				
1482	CONTRACT REVIEW SPECIALIST II.....	1	34,428				
1481	CONTRACT REVIEW SPECIALIST I.....	2	28,332				
1382	PERSONNEL TECHNICIAN II.....	1	28,332				
1341	PERSONNEL ASSISTANT II.....	1	21,156				
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1	41,904				
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	50,244				
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	57,312				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0431	CLERK IV.....	1	26,964				
0431	CLERK IV.....	2	25,716				
0169	CHIEF TIMEKEEPER.....	1	36,192				
0123	FISCAL ADMINISTRATOR.....	1	50,244				
0115	FISCAL MANAGER.....	1	50,244				
0115	FISCAL MANAGER.....	1	39,852				
0102	ACCOUNTANT II.....	1	37,992				
0102	ACCOUNTANT II.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		11,671				
	SECTION TOTAL.....	24	777,967				
VEHICLE MAINTENANCE SYSTEM-3090							
7181	MANAGER OF FLEET SERVICES.....			1	64,740	1	62,856
2921	SENIOR RESEARCH ANALYST.....	1	29,736	1	28,872	1	28,032
1172	PRINCIPAL SYSTEMS ENGINEER.....			2	50,928	2	49,440
0664	DATA ENTRY OPERATOR.....			2	16,896	2	16,404
0102	ACCOUNTANT II.....			1	26,184	1	25,416

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF FLEET MANAGEMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
VEHICLE MAINTENANCE SYSTEM-3090 - CONTINUED							
7108	AUTOMOTIVE PARTS MAN (ASSIGNED IN CHARGE).....			1	11.60H	1	11.26H
	SCHEDULE SALARY ADJUSTMENTS.....				2,718		2,718
	SECTION TOTAL.....	1	29,736	8	281,826	8	273,680
VEHICLE/FUEL MANAGEMENT SYSTEM-3092							
7181	MANAGER OF FLEET SERVICES.....	1	66,684				
1198	DATA PROCESSING COORDINATOR II.....	1	34,428				
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	54,840				
1167	SENIOR SYSTEMS ENGINEER.....	1	46,020				
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	54,840				
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0664	DATA ENTRY OPERATOR.....	1	18,252				
0102	ACCOUNTANT II.....	1	28,332				
7137	SUPERVISING SERVICEMAN.....	2	12.64H				
7136	SERVICEMAN.....	18	11.95H				
7108	AUTOMOTIVE PARTS MAN (ASSIGNED IN CHARGE).....	1	11.95H				
	SCHEDULE SALARY ADJUSTMENTS.....		1,410				
	SECTION TOTAL.....	30	863,011				
FUEL MANAGEMENT SYSTEM-3095							
1198	DATA PROCESSING COORDINATOR II.....			1	33,420	1	32,448
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...			1	53,244	1	51,696
0665	SENIOR DATA ENTRY OPERATOR.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....			3	109,296	3	106,116
	DIVISION TOTAL.....	459	17,862,735	460	17,807,154	460	17,342,554
	LESS TURNOVER.....		878,533		517,262		517,262
	TOTAL.....		\$17,184,202		\$17,289,892		\$16,825,292

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH

The Department of Health enforces all State laws and City ordinances relating to public health. It determines when a disease is epidemic and carries out necessary public health control programs for the protection of citizens. The Department performs the function of planning all aspects of health systems within its jurisdiction.

BOARD OF HEALTH

It shall be the duty of the Board of Health to be well informed regarding all matters affecting the health of the citizens of Chicago. It shall formulate policies and otherwise advise the Mayor and the Commissioner of Health on all health issues. The Board also formulates regulations for the implementation of health ordinances and, when required, passes emergency regulations.

41/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$29,471,326	\$35,200,051	\$34,158,931	\$31,103,339
.0012	CONTRACT WAGE INCREMENT-PR.....	4,732			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	173,959	209,304	209,304	
.0020	OVERTIME.....	35,170	48,904	48,904	62,432
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	55,000	70,000	70,000	69,990
.0050	STIPENDS.....	25,000	25,000	25,000	25,000
.0091	UNIFORM ALLOWANCE.....	64,850	78,300	78,300	50,200
*1005.0000	FOR PERSONAL SERVICES.....	28,830,037	35,631,558	34,590,438	31,310,861
.0125	OFFICE AND BUILDING SERVICES.....	121,192	81,268	81,268	25,594
.0126	OFFICE CONVENIENCES.....	12,491	10,970	10,970	10,843
.0130	POSTAGE.....	80,280	79,155	79,155	66,595
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	9,117,755	3,149,621	3,149,621	2,017,442
.0143	COURT REPORTING.....	2,000	2,000	2,000	182
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	25,140	14,320	14,320	6,773
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	86,277	91,025	91,025	76,057
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	102,089	114,407	114,407	152,955
.0152	ADVERTISING.....	53,950	59,000	59,000	55,304
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	57,024	83,379	83,379	67,103
.0155	RENTAL OF PROPERTY.....		1,565,037	1,565,037	1,032,135
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	10,169	12,674	12,674	11,553
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	38,275	76,036	76,036	68,173
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	279,345	287,951	287,951	311,462
.0164	BOOKBINDING.....	4,800	4,800	4,800	3,860
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	15,687	12,164	12,164	10,515
.0169	TECHNICAL MEETING COSTS.....	47,527	41,700	41,700	18,000
.0178	FREIGHT AND EXPRESS CHARGES.....	61,700	15,540	15,540	663
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	2,808	1,850	1,850	
.0182	GAS.....		27,500	27,500	17,000
.0184	ELECTRICITY.....		180,136	180,136	174,900
.0185	WASTE DISPOSAL SERVICES.....		50,000	50,000	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	13,143	17,099	17,099	17,693
.0190	TELEPHONE-CENTREX BILLING.....	340,314	356,600	356,600	269,736
.0191	TELEPHONE-RELOCATIONS CHARGES.....	18,014	18,014	18,014	195
*1005.0100	FOR CONTRACTUAL SERVICES.....	10,489,980	6,352,246	6,352,246	4,414,733
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	86,075	66,048	66,048	90,859
.0245	REIMBURSEMENT TO TRAVELERS.....	5,000	4,800	4,800	3,577
.0270	LOCAL TRANSPORTATION.....	17,413	20,943	20,943	10,650
*1005.0200	FOR TRAVEL.....	108,488	91,791	91,791	105,086
.0330	FOOD.....	1,236			
.0338	LICENSE STICKERS, TAGS AND PLATES.....	3,360	2,580	2,580	365
.0340	MATERIAL AND SUPPLIES.....	98,412	102,000	102,000	106,240
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	1,810,570	2,896,035	2,896,035	2,506,373
.0343	X-RAY SUPPLIES.....	36,392	51,600	51,600	49,020
.0345	APPARATUS AND INSTRUMENTS.....	12,300	12,486	12,486	16,363
.0348	BOOKS AND RELATED MATERIALS.....	12,053	8,753	8,753	8,057
.0350	STATIONERY AND OFFICE SUPPLIES.....	145,993	143,420	143,420	133,874
*1005.0300	FOR COMMODITIES AND MATERIALS.....	2,120,316	3,216,874	3,216,874	2,820,292
.0422	OFFICE MACHINES.....		9,274	9,274	
.0424	FURNITURE AND FURNISHINGS.....		2,250	2,250	4,076

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	.0445 TECHNICAL AND SCIENTIFIC EQUIPMENT.....		9,000	9,000	
*1005.0400	FOR EQUIPMENT.....		20,524	20,524	4,076
	A.I.D.S-OUTREACH: TO BE EXPENDED BY THE COMMISSIONER OF THE HEALTH DEPARTMENT UNDER THE DIRECTION OF				
.9018	THE BUDGET DIRECTOR.....	804,500	804,500	804,500	470,264
	FOR HOSPITAL REIMBURSEMENT FOR AT-RISK				
.9066	PATIENTS.....	600,000	600,000	600,000	516,231
*1005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	1,404,500	1,404,500	1,404,500	986,495
*BUDGET LEVEL TOTAL.....		\$43,953,321	\$46,717,494	\$45,676,374	\$39,641,643

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
COMMISSIONER'S OFFICE-3005				
9687	COMMISSIONER OF HEALTH.....	1 \$ 103,704	1 \$ 103,704	1 \$ 100,680
9686	DEPUTY COMMISSIONER OF HEALTH.....		1 83,184	1 80,760
9686	DEPUTY COMMISSIONER OF HEALTH.....		1 76,956	1 74,712
9686	DEPUTY COMMISSIONER OF HEALTH.....		1 73,296	1 71,160
9685	SECRETARY, HEALTH DEPARTMENT.....	2	2	2
9683	MEMBER.....	7	7	7
9679	DEPUTY COMMISSIONER.....	1 85,584		
9679	DEPUTY COMMISSIONER.....	1 79,260		
9679	DEPUTY COMMISSIONER.....	1 75,492		
0311	ASSISTANT COORDINATOR OF SPECIAL PROJECTS.....	1 62,904	1 63,516	1 61,668
0810	EXECUTIVE SECRETARY II.....	1 36,192	1 35,136	1 34,116
0810	EXECUTIVE SECRETARY II.....	1 32,820	1 33,420	1 32,448
0810	EXECUTIVE SECRETARY II.....	1 31,248	1 30,336	1 29,448
0810	EXECUTIVE SECRETARY II.....	1 25,716	1 28,872	1 28,032
0729	INFORMATION COORDINATOR.....	1 46,020	1 42,708	1 41,460
0384	SPECIAL ASSISTANT TO THE COMMISSIONER OF HEALTH.....	1 59,880	1 55,644	1 54,024
0303	ADMINISTRATIVE ASSISTANT III.....	1 74,256	1 48,780	1 47,364
	SCHEDULE SALARY ADJUSTMENTS.....	1,823	2,328	2,328
	SECTION TOTAL.....	12 714,899	12 677,880	12 658,200
EPIDEMIOLOGY-3008				
3407	EPIDEMIOLOGIST.....	1 52,452		
3407	EPIDEMIOLOGIST.....	1 46,020		
3407	EPIDEMIOLOGIST.....	1 43,992		
3402	DIRECTOR OF EPIDEMIOLOGY.....	1 92,304		
	SCHEDULE SALARY ADJUSTMENTS.....	1,729		
	SECTION TOTAL.....	4 236,497		
BUDGET AND ACCOUNTING PREPARATION-3010				
1179	MANAGER OF FINANCE.....	1 66,684	1 64,740	1 62,856
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1 25,716	1 23,724	1 23,028
0318	ASSISTANT TO THE COMMISSIONER.....	1 39,852		
0306	ASSISTANT TO THE DIRECTOR.....		1 36,888	1 35,808
0187	DIRECTOR OF ACCOUNTING.....	1 52,452	1 48,780	1 47,364
0142	SYSTEMS ACCOUNTANT I.....	1 36,192	1 33,420	1 32,448
0115	FISCAL MANAGER.....	1 52,452	1 50,928	1 49,440
0115	FISCAL MANAGER.....	1 50,244	1 48,780	1 47,364
0115	FISCAL MANAGER.....	1 43,992	2 40,680	2 39,492
0115	FISCAL MANAGER.....	1 41,904		
	SCHEDULE SALARY ADJUSTMENTS.....	2,755	1,193	1,193
	SECTION TOTAL.....	9 412,243	9 389,813	9 378,485

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PERSONNEL POLICIES AND UTILIZATION-3015							
1383	PERSONNEL TECHNICIAN III.....	1	41,904	1	38,688	1	37,560
1342	PERSONNEL ASSISTANT III.....	1	36,192	1	35,136	1	34,116
1341	PERSONNEL ASSISTANT II.....	1	26,964	1	26,184	1	25,416
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1	41,904	1	40,680	1	39,492
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	46,020	1	44,676	1	43,380
0432	SUPERVISING CLERK.....	1	31,248	1	28,872	1	28,032
0431	CLERK IV.....	2	31,248	2	30,336	2	29,448
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	46,020	1	58,140	1	56,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	30,336	1	29,448
0216	MANAGER OF CUSTOMER SERVICES.....	1	48,096	1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		5,405		2,752		2,752
	SECTION TOTAL.....	13	479,405	13	467,956	13	454,386
PROCUREMENT AND OPERATION SUPPORT-3020							
1855	DIRECTOR OF PROCUREMENT AND INVENTORY CONTROL.....	1	59,880	1	58,140	1	56,448
0311	ASSISTANT COORDINATOR OF SPECIAL PROJECTS.....	1	52,452	1	50,928	1	49,440
4548	MANAGER OF BUILDINGS SERVICE.....	1	57,312	1	55,644	1	54,024
3118	PHARMACY HELPER.....			2	22,632	2	21,972
3118	PHARMACY HELPER.....			1	21,576	1	20,952
3117	PHARMACIST.....			1	44,676	1	43,380
3116	CHIEF PHARMACIST.....			1	58,140	1	56,448
1817	HEAD STOREKEEPER.....	1	32,820	1	31,860	1	30,936
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	50,244	1	46,692	1	45,336
1815	PRINCIPAL STOREKEEPER.....	1	26,964	1	26,184	1	25,416
1815	PRINCIPAL STOREKEEPER.....	1	25,716				
1813	SENIOR STOREKEEPER.....	1	25,716	1	24,972	1	24,240
1805	STOCKHANDLER.....	3	21,156	3	20,544	3	19,944
1591	INVENTORY AUDITOR.....			1	24,972	1	24,240
1575	VOUCHER COORDINATOR.....	1	25,716	1	24,972	1	24,240
1575	VOUCHER COORDINATOR.....	1	23,316	1	21,576	1	20,952
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR.....	1	52,452	1	48,780	1	47,364
0556	MEDICAL RECORDS ADMINISTRATOR.....	1	37,992	1	36,888	1	35,808
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	1	21,156	1	22,632	1	21,972
0429	CLERK II.....			2	20,544	2	19,944
0308	STAFF ASSISTANT.....	1	36,192	1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	36,888	1	35,808
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	19,25H	2	19,25H	2	18,70H
7183	MOTOR TRUCK DRIVER.....	6	18,60H	6	18,60H	6	18,05H
6674	MACHINIST.....	1	22,50H	1	22,50H	1	21,80H
	SCHEDULE SALARY ADJUSTMENTS.....		1,111		1,523		1,523
	SECTION TOTAL.....	29	1,038,283	36	1,226,327	36	1,190,483
REVENUE-3025							
2915	PROGRAM AUDITOR II.....	1	32,820				
2914	PROGRAM AUDITOR I.....			1	30,336	1	29,448
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....			1	27,504	1	26,700
0190	ACCOUNTING TECHNICIAN II.....	1	29,736				
0147	PRINCIPAL ACCOUNT CLERK.....			1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		80		1,199		1,199
	SECTION TOTAL.....	4	112,508	4	103,847	4	100,847

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MANAGEMENT INFORMATION SYSTEMS/ DATA PROCESSING-3035							
1720	SUPERVISOR OF VITAL STATISTICS.....	1	46,020	1	42,708	1	41,460
1199	DATA PROCESSING COORDINATOR I.....	1	31,248	1	28,872	1	28,032
1176	SUPERVISOR OF PROJECT CONTROL.....	1	54,840	1	53,244	1	51,696
1166	CHIEF SYSTEMS ENGINEER.....	1	65,424	1	63,516	1	61,668
1143	OPERATIONS RESEARCH ANALYST.....	1	34,428	1	31,860	1	30,936
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	37,992	1	36,888	1	35,808
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	52,452	1	48,780	1	47,364
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	2	46,020	2	44,676	2	43,380
1110	SUPERVISOR OF DATA ENTRY AND OPERATIONS.	1	50,244	1	48,780	1	47,364
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	2	31,248	1	30,336	1	29,448
0670	SUPERVISOR OF TERMINAL OPERATIONS.....			1	28,872	1	28,032
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716	1	24,972	1	24,240
0664	DATA ENTRY OPERATOR.....	1	21,156	1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....			1	16,896	1	16,404
0549	MEDICAL RECORDS LIBRARIAN.....			1	35,136	1	34,116
0431	CLERK IV.....	2	32,820	1	31,860	1	30,936
0431	CLERK IV.....	1	29,736	1	30,336	1	29,448
0431	CLERK IV.....	1	28,332	1	27,504	1	26,700
0431	CLERK IV.....	1	26,964	2	24,972	2	24,240
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0430	CLERK III.....	3	26,964	3	26,184	3	25,416
0430	CLERK III.....	4	25,716	2	24,972	2	24,240
0430	CLERK III.....	5	24,432	4	23,724	4	23,028
0430	CLERK III.....	3	23,316	4	22,632	4	21,972
0430	CLERK III.....	2	17,400	1	16,896	1	16,404
0429	CLERK II.....	4	24,432	3	23,724	3	23,028
0429	CLERK II.....	3	23,316	3	22,632	3	21,972
0429	CLERK II.....	3	22,224	4	21,576	4	20,952
0429	CLERK II.....	7	21,156	7	20,544	7	19,944
0429	CLERK II.....	2	19,188	1	19,548	1	18,984
0429	CLERK II.....	2	18,252	1	18,624	1	18,084
0429	CLERK II.....	3	17,400	1	16,128	1	15,660
0429	CLERK II.....	2	15,876	3	17,724	3	17,208
0429	CLERK II.....			1	15,408	1	14,964
0429	CLERK II.....			1	16,896	1	16,404
0381	DIRECTOR OF ADMINISTRATION II.....	1	50,244	1	48,780	1	47,364
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	57,312	1	55,644	1	54,024
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820	1	31,860	1	30,936
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		10,653		11,600		11,600
	SECTION TOTAL.....	67	1,876,725	65	1,773,356	65	1,722,008
HEALTH PROGRAM PLANNING-3040							
9686	DEPUTY COMMISSIONER OF HEALTH.....			1	73,296	1	71,160
9679	DEPUTY COMMISSIONER.....	1	75,492				
2056	RESEARCH ASSOCIATE.....			1	46,692	1	45,336
1450	PRINCIPAL HEALTH PLANNER.....	1	50,244	1	48,780	1	47,364
1441	COORDINATING PLANNER I.....	1	46,020				
1440	COORDINATING PLANNER II.....	1	65,424	1	60,780	1	59,004
	SCHEDULE SALARY ADJUSTMENTS.....				1,221		1,221
	SECTION TOTAL.....	4	237,180	4	230,769	4	224,085
DIVISION TOTAL.....		142	\$ 5,107,740	143	\$ 4,869,948	143	\$ 4,728,504

BUDGET DOCUMENT FOR YEAR 1993
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DEPARTMENT OF HEALTH

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUR. OF COMPREHENSIVE PERSONAL-3045							
3350	BUREAU CHIEF-HEALTH.....	1	\$ 67,716	1	\$ 65,748	1	\$ 63,828
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	37,992	1	40,680	1	39,492
3753	PUBLIC HEALTH NURSE III.....	2	58,728	2	57,012	2	55,356
3598	DIRECTOR OF PUBLIC HEALTH SOCIAL SERVICES.....	1	57,312	1	55,644	1	54,024
3366	SUPERVISING PHYSICIAN.....			1,080H	40,84H	1,080H	39,65H
3364	MEDICAL SERVICE PROVIDER.....		1,626,096		2,198,253		2,198,253
1805	STOCKHANDLER.....	1	14,424				
0903	AUDIO-VISION TESTER.....	3	22,224	1	21,576	1	20,952
0903	AUDIO-VISION TESTER.....			3	20,544	3	19,944
0826	PRINCIPAL TYPIST.....			1	21,576	1	20,952
0729	INFORMATION COORDINATOR.....	1	41,904	1	40,680	1	39,492
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	1	21,156	2	24,972	2	24,240
0431	CLERK IV.....			3	22,632	3	21,972
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
0429	CLERK II.....			1	19,548	1	18,984
0414	INQUIRY AIDE II.....			1	22,632	1	21,972
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		4,409		3,878		3,878
	SECTION TOTAL.....	16	2,195,381	23	2,961,186	23	2,938,069
DIVISION OF QUALITY ASSURANCE AND PROFESSIONAL STANDARDS-3050							
3758	DIRECTOR OF PUBLIC HEALTH NURSING.....	1	65,424	1	63,516	1	61,668
3754	PUBLIC HEALTH NURSE IV.....	1	55,944	1	51,720	1	50,208
1117	DIRECTOR OF HEALTH INFORMATION SERVICES.....	1	54,840	1	53,244	1	51,696
0825	PRINCIPAL STENOGRAPHER.....	1	26,964	1	26,184	1	25,416
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		582				
	SECTION TOTAL.....	6	251,694	6	241,212	6	234,180
CITY COMMUNITY HEALTH SERVICES-3055							
3754	PUBLIC HEALTH NURSE IV.....	1	61,692	1	59,892	1	58,152
3753	PUBLIC HEALTH NURSE III.....	1	58,728	1	57,012	1	55,356
3752	PUBLIC HEALTH NURSE II.....	1	50,748	1	44,640	1	43,344
3752	PUBLIC HEALTH NURSE II.....	1	45,984	2	42,528	2	41,292
3752	PUBLIC HEALTH NURSE II.....	3	43,800	2	40,512	2	39,336
3752	PUBLIC HEALTH NURSE II.....	1	41,724	1	38,556	1	37,428
3752	PUBLIC HEALTH NURSE II.....			2	31,716	2	30,792
3751	PUBLIC HEALTH NURSE I.....	7	50,748	7	49,272	7	47,832
3751	PUBLIC HEALTH NURSE I.....	1	48,324	1	44,640	1	43,344
3751	PUBLIC HEALTH NURSE I.....	2	45,984	2	42,528	2	41,292
3751	PUBLIC HEALTH NURSE I.....	2	41,724	3	38,556	3	37,428
3751	PUBLIC HEALTH NURSE I.....	2	37,800	14	36,696	14	35,628
3751	PUBLIC HEALTH NURSE I.....	6	35,976	3	34,932	3	33,912
3751	PUBLIC HEALTH NURSE I.....	9	34,284	8	31,716	8	30,792
3751	PUBLIC HEALTH NURSE I.....	3	32,664	8	30,192	8	29,316
3751	PUBLIC HEALTH NURSE I.....	3	31,092				
3750	CLINIC NURSE.....	1	26,856	3	26,076	3	25,320
3743	PUBLIC HEALTH AIDE.....	8	24,432	4	23,724	4	23,028
3743	PUBLIC HEALTH AIDE.....	1	23,316	4	22,632	4	21,972
3743	PUBLIC HEALTH AIDE.....	2	21,156	2	20,544	2	19,944
3743	PUBLIC HEALTH AIDE.....	9	17,400	10	16,128	10	15,660
3163	X-RAY TECHNICIAN.....	1	15,876	1	15,408	1	14,964
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....			2	15,408	2	14,964
	SCHEDULE SALARY ADJUSTMENTS.....		24,021		35,664		35,664

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CITY COMMUNITY HEALTH SERVICES-3055 - CONTINUED							
SECTION TOTAL.....		66	2,268,285	83	2,704,224	83	2,626,524
LEAD POISONING PREVENTION PROGRAM-3056							
9840	HEARING OFFICER.....	1	46,020				
3440	DIRECTOR OF QUALITY ASSURANCE AND PROFESSIONAL STANDARDS.....			1	58,140	1	56,448
3419	HEALTH EDUCATOR I.....	1	24,432	1	23,724	1	23,028
3419	HEALTH EDUCATOR I.....	1	21,156	1	19,548	1	18,984
3128	LABORATORY TECHNICIAN I.....	2	19,188	2	17,724	2	17,208
3128	LABORATORY TECHNICIAN I.....	1	18,252	1	16,896	1	16,404
2904	DIRECTOR OF RESEARCH-HEALTH.....	1	65,424	1	63,516	1	61,668
2157	BUILDING INSPECTOR.....	1	43,992	1	40,680	1	39,492
2157	BUILDING INSPECTOR.....	12	36,192	5	31,860	5	30,936
2157	BUILDING INSPECTOR.....			6	33,420	6	32,448
2157	BUILDING INSPECTOR.....			1	30,336	1	29,448
0834	TYPIST.....	1	14,424	1	13,320	1	12,936
0805	SECRETARY.....	1	29,736	1	28,872	1	28,032
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	19,188				
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	1	23,316	1	21,576	1	20,952
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....		13,315		10,971		10,971
SECTION TOTAL.....		27	857,083	27	801,899	27	778,895
DIVISION OF HEALTH EDUCATION-3060							
3585	COORDINATOR OF RESEARCH AND EVALUATION..	1	39,852	1	36,888	1	35,808
3421	HEALTH EDUCATOR III.....			1	33,420	1	32,448
3421	HEALTH EDUCATOR III.....			1	31,860	1	30,936
3421	HEALTH EDUCATOR III.....			1	30,336	1	29,448
3420	HEALTH EDUCATOR II.....	2	31,248	1	30,336	1	29,448
3420	HEALTH EDUCATOR II.....			2	28,872	2	28,032
0805	SECRETARY.....	1	25,716	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		1,771		3,467		3,467
SECTION TOTAL.....		4	129,835	8	249,023	8	241,859
ENGLEWOOD HEALTH SERVICE CENTER-3065							
3753	PUBLIC HEALTH NURSE III.....	1	58,728	1	57,012	1	55,356
3750	CLINIC NURSE.....	1	39,708	1	42,528	1	41,292
3750	CLINIC NURSE.....	1	37,800	1	40,512	1	39,336
3750	CLINIC NURSE.....	1	35,976	1	38,556	1	37,428
3750	CLINIC NURSE.....	720H	14.75H	1	34,932	1	33,912
3750	CLINIC NURSE.....			1	33,288	1	32,316
3750	CLINIC NURSE.....			720H	14.32H	720H	13.92H
3747	CLINIC NURSE II.....	1	45,984	1	44,640	1	43,344
3740	COMMUNITY HEALTH ASSISTANT.....	2	20,136				
3740	COMMUNITY HEALTH ASSISTANT.....	1	19,188				
3740	COMMUNITY HEALTH ASSISTANT.....	1	15,876				
3611	NURSES AIDE.....			2	19,548	2	18,984
3611	NURSES AIDE.....			1	18,624	1	18,084
3611	NURSES AIDE.....			1	14,700	1	14,268
3411	PUBLIC HEALTH NUTRITIONIST II.....	1	32,820	1	30,336	1	29,448
3363	PHYSICIAN.....	10,498H	36.47H	12,248H	35.45H	12,248H	34.38H
3348	MEDICAL DIRECTOR.....	1	43.47H	1	42.21H	1	40.98H
3213	DENTAL ASSISTANT.....	1	25,716	1	23,724	1	23,028
3210	DENTAL HYGIENIST.....	1	31,248	1	30,336	1	29,448
3203	DENTIST.....			1,820H	27.25H	1,820H	26.46H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	39,852	1	38,688	1	37,560
3169	MEDICAL X-RAY TECHNICIAN II.....	1	28,332	1	26,184	1	25,416
3130	LABORATORY TECHNICIAN III.....	1	28,332	1	26,184	1	25,416
3130	LABORATORY TECHNICIAN III.....	1	25,716	1	24,972	1	24,240
3117	PHARMACIST.....			1	44,676	1	43,380

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ENGLEWOOD HEALTH SERVICE CENTER-3065 - CONTINUED							
3116	CHIEF PHARMACIST.....			1	58,140	1	56,448
3106	CARDIOVASCULAR TECHNICIAN II.....			1	30,336	1	29,448
0903	AUDIO-VISION TESTER.....	1	23,316	1	22,632	1	21,972
0836	SENIOR TYPIST.....	1	21,156	1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0550	MEDICAL RECORDS TECHNICIAN.....	1	25,716	1	24,972	1	24,240
0431	CLERK IV.....	2	29,736	2	27,504	2	26,700
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0429	CLERK II.....	4	23,316	1	23,724	1	23,028
0429	CLERK II.....	2	22,224	3	22,632	3	21,972
0429	CLERK II.....	2	21,156	4	21,576	4	20,952
0429	CLERK II.....	2	20,136	3	20,544	3	19,944
0429	CLERK II.....	1	18,252	2	19,548	2	18,984
0429	CLERK II.....			1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		9,180		7,110		7,110
	SECTION TOTAL.....	37	1,458,669	44	1,770,635	44	1,718,818
WEST TOWN HEALTH SERVICE CENTER-3070							
3750	CLINIC NURSE.....	1	41,724	1	42,528		
3750	CLINIC NURSE.....	1	35,976	3	40,512	4	39,336
3750	CLINIC NURSE.....	1	34,284	1	38,556	1	37,428
3750	CLINIC NURSE.....			1	34,932	1	33,912
3750	CLINIC NURSE.....			1	33,288	1	32,316
3746	SUPERVISING CLINIC NURSE.....	1	45,984				
3740	COMMUNITY HEALTH ASSISTANT.....	2	21,156				
3613	LICENSED PRACTICAL NURSE.....	1	32,820	1	30,336	1	29,448
3613	LICENSED PRACTICAL NURSE.....	1	31,248	1	28,872	1	28,032
3613	LICENSED PRACTICAL NURSE.....	2	29,736	2	27,504	2	26,700
3613	LICENSED PRACTICAL NURSE.....	1	28,332	1	26,184	1	25,416
3611	NURSES AIDE.....			1	20,544	1	19,944
3611	NURSES AIDE.....			1	19,548	1	18,984
3363	PHYSICIAN.....	15,563H	36,47H	19,203H	34,41H	19,203H	34,38H
3348	MEDICAL DIRECTOR.....	1	44,87H	1	43,57H	1	42,30H
3213	DENTAL ASSISTANT.....	1	25,716	1	23,724	1	23,028
3203	DENTIST.....	5,460H	28,07H	3,640H	27,25H	3,640H	26,46H
3178	MICROBIOLOGIST III.....	1	46,020	1	42,708	1	41,460
3163	X-RAY TECHNICIAN.....	1	24,432	1	23,724	1	23,028
3129	LABORATORY TECHNICIAN II.....	1	21,156	1	19,548	1	18,984
3118	PHARMACY HELPER.....			1	22,632	1	21,972
3117	PHARMACIST.....			1	40,680	1	39,492
0550	MEDICAL RECORDS TECHNICIAN.....	1	22,224	1	20,544	1	19,944
0432	SUPERVISING CLERK.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	3	28,332	3	26,184	3	25,416
0431	CLERK IV.....	1	24,432				
0429	CLERK II.....	2	23,316	2	21,576	2	20,952
0429	CLERK II.....	2	22,224	6	20,544	6	19,944
0429	CLERK II.....	4	21,156	1	19,548	1	18,984
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0429	CLERK II.....	2	16,608				
	SCHEDULE SALARY ADJUSTMENTS.....		6,442		11,779		11,779
	SECTION TOTAL.....	33	1,675,454	36	1,813,115	36	1,777,336
LOWER WEST HEALTH SERVICE-3075							
3988	PROGRAM DEVELOPMENT COORDINATOR.....			1	36,888	1	35,808
3750	CLINIC NURSE.....	1	39,708	1	36,696	1	35,628
3746	SUPERVISING CLINIC NURSE.....	1	48,324	1	44,640	1	43,344
3740	COMMUNITY HEALTH ASSISTANT.....	1	22,224				
3740	COMMUNITY HEALTH ASSISTANT.....	1	20,136				
3740	COMMUNITY HEALTH ASSISTANT.....	2	19,188				
3613	LICENSED PRACTICAL NURSE.....	4	29,736	6	27,504	6	26,700
3613	LICENSED PRACTICAL NURSE.....	2	28,332				

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Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LOWER WEST HEALTH SERVICE-3075 - CONTINUED							
3611	NURSES AIDE.....			1	21,576	1	20,952
3611	NURSES AIDE.....			1	19,548	1	18,984
3611	NURSES AIDE.....			4	18,624	4	18,084
3611	NURSES AIDE.....			1	15,408	1	14,964
3473	NEIGHBORHOOD HEALTH CENTER						
	ADMINISTRATOR II.....	1	52,452	1	48,780	1	47,364
3363	PHYSICIAN.....	17,547H	36,47H	17,547H	35,41H	17,547H	34,38H
3348	MEDICAL DIRECTOR.....	1	43,47H				
3213	DENTAL ASSISTANT.....			1	23,724	1	23,028
3203	DENTIST.....	1,820H	30,20H	1,820H	29,32H	1,820H	28,47H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	36,192	1	33,420	1	32,448
3130	LABORATORY TECHNICIAN III.....	1	29,736	1	27,504	1	26,700
3129	LABORATORY TECHNICIAN II.....	1	21,156	1	20,544	1	19,944
3118	PHARMACY HELPER.....			1	23,724	1	23,028
3117	PHARMACIST.....			1	33,420	1	32,448
1813	SENIOR STOREKEEPER.....	1	21,156	1	19,548	1	18,984
0903	AUDIO-VISION TESTER.....	1	22,224	1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0664	DATA ENTRY OPERATOR.....	2	23,316				
0550	MEDICAL RECORDS TECHNICIAN.....	1	24,432	1	22,632	1	21,972
0431	CLERK IV.....	1	29,736	2	26,184	2	25,416
0431	CLERK IV.....	2	28,332	1	22,632	1	21,972
0431	CLERK IV.....	1	24,432				
0429	CLERK II.....	1	23,316	2	21,576	2	20,952
0429	CLERK II.....	6	22,224	11	20,544	11	19,944
0429	CLERK II.....	7	21,156	1	18,624	1	18,084
0429	CLERK II.....	1	16,608				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		2,955		8,990		8,990
	SECTION TOTAL.....	42	1,845,417	48	1,805,991	48	1,753,871
LAKEVIEW HEALTH SERVICE CENTER-3080							
3750	CLINIC NURSE.....			2	40,512	2	39,336
3750	CLINIC NURSE.....			1,022H	16,58H	1,022H	16,11H
3747	CLINIC NURSE II.....			1	42,528	1	41,292
3613	LICENSED PRACTICAL NURSE.....			1	27,504	1	26,700
3611	NURSES AIDE.....			1	19,548	1	18,984
3473	NEIGHBORHOOD HEALTH CENTER						
	ADMINISTRATOR II.....			1	50,928	1	49,440
3363	PHYSICIAN.....			6,120H	35,41H	6,120H	34,38H
3213	DENTAL ASSISTANT.....			1	22,632	1	21,972
3203	DENTIST.....			1,820H	27,25H	1,820H	26,46H
3163	X-RAY TECHNICIAN.....			1	23,724	1	23,028
3135	MEDICAL TECHNOLOGIST III.....			1	36,888	1	35,808
3118	PHARMACY HELPER.....			1	17,724	1	17,208
3117	PHARMACIST.....			1	44,676	1	43,380
1805	STOCKHANDLER.....			1	18,624	1	18,084
0826	PRINCIPAL TYPIST.....			1	26,184	1	25,416
0683	TELEPHONE OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0550	MEDICAL RECORDS TECHNICIAN.....			1	26,184	1	25,416
0431	CLERK IV.....			1	27,504	1	26,700
0431	CLERK IV.....			1	26,184	1	25,416
0431	CLERK IV.....			1	24,972	1	24,240
0430	CLERK III.....			1	22,632	1	21,972
0429	CLERK II.....			3	20,544	3	19,944
0429	CLERK II.....			1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....				7,115		7,115
	SECTION TOTAL.....			24	955,958	24	928,318
HOLMAN HEALTH SERVICE CENTER-3085							
3782	NURSE CLINICIAN.....	2	50,748	1	49,272	1	47,832
3782	NURSE CLINICIAN.....			1	46,920	1	45,552

BUDGET DOCUMENT FOR YEAR 1993
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Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
HOLMAN HEALTH SERVICE CENTER-3085 - CONTINUED							
3750	CLINIC NURSE.....	1	41,724	1	40,512	1	39,336
3747	CLINIC NURSE II.....			1	42,528	1	41,292
3740	COMMUNITY HEALTH ASSISTANT.....	1	19,188				
3611	NURSES AIDE.....			1	18,624	1	18,084
3366	SUPERVISING PHYSICIAN.....			1,820H	44.92H	1,820H	43.61H
3363	PHYSICIAN.....	5,886H	39.27H	5,886H	38.15H	5,886H	37.02H
3348	MEDICAL DIRECTOR.....	1	43.47H				
0431	CLERK IV.....	1	28,332	2	26,184	2	25,416
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....				1,615		1,615
	SECTION TOTAL.....	7	531,718	8	578,688	8	561,757
SOUTH LAWDALE HEALTH CLINIC-3090							
3782	NURSE CLINICIAN.....	1	45,984	1	44,640	1	43,344
3750	CLINIC NURSE.....	1	39,708	1	36,696	1	35,628
3750	CLINIC NURSE.....	1	37,800				
3750	CLINIC NURSE.....	910H	14.75H	910H	14.32H	910H	13.92H
3746	SUPERVISING CLINIC NURSE.....			1	49,272	1	47,832
3740	COMMUNITY HEALTH ASSISTANT.....	2	22,224				
3740	COMMUNITY HEALTH ASSISTANT.....	1	21,156				
3740	COMMUNITY HEALTH ASSISTANT.....	1	20,136				
3613	LICENSED PRACTICAL NURSE.....	1	32,820	1	30,336	1	29,448
3613	LICENSED PRACTICAL NURSE.....	1	31,248	1	28,872	1	28,032
3613	LICENSED PRACTICAL NURSE.....	1	28,332	1	27,504	1	26,700
3611	NURSES AIDE.....			1	21,576	1	20,952
3611	NURSES AIDE.....			2	20,544	2	19,944
3611	NURSES AIDE.....			1	19,548	1	18,984
3473	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR II.....	1	50,244				
3363	PHYSICIAN.....	14,212H	36.47H	14,212H	35.41H	14,212H	34.38H
3130	LABORATORY TECHNICIAN III.....	1	29,736	1	28,872	1	28,032
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....	1	19,188				
0550	MEDICAL RECORDS TECHNICIAN.....	1	23,316	1	22,632	1	21,972
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	1	25,716	1	22,632	1	21,972
0431	CLERK IV.....	1	21,156				
0429	CLERK II.....	2	21,156	2	20,544	2	19,944
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0429	CLERK II.....	2	16,608				
	SCHEDULE SALARY ADJUSTMENTS.....		6,738		5,020		5,020
	SECTION TOTAL.....	22	1,131,573	19	1,015,482	19	986,080
SOUTH CHICAGO HEALTH CLINIC-3100							
3782	NURSE CLINICIAN.....	1	50,748	1	46,920	1	45,552
3753	PUBLIC HEALTH NURSE III.....			1	42,528	1	41,292
3750	CLINIC NURSE.....	1	41,724	2	40,512	1	39,336
3750	CLINIC NURSE.....	1	37,800			1	37,428
3750	CLINIC NURSE.....			1	34,932	1	33,912
3750	CLINIC NURSE.....	1,820H	14.75H	1,820H	14.32H	1,820H	13.92H
3746	SUPERVISING CLINIC NURSE.....	1	50,748				
3740	COMMUNITY HEALTH ASSISTANT.....	1	20,136				
3611	NURSES AIDE.....			1	19,548	1	18,984
3472	CLINIC ADMINISTRATOR.....	1	48,096	1	44,676	1	43,380
3472	CLINIC ADMINISTRATOR.....	1	43,992				
3420	HEALTH EDUCATOR II.....	1	28,332	1	26,184	1	25,416
3363	PHYSICIAN.....	4,912H	36.47H	7,343H	35.41H	7,343H	34.38H
3348	MEDICAL DIRECTOR.....	1	43.47H				
3130	LABORATORY TECHNICIAN III.....	1	32,820	1	30,336	1	29,448
0431	CLERK IV.....	2	28,332	2	26,184	2	25,416
0429	CLERK II.....	1	21,156	1	23,724	1	23,028
0429	CLERK II.....	1	20,136	1	21,576	1	20,952
0429	CLERK II.....	1	17,400	1	16,128	1	15,660

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SOUTH CHICAGO HEALTH CLINIC-3100 - CONTINUED							
0429	CLERK II.....	1	15,876	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		3,851		5,155		5,155
	SECTION TOTAL.....	16	784,144	15	751,721	15	728,105
SOUTHWEST ADULT HEALTH CENTER-3110							
3782	NURSE CLINICIAN.....	1	48,324	1	46,920	1	45,552
3613	LICENSED PRACTICAL NURSE.....	1	32,820	1	30,336	1	29,448
3363	PHYSICIAN.....	1,820H	36.47H	1,820H	35.41H	1,820H	34.38H
3130	LABORATORY TECHNICIAN III.....	1	29,736	1	27,504	1	26,700
0429	CLERK II.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....				1,244		1,244
	SECTION TOTAL.....	3	177,255	4	190,994	4	185,480
UPTOWN HEALTH SERVICE CENTER-3125							
3750	CLINIC NURSE.....	2,828H	14.75H	3,770H	14.32H	3,770H	13.92H
3747	CLINIC NURSE II.....	1	43,800				
3740	COMMUNITY HEALTH ASSISTANT.....	1	19,188				
3613	LICENSED PRACTICAL NURSE.....	1	28,332	1	26,184	1	25,416
3611	NURSES AIDE.....			1	17,724	1	17,208
3363	PHYSICIAN.....	1,820H	40.67H	1,820H	39.49H	1,820H	38.34H
3213	DENTAL ASSISTANT.....	1	25,716				
3169	MEDICAL X-RAY TECHNICIAN II.....	1	34,428	1	33,420	1	32,448
3130	LABORATORY TECHNICIAN III.....	1	32,820	1	28,872	1	28,032
3130	LABORATORY TECHNICIAN III.....	1	28,332	1	27,504	1	26,700
3117	PHARMACIST.....			1	44,676	1	43,380
0903	AUDIO-VISION TESTER.....	1	22,224	1	21,576	1	20,952
0550	MEDICAL RECORDS TECHNICIAN.....	1	23,316	1	22,632	1	21,972
0431	CLERK IV.....			1	27,504	1	26,700
0429	CLERK II.....	3	21,156	3	20,544	3	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		176		1,510		1,510
	SECTION TOTAL.....	12	437,532	12	439,092	12	426,407
DIVISION TOTAL.....		291	\$13,742,040	355	\$18,279,318	355	\$15,888,579

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF HEALTH
MENTAL HEALTH

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF MENTAL HEALTH ADMINISTRATION-3215							
3350	BUREAU CHIEF-HEALTH.....	1	\$ 57,312	1	\$ 55,644	1	\$ 54,024
3384	PSYCHIATRIST.....	5,700H	53.47H	13,403H	51.91H	13,403H	50.40H
3092	PROGRAM DIRECTOR.....	1	59,880	1	58,140	1	56,448
1341	PERSONNEL ASSISTANT II.....	1	28,332				
0431	CLERK IV.....			1	28,872	1	28,032
0430	CLERK III.....			1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		2,876		558		558
	SECTION TOTAL.....	3	453,179	5	892,652	5	866,689
NORTH RIVER MENTAL HEALTH CENTER-3220							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	54,840	1	53,244	1	51,696
3534	CLINICAL THERAPIST III.....	2	46,020	2	44,676	2	43,380
3534	CLINICAL THERAPIST III.....	1	41,904	1	38,688	1	37,560
3533	CLINICAL THERAPIST II.....	1	34,428	1	26,184	1	25,416
0825	PRINCIPAL STENOGRAPHER.....	1	25,716	1	24,972	1	24,240
0431	CLERK IV.....	1	29,736	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		2,582		1,166		1,166
	SECTION TOTAL.....	7	281,246	7	281,110	7	253,538
LAKEVIEW MENTAL HEALTH CENTER-3225							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	57,312	1	55,644	1	54,024
3534	CLINICAL THERAPIST III.....	3	46,020	3	44,676	3	43,380
3533	CLINICAL THERAPIST II.....			1	33,420	1	32,448
3532	CLINICAL THERAPIST I.....	1	32,820				
0825	PRINCIPAL STENOGRAPHER.....	1	25,716	1	24,972	1	24,240
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		1,547		833		833
	SECTION TOTAL.....	7	282,419	7	273,859	7	265,925
NORTHWEST MENTAL HEALTH CENTER-3230							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	57,312	1	55,644	1	54,024
3557	ASSISTANT DIRECTOR OF MENTAL HEALTH CENTER.....	1	52,452	1	50,928	1	49,440
3534	CLINICAL THERAPIST III.....	2	46,020	2	44,676	2	43,380
3533	CLINICAL THERAPIST II.....			1	26,184	1	25,416
0836	SENIOR TYPIST.....	1	21,156				
0431	CLERK IV.....	1	26,964	1	26,184	1	25,416
0431	CLERK IV.....	1	24,432				
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		580				
	SECTION TOTAL.....	9	324,424	8	295,020	8	286,416
LOWER NORTH MENTAL HEALTH CENTER-3235							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	46,020	1	44,676	1	43,380
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
0301	ADMINISTRATIVE ASSISTANT I.....			1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	2	92,040	3	115,536	3	112,176
LAWNDALE MENTAL HEALTH CENTER-3240							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	2	28,332	1	27,504	1	26,700
3565	COMMUNITY MENTAL HEALTH WORKER I.....	1	24,432				
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	50,244	1	48,780	1	47,364
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
0430	CLERK III.....	1	24,432	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		1,162		1,204		1,204

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LAWNDALE MENTAL HEALTH CENTER-3240 - CONTINUED							
SECTION TOTAL.....		7	229,918	5	189,788	5	184,880
BACK OF THE YARDS MENTAL HEALTH CENTER-3245							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	25,716	1	24,972	1	24,240
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	57,312				
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
3534	CLINICAL THERAPIST III.....	1	39,852				
3533	CLINICAL THERAPIST II.....	1	37,992	1	36,888	1	35,808
0825	PRINCIPAL STENOGRAPHER.....	1	23,316	1	22,632	1	21,972
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
SCHEDULE SALARY ADJUSTMENTS.....			1,656				
SECTION TOTAL.....		7	260,198	5	155,352	5	150,816
MID-SOUTH MENTAL HEALTH CENTER-3250							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	31,248	1	28,872	1	28,032
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	52,452	1	50,928	1	49,440
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	22,632	1	21,972
SCHEDULE SALARY ADJUSTMENTS.....					1,003		1,003
SECTION TOTAL.....		5	181,368	5	174,295	5	169,243
GREATER LAWN MENTAL HEALTH CENTER-3260							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	31,248	1	30,336	1	29,448
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	29,736	1	28,872	1	28,032
3563	DIRECTOR MENTAL HEALTH CENTER.....			1	50,928	1	49,440
3534	CLINICAL THERAPIST III.....	1	46,020	2	44,676	2	43,380
3534	CLINICAL THERAPIST III.....			1	35,136	1	34,116
3533	CLINICAL THERAPIST II.....	1	37,992	1	35,136	1	34,116
3532	CLINICAL THERAPIST I.....	1	31,248	1	30,336	1	29,448
3532	CLINICAL THERAPIST I.....			1	28,872	1	28,032
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
SCHEDULE SALARY ADJUSTMENTS.....			2,271		2,302		2,302
SECTION TOTAL.....		7	228,003	11	377,898	11	367,054
GARFIELD PARK MENTAL HEALTH CENTER-3265							
3567	COMMUNITY MENTAL HEALTH WORKER II.....			1	27,504	1	26,700
3567	COMMUNITY MENTAL HEALTH WORKER II.....			2	20,544	2	19,944
3563	DIRECTOR MENTAL HEALTH CENTER.....			1	44,676	1	43,380
3533	CLINICAL THERAPIST II.....	1	34,428				
3532	CLINICAL THERAPIST I.....			1	30,336	1	29,448
0836	SENIOR TYPIST.....			1	20,544	1	19,944
SCHEDULE SALARY ADJUSTMENTS.....					1,008		1,008
SECTION TOTAL.....		1	34,428	6	185,156	6	160,368
ENGLEWOOD MENTAL HEALTH CENTER-3270							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	52,452	1	48,780	1	47,364
3534	CLINICAL THERAPIST III.....	2	46,020	1	44,676	1	43,380
3534	CLINICAL THERAPIST III.....			1	42,708	1	41,460
3533	CLINICAL THERAPIST II.....	1	37,992	1	36,888	1	35,808
3118	PHARMACY HELPER.....			1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....	1	26,964	1	26,184	1	25,416
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
SCHEDULE SALARY ADJUSTMENTS.....					865		865
SECTION TOTAL.....		6	237,780	7	251,257	7	243,849
WOODLAWN MENTAL HEALTH CENTER-3275							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	28,332	1	27,504	1	26,700
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	57,312	1	55,644	1	54,024
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
WOODLAWN MENTAL HEALTH CENTER-3275 - CONTINUED							
3534	CLINICAL THERAPIST III.....	1	37,992	1	35,136	1	34,116
0431	CLERK IV.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		792		1,669		1,669
	SECTION TOTAL.....	5	193,764	5	186,205	5	180,841
SOUTHWEST MENTAL HEALTH CENTER-3280							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	28,332	1	27,504	1	26,700
3565	COMMUNITY MENTAL HEALTH WORKER I.....			1	23,724	1	23,028
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	48,096	1	53,244	1	51,696
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		588		606		606
	SECTION TOTAL.....	4	148,752	5	173,478	5	168,438
SOUTHEAST MENTAL HEALTH CENTER-3285							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	31,248	1	30,336	1	29,448
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	57,312	1	53,244	1	51,696
3548	PSYCHOLOGIST.....	1	46,020				
3534	CLINICAL THERAPIST III.....			1	44,676	1	43,380
3534	CLINICAL THERAPIST III.....			1	36,888	1	35,808
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		1,302		2,535		2,535
	SECTION TOTAL.....	4	162,846	5	192,651	5	187,107
ROSELAND MENTAL HEALTH CENTER-3290							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	50,244	1	48,780	1	47,364
3534	CLINICAL THERAPIST III.....	1	37,992				
3533	CLINICAL THERAPIST II.....	1	37,992	1	35,136	1	34,116
3532	CLINICAL THERAPIST I.....	1	32,820	1	30,336	1	29,448
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		2,042		2,556		2,556
	SECTION TOTAL.....	6	217,754	4	142,892	4	138,900
NORTHTOWN-ROGERS PARK MENTAL HEALTH CENTER-3295							
3567	COMMUNITY MENTAL HEALTH WORKER II.....	1	25,716	1	24,972	1	24,240
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	54,840	1	53,244	1	51,696
3534	CLINICAL THERAPIST III.....	2	46,020	2	44,676	2	43,380
0431	CLERK IV.....	1	26,964	1	23,724	1	23,028
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		1,373		606		606
	SECTION TOTAL.....	6	224,248	6	214,530	6	208,302
CHATHAM-AVALON MENTAL HEALTH CENTER-3300							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	54,840	1	53,244	1	51,696
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
3532	CLINICAL THERAPIST I.....	1	32,820				
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		1,166		1,124		1,124
	SECTION TOTAL.....	5	184,334	4	145,772	4	141,560
BEVERLY-MORGAN PARK MENTAL HEALTH CENTER-3305							
3563	DIRECTOR MENTAL HEALTH CENTER.....	1	57,312	1	55,644	1	54,024
3534	CLINICAL THERAPIST III.....	2	46,020	2	44,676	2	43,380
3533	CLINICAL THERAPIST II.....	1	37,992	1	36,888	1	35,808
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		642		588		588

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's</u> <u>Recommendation</u>		<u>Revised</u> <u>1992</u>		<u>1992</u> <u>Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
BEVERLY-MORGAN PARK MENTAL HEALTH							
CENTER-3305 - CONTINUED							
	SECTION TOTAL.....	6	236,106	6	227,988	6	221,364
CENTRAL MENTAL HEALTH CENTER-3310							
3563	DIRECTOR MENTAL HEALTH CENTER.....			1	53,244	1	51,696
3534	CLINICAL THERAPIST III.....	1	46,020	1	44,676	1	43,380
3533	CLINICAL THERAPIST II.....	1	37,992	1	36,888	1	35,808
0836	SENIOR TYPIST.....	1	21,156	1	20,544	1	19,944
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		642		2,819		2,819
	SECTION TOTAL.....	4	132,774	5	183,143	5	177,887
	DIVISION TOTAL.....	101	\$ 4,105,580	109	\$ 4,598,772	109	\$ 4,485,433

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF HEALTH
PUBLIC HEALTH

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF PUBLIC HEALTH ADMINISTRATION-3315							
3402	DIRECTOR OF EPIDEMIOLOGY.....		\$	1	\$ 89,616	1	\$ 87,000
3350	BUREAU CHIEF-HEALTH.....	1	75,492	1	73,296	1	71,160
3950	DIRECTOR OF ADMINISTRATIVE SERVICES.....	1	50,244	1	46,692	1	45,336
3466	PUBLIC HEALTH ADMINISTRATOR II.....			1	40,680	1	39,492
3437	DIRECTOR OF NUTRITION.....	1	62,604	1	60,780	1	59,004
3407	EPIDEMIOLOGIST.....			1	42,708	1	41,460
1734	STATISTICIAN.....			1	22,632	1	21,972
0809	EXECUTIVE SECRETARY I.....	1	22,224				
0805	SECRETARY.....	1	23,316				
0380	DIRECTOR OF ADMINISTRATION I.....	1	43,992				
	SCHEDULE SALARY ADJUSTMENTS.....		864		1,573		1,573
	SECTION TOTAL.....	6	278,736	7	377,977	7	366,997
CLINICAL LABORATORY SERVICES-3320							
3115	DIRECTOR OF DIVISION OF LABORATORIES....	1	67,716	1	65,748	1	63,828
5524	CHEMIST IV.....	2	50,244	2	44,676	2	43,380
5524	CHEMIST IV.....	1	46,020	1	42,708	1	41,460
5523	CHEMIST III.....	5	46,020	5	42,708	5	41,460
5523	CHEMIST III.....	1	43,992	1	40,680	1	39,492
5522	CHEMIST II.....	1	41,904	1	38,688	1	37,560
5522	CHEMIST II.....	1	39,852	1	36,888	1	35,808
5522	CHEMIST II.....	1	37,992	1	35,136	1	34,116
5522	CHEMIST II.....	1	36,192	1	33,420	1	32,448
5521	CHEMIST I.....	2	36,192	2	33,420	2	32,448
5521	CHEMIST I.....	1	32,820	1	30,336	1	29,448
5521	CHEMIST I.....	1	31,248	2	28,872	2	28,032
5521	CHEMIST I.....	1	29,736	1	27,504	1	26,700
3179	MICROBIOLOGIST IV.....	5	50,244	5	46,692	5	45,336
3178	MICROBIOLOGIST III.....	12	46,020	13	42,708	13	41,460
3178	MICROBIOLOGIST III.....	1	41,904	1	38,688	1	37,560
3177	MICROBIOLOGIST II.....	6	41,904	6	38,688	6	37,560
3176	MICROBIOLOGIST I.....	1	36,192	1	33,420	1	32,448
3176	MICROBIOLOGIST I.....	1	29,736	1	26,184	1	25,416
3158	TOXICOLOGIST.....	1	50,244	1	48,780	1	47,364
3158	TOXICOLOGIST.....	1	46,020	1	42,708	1	41,460
3155	CHIEF CYTOTECHNOLOGIST.....	1	39,852	1	38,688	1	37,560
3130	LABORATORY TECHNICIAN III.....	2	32,820	2	31,860	2	30,936
3130	LABORATORY TECHNICIAN III.....	3	31,248	4	30,336	4	29,448
3130	LABORATORY TECHNICIAN III.....	1	28,332	1	23,724	1	23,028
3130	LABORATORY TECHNICIAN III.....	1	25,716				
3129	LABORATORY TECHNICIAN II.....	1	26,964	2	26,184	2	25,416
3129	LABORATORY TECHNICIAN II.....	1	25,716	1	24,972	1	24,240
3129	LABORATORY TECHNICIAN II.....	2	24,432	2	23,724	2	23,028
3129	LABORATORY TECHNICIAN II.....	2	23,316	2	22,632	2	21,972
3128	LABORATORY TECHNICIAN I.....	1	25,716	1	24,972	1	24,240
3128	LABORATORY TECHNICIAN I.....	1	23,316	1	22,632	1	21,972
3127	LABORATORY HELPER.....	1	20,136	1	18,624	1	18,084
3125	SUPERVISOR OF FIELD LABORATORIES.....	1	46,020	1	44,676	1	43,380
3124	BIOCHEMIST.....	1	37,992	1	36,888	1	35,808
3123	CYTOTECHNOLOGIST I.....	1	32,820	2	31,860	2	30,936
3123	CYTOTECHNOLOGIST I.....	3	31,248	3	30,336	3	29,448
1815	PRINCIPAL STOREKEEPER.....	1	26,964	1	24,972	1	24,240
1805	STOCKHANDLER.....	1	16,608	1	15,408	1	14,964
0430	CLERK III.....			1	22,632	1	21,972
0430	CLERK III.....			1	19,548	1	18,984
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	22,632	1	21,972

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CLINICAL LABORATORY SERVICES-3320 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....			12,358		7,519		7,519
SECTION TOTAL.....		77	2,926,174	83	2,914,639	83	2,829,847
HEALTH REGULATIONS-3325							
3764	INSTITUTIONAL CARE NURSE.....			1	31,716	1	30,792
3762	INSTITUTIONAL NURSE CONSULTANT II.....			2	46,920	2	45,552
3761	INSTITUTIONAL NURSE CONSULTANT I.....			2	44,640	2	43,344
3761	INSTITUTIONAL NURSE CONSULTANT I.....			1	42,528	1	41,292
3761	INSTITUTIONAL NURSE CONSULTANT I.....			2	40,512	2	39,336
3761	INSTITUTIONAL NURSE CONSULTANT I.....			1	34,932	1	33,912
3761	INSTITUTIONAL NURSE CONSULTANT I.....			1	30,192	1	29,316
3757	DIRECTOR OF INSTITUTIONAL CARE.....			1	59,892	1	58,152
3568	ADMINISTRATIVE DIRECTOR-BUREAU OF HEALTH REGULATIONS.....			1	50,928	1	49,440
3363	PHYSICIAN.....			8,655H	35.41H	8,655H	34.38H
2394	SUPERVISING HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	50,244	1	48,780	1	47,364
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	39,852	1	40,680	1	39,492
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	28,332	2	36,888	2	35,808
0836	SENIOR TYPIST.....			1	20,544	1	19,944
0826	PRINCIPAL TYPIST.....	1	23,316	1	22,632	1	21,972
0825	PRINCIPAL STENOGRAPHER.....			1	24,972	1	24,240
0823	SENIOR STENOGRAPHER.....			1	16,128	1	15,660
0805	SECRETARY.....			1	24,972	1	24,240
0431	CLERK IV.....			1	26,184	1	25,416
0430	CLERK III.....	1	19,188				
0415	INQUIRY AIDE III.....	1	25,716	1	24,972	1	24,240
0414	INQUIRY AIDE II.....	1	23,316				
0379	DIRECTOR OF ADMINISTRATION.....	1	54,840				
SCHEDULE SALARY ADJUSTMENTS.....			3,565		4,772		4,772
SECTION TOTAL.....		8	288,369	23	1,149,218	23	1,115,883
INJURY CONTROL AND PREVENYION-3326							
3477	DIRECTOR OF TRAUMA PROGRAM.....	1	57,312	1	53,244	1	51,696
3363	PHYSICIAN.....	1,550H	36.47H	1,550H	35.41H	1,550H	34.38H
1450	PRINCIPAL HEALTH PLANNER.....	1	41,904	1	38,688	1	37,560
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
SCHEDULE SALARY ADJUSTMENTS.....			4,166		4,035		4,035
SECTION TOTAL.....		3	188,243	3	177,037	3	171,896
FOOD SANITATION-3330							
3461	ASSISTANT TO THE MEDICAL DIRECTOR.....	1	37,992	1	36,888	1	35,808
3947	ADMINISTRATIVE SUPERVISOR.....	1	34,428	1	31,860	1	30,936
3310	VETERINARIAN.....			1	48,780	1	47,364
2382	SANITARIAN I.....	2	36,192	2	35,136	2	34,116
2382	SANITARIAN I.....	5	34,428	3	33,420	3	32,448
2382	SANITARIAN I.....	6	32,820	4	31,860	4	30,936
2382	SANITARIAN I.....	2	31,248	6	30,336	6	29,448
2382	SANITARIAN I.....	10	29,736	5	28,872	5	28,032
2382	SANITARIAN I.....	4	28,332	7	27,504	7	26,700
2382	SANITARIAN I.....	18	26,964	4	26,184	4	25,416
2382	SANITARIAN I.....	2	25,716	20	24,972	20	24,240
2382	SANITARIAN I.....	1	23,316	3	23,724	3	23,028
2382	SANITARIAN I.....			1	22,632	1	21,972
2381	SANITARIAN II.....	1	37,992	2	36,888	2	35,808
2381	SANITARIAN II.....	1	36,192	1	35,136	1	34,116
2381	SANITARIAN II.....	1	28,332	1	28,872	1	28,032
2381	SANITARIAN II.....	2	25,716	1	26,184	1	25,416
2380	SANITARIAN III.....	1	43,992	1	42,708	1	41,460
2380	SANITARIAN III.....	2	39,852	1	38,688	1	37,560
2380	SANITARIAN III.....	1	37,992	1	36,888	1	35,808

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FOOD SANITATION-3330 - CONTINUED							
2380	SANITARIAN III.....	1	34,428	1	31,860	1	30,936
2380	SANITARIAN III.....	1	32,820	3	30,336	3	29,448
2380	SANITARIAN III.....	1	31,248	2	27,504	2	26,700
2380	SANITARIAN III.....	1	29,736				
2379	SANITARIAN IV.....	1	34,428				
2378	SANITARIAN V.....			1	36,888	1	35,808
2377	CHIEF SANITARIAN.....	1	59,880	1	55,644	1	54,024
0826	PRINCIPAL TYPIST.....	1	17,400	1	16,896	1	16,404
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	2	20,136				
0431	CLERK IV.....	1	28,332	1	20,544	1	19,944
0430	CLERK III.....	1	24,432	1	22,632	1	21,972
0430	CLERK III.....	1	23,316	2	16,896	2	16,404
0430	CLERK III.....	1	21,156				
0430	CLERK III.....	1	17,400				
0429	CLERK II.....	1	23,316	2	20,544	2	19,944
0429	CLERK II.....	1	22,224	1	18,624	1	18,084
0429	CLERK II.....	1	21,156	1	17,724	1	17,208
0429	CLERK II.....	1	20,136	1	16,896	1	16,404
0429	CLERK II.....	1	19,188	1	15,408	1	14,964
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	39,852	1	36,888	1	35,808
0308	STAFF ASSISTANT.....	1	39,852	1	38,688	1	37,560
0308	STAFF ASSISTANT.....	1	29,736	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		21,902		25,065		25,065
	SECTION TOTAL.....	85	2,539,468	92	2,804,705	92	2,529,381
UPTOWN T.B. CLINIC-3335							
3750	CLINIC NURSE.....			1	40,512	1	39,336
3747	CLINIC NURSE II.....	1	35,976				
3746	SUPERVISING CLINIC NURSE.....	1	50,748	1	49,272	1	47,832
3740	COMMUNITY HEALTH ASSISTANT.....	1	19,188				
3613	LICENSED PRACTICAL NURSE.....	1	32,820	1	31,860	1	30,936
3613	LICENSED PRACTICAL NURSE.....	1	29,736	1	27,504	1	26,700
3611	NURSES AIDE.....			1	18,624	1	18,084
3434	COMMUNICABLE DISEASE CONTROL						
	INVESTIGATOR II.....	1	34,428	1	31,860	1	30,936
3363	PHYSICIAN.....	3,640H	36,47H	3,640H	35,41H	3,640H	34,38H
0431	CLERK IV.....	1	28,332				
0430	CLERK III.....			1	26,184	1	25,416
0429	CLERK II.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		1,264		3,812		3,812
	SECTION TOTAL.....	7	365,243	8	381,152	8	370,167
W. SIDE CTR FOR DISEASE CTRL-3340							
3750	CLINIC NURSE.....			1	31,716	1	30,792
3746	SUPERVISING CLINIC NURSE.....	1	45,984	1	44,640	1	43,344
3613	LICENSED PRACTICAL NURSE.....			1	30,336	1	29,448
3613	LICENSED PRACTICAL NURSE.....			1	27,504	1	26,700
3613	LICENSED PRACTICAL NURSE.....			1	24,972	1	24,240
3434	COMMUNICABLE DISEASE CONTROL						
	INVESTIGATOR II.....	1	36,192				
3363	PHYSICIAN.....			1	42,21H	1	40,98H
3363	PHYSICIAN.....			3,640H	35,41H	3,640H	34,38H
3163	X-RAY TECHNICIAN.....			1	22,632	1	21,972
3117	PHARMACIST.....			910H	17,50H	910H	16,99H
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	50,244	1	48,780	1	47,364
2391	HEALTH CODE ENFORCEMENT INSPECTION						
	ANALYST.....	1	37,992				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
W. SIDE CTR FOR DISEASE CTRL-3340 - CONTINUED							
0683	TELEPHONE OPERATOR.....	1	20,136	1	18,624	1	18,084
0431	CLERK IV.....	1	29,736	1	27,504	1	26,700
0431	CLERK IV.....	1	26,964				
0429	CLERK II.....			1	23,724	1	23,028
0429	CLERK II.....			1	16,896	1	16,404
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		712		3,167		3,167
	SECTION TOTAL.....	8	276,292	13	577,804	13	560,862
ENGLEWOOD T.B CLINIC-3345							
3750	CLINIC NURSE.....	1	39,708	1	42,528	1	41,292
3750	CLINIC NURSE.....			1	38,556	1	37,428
3747	CLINIC NURSE II.....	1	32,664				
3746	SUPERVISING CLINIC NURSE.....	1	50,748	1	49,272	1	47,832
3613	LICENSED PRACTICAL NURSE.....	1	32,820	1	31,860	1	30,936
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	32,820	1	31,860	1	30,936
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	31,248	1	30,336	1	29,448
3363	PHYSICIAN.....	3,640H	36.47H	3,640H	35.41H	3,640H	34.38H
0430	CLERK III.....			1	17,724	1	17,208
0429	CLERK II.....	1	23,316	1	20,544	1	19,944
0429	CLERK II.....	1	22,224	1	15,408	1	14,964
	SCHEDULE SALARY ADJUSTMENTS.....		738		402		402
	SECTION TOTAL.....	8	399,037	9	407,382	9	395,533
AIDS ACTIVITY OFFICE-3350							
3896	PROGRAM AUDITOR III.....	1	32,820	1	30,336	1	29,448
3476	DIRECTOR OF THE OFFICE OF AIDS PREVENTION.....	1	52,452	1	48,780	1	47,364
3432	BILINQUAL COMMUNICABLE DISEASE CONTROL INVESTIGATOR.....	1	26,964	1	24,972	1	24,240
3420	HEALTH EDUCATOR II.....			1	24,972	1	24,240
3348	MEDICAL DIRECTOR.....	1	46.26H	1	44.92H	1	43.61H
	SCHEDULE SALARY ADJUSTMENTS.....		2,176		284		284
	SECTION TOTAL.....	4	208,782	5	220,981	5	214,540
MUNICIPAL SOCIAL HYGIENE CTRL-3355							
3782	NURSE CLINICIAN.....	1	50,748	1	49,272	1	47,832
3782	NURSE CLINICIAN.....			1	46,920	1	45,552
3782	NURSE CLINICIAN.....			4	30,192	4	29,316
3740	COMMUNITY HEALTH ASSISTANT.....	1	20,136				
3613	LICENSED PRACTICAL NURSE.....	1	31,248	1	28,872	1	28,032
3613	LICENSED PRACTICAL NURSE.....	1	29,736				
3611	NURSES AIDE.....			1	19,548	1	18,984
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	3	29,736	3	28,872	3	28,032
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	28,332	1	23,724	1	23,028
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	26,964				
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	25,716				
3421	HEALTH EDUCATOR III.....	1	36,192	1	33,420	1	32,448
3363	PHYSICIAN.....	11,628H	36.47H	11,628H	39.28H	11,628H	34.38H
3177	MICROBIDLOGIST II.....	1	34,428	1	31,860	1	30,936
1813	SENIOR STOREKEEPER.....	1	24,432	1	23,724	1	23,028
0805	SECRETARY.....	1	28,332	1	27,504	1	26,700
0550	MEDICAL RECORDS TECHNICIAN.....	1	26,964	1	26,184	1	25,416
0430	CLERK III.....	3	25,716	1	24,972	1	24,240
0430	CLERK III.....	2	23,316	3	23,724	3	23,028
0430	CLERK III.....	1	22,224	2	22,632	2	21,972
0430	CLERK III.....			2	16,896	2	16,404

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MUNICIPAL SOCIAL HYGIENE CTRL-3355 - CONTINUED							
0429	CLERK II.....	1	24,432	2	22,632	2	21,972
0429	CLERK II.....	1	23,316	2	16,896	2	16,404
0429	CLERK II.....	2	18,252				
	SCHEDULE SALARY ADJUSTMENTS.....		2,724		5,564		5,564
	SECTION TOTAL.....	25	1,109,489	29	1,234,980	29	1,155,479
BUNDESEN STD CLINIC-3360							
3624	MEDICAL ASSISTANT.....	1	25,716	1	24,972	1	24,240
3613	LICENSED PRACTICAL NURSE.....	1	29,736	1	30,336	1	29,448
3363	PHYSICIAN.....	3,780H	36.47H	3,780H	35.41H	3,780H	34.38H
3177	MICROBIOLOGIST II.....	1	34,428	1	31,860	1	30,936
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		1,884		819		819
	SECTION TOTAL.....	4	256,585	4	248,021	4	240,815
ENGLEWOOD STD CLINIC-3365							
3782	NURSE CLINICIAN.....	2	48,324	1	44,640	1	43,344
3613	LICENSED PRACTICAL NURSE.....	1	32,820	1	30,336	1	29,448
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....			2	27,504	2	26,700
3363	PHYSICIAN.....	5,113H	36.47H	5,113H	35.41H	5,113H	34.38H
3129	LABORATORY TECHNICIAN II.....			1	22,632	1	21,972
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		1,045		2,248		2,248
	SECTION TOTAL.....	4	339,208	6	357,491	6	347,149
LAKEVIEW STD CLINIC-3370							
3782	NURSE CLINICIAN.....	1	50,748	1	49,272	1	47,832
3613	LICENSED PRACTICAL NURSE.....	1	26,964	1	24,972	1	24,240
3363	PHYSICIAN.....	3,843H	36.47H	3,843H	35.41H	3,843H	34.38H
3130	LABORATORY TECHNICIAN III.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....				2,014		2,014
	SECTION TOTAL.....	3	250,686	3	242,675	3	235,656
IMMUNIZATION SERVICES-3375							
3434	COMMUNICABLE DISEASE CONTROL INVESTIGATOR II.....	1	36,192	1	33,420	1	32,448
3434	COMMUNICABLE DISEASE CONTROL INVESTIGATOR II.....	1	26,964				
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....			1	23,724	1	23,028
1811	STOREKEEPER.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		392		404		404
	SECTION TOTAL.....	2	63,548	3	80,180	3	77,852
INFECTIOUS DISEASE CONTROL-3380							
3434	COMMUNICABLE DISEASE CONTROL INVESTIGATOR II.....	1	37,992	1	36,888	1	35,808
3434	COMMUNICABLE DISEASE CONTROL INVESTIGATOR II.....	1	28,332	1	26,184	1	25,416
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....	1	32,820	1	31,860	1	30,936
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I.....			1	24,972	1	24,240
3348	MEDICAL DIRECTOR.....			1	42,21H	1	40.98H
3092	PROGRAM DIRECTOR.....			1	42,708	1	41,460
2922	RESEARCH ANALYST.....	1	31,248	1	28,872	1	28,032
0431	CLERK IV.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		914		850		850
	SECTION TOTAL.....	5	164,126	8	308,778	8	299,789

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
	SUBSTANCE ABUSE-3385						
3543	DEPUTY DIRECTOR OF ALCOHOLIC ASSISTANCE SERVICES.....	1	46,020	1	64,740	1	62,856
0809	EXECUTIVE SECRETARY I.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		1,038				
	SECTION TOTAL.....	1	47,058	2	93,612	2	90,888
	DIVISION TOTAL.....	250	\$ 9,681,042	298	\$11,376,432	298	\$11,002,834
	ORGANIZATION TOTAL.....	784	32,836,402	905	37,124,470	905	36,083,350
	LESS TURNOVER.....		2,991,117		1,715,115		1,715,115
	TOTAL.....		\$29,645,285		\$35,409,355		\$34,368,235

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSION ON HUMAN RELATIONS

The Commission cooperates with City departments and agencies in obtaining equal services and opportunities for all persons, without regard to race, color, creed, or national origin, sex, age, disability, ancestry, sexual orientation or marital status. Human Relations is charged with investigation and mediation functions in relation to Chicago's Fair Housing Ordinance.

45/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,480,241	\$ 1,472,305	\$ 1,427,809	\$ 1,501,327
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,629	7,842	7,842	8,016
.0020	OVERTIME.....	2,000	2,000	2,000	123
*2005.0000	FOR PERSONAL SERVICES.....	1,489,870	1,482,147	1,437,651	1,509,466
.0126	OFFICE CONVENIENCES.....	1,100	2,225	2,225	2,113
.0130	POSTAGE.....	5,500	8,000	8,000	7,287
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	65,195	47,785	47,785	26,151
.0143	COURT REPORTING.....	21,424	12,785	12,785	2,381
.0146	STUDIES.....	5,000	5,000	5,000	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	350	1,920	1,920	4,778
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	18,000	10,200	10,200	28,749
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	4,505			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	12,750	12,750	12,750	18,289
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,800	4,489	4,489	2,537
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,000	2,000	2,000	1,966
.0169	TECHNICAL MEETING COSTS.....	5,000	5,600	5,600	9,103
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,200	3,600	3,600	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	3,660	3,660	3,660	5,481
.0190	TELEPHONE-CENTREX BILLING.....	20,000	22,000	22,000	37,114
.0191	TELEPHONE-RELOCATIONS CHARGES.....	650	1,500	1,500	763
*2005.0100	FOR CONTRACTUAL SERVICES.....	168,134	143,514	143,514	146,712
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	800	800	800	1,246
.0245	REIMBURSEMENT TO TRAVELERS.....	500	3,000	3,000	650
.0270	LOCAL TRANSPORTATION.....	5,000	8,000	8,000	4,536
*2005.0200	FOR TRAVEL.....	6,300	11,800	11,800	6,432
.0348	BOOKS AND RELATED MATERIALS.....	500	1,600	1,600	1,420
.0350	STATIONERY AND OFFICE SUPPLIES.....	9,000	8,185	8,185	8,938
*2005.0300	FOR COMMODITIES AND MATERIALS.....	9,500	9,785	9,785	10,358
.0424	FURNITURE AND FURNISHINGS.....		2,000	2,000	8,796
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	700	4,600	4,600	12,452
*2005.0400	FOR EQUIPMENT.....	700	6,600	6,600	21,248
*BUDGET LEVEL TOTAL.....		\$ 1,674,504	\$ 1,653,846	\$ 1,608,350	\$ 1,694,216

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSION ON HUMAN RELATIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PROMOTING HUMAN RELATIONS-3005							
9729	DIRECTOR OF HUMAN RIGHTS COMPLIANCE.....	1	\$ 65,424	1	\$ 63,516	1	\$ 61,668
9738	CHAIRPERSON OF THE COMMISSION ON HUMAN RELATIONS.....	1	31,836	1	31,836	1	30,912
9679	DEPUTY COMMISSIONER.....	1	66,324	1	64,392	1	62,520
9679	DEPUTY COMMISSIONER.....	1	60,660	1	58,896	1	57,180
2976	EXECUTIVE ASSISTANT.....	1	57,312	1	55,644	1	54,024
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	50,244	1	48,780	1	47,364
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	48,096	1	46,692	1	45,336
3014	HUMAN RELATIONS SPECIALIST.....	1	37,992	1	35,136	1	34,116
3013	HUMAN RELATIONS OFFICER III.....	1	34,428	1	33,420	1	32,448
3013	HUMAN RELATIONS OFFICER III.....	1	31,248	1	28,872	1	28,032
3008	HUMAN RELATIONS OFFICER II.....	2	37,992	1	36,888	1	35,808
3008	HUMAN RELATIONS OFFICER II.....	1	36,192	1	26,184	1	25,416
3008	HUMAN RELATIONS OFFICER II.....	1	32,820	1	35,136	1	34,116
3008	HUMAN RELATIONS OFFICER II.....	1	30,336	1	30,336	1	29,448
1747	PROGRAM SPECIALIST III.....	1	37,992	1	36,888	1	35,808
1746	PROGRAM SPECIALIST II.....	1	34,428	1	33,420	1	32,448
1735	SENIOR STATISTICIAN.....	1	28,872	1	28,872	1	28,032
0810	EXECUTIVE SECRETARY II.....	2	39,852	2	38,688	2	37,560
0413	INQUIRY AIDE I.....	1	18,252	1	18,624	1	18,084
0380	DIRECTOR OF ADMINISTRATION I.....	1	43,992	1	40,680	1	39,492
0338	DIRECTOR OF MANAGEMENT SERVICES.....	1	59,880	1	55,644	1	54,024
0320	ASSISTANT TO THE COMMISSIONER.....	1	36,192	1	36,888	1	35,808
0308	STAFF ASSISTANT.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		4,681		4,386		4,386
	SECTION TOTAL.....	23	976,501	24	958,842	24	931,038
ADMINISTRATION-3007							
0809	EXECUTIVE SECRETARY I.....	4	23,316	4	21,576	4	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		2,948		2,472		2,472
	SECTION TOTAL.....	4	96,212	4	88,776	4	86,280
ADVISORY COUNCIL ON AFRICAN AFFAIRS-3010							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024
ADVISORY COUNCIL ON ARAB AFFAIRS-3015							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024
ADVISORY COUNCIL ON ASIAN AFFAIRS-3020							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024
ADVISORY COUNCIL ON GAY AND LESBIAN ISSUES-3025							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCOMMISSION ON HUMAN RELATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADVISORY COUNCIL ON LATINO AFFAIRS-3030							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024
ADVISORY COUNCIL ON WOMEN-3035							
9650	EXECUTIVE DIRECTOR.....			1	57,444	1	55,776
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	57,444	1	55,776
IMMIGRATION REFORM AND CONTROL ACT ADMINISTRATION-3040							
3856	COMMUNITY LIAISON.....			1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....				984		984
	SECTION TOTAL.....			1	41,664	1	40,476
ADVISORY COUNCIL ON VETERAN AFFAIRS-3045							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024
ADVISORY COUNCIL ON IMMIGRATION AND REFUGEE-3050							
9650	EXECUTIVE DIRECTOR.....			1	55,644	1	54,024
3856	COMMUNITY LIAISON.....	1	57,312				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	57,312	1	55,644	1	54,024
	DIVISION TOTAL.....	35	1,531,209	37	1,536,234	37	1,491,738
	LESS TURNOVER.....		43,339		56,087		56,087
	TOTAL.....		\$ 1,487,870		\$ 1,480,147		\$ 1,435,651

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT ON AGING

The Chicago Department on Aging develops public awareness and active interest in the problems of aging and cooperates with all public and private agencies in the development of programs benefiting older adults.

47/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,917,295	\$ 2,497,778	\$ 2,413,137	\$ 1,360,073
.0015	SCHEDULE SALARY ADJUSTMENTS.....	16,145	13,673	13,673	
.0020	OVERTIME.....	1,000	1,000	1,000	
*2005.0000	FOR PERSONAL SERVICES.....	1,934,440	2,512,451	2,427,810	1,360,073
.0125	OFFICE AND BUILDING SERVICES.....	2,162	2,262	2,262	1,140
.0126	OFFICE CONVENIENCES.....	400	400	400	380
.0130	POSTAGE.....	14,300	13,600	13,600	7,220
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	864,049	700,682	700,682	188,891
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	2,400	2,400	2,400	2,755
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	10,000	5,000	5,000	7,790
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	500	500	500	475
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	7,190	7,190	7,190	11,195
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	800	800	800	752
.0169	TECHNICAL MEETING COSTS.....	14,500	15,500	15,500	14,642
.0178	FREIGHT AND EXPRESS CHARGES.....	300	300	300	285
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	960	960	960	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,400	1,400	1,400	1,425
.0190	TELEPHONE-CENTREX BILLING.....	26,500	22,200	22,200	24,100
.0191	TELEPHONE-RELOCATIONS CHARGES.....	4,000	6,000	6,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	948,461	778,194	778,194	281,050
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	2,280	2,280	2,280	2,375
	DIRECT PAYMENT TO PRIVATE AGENCIES				
.0240	TRANSPORT SERVICES.....	15,456	15,456	15,456	16,656
.0245	REIMBURSEMENT TO TRAVELERS.....	2,200	6,700	6,700	1,571
.0270	LOCAL TRANSPORTATION.....	1,700	1,200	1,200	380
*2005.0200	FOR TRAVEL.....	21,836	25,636	25,636	20,882
.0330	FOOD.....	437,717	465,000	465,000	199,646
.0340	MATERIAL AND SUPPLIES.....	200	200	200	175
.0348	BOOKS AND RELATED MATERIALS.....	500	500	500	414
.0350	STATIONERY AND OFFICE SUPPLIES.....	16,156	12,700	12,700	9,690
*2005.0300	FOR COMMODITIES AND MATERIALS.....	454,573	478,400	478,400	208,825
*BUDGET LEVEL TOTAL.....		\$ 3,380,110	\$ 3,795,881	\$ 3,711,040	\$ 1,852,030

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT ON AGING - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SENIOR CITIZENS PROGRAMS DEVELOPMENT-3005							
3012	COMMISSIONER ON AGING.....	1	\$ 79,920	1	\$ 79,920	1	\$ 77,592
9679	DEPUTY COMMISSIONER.....	2	66,684				
3011	DEPUTY COMMISSIONER OF ADMINISTRATION...			1	64,740	1	62,856
3007	DEPUTY COMMISSIONER ON AGING.....			1	64,740	1	62,856
1170	SENIOR APPLICATIONS DESIGNER.....	1	39,852				
0320	ASSISTANT TO THE COMMISSIONER.....	1	36,192				
0313	ASSISTANT COMMISSIONER.....	1	41,904	1	40,680	1	39,492
9205	SENIOR PUBLIC SAFETY AIDE.....	2	28,332	7	27,504	7	26,700
9205	SENIOR PUBLIC SAFETY AIDE.....			6	26,184	6	25,416
9205	SENIOR PUBLIC SAFETY AIDE.....			4	24,972	4	24,240
9205	SENIOR PUBLIC SAFETY AIDE.....			4	22,632	4	21,972
9205	SENIOR PUBLIC SAFETY AIDE.....			1	18,624	1	18,084
3585	COORDINATOR OF RESEARCH AND EVALUATION..	1	54,840	1	50,928	1	49,440
3057	DIRECTOR OF PROGRAM OPERATIONS.....	1	54,840	1	50,928	1	49,440
3036	ELDERLY AIDE II.....	1	20,136	1	19,548	1	18,984
3032	REGIONAL DIRECTOR-AGING.....	1	46,020	1	42,708	1	41,460
3031	SPECIALIST IN AGING II.....	1	29,736	1	40,680	1	39,492
3020	SPECIALIST IN AGING III.....	4	50,244	3	48,780	2	47,364
3020	SPECIALIST IN AGING III.....	2	48,096	1	46,692	1	45,336
3020	SPECIALIST IN AGING III.....			3	44,676	4	43,380
1937	ASSISTANT TO COMMISSIONER.....			1	33,420	1	32,448
1913	ASSISTANT PROJECT COORDINATOR.....	1	37,992	1	36,888	1	35,808
1746	PROGRAM SPECIALIST II.....	1	39,852	1	36,888	1	35,808
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	32,820	1	30,336	1	29,448
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....			1	36,888	1	35,808
0833	WORD PROCESSING OPERATOR I.....	1	23,316	1	22,632	1	21,972
0832	WORD PROCESSING OPERATOR II.....	1	22,224	1	20,544	1	19,944
0823	SENIOR STENOGRAPHER.....	1	17,400	1	16,128	1	15,660
0810	EXECUTIVE SECRETARY II.....	1	25,716	1	26,184	1	25,416
0809	EXECUTIVE SECRETARY I.....	1	28,332	1	27,504	1	26,700
0805	SECRETARY.....	1	28,332	1	26,184	1	25,416
0805	SECRETARY.....	1	21,156	1	22,632	1	21,972
0805	SECRETARY.....			1	19,548	1	18,984
0710	DIRECTOR OF VOLUNTEER SERVICES.....	1	34,428	1	40,680	1	39,492
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0343	DIRECTOR, FINANCE AND ADMINISTRATION....	1	62,604	1	58,140	1	56,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		10,512		13,673		13,673
	SECTION TOTAL.....	34	1,365,888	56	1,885,261	56	1,836,389

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT ON AGING - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
	INDIRECT COST-3010						
3828	COMMUNITY REPRESENTATIVE I.....	1	24,432	1	16,896	1	16,404
3040	ASSISTANT SPECIALIST IN AGING.....	1	34,428	1	31,860	1	30,936
3040	ASSISTANT SPECIALIST IN AGING.....	1	32,820	3	30,336	3	29,448
3040	ASSISTANT SPECIALIST IN AGING.....	2	31,248	1	27,504	1	26,700
3040	ASSISTANT SPECIALIST IN AGING.....	1	28,332	1	26,184	1	25,416
3037	ELDERLY AIDE III.....	1	8.60H	1	8.86H	1	8.27H
3036	ELDERLY AIDE II.....	4	8.72H	4	8.46H	4	7.90H
3035	ELDERLY AIDE I.....	3	7.53H	6	7.31H	6	6.84H
3031	SPECIALIST IN AGING II.....	3	41,904	2	40,680	2	39,492
3031	SPECIALIST IN AGING II.....	1	37,992	1	38,688	1	37,560
3031	SPECIALIST IN AGING II.....	1	36,192	2	33,420	2	32,448
3020	SPECIALIST IN AGING III.....	1	46,020	1	40,680	1	39,492
1745	PROGRAM SPECIALIST I.....	1	31,248	1	28,872	1	28,032
0809	EXECUTIVE SECRETARY I.....	1	21,156	1	24,972	1	24,240
0428	CLERK I.....	1	15,144	1	13,320	1	12,936
	SCHEDULE SALARY ADJUSTMENTS.....		5,633				
	SECTION TOTAL.....	23	636,388	27	664,786	27	638,997
	DIVISION TOTAL.....	57	2,002,276	83	2,560,027	83	2,475,386
	LESS TURNOVER.....		68,836		48,576		48,576
	TOTAL.....		\$ 1,933,440		\$ 2,511,451		\$ 2,426,810

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES**

The Mayor's Office for People with Disabilities promotes total access, full participation and equal opportunity for people with disabilities of all ages in all aspects of life.

48/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 639,683	\$ 611,267	\$ 588,995	\$ 527,551
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,043	7,508	7,508	
.0020	OVERTIME.....	5,000	5,000	5,000	
*2005.0000	FOR PERSONAL SERVICES.....	651,726	623,775	601,503	527,551
.0130	POSTAGE.....	14,100	20,000	20,000	15,949
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	17,417	43,264	43,264	39,173
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	1,600	640	640	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	1,500	1,500	1,500	3,027
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	14,100	20,000	20,000	13,507
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	10,374	5,109	5,109	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	5,895	350	350	438
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	2,270	9,227	9,227	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	4,862	1,180	1,180	2,362
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,500	1,500	1,500	537
.0169	TECHNICAL MEETING COSTS.....	1,500	1,000	1,000	1,217
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	2,000	1,000	1,000	
.0178	FREIGHT AND EXPRESS CHARGES.....		2,000	2,000	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES.....	1,400	700	700	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,987	720	720	1,041
.0190	TELEPHONE-CENTREX BILLING.....	24,544	7,800	7,800	9,180
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,000	100	100	
*2005.0100	FOR CONTRACTUAL SERVICES.....	107,049	116,090	116,090	86,431
.0245	REIMBURSEMENT TO TRAVELERS.....	1,000	1,500	1,500	2,446
.0270	LOCAL TRANSPORTATION.....	3,200	3,000	3,000	1,055
*2005.0200	FOR TRAVEL.....	4,200	4,500	4,500	3,501
.0348	BOOKS AND RELATED MATERIALS.....	500	500	500	127
.0350	STATIONERY AND OFFICE SUPPLIES.....	6,880	4,500	4,500	6,280
*2005.0300	FOR COMMODITIES AND MATERIALS.....	7,380	5,000	5,000	6,407
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	485	860	860	
*2005.0400	FOR EQUIPMENT.....	485	860	860	
	EXPENSE OF RELOCATING DEPARTMENTS				
.0559	AND AGENCIES.....	3,000			
*2005.0500	FOR PERMANENT IMPROVEMENTS.....	3,000			
*BUDGET LEVEL TOTAL.....		\$ 773,840	\$ 750,225	\$ 727,953	\$ 623,890

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
EXECUTIVE ADMINISTRATION-3005				
9620	SPECIAL ASSISTANT TO THE MAYOR.....	1 \$ 82,764	1 \$ 82,764	1 \$ 80,352
9684	DEPUTY DIRECTOR.....	1 68,628		
9637	ADMINISTRATIVE ASSISTANT.....		1 17,724	1 17,208
3006	UNIT ASSISTANT.....		1 19,548	1 15,660
1731	COORDINATOR OF PROGRAM SERVICES.....		1 40,680	1 39,492
0810	EXECUTIVE SECRETARY II.....	1 31,248	1 30,336	1 29,448
0308	STAFF ASSISTANT.....	1 41,904		
0305	ASSISTANT TO THE DIRECTOR.....	1 37,992	1 40,680	1 39,492
0302	ADMINISTRATIVE ASSISTANT II.....		1 20,544	1 19,944
	SCHEDULE SALARY ADJUSTMENTS.....	1,387	775	775

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
EXECUTIVE ADMINISTRATION-3005 - CONTINUED							
SECTION TOTAL.....		5	263,923	7	253,051	7	242,371
ADVOCACY-3015							
3003	DEPUTY DIRECTOR-DISABILITY.....			1	65,100	1	63,204
1643	ASSISTANT CORPORATION COUNSEL.....			1	44,508	1	43,212
SCHEDULE SALARY ADJUSTMENTS.....							
SECTION TOTAL.....				2	109,608	2	106,416
SUPPORT SERVICES-3020							
MIS-4005							
0430	CLERK III.....			1	21,576	1	20,952
SCHEDULE SALARY ADJUSTMENTS.....					402		402
SUB-SECTION TOTAL.....				1	21,878	1	21,354
ADMINISTRATION-4010							
3005	PERSONAL CARE ATTENDANT.....	1	18,252				
1359	TRAINING OFFICER.....	1	31,248				
1341	PERSONNEL ASSISTANT II.....	1	20,136	1	20,544	1	19,944
1302	ADMINISTRATIVE SERVICES OFFICER II.....			1	38,688	1	37,560
0832	WORD PROCESSING OPERATOR II.....	1	20,136				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	43,992				
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224				
0190	ACCOUNTING TECHNICIAN II.....			1	30,336	1	29,448
0101	ACCOUNTANT I.....	1	32,820				
SCHEDULE SALARY ADJUSTMENTS.....			2,664		3,055		3,055
SUB-SECTION TOTAL.....		7	191,472	3	92,623	3	90,007
RESOURCE AND DEVELOPMENT-4015							
2990	GRANTS SPECIALIST.....	1	28,332	1	28,872	1	28,032
2990	GRANTS SPECIALIST.....	1	25,716	1	24,972	1	24,240
0832	WORD PROCESSING OPERATOR II.....			1	19,548	1	18,984
0430	CLERK III.....	1	26,964				
SCHEDULE SALARY ADJUSTMENTS.....			589		1,650		1,650
SUB-SECTION TOTAL.....		3	81,801	3	75,042	3	72,906
SECTION TOTAL.....		10	273,073	7	189,643	7	184,267
OPERATIONS-3025							
5424	SUPERVISING ARCHITECT.....			1	42,708	1	41,460
3073	DISABILITY SPECIALIST II.....	1	29,736				
3028	COORDINATOR OF SERVICES FOR THE HEARING IMPAIRED.....	1	32,820				
1731	COORDINATOR OF PROGRAM SERVICES.....	1	43,992				
0308	STAFF ASSISTANT.....	1	29,736	1	33,420	1	32,448
0308	STAFF ASSISTANT.....			1	27,504	1	26,700
SCHEDULE SALARY ADJUSTMENTS.....			2,403		1,626		1,626
SECTION TOTAL.....		4	138,687	3	105,258	3	102,234
DIVISION TOTAL.....		19	675,683	19	657,560	19	635,288
LESS TURNOVER.....			28,957		38,785		38,785
TOTAL.....			\$ 646,726		\$ 618,775		\$ 596,503

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1991
100-CORPORATE FUND

DEPARTMENT OF HUMAN SERVICES

The Department of Human Services plans, coordinates and monitors the delivery of human services; assists private human service agencies; and informs the public about human services.

53/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 4,577,027	\$ 2,691,695	\$ 2,607,947	\$ 3,937,463
.0015	SCHEDULE SALARY ADJUSTMENTS.....	11,637	24,292	24,292	
.0020	OVERTIME.....		8,000	8,000	2,804
*2005.0000	FOR PERSONAL SERVICES.....	4,588,664	2,723,987	2,640,239	3,940,267
.0125	OFFICE AND BUILDING SERVICES.....	10,040			
.0130	POSTAGE.....	28,597	500	500	83
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	15,000	8,427	8,427	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	1,615,000	500,000	500,000	464,118
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	6,470	41,173	41,173	5,426
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	3,800	1,800	1,800	1,839
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	1,000	1,000	1,000	1,842
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	64,423	17,180	17,180	
.0155	RENTAL OF PROPERTY.....		130,719	130,719	99,171
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	265,783			
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	10,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	81,825			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	7,000			
.0169	TECHNICAL MEETING COSTS.....	6,000	6,000	6,000	8,291
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	4,000			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	4,080			
.0184	ELECTRICITY.....		22,000	22,000	30,334
.0190	TELEPHONE-CENTREX BILLING.....	125,525	31,000	31,000	33,600
*2005.0100	FOR CONTRACTUAL SERVICES.....	2,248,543	758,788	758,788	644,704
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		400	400	377
.0245	REIMBURSEMENT TO TRAVELERS.....	11,360	4,800	4,800	3,868
.0270	LOCAL TRANSPORTATION.....	6,000	600	600	356
*2005.0200	FOR TRAVEL.....	17,360	5,800	5,800	4,601
.0330	FOOD.....	1,475,000	1,475,000	1,475,000	1,999,556
.0340	MATERIAL AND SUPPLIES.....	10,200	1,200	1,200	587
.0348	BOOKS AND RELATED MATERIALS.....	2,900	400	400	115
.0350	STATIONERY AND OFFICE SUPPLIES.....	143,297	3,600	3,600	1,993
*2005.0300	FOR COMMODITIES AND MATERIALS.....	1,831,397	1,480,200	1,480,200	2,002,251
.0422	OFFICE MACHINES.....	1,000	2,000	2,000	499
.0423	COMMUNICATION DEVICES.....		1,500	1,500	750
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		71,940	71,940	
*2005.0400	FOR EQUIPMENT.....	1,000	75,440	75,440	1,248
.9025	FOR PAYMENT OF EMERGENCY SHELTER.....	5,534,000	5,800,000	5,800,000	4,038,732
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	5,534,000	5,800,000	5,800,000	4,038,732
*BUDGET LEVEL TOTAL.....		\$14,020,864	\$10,845,228	\$10,781,478	\$10,631,804

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DIVISION OF ADMINISTRATION-3005							
9706	COMMISSIONER OF HUMAN SERVICES.....	1	\$ 92,532	1	\$ 92,532	1	\$ 89,832
9860	DEPUTY COMMISSIONER-HUMAN SERVICES.....			2	66,792	2	64,848
9707	FIRST DEPUTY COMMISSIONER OF HUMAN SERVICES.....			1	74,040	1	71,880
9679	DEPUTY COMMISSIONER.....	2	68,796				
9660	FIRST DEPUTY COMMISSIONER.....	1	76,260				
0810	EXECUTIVE SECRETARY II.....	1	39,852	1	36,888	1	35,808
0810	EXECUTIVE SECRETARY II.....	1	37,992				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	37,992	1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....		1,679		410		410
	SECTION TOTAL.....	7	423,899	6	378,134	6	367,118
DIVISION OF FINANCE AND ADMINISTRATIVE SERVICES-3010							
3950	DIRECTOR OF ADMINISTRATIVE SERVICES.....	1	57,312	1	64,740	1	62,856
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	54,840	1	50,928	1	49,440
0103	ACCOUNTANT III.....			1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....		2,134		865		865
	SECTION TOTAL.....	2	114,286	3	157,213	3	152,653
DIVISION OF RESEARCH, PLANNING AND EVALUATION-3015							
3074	DISABILITY SPECIALIST I.....	1	29,736				
2919	SENIOR PLANNING ANALYST.....			1	38,688	1	37,560
2902	CHIEF RESEARCH ANALYST.....	1	50,244	1	48,780	1	47,364
2901	DIRECTOR OF PLANNING, RESEARCH AND DEVELOPMENT.....	1	67,440	1	65,472	1	63,564
0833	WORD PROCESSING OPERATOR I.....	1,560H	9,56H				
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....				242		242
	SECTION TOTAL.....	4	192,070	4	182,054	4	178,782
COMMUNITY AND FAMILY SERVICES-3020							
3838	HUMAN SERVICE WORKER III.....			2	30,336	2	29,448
3817	DISTRICT MANAGER-HS.....	1	46,020	1	58,140	1	56,448
3817	DISTRICT MANAGER-HS.....	1	43,992	1	46,692	1	45,336
3817	DISTRICT MANAGER-HS.....			1	42,708	1	41,460
3817	DISTRICT MANAGER-HS.....			1	40,680	1	39,492
2940	COMMUNITY INTERVENTION WORKER.....			1	35,136	1	34,116
2940	COMMUNITY INTERVENTION WORKER.....			1	33,420	1	32,448
2940	COMMUNITY INTERVENTION WORKER.....			1	31,860	1	30,936
2903	DIRECTOR, COMMUNITY SERVICES.....			1	46,692	1	45,336
1233	LICENSING COORDINATOR.....			1	42,708	1	41,460
0832	WORD PROCESSING OPERATOR II.....			1	26,184	1	25,416
0308	STAFF ASSISTANT.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		1,760		6,406		6,406
	SECTION TOTAL.....	2	91,772	13	500,170	13	485,782
CHILDREN AND YOUTH SERVICES-3025							
3874	DIRECTOR OF CHILDREN SERVICES.....	1	62,604	1	60,780	1	59,004
3838	HUMAN SERVICE WORKER III.....			1	31,860	1	30,936
3812	DIRECTOR OF HUMAN SERVICES.....	1	52,452				
1233	LICENSING COORDINATOR.....	1	43,992				
0836	SENIOR TYPIST.....			1	20,544	1	19,944
0810	EXECUTIVE SECRETARY II.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		1,990		126		126
	SECTION TOTAL.....	3	161,038	4	151,998	4	147,570

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO INTERVENTION NETWORK-3030							
7102	DISPATCH CLERK.....	2		22,632		2	21,972
3871	DIRECTOR OF CIN PROGRAM.....	1		50,928		1	49,440
3868	AREA MANAGER OF CIN PROGRAM.....	2		42,708		2	41,460
3831	YOUTH INTERVENTION WORKER.....	1		35,136		1	34,116
3831	YOUTH INTERVENTION WORKER.....	1		31,860			
3831	YOUTH INTERVENTION WORKER.....	1		30,336		1	29,448
3831	YOUTH INTERVENTION WORKER.....	9		28,872		10	28,032
3831	YOUTH INTERVENTION WORKER.....	22		27,504		22	26,700
3831	YOUTH INTERVENTION WORKER.....	2		23,724		2	23,028
3830	SENIOR YOUTH INTERVENTION WORKER.....	1		35,136		1	34,116
3830	SENIOR YOUTH INTERVENTION WORKER.....	3		31,860		3	30,936
3830	SENIOR YOUTH INTERVENTION WORKER.....	1		28,872		1	28,032
0836	SENIOR TYPIST.....	2		19,548		2	18,984
0805	SECRETARY.....	1		21,576		1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....			16,243			16,243
SECTION TOTAL.....		49		1,427,827		48	1,383,763
GRANTS SUPPORT-3100							
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1		39,852			
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1		37,992			
3949	ASSISTANT EXECUTIVE DIRECTOR OF ADMINISTRATION.....	1		57,312			
3942	DIRECTOR OF FIELD OPERATIONS.....	1		57,312			
3888	DIRECTOR OF DATA PROCESSING-HUMAN SERVICES.....	1		59,880			
3829	DIRECTOR OF AGENCY LIAISON SERVICES.....	1		54,840			
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES.....	1		43,992			
3812	DIRECTOR OF HUMAN SERVICES.....	1		57,312			
3812	DIRECTOR OF HUMAN SERVICES.....	1		52,452			
3812	DIRECTOR OF HUMAN SERVICES.....	1		50,244			
3076	COORDINATOR OF COMMUNITY SERVICES.....	1		41,904			
3054	ASSISTANT DIRECTOR OF PLANNING, RESEARCH AND DEVELOPMENT.....	1		62,604			
3054	ASSISTANT DIRECTOR OF PLANNING, RESEARCH AND DEVELOPMENT.....	1		52,452			
3053	EQUAL OPPORTUNITY SPECIALIST.....	1		37,992			
2990	GRANTS SPECIALIST.....	1		39,852			
2990	GRANTS SPECIALIST.....	1		34,428			
2976	EXECUTIVE ASSISTANT.....	1		59,880			
2934	PROGRAM EXPEDITOR III.....	1		37,992			
2933	PROGRAM EXPEDITOR II.....	1		39,852			
2933	PROGRAM EXPEDITOR II.....	1		37,992			
2933	PROGRAM EXPEDITOR II.....	1		29,736			
2933	PROGRAM EXPEDITOR II.....	2		28,332			
2932	PROGRAM EXPEDITOR I.....	1		32,820			
2918	CHIEF PLANNING ANALYST.....	2		50,244			
2918	CHIEF PLANNING ANALYST.....	3		36,192			
2916	SUPERVISING PROGRAM AUDITOR.....	1		52,452			
2907	COORDINATOR OF EMERGENCY SHELTER SERVICES.....	1		37,992			
2905	COORDINATOR OF GRANTS MANAGEMENT.....	2		31,248			
1819	CHIEF STOREKEEPER.....	1		43,992			
1815	PRINCIPAL STOREKEEPER.....	1		25,716			
1815	PRINCIPAL STOREKEEPER.....	1		21,156			
1815	PRINCIPAL STOREKEEPER.....	1		20,136			
1811	STOREKEEPER.....	1		23,316			
1811	STOREKEEPER.....	2		9,56H			
1746	PROGRAM SPECIALIST II.....	1		43,992			
1735	SENIOR STATISTICIAN.....	1		36,192			
1724	SENIOR RESEARCH ASSISTANT.....	1		37,992			
1488	ASSISTANT, DIRECTOR OF MONITORING.....	1		37,992			
1482	CONTRACT REVIEW SPECIALIST II.....	1		39,852			
1342	PERSONNEL ASSISTANT III.....	1		36,192			

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GRANTS SUPPORT-3100 - CONTINUED							
1342	PERSONNEL ASSISTANT III.....	1	34,428				
1326	ASSISTANT SUPERVISOR OF PERSONNEL ADMINISTRATION.....	1	46,020				
1233	LICENSING COORDINATOR.....	1	36,192				
1179	MANAGER OF FINANCE.....	1	67,440				
1165	ASSISTANT MANAGER OF FINANCE.....	1	62,604				
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	34,428				
0836	SENIOR TYPIST.....	1	21,156				
0832	WORD PROCESSING OPERATOR II.....	2	26,964				
0826	PRINCIPAL TYPIST.....	1	24,432				
0826	PRINCIPAL TYPIST.....	1	22,224				
0826	PRINCIPAL TYPIST.....	1	21,156				
0810	EXECUTIVE SECRETARY II.....	1	37,992				
0810	EXECUTIVE SECRETARY II.....	1	34,428				
0809	EXECUTIVE SECRETARY I.....	1	31,248				
0809	EXECUTIVE SECRETARY I.....	2	23,316				
0805	SECRETARY.....	1	28,332				
0805	SECRETARY.....	5	26,964				
0693	REPROGRAPHICS TECHNICIAN II.....	1	26,964				
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	31,248				
0431	CLERK IV.....	3	32,820				
0430	CLERK III.....	1	26,964				
0430	CLERK III.....	5	25,716				
0381	DIRECTOR OF ADMINISTRATION II.....	1	48,096				
0380	DIRECTOR OF ADMINISTRATION I.....	1	46,020				
0320	ASSISTANT TO THE COMMISSIONER.....	1	43,992				
0320	ASSISTANT TO THE COMMISSIONER.....	1	41,904				
0320	ASSISTANT TO THE COMMISSIONER.....	1	39,852				
0320	ASSISTANT TO THE COMMISSIONER.....	1	36,192				
0313	ASSISTANT COMMISSIONER.....	1	62,604				
0308	STAFF ASSISTANT.....	2	32,820				
0308	STAFF ASSISTANT.....	1	29,736				
0303	ADMINISTRATIVE ASSISTANT III.....	2	39,852				
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820				
0192	AUDITOR II.....	1	41,904				
0190	ACCOUNTING TECHNICIAN II.....	1	36,192				
0190	ACCOUNTING TECHNICIAN II.....	1	31,248				
0189	ACCOUNTING TECHNICIAN I.....	2	28,332				
0103	ACCOUNTANT III.....	2	41,904				
0103	ACCOUNTANT III.....	1	34,428				
0103	ACCOUNTANT III.....	1	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		4,074				
	SECTION TOTAL.....	103	3,768,599				
	DIVISION TOTAL.....	121	4,751,864	79	2,787,396	79	2,713,648
	LESS TURNOVER.....		163,000		81,409		81,409
	TOTAL.....		\$ 4,588,664		\$ 2,715,987		\$ 2,632,239

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**POLICE BOARD**

The Police Board adopts rules and regulations for governing the Police Department, reviews and approves the annual budget of the Police Department, and hears disciplinary cases involving suspensions of more than 30 days as well as hearings and recommendations by the Superintendent of Police for the removal or discharge of officers and employees of the Department. The Board also reviews candidates for the Office of the Superintendent of Police.

55/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 99,540	\$ 98,256	\$ 95,388	\$ 91,506
.0010	SALARIES AND WAGES-ON VOUCHER.....	100,000	63,000	63,000	78,000
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
*2005.0000	FOR PERSONAL SERVICES.....	199,540	181,256	158,388	169,506
.0130	POSTAGE.....	1,000	1,200	1,200	950
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	930	300	300	
.0143	COURT REPORTING.....	100,000	69,618	69,618	74,400
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	662	200	200	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	200	200	200	
.0169	TECHNICAL MEETING COSTS.....	500	500	500	250
*2005.0100	FOR CONTRACTUAL SERVICES.....	103,292	72,018	72,018	75,800
.0245	REIMBURSEMENT TO TRAVELERS.....	1,000	1,000	1,000	1,000
.0270	LOCAL TRANSPORTATION.....	60	100	100	51
*2005.0200	FOR TRAVEL.....	1,080	1,100	1,100	1,051
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	600			
*2005.0400	FOR EQUIPMENT.....	600			
*2005.0700	FOR CONTINGENCIES.....	8,000	6,500	6,500	6,612
*BUDGET LEVEL TOTAL.....		\$ 310,492	\$ 240,874	\$ 238,006	\$ 252,789

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
POLICE BOARD-3005							
9840	HEARING OFFICER.....		\$ 75.00H		\$ 75.00H		\$ 75.00H
9689	EXECUTIVE DIRECTOR-POLICE BOARD.....	1	55,548	1	55,548	1	53,928
0432	SUPERVISING CLERK.....	1	43,992	1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	2	99,540	2	98,256	2	95,388
	DIVISION TOTAL.....	2	\$ 99,540	2	\$ 98,256	2	\$ 95,388

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE

It is the function of the Police Department to preserve law and order. The Department enforces state laws, ordinances of the City, and the orders of the City Council and the Mayor.

57/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	622,288,642	597,425,356	579,588,511	519,639,620
.0012	CONTRACT WAGE INCREMENT-PR.....	126,464			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,027,786	3,957,628	3,957,628	4,190,400
.0020	OVERTIME.....	19,400,000	19,400,000	19,400,000	25,483,641
.0021	HOLIDAY PREMIUM PAY.....	4,600,000	5,000,000	5,000,000	4,794,921
.0022	CONTRACT COSTS.....	17,500,000	18,200,000	18,200,000	16,420,434
.0025	VACATION RELIEF.....	215,000	215,000	215,000	214,992
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	180,000	250,000	250,000	250,000
	TUITION REIMBURSEMENTS AND EDUCATIONAL				
.0070	PROGRAMS.....	800,000	400,000	400,000	599,927
	FURLOUGH BUY-BACK AND HOLIDAY PREMIUM				
	PAY FOR SERGEANTS, LIEUTENANTS AND				
.0088	CAPTAINS.....	3,000,000	3,020,000	3,020,000	2,311,164
.0091	UNIFORM ALLOWANCE.....	11,250,000	11,700,000	11,700,000	11,667,925
*1005.0000	FOR PERSONAL SERVICES.....	682,387,892	659,567,884	641,731,139	585,573,024
.0125	OFFICE AND BUILDING SERVICES.....	24,950	19,584	19,584	27,480
.0130	POSTAGE.....	378,125	300,000	300,000	318,303
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	100,000	200,000	200,000	109,429
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	1,581,007	236,200	236,200	193,755
.0148	TESTING AND INSPECTING.....	2,043	1,600	1,600	1,139
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	141,136	70,000	70,000	34,534
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	4,150	8,000	8,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	1,000	1,000	1,000	
.0152	ADVERTISING.....	1,000	1,000	1,000	35
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	666,803	480,000	480,000	378,593
.0155	RENTAL OF PROPERTY.....		307,500	307,500	423,849
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	212,998	200,000	200,000	202,884
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	15,600	793,000	793,000	616,014
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		79,500	79,500	119,494
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,232,258	1,334,500	1,334,500	1,122,917
.0164	BOOKBINDING.....		2,000	2,000	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	14,889	14,700	14,700	13,669
.0169	TECHNICAL MEETING COSTS.....	30,000	30,000	30,000	29,818
.0170	SURETY BOND PREMIUMS.....	2,500	2,500	2,500	
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	4,500	5,000	5,000	4,207
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	700,000	700,000	700,000	755,152
.0178	FREIGHT AND EXPRESS CHARGES.....	3,750	2,000	2,000	2,850
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	80,000	80,000	80,000	
.0182	GAS.....		700,000	700,000	678,732
.0184	ELECTRICITY.....		1,778,000	1,778,000	1,690,477
.0185	WASTE DISPOSAL SERVICES.....	13,210	13,000	13,000	9,218
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,611,000	2,039,000	2,039,000	1,817,166
.0189	TELEPHONE BILLINGS.....	36,000	25,000	25,000	52,250
.0190	TELEPHONE-CENTREX BILLING.....	800,000	909,900	909,900	990,000
.0191	TELEPHONE-RELOCATIONS CHARGES.....	101,000			
*1005.0100	FOR CONTRACTUAL SERVICES.....	8,757,919	10,332,984	10,332,984	9,591,985
.0245	REIMBURSEMENT TO TRAVELERS.....	45,000	50,000	50,000	46,174
.0270	LOCAL TRANSPORTATION.....	1,500	2,000	2,000	2,814
*1005.0200	FOR TRAVEL.....	46,500	52,000	52,000	48,888
.0313	CLEANING AND SANITATION SUPPLIES.....	235,000	235,000	235,000	237,333
.0330	FOOD.....	134,652	142,750	142,750	87,044
.0338	LICENSE STICKERS, TAGS AND PLATES.....	67,050	60,000	60,000	63,562

DEPARTMENT OF POLICE - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0340	MATERIAL AND SUPPLIES.....	1,759,231	2,269,030	2,269,030	2,107,451
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	60,500	50,000	50,000	69,520
.0345	APPARATUS AND INSTRUMENTS.....	10,800	17,500	17,500	23,469
.0348	BOOKS AND RELATED MATERIALS.....	48,423	60,000	60,000	47,751
.0350	STATIONERY AND OFFICE SUPPLIES.....	1,074,500	1,170,000	1,170,000	1,199,853
.0360	REPAIR PARTS AND MATERIALS.....	341,935	478,000	478,000	461,135
.0366	MOTOR VEHICLE REPAIR MATERIALS/SUPPLIES.	2,000,000	2,000,000	2,000,000	2,188,369
	SMALL TOOLS-LESS THAN OR EQUAL TO				
.0370	\$ 10.00/UNIT.....	550	600	600	563
*1005.0300	FOR COMMODITIES AND MATERIALS.....	5,732,641	6,482,880	6,482,880	6,486,050
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	3,000	3,000	3,000	4,103
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	8,900	8,000	8,000	8,710
.0410	EQUIPMENT FOR BUILDINGS.....	3,000	10,000	10,000	13,775
.0411	GARAGE EQUIPMENT AND MACHINERY.....		1,000	1,000	
.0422	OFFICE MACHINES.....	18,700	40,000	40,000	46,044
.0423	COMMUNICATION DEVICES.....	14,400	14,064	14,064	13,270
.0424	FURNITURE AND FURNISHINGS.....		30,000	30,000	36,400
.0430	LIVESTOCK.....	3,000	3,000	3,000	
.0440	MACHINERY AND EQUIPMENT.....	10,000	10,000	10,000	13,796
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	20,049	26,013	26,013	101,595
*1005.0400	FOR EQUIPMENT.....	81,049	145,077	145,077	237,693
	CONSTRUCTION OF BUILDINGS AND OTHER				
.0540	STRUCTURES.....		85,000	85,000	134,677
*1005.0500	FOR PERMANENT IMPROVEMENTS.....		85,000	85,000	134,677
*1005.0700	FOR CONTINGENCIES.....	50,000	50,000	50,000	47,500
	FOR COST AND ADMINISTRATION OF HOSPITAL				
	AND MEDICAL EXPENSES FOR EMPLOYEES INJUR				
	ED ON DUTY WHO ARE NOT COVERED UNDER				
.0937	WORKERS COMPENSATION ACT.....	5,300,000	4,800,000	4,800,000	3,719,844
*1005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	5,300,000	4,800,000	4,800,000	3,719,844
	FOR PHYSICAL EXAMS REQUIRED FOR CANDI-				
.9067	DATES AND PROMOTIONS.....	1,185,000	739,400	739,400	1,025,198
*1005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	1,185,000	739,400	739,400	1,025,198
*BUDGET LEVEL TOTAL.....		703,541,001	882,255,325	864,418,480	806,864,939

(Policemens's Annuity and Benefit Fund....\$88,008,000.)

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION DEPARTMENTAL-3005				
9666	SUPERINTENDENT OF POLICE.....	1 \$ 110,772	1 \$ 110,772	1 \$ 107,544
9782	DEPUTY SUPERINTENDENT.....		1 94,428	1 91,680
9715	DIRECTOR OF NEWS AFFAIRS.....	1 72,102	1 74,136	1 71,976
9762	ADMINISTRATIVE ASSISTANT (POLICE).....	1 79,050	1 76,746	1 74,508
9756	EXECUTIVE ASSISTANT.....	1 76,572	1 81,762	1 79,380
9171	SERGEANT.....	1 52,182	1 53,976	1 52,404
9171	SERGEANT.....		2 52,290	2 50,766
9171	SERGEANT.....		1 50,664	1 49,188
9171	SERGEANT.....		3 47,550	3 46,164
9161	POLICE OFFICER.....	1 46,776	2 46,728	2 45,366
9161	POLICE OFFICER.....	2 45,114	1 45,414	1 44,094
9161	POLICE OFFICER.....	3 42,108	3 43,800	3 42,522
9161	POLICE OFFICER.....	2 40,704	1 42,324	1 41,094
9161	POLICE OFFICER.....		2 40,884	2 39,696
9161	POLICE OFFICER.....		3 39,516	3 38,364
9161	POLICE OFFICER.....		3 32,250	3 31,308
9017	POLICE LEGAL OFFICER III.....	1 66,288	1 62,616	1 60,792
9016	POLICE LEGAL OFFICER II.....	1 58,800		
9015	POLICE LEGAL OFFICER I.....	1 53,856	1 52,290	1 50,766
9015	POLICE LEGAL OFFICER I.....	1 52,182	1 49,116	1 47,688

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION DEPARTMENTAL-3005 - CONTINUED							
3829	DIRECTOR OF AGENCY LIAISON SERVICES.....	1	41,904				
1747	PROGRAM SPECIALIST III.....	1	36,192	1	40,680	1	39,492
1747	PROGRAM SPECIALIST III.....	1	32,820	1	33,420	1	32,448
0823	SENIOR STENOGRAPHER.....			1	15,408	1	14,964
0810	EXECUTIVE SECRETARY II.....	1	25,716	1	38,688	1	37,560
0810	EXECUTIVE SECRETARY II.....			1	28,872	1	28,032
0805	SECRETARY.....	1	22,224	1	18,624	1	18,084
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0308	STAFF ASSISTANT.....	1	41,904	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
0301	ADMINISTRATIVE ASSISTANT I.....	2	25,716	1	24,972	1	24,240
0301	ADMINISTRATIVE ASSISTANT I.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		7,425		9,377		9,377
	SECTION TOTAL.....	27	1,280,205	41	1,881,737	41	1,827,173
OFFICE OF PROFESSIONAL STANDARDS-3010							
9713	ADMINISTRATOR-OPS-IN CHARGE.....	1	88,836	1	86,244	1	83,736
9712	COORDINATOR OF INVESTIGATIONS.....	1	52,452	1	74,136	1	71,976
9195	COORDINATOR OF OPERATIONS-OPS.....	1	65,424	1	60,780	1	59,004
9183	INVESTIGATOR-OPS I.....	1	41,904	2	38,688	2	37,560
9183	INVESTIGATOR-OPS I.....	2	39,852	7	36,888	7	35,808
9183	INVESTIGATOR-OPS I.....	6	37,992	1	35,136	1	34,116
9183	INVESTIGATOR-OPS I.....	1	36,192	1	33,420	1	32,448
9183	INVESTIGATOR-OPS I.....	7	34,428	7	31,860	7	30,936
9183	INVESTIGATOR-OPS I.....	1	32,820	1	30,336	1	29,448
9183	INVESTIGATOR-OPS I.....	1	31,248				
9182	INVESTIGATOR-OPS II.....	2	52,452	3	50,928	3	49,440
9182	INVESTIGATOR-OPS II.....	5	48,096	4	46,692	4	45,336
9182	INVESTIGATOR-OPS II.....	8	46,020	7	44,676	7	43,380
9182	INVESTIGATOR-OPS II.....	4	43,992	1	33,420	1	32,448
9182	INVESTIGATOR-OPS II.....	4	41,904	5	42,708	5	41,460
9182	INVESTIGATOR-OPS II.....	1	34,428	4	38,688	4	37,560
9181	INVESTIGATOR-OPS III.....	1	57,312	1	53,244	1	51,696
9181	INVESTIGATOR-OPS III.....	2	54,840	4	50,928	4	49,440
9181	INVESTIGATOR-OPS III.....	2	52,452	4	48,780	4	47,364
9181	INVESTIGATOR-OPS III.....	8	50,244	4	46,692	4	45,336
9179	INVESTIGATOR-OPS IV.....	3	59,880	3	58,140	3	56,448
9179	INVESTIGATOR-OPS IV.....	3	57,312	1	55,644	1	54,024
9179	INVESTIGATOR-OPS IV.....	2	54,840	3	53,244	3	51,696
9179	INVESTIGATOR-OPS IV.....			1	50,928	1	49,440
0836	SENIOR TYPIST.....	1	23,316	1	22,632	1	21,972
0826	PRINCIPAL TYPIST.....	1	23,316	1	26,184	1	25,416
0826	PRINCIPAL TYPIST.....	1	21,156	1	19,548	1	18,984
0826	PRINCIPAL TYPIST.....	1	18,252				
0825	PRINCIPAL STENOGRAPHER.....			1	26,184	1	25,416
0825	PRINCIPAL STENOGRAPHER.....			1	22,632	1	21,972
0810	EXECUTIVE SECRETARY II.....	1	34,428	1	36,888	1	35,808
0810	EXECUTIVE SECRETARY II.....			1	33,420	1	32,448
0810	EXECUTIVE SECRETARY II.....			1	31,860	1	30,936
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0664	DATA ENTRY OPERATOR.....	1	23,316				
0430	CLERK III.....	1	26,964	1	20,544	1	19,944
0430	CLERK III.....	1	22,224	1	17,724	1	17,208
0430	CLERK III.....	1	19,188	3	16,896	3	16,404
0430	CLERK III.....	3	18,252				
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992				
	SCHEDULE SALARY ADJUSTMENTS.....		31,443		30,691		30,691
	SECTION TOTAL.....	81	3,483,855	82	3,395,431	82	3,297,451
INTERNAL AFFAIRS-3020							
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	84,204	1	81,756	1	79,380

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**DEPARTMENT OF POLICE - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
INTERNAL AFFAIRS-3020 - CONTINUED							
9174	POLICE AGENT.....	1	50,592	1	49,116	1	47,688
9174	POLICE AGENT.....	3	49,134	2	47,700	2	46,308
9174	POLICE AGENT.....	4	47,358	6	45,978	6	44,640
9174	POLICE AGENT.....	6	45,768	1	44,436	1	43,140
9174	POLICE AGENT.....	3	44,244	3	42,954	3	41,700
9174	POLICE AGENT.....			1	41,496	1	40,290
9173	LIEUTENANT.....	1	62,430	1	62,154	1	60,342
9173	LIEUTENANT.....	2	60,588	1	60,612	1	58,848
9173	LIEUTENANT.....			1	58,824	1	57,108
9171	SERGEANT.....	3	57,270	11	53,976	11	52,404
9171	SERGEANT.....	10	55,596	10	52,290	10	50,766
9171	SERGEANT.....	14	53,856	16	50,664	16	49,188
9171	SERGEANT.....	13	52,182	2	49,116	2	47,688
9171	SERGEANT.....	3	50,592	1	47,550	1	46,164
9171	SERGEANT.....			1	41,088	1	39,894
9161	POLICE OFFICER.....	2	48,132	3	46,728	3	45,366
9161	POLICE OFFICER.....	2	46,776	1	45,414	1	44,094
9161	POLICE OFFICER.....	8	45,114	8	43,800	8	42,522
9161	POLICE OFFICER.....	3	43,596	3	42,324	3	41,094
9161	POLICE OFFICER.....	8	42,108	2	40,884	2	39,696
9161	POLICE OFFICER.....	6	40,704	6	39,516	6	38,364
0836	SENIOR TYPIST.....	1	17,400	1	16,128	1	15,660
0826	PRINCIPAL TYPIST.....	1	26,964	1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....	1	17,400				
0825	PRINCIPAL STENOGRAPHER.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			2	23,724	2	23,028
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	2	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		21,472		13,649		13,649
	SECTION TOTAL.....	100	4,802,860	88	4,139,861	88	4,019,845
TRAINING SECTION-3021							
9744	COMMANDER OF TRAINING.....			1	76,746	1	74,508
9175	CAPTAIN.....			1	65,940	1	64,020
9173	LIEUTENANT.....			2	60,612	2	58,848
9173	LIEUTENANT.....			1	58,824	1	57,108
9171	SERGEANT.....			2	55,602	2	53,982
9171	SERGEANT.....			2	53,976	2	52,404
9171	SERGEANT.....			6	52,290	6	50,766
9171	SERGEANT.....			5	50,664	5	49,188
9171	SERGEANT.....			3	49,116	3	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...			1	45,978	1	44,640
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....			1	45,978	1	44,640
9161	POLICE OFFICER.....			2	45,414	2	44,094
9161	POLICE OFFICER.....			12	43,800	12	42,522
9161	POLICE OFFICER.....			3	42,324	3	41,094
9161	POLICE OFFICER.....			13	40,884	13	39,696
9161	POLICE OFFICER.....			9	39,516	9	38,364
9044	PHYSICAL FITNESS COORDINATOR.....			1	58,140	1	56,448
0826	PRINCIPAL TYPIST.....			1	26,184	1	25,416
0826	PRINCIPAL TYPIST.....			1	24,972	1	24,240
0823	SENIOR STENOGRAPHER.....			1	22,632	1	21,972
0692	REPROGRAPHICS TECHNICIAN I.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0430	CLERK III.....			1	22,632	1	21,972
0429	CLERK II.....			1	15,408	1	14,964
0302	ADMINISTRATIVE ASSISTANT II.....			1	31,860	1	30,936
5035	ELECTRICAL MECHANIC.....			1	23,15H	1	22,65H

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TRAINING SECTION-3021 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....					16,667		16,667
SECTION TOTAL.....				76	3,332,207	76	3,236,003
AUDITING & INTERNAL CONTROL-3046							
9746	COMMANDER OF INSPECTIONS DIVISION.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	2	64,020	2	62,154	2	60,342
9173	LIEUTENANT.....	5	62,430	5	60,612	5	58,848
9173	LIEUTENANT.....	8	60,588	9	58,824	9	57,108
9171	SERGEANT.....	2	55,596	2	53,976	2	52,404
9161	POLICE OFFICER.....	2	43,596	1	42,324	1	41,094
9161	POLICE OFFICER.....			1	39,516	1	38,364
0826	PRINCIPAL TYPIST.....	1	24,432				
0825	PRINCIPAL STENOGRAPHER.....			1	23,724	1	23,028
0669	REMOTE TERMINAL OPERATOR.....			2	22,632	2	21,972
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	18,252				
SCHEDULE SALARY ADJUSTMENTS.....			6,580		2,164		2,164
SECTION TOTAL.....		23	1,274,908	24	1,294,474	24	1,256,806
RESEARCH AND DEVELOPMENT-3047							
9716	DIRECTOR RESEARCH AND DEVELOPMENT.....			1	76,746	1	74,508
9175	CAPTAIN.....			1	64,356	1	62,484
9173	LIEUTENANT.....			1	62,154	1	60,342
9173	LIEUTENANT.....			1	58,824	1	57,108
9171	SERGEANT.....			1	53,976	1	52,404
9171	SERGEANT.....			2	52,290	2	50,766
9171	SERGEANT.....			1	50,664	1	49,188
9171	SERGEANT.....			2	49,116	2	47,688
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....			1	44,436	1	43,140
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....			1	47,700	1	46,308
9161	POLICE OFFICER.....			1	45,414	1	44,094
9161	POLICE OFFICER.....			1	42,324	1	41,094
9161	POLICE OFFICER.....			1	40,884	1	39,696
2989	GRANTS RESEARCH SPECIALIST.....			1	36,888	1	35,808
1735	SENIOR STATISTICIAN.....			2	40,680	2	39,492
1158	CHIEF METHODS ANALYST.....			1	44,676	1	43,380
1157	PRINCIPAL METHODS ANALYST.....			1	40,680	1	39,492
1157	PRINCIPAL METHODS ANALYST.....			1	38,688	1	37,560
1153	METHODS ANALYST.....			1	19,548	1	18,984
0832	WORD PROCESSING OPERATOR II.....			1	18,624	1	18,084
0805	SECRETARY.....			1	21,576	1	20,952
0430	CLERK III.....			1	22,632	1	21,972
0429	CLERK II.....			1	20,544	1	19,944
0308	STAFF ASSISTANT.....			1	40,680	1	39,492
SCHEDULE SALARY ADJUSTMENTS.....					5,955		5,955
SECTION TOTAL.....				27	1,182,141	27	1,147,881
OFFICE OF MANAGEMENT & LABOR-3061							
9780	DIRECTOR OF MANAGEMENT/LABOR AFFAIRS.....			1	76,746	1	74,508
9171	SERGEANT.....			2	52,290	2	50,766
9171	SERGEANT.....			2	50,664	2	49,188
9171	SERGEANT.....			1	49,116	1	47,688
1388	LABOR RELATIONS SPECIALIST II.....			1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....			2	31,860	2	30,936
SCHEDULE SALARY ADJUSTMENTS.....					1,443		1,443
SECTION TOTAL.....				9	427,289	9	414,867
DIVISION TOTAL.....		231	\$10,841,828	347	\$15,653,120	347	\$15,199,826

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE
ADMINISTRATION SERVICES

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION SERVICES-3015							
9782	DEPUTY SUPERINTENDENT.....	1	\$ 97,260	1	\$ 94,428	1	\$ 91,680
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	82,080	1	79,692	1	77,376
9171	SERGEANT.....	1	53,856	1	50,664	1	49,188
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	39,852				
0810	EXECUTIVE SECRETARY II.....	1	37,992	1	35,136	1	34,116
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		660		1,421		1,421
	SECTION TOTAL.....	6	335,016	5	281,885	5	273,725
FINANCE DIVISION-3025							
9753	DIRECTOR OF POLICE FINANCE.....	1	72,102	1	61,404	1	54,390
9019	ASSISTANT SUPERVISOR OF POLICE PAYROLLS.....	1	48,096	1	42,708	1	41,460
9012	MANAGER OF POLICE PAYROLLS.....	1	65,424	1	63,516	1	61,668
4238	PROPERTY CUSTODIAN.....	1	28,332	1	26,184	1	25,416
1576	CHIEF VOUCHER EXPEDITER.....			1	35,136	1	34,116
1572	CHIEF CONTRACT EXPEDITER.....			1	35,136	1	34,116
1530	CONTRACT COMPLIANCE OFFICER.....	1	34,428				
1191	CONTRACT ADMINISTRATOR.....	1	65,424	1	60,780	1	59,004
1180	APPLICATIONS DESIGNER TRAINEE.....	1	26,964	1	26,184	1	25,416
1180	APPLICATIONS DESIGNER TRAINEE.....			1	24,972	1	24,240
1179	MANAGER OF FINANCE.....	1	62,604				
1171	APPLICATIONS DESIGNER.....	1	36,192	1	31,860	1	30,936
1171	APPLICATIONS DESIGNER.....	1	29,736				
1166	CHIEF SYSTEMS ENGINEER.....	1	65,424	1	63,516	1	61,668
0826	PRINCIPAL TYPIST.....	1	24,432	1	22,632	1	21,972
0826	PRINCIPAL TYPIST.....	1	20,136				
0805	SECRETARY.....			1	20,544	1	19,944
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	36,192	1	33,420	1	32,448
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	23,724	1	23,028
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			2	21,576	2	20,952
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	2	22,224				
0432	SUPERVISING CLERK.....	1	29,736	1	40,680	1	37,560
0432	SUPERVISING CLERK.....	1	28,332	1	27,504	1	26,700
0432	SUPERVISING CLERK.....			1	26,184	1	25,416
0431	CLERK IV.....	1	24,432	1	22,632	1	21,972
0430	CLERK III.....	2	26,964	1	26,184	1	25,416
0430	CLERK III.....	1	25,716	2	23,724	2	23,028
0430	CLERK III.....	3	24,432	7	22,632	7	21,972
0430	CLERK III.....	4	23,316	1	19,548	1	18,984
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
0429	CLERK II.....			1	19,548	1	18,984
0345	CONTRACTS COORDINATOR.....	1	41,904				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	52,452	1	48,780	1	47,364
0308	STAFF ASSISTANT.....	1	39,852	1	36,888	1	35,808
0308	STAFF ASSISTANT.....	1	36,192	1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....			1	35,136	1	34,116
0190	ACCOUNTING TECHNICIAN II.....	1	32,820	1	30,336	1	29,448
0189	ACCOUNTING TECHNICIAN I.....	1	26,964				
0177	SUPERVISOR OF ACCOUNTS.....	1	37,992				
0175	FIELD PAYROLL AUDITOR.....	1	41,904				
0153	MANAGER OF FISCAL OPERATIONS.....			1	53,244	1	51,696
0147	PRINCIPAL ACCOUNT CLERK.....			1	26,184	1	25,416
0124	FINANCE OFFICER.....	1	36,192				
0104	ACCOUNTANT IV.....	1	43,992	1	40,680	1	39,492
0103	ACCOUNTANT III.....	1	41,904	1	40,680	1	39,492

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE DIVISION-3025 - CONTINUED							
0103	ACCOUNTANT III.....	1	37,992	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		10,505		13,887		13,887
	SECTION TOTAL.....	45	1,563,823	46	1,480,991	46	1,411,641
PERSONNEL DIVISION-3030							
9759	DIRECTOR OF PERSONNEL SERVICES.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	1	58,800	1	60,612	1	58,848
9173	LIEUTENANT.....			1	58,824	1	57,108
9173	LIEUTENANT.....			2	57,090	2	55,428
9171	SERGEANT.....	3	57,270	1	55,602	1	53,982
9171	SERGEANT.....	1	55,596	3	53,976	3	52,404
9171	SERGEANT.....	5	53,856	2	52,290	2	50,766
9171	SERGEANT.....	1	52,182	1	50,664	1	49,188
9189	INVESTIGATOR-POLICE RECRUIT.....	1	39,852	1	38,688	1	37,560
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	50,592				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	7	49,134				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	47,358				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	45,768				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	42,738				
9161	POLICE OFFICER.....	1	46,776				
9161	POLICE OFFICER.....	2	45,114				
9161	POLICE OFFICER.....	4	43,596				
9161	POLICE OFFICER.....	6	42,108				
9161	POLICE OFFICER.....	6	40,704				
9161	POLICE OFFICER.....	1	38,742				
3603	OCCUPATIONAL HEALTH NURSE.....	1	48,324	8	30,192	8	29,316
3603	OCCUPATIONAL HEALTH NURSE.....	2	43,800				
3603	OCCUPATIONAL HEALTH NURSE.....	1	37,800				
3603	OCCUPATIONAL HEALTH NURSE.....	1	35,976				
3603	OCCUPATIONAL HEALTH NURSE.....	2	31,092				
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	4,080H	42,06H	4,080H	40,84H	4,080H	39,65H
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	8,570H	36,47H	8,570H	35,41H	8,570H	34,38H
3370	CHIEF POLICE SURGEON.....	1	46,26H	1	44,92H	1	43,61H
3134	MEDICAL TECHNOLOGIST II.....	3	37,992	1	36,888	1	35,808
3134	MEDICAL TECHNOLOGIST II.....			2	26,184	2	25,416
3130	LABORATORY TECHNICIAN III.....	4	21,156				
1385	ASSISTANT DIRECTOR OF PERSONNEL SERVICES.....			1	42,708	1	41,460
1383	PERSONNEL TECHNICIAN III.....			1	42,708	1	41,460
1383	PERSONNEL TECHNICIAN III.....			1	40,680	1	39,492
1383	PERSONNEL TECHNICIAN III.....			1	33,420	1	32,448
1382	PERSONNEL TECHNICIAN II.....	1	25,716	2	31,860	2	30,936
1382	PERSONNEL TECHNICIAN II.....			1	23,724	1	23,028
1382	PERSONNEL TECHNICIAN II.....			1	28,872	1	28,032
1382	PERSONNEL TECHNICIAN II.....			1	26,184	1	25,416
1382	PERSONNEL TECHNICIAN II.....			1	24,972	1	24,240
1381	PERSONNEL TECHNICIAN I.....			1	20,544	1	19,944
1342	PERSONNEL ASSISTANT III.....	1	25,716	1	23,724	1	23,028
1342	PERSONNEL ASSISTANT III.....	1	23,316				
1341	PERSONNEL ASSISTANT II.....	1	24,432				
1338	EXAMINATION DEVELOPMENT-TESTING SPECIALIST.....	1	46,020				
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	48,096				
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	41,904				
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	46,020				
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	43,992				
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,992				
1301	ADMINISTRATIVE SERVICES OFFICER I.....	2	34,428				
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	29,736				
1301	ADMINISTRATIVE SERVICES OFFICER I.....	5	28,332				
0836	SENIOR TYPIST.....			1	19,548	1	18,984
0833	WORD PROCESSING OPERATOR I.....	1	22,224				
0832	WORD PROCESSING OPERATOR II.....	1	24,432				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PERSONNEL DIVISION-3030 - CONTINUED							
0826	PRINCIPAL TYPIST.....	1	24,432	2	23,724	2	23,028
0826	PRINCIPAL TYPIST.....	2	19,188	1	17,724	1	17,208
0826	PRINCIPAL TYPIST.....	2	17,400	1	16,896	1	16,404
0805	SECRETARY.....	1	25,716	1	23,724	1	23,028
0805	SECRETARY.....	1	24,432	1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			2	24,972	2	24,240
0669	REMOTE TERMINAL OPERATOR.....			4	22,632	4	21,972
0669	REMOTE TERMINAL OPERATOR.....			3	21,576	3	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	28,332	1	27,504	1	26,700
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	2	25,716	2	16,896	2	16,404
0664	DATA ENTRY OPERATOR.....	3	24,432				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0664	DATA ENTRY OPERATOR.....	2	18,252				
0664	DATA ENTRY OPERATOR.....	5	17,400				
0550	MEDICAL RECORDS TECHNICIAN.....	1	18,252	1	16,896	1	16,404
0432	SUPERVISING CLERK.....	1	32,820				
0431	CLERK IV.....	1	24,432	1	28,872	1	28,032
0430	CLERK III.....	1	26,964	2	26,184	2	25,416
0430	CLERK III.....	1	22,224	1	24,972	1	24,240
0430	CLERK III.....	1	21,156	1	22,632	1	21,972
0430	CLERK III.....	1	20,136	1	16,896	1	16,404
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....			1	16,896	1	16,404
0429	CLERK II.....			1	16,128	1	15,660
0414	INQUIRY AIDE II.....	1	22,224	1	20,544	1	19,944
0341	MEDICAL ADMINISTRATOR.....	1	75,000				
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428				
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820	1	31,860	1	30,936
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		29,460		13,283		13,283
	SECTION TOTAL.....	119	4,839,387	70	2,726,227	70	2,647,178

DATA SYSTEMS-3040

ADMINISTRATION-4005

9766	DIRECTOR OF POLICE DATA SYSTEMS.....	1	74,220	1	72,060	1	69,960
5633	PROJECT DIRECTOR.....			1	72,108	1	70,002
0832	WORD PROCESSING OPERATOR II.....	1	22,224				
0826	PRINCIPAL TYPIST.....			1	20,544	1	19,944
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0308	STAFF ASSISTANT.....	1	39,852	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		1,253				
	SUB-SECTION TOTAL.....	5	185,489	6	249,948	6	242,658

POLICE SYSTEMS-4010

5633	PROJECT DIRECTOR.....	1	69,684				
1168	SYSTEMS ENGINEER.....	2	29,736				
1160	MANAGE OF POLICE INFORMATION SYSTEMS.....	1	66,684	1	64,740	1	62,856
1174	PRINCIPAL APPLICATIONS DESIGNER.....	1	52,452	1	50,928	1	49,440
1174	PRINCIPAL APPLICATIONS DESIGNER.....			1	46,692	1	45,336
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	59,880	1	58,140	1	56,448
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	54,840	1	55,644	1	54,024
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	52,452	1	50,928	1	49,440
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	48,096	1	48,780	1	47,364
1172	PRINCIPAL SYSTEMS ENGINEER.....	2	43,992	1	44,676	1	43,380
1171	APPLICATIONS DESIGNER.....			1	33,420	1	32,448
1170	SENIOR APPLICATIONS DESIGNER.....	1	50,244	1	46,692	1	45,336
1170	SENIOR APPLICATIONS DESIGNER.....	1	37,992	1	44,676	1	43,380

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DATA SYSTEMS-3040 - CONTINUED							
POLICE SYSTEMS-4010 - CONTINUED							
1167	SENIOR SYSTEMS ENGINEER.....	1	39,852	1	36,888	1	35,808
1166	CHIEF SYSTEMS ENGINEER.....	4	65,424	3	63,516	3	61,668
1166	CHIEF SYSTEMS ENGINEER.....	1	62,604	2	60,780	2	59,004
1166	CHIEF SYSTEMS ENGINEER.....	1	52,452	2	58,140	2	56,448
1132	ACCOUNT REPRESENTATIVE.....			1	42,708	1	41,460
1108	DATA BASE ANALYST III.....			1	58,140	1	56,448
0644	DOCUMENTATION LIBRARIAN.....			1	24,972	1	24,240
0630	SHIFT SUPERVISOR OF DATA CONTROL.....	1	34,428				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		10,637		11,867		11,867
	SUB-SECTION TOTAL.....	22	1,129,781	23	1,175,783	23	1,141,883
POLICE OPERATIONS-4015							
1198	DATA PROCESSING COORDINATOR II.....	1	28,332				
1174	PRINCIPAL APPLICATIONS DESIGNER.....	1	57,312	1	55,644	1	54,024
1170	SENIOR APPLICATIONS DESIGNER.....	1	48,096				
1166	CHIEF SYSTEMS ENGINEER.....	1	65,424				
1132	ACCOUNT REPRESENTATIVE.....	1	43,992				
1130	MANAGER OF POLICE OPERATIONS.....	1	67,440	1	65,472	1	63,564
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	43,992	1	40,680	1	39,492
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	32,820	1	31,860	1	30,936
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	31,248				
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	3	29,736				
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	26,964				
0669	REMOTE TERMINAL OPERATOR.....			6	24,972	6	24,240
0669	REMOTE TERMINAL OPERATOR.....			7	23,724	7	23,028
0669	REMOTE TERMINAL OPERATOR.....			3	22,632	3	21,972
0669	REMOTE TERMINAL OPERATOR.....			2	17,724	2	17,208
0669	REMOTE TERMINAL OPERATOR.....			3	16,896	3	16,404
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	29,736	3	27,504	3	26,700
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	28,332	1	26,184	1	25,416
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	24,432	1	23,724	1	23,028
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	19,188				
0665	SENIOR DATA ENTRY OPERATOR.....	8	26,964				
0665	SENIOR DATA ENTRY OPERATOR.....	5	25,716				
0665	SENIOR DATA ENTRY OPERATOR.....	3	24,432				
0665	SENIOR DATA ENTRY OPERATOR.....	3	20,136				
0665	SENIOR DATA ENTRY OPERATOR.....	1	19,188				
0664	DATA ENTRY OPERATOR.....	1	26,964				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	3	20,136				
0664	DATA ENTRY OPERATOR.....	4	19,188				
0664	DATA ENTRY OPERATOR.....	5	18,252				
0664	DATA ENTRY OPERATOR.....	2	17,400				
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	41,904	1	38,688	1	37,560
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	5	31,248	1	30,336	1	29,448
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	3	29,736	1	28,872	1	28,032
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	3	28,332	2	27,504	2	26,700
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	2	26,964				
0660	COMPUTER CONSOLE OPERATOR.....	2	22,224	2	21,576	2	20,952
0644	DOCUMENTATION LIBRARIAN.....	1	26,964				
0641	SENIOR LIBRARIAN-TAPE AND DISK.....	1	32,820	1	31,860	1	30,936
0640	SHIFT SUPERVISOR OF COMPUTER OPERATIONS.....	1	39,852	1	38,688	1	37,560
0640	SHIFT SUPERVISOR OF COMPUTER OPERATIONS.....	1	37,992	1	35,136	1	34,116
0639	CHIEF SUPERVISOR OF COMPUTER OPERATIONS.....	1	52,452	1	50,928	1	49,440
0632	DATA CONTROLLER.....			5	28,872	5	28,032
0632	DATA CONTROLLER.....			1	26,184	1	25,416
0632	DATA CONTROLLER.....			2	24,972	2	24,240
0632	DATA CONTROLLER.....			1	23,724	1	23,028
0631	SENIOR DATA CONTROLLER.....	2	36,192	1	35,136	1	34,116
0631	SENIOR DATA CONTROLLER.....	1	31,248	1	33,420	1	32,448
0631	SENIOR DATA CONTROLLER.....			1	28,872	1	28,032

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DATA SYSTEMS-3040 - CONTINUED							
POLICE OPERATIONS-4015 - CONTINUED							
0630	SHIFT SUPERVISOR OF DATA CONTROL.....			1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		15,784		13,856		13,856
	SUB-SECTION TOTAL.....	77	2,228,536	54	1,536,032	54	1,491,608
TELECOMMUNICATION/SOFTWARE-4020							
9014	SENIOR POLICE DATA SYSTEMS TECHNICIAN...	1	60,588	1	57,090	1	55,428
1182	PRINCIPAL TELECOMMUNICATIONS SPECIALIST...	1	46,020	1	42,708	1	41,460
1181	SENIOR TELECOMMUNICATIONS SPECIALIST....	1	36,192	1	42,708	1	41,460
1168	SYSTEMS ENGINEER.....	1	31,248	1	28,872	1	28,032
1166	CHIEF SYSTEMS ENGINEER.....	1	62,604	1	48,780	1	47,364
1159	MANAGER OF MOBILE TERMINAL SUPPORT.....	1	67,440	1	65,472	1	63,564
1150	SENIOR SYSTEMS PROGRAMMER.....	1	48,096	1	46,692	1	45,336
1150	SENIOR SYSTEMS PROGRAMMER.....	1	34,428				
1136	PRINCIPAL SYSTEMS PROGRAMMER.....	1	54,840	1	50,928	1	49,440
1122	TELECOMMUNICATIONS SPECIALIST.....	1	32,820	1	28,872	1	28,032
1122	TELECOMMUNICATIONS SPECIALIST.....	1	29,736	2	27,504	2	26,700
1122	TELECOMMUNICATIONS SPECIALIST.....	1	28,332				
1108	DATA BASE ANALYST III.....	1	48,096				
1106	DATA BASE ANALYST II.....	1	36,192	1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		8,224		5,508		5,508
	SUB-SECTION TOTAL.....	14	624,856	12	517,314	12	502,404
	SECTION TOTAL.....	118	4,168,662	95	3,478,077	95	3,378,553
RECORDS SECTION-3051							
ADMINISTRATION - RECORDS SECTION-4202							
9754	DIRECTOR OF RECORDS.....	1	81,600	1	74,136	1	71,976
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9171	SERGEANT.....	1	53,856	1	52,290	1	50,766
9196	SUBPOENA OFFICER.....	4	34,428	4	31,860	4	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		6,445		4,599		4,599
	SUB-SECTION TOTAL.....	7	342,043	7	319,077	7	309,933
RECORDS INQUIRY SECTION-4203							
9007	ASSISTANT SUPERVISOR OF POLICE RECORDS INQUIRY.....	1	32,820	1	30,336	1	29,448
9005	SUPERVISOR OF POLICE RECORDS INQUIRY....			1	40,680	1	39,492
9004	SUPERVISOR OF POLICE RECORDS.....	1	43,992				
0836	SENIOR TYPIST.....	1	16,608	1	15,408	1	14,964
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0664	DATA ENTRY OPERATOR.....	1	25,716				
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
0430	CLERK III.....	2	26,964	2	26,184	2	25,416
0430	CLERK III.....	2	25,716	3	24,972	3	24,240
0430	CLERK III.....	2	24,432	4	23,724	4	23,028
0430	CLERK III.....	1	23,316	3	22,632	3	21,972
0430	CLERK III.....	1	19,188	2	21,576	2	20,952
0430	CLERK III.....	4	17,400	1	20,544	1	19,944
0430	CLERK III.....			2	17,724	2	17,208
0429	CLERK II.....	3	24,432	3	23,724	3	23,028
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	10	22,224	5	21,576	5	20,952
0429	CLERK II.....	7	21,156	8	20,544	8	19,944
0429	CLERK II.....	9	20,136	13	19,548	13	18,984
0429	CLERK II.....	1	19,188	1	18,624	1	18,084
0429	CLERK II.....	4	18,252	1	17,724	1	17,208
0429	CLERK II.....	2	17,400	11	16,896	11	16,404
0429	CLERK II.....	1	16,608	2	16,128	2	15,660
0429	CLERK II.....	2	15,876	11	15,408	11	14,964

BUDGET DOCUMENT FOR YEAR 1993
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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RECORDS SECTION-3051 - CONTINUED							
RECORDS INQUIRY SECTION-4203 - CONTINUED							
0428	CLERK I.....			1	18,624	1	18,084
0415	INQUIRY AIDE III.....	1	26,964				
0415	INQUIRY AIDE III.....	1	25,716				
0415	INQUIRY AIDE III.....	2	24,432				
0415	INQUIRY AIDE III.....	1	20,136				
0413	INQUIRY AIDE I.....	1	25,716				
0413	INQUIRY AIDE I.....	1	24,432				
0413	INQUIRY AIDE I.....	1	23,316				
0413	INQUIRY AIDE I.....	4	22,224				
0413	INQUIRY AIDE I.....	2	21,156				
0413	INQUIRY AIDE I.....	4	19,188				
0413	INQUIRY AIDE I.....	1	18,252				
0413	INQUIRY AIDE I.....	3	17,400				
0413	INQUIRY AIDE I.....	2	16,608				
0205	CASHIER.....	1	25,716				
0205	CASHIER.....	1	24,432				
0205	CASHIER.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		18,488		16,927		16,927
	SUB-SECTION TOTAL.....	86	1,885,828	81	1,663,281	81	1,615,411
RECORDS PROCESSING SECTION-4204							
9010	ASSISTANT SUPERVISOR OF POLICE RECORDS PROCESSING.....	1	29,736	1	27,504	1	26,700
9006	SUPERVISOR OF POLICE RECORDS PROCESSING.....			1	36,888	1	35,808
9004	SUPERVISOR OF POLICE RECORDS.....	1	39,852				
0836	SENIOR TYPIST.....	1	18,252	1	19,548	1	18,984
0836	SENIOR TYPIST.....	2	16,608	1	16,896	1	16,404
0836	SENIOR TYPIST.....	3	15,876	1	16,128	1	15,660
0836	SENIOR TYPIST.....			3	15,408	3	14,964
0669	REMOTE TERMINAL OPERATOR.....			4	26,184	4	25,416
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0669	REMOTE TERMINAL OPERATOR.....			3	16,896	3	16,404
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	28,332	1	27,504	1	26,700
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	26,964	1	26,184	1	25,416
0664	DATA ENTRY OPERATOR.....	3	26,964				
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0664	DATA ENTRY OPERATOR.....	3	18,252				
0664	DATA ENTRY OPERATOR.....	2	17,400				
0431	CLERK IV.....	1	28,332	2	31,860	2	30,936
0431	CLERK IV.....	1	24,432				
0430	CLERK III.....	1	23,316	3	26,184	3	25,416
0430	CLERK III.....	1	22,224	1	22,632	1	21,972
0430	CLERK III.....	1	20,136	3	21,576	3	20,952
0430	CLERK III.....	1	19,188				
0430	CLERK III.....	2	17,400				
0429	CLERK II.....	1	24,432	1	22,632	1	21,972
0429	CLERK II.....	1	23,316	1	20,544	1	19,944
0429	CLERK II.....	2	21,156	3	19,548	3	18,984
0429	CLERK II.....	3	20,136	1	17,724	1	17,208
0429	CLERK II.....	2	18,252	3	16,896	3	16,404
0429	CLERK II.....	6	17,400	6	16,128	6	15,660
0429	CLERK II.....	1	16,608	3	15,408	3	14,964
0429	CLERK II.....	1	15,876				
0413	INQUIRY AIDE I.....	1	20,136				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RECORDS SECTION-3051 - CONTINUED							
RECORDS PROCESSING SECTION-4204 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....			14,708		9,863		9,863
SUB-SECTION TOTAL.....		49	1,039,196	50	1,050,095	50	1,019,831
FIELD INQUIRY SECTION-4205							
9173	LIEUTENANT.....	1	64,020	1	58,824	1	57,108
9171	SERGEANT.....	2	55,596	2	53,976	2	52,404
9171	SERGEANT.....	2	53,856	2	52,290	2	50,766
9171	SERGEANT.....	1	52,182	1	50,664	1	49,188
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	45,768				
9150	EXTRADITION OFFICER.....	1	47,358	1	49,116	1	47,688
9197	WARRANT AND EXTRADITION AIDE.....	1	36,192	1	33,420	1	32,448
9197	WARRANT AND EXTRADITION AIDE.....	1	29,736	1	27,504	1	26,700
9197	WARRANT AND EXTRADITION AIDE.....	2	28,332	1	26,184	1	25,416
9197	WARRANT AND EXTRADITION AIDE.....	4	26,964	4	24,972	4	24,240
9197	WARRANT AND EXTRADITION AIDE.....	1	25,716	7	22,632	7	21,972
9197	WARRANT AND EXTRADITION AIDE.....	5	24,432				
0823	SENIOR STENOGRAPHER.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			2	26,184	2	25,416
0669	REMOTE TERMINAL OPERATOR.....			5	24,972	5	24,240
0669	REMOTE TERMINAL OPERATOR.....			12	23,724	12	23,028
0669	REMOTE TERMINAL OPERATOR.....			6	22,632	6	21,972
0669	REMOTE TERMINAL OPERATOR.....			6	21,576	6	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			4	19,548	4	18,984
0669	REMOTE TERMINAL OPERATOR.....			5	18,624	5	18,084
0669	REMOTE TERMINAL OPERATOR.....			3	17,724	3	17,208
0669	REMOTE TERMINAL OPERATOR.....			2	16,896	2	16,404
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	29,736	1	28,872	1	28,032
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	28,332	2	27,504	2	26,700
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	2	26,964	2	26,184	2	25,416
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	24,432	1	24,972	1	24,240
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	19,188				
0664	DATA ENTRY OPERATOR.....	2	26,964				
0664	DATA ENTRY OPERATOR.....	4	25,716				
0664	DATA ENTRY OPERATOR.....	8	24,432				
0664	DATA ENTRY OPERATOR.....	5	23,316				
0664	DATA ENTRY OPERATOR.....	4	22,224				
0664	DATA ENTRY OPERATOR.....	6	21,156				
0664	DATA ENTRY OPERATOR.....	6	20,136				
0664	DATA ENTRY OPERATOR.....	3	19,188				
0664	DATA ENTRY OPERATOR.....	2	18,252				
0664	DATA ENTRY OPERATOR.....	6	17,400				
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	1	24,432				
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	2	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	21,156	1	19,548	1	18,984
0429	CLERK II.....	1	20,136	8	16,128	8	15,660
0429	CLERK II.....	1	19,188	1	15,408	1	14,964
0429	CLERK II.....	3	17,400				
0429	CLERK II.....	1	16,608				
0429	CLERK II.....	3	15,876				
SCHEDULE SALARY ADJUSTMENTS.....			28,124		18,661		18,661
SUB-SECTION TOTAL.....		90	2,317,208	88	2,183,149	88	2,120,029
POLICE IDENTIFICATION SECTION-4206							
9175	CAPTAIN.....	1	67,920	1	65,940	1	64,020
9173	LIEUTENANT.....	2	60,588	1	58,824	1	57,108
9173	LIEUTENANT.....			1	55,386	1	53,772
9171	SERGEANT.....	2	55,596	1	53,976	1	52,404
9171	SERGEANT.....	3	53,856	3	52,290	3	50,766

BUDGET DOCUMENT FOR YEAR 1993
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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RECORDS SECTION-3051 - CONTINUED							
POLICE IDENTIFICATION SECTION-4206 - CONTINUED							
9171	SERGEANT.....	1	52,182	1	50,664	1	49,188
9171	SERGEANT.....			1	49,116	1	47,688
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	1	50,592	3	49,116	3	47,688
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	4	49,134	3	47,700	3	46,308
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	3	47,358	3	45,978	3	44,640
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	4	45,768	4	44,436	4	43,140
9163	POLICE OFFICER (ASSIGNED AS LATENT FINGERPRINT EXAMINER).....	1	42,738				
9228	FINGERPRINT TECHNICIAN IV.....	2	43,992	2	40,680	2	39,492
9228	FINGERPRINT TECHNICIAN IV.....	1	32,820	1	30,336	1	29,448
9228	FINGERPRINT TECHNICIAN IV.....	1	31,248				
9227	FINGERPRINT TECHNICIAN V.....	1	46,020	1	42,708	1	41,460
9226	LATENT FINGER PRINT EXAMINER.....	3	32,820	3	31,860	3	30,936
9226	LATENT FINGER PRINT EXAMINER.....	1	29,736	1	28,872	1	28,032
9226	LATENT FINGER PRINT EXAMINER.....	2	28,332	3	26,184	3	25,416
9226	LATENT FINGER PRINT EXAMINER.....	2	26,964	2	24,972	2	24,240
9226	LATENT FINGER PRINT EXAMINER.....	7	25,716	7	23,724	7	23,028
9226	LATENT FINGER PRINT EXAMINER.....	1	24,432	1	21,576	1	20,952
9226	LATENT FINGER PRINT EXAMINER.....	1	23,316	2	20,544	2	19,944
9226	LATENT FINGER PRINT EXAMINER.....	1	22,224				
9226	LATENT FINGER PRINT EXAMINER.....	1	21,156				
9225	FINGERPRINT TECHNICIAN III.....	4	39,852	4	38,688	4	37,560
9225	FINGERPRINT TECHNICIAN III.....	1	34,428	1	31,860	1	30,936
9225	FINGERPRINT TECHNICIAN III.....	1	31,248	1	28,872	1	28,032
9225	FINGERPRINT TECHNICIAN III.....	1	29,736	1	27,504	1	26,700
9225	FINGERPRINT TECHNICIAN III.....	3	28,332	2	26,184	2	25,416
9225	FINGERPRINT TECHNICIAN III.....	1	26,964	2	24,972	2	24,240
9225	FINGERPRINT TECHNICIAN III.....	5	25,716				
9224	FINGERPRINT TECHNICIAN II.....	3	32,820	3	31,860	3	30,936
9224	FINGERPRINT TECHNICIAN II.....	1	28,332	2	26,184	2	25,416
9224	FINGERPRINT TECHNICIAN II.....	3	26,964	2	24,972	2	24,240
9224	FINGERPRINT TECHNICIAN II.....	1	24,432	1	22,632	1	21,972
9224	FINGERPRINT TECHNICIAN II.....	1	23,316	1	21,576	1	20,952
9214	FINGERPRINT TECHNICIAN I.....	1	26,964	3	24,972	3	24,240
9214	FINGERPRINT TECHNICIAN I.....	2	25,716	3	23,724	3	23,028
9214	FINGERPRINT TECHNICIAN I.....	1	24,432	1	22,632	1	21,972
9214	FINGERPRINT TECHNICIAN I.....	1	23,316	3	21,576	3	20,952
9214	FINGERPRINT TECHNICIAN I.....	4	22,224	2	20,544	2	19,944
9214	FINGERPRINT TECHNICIAN I.....	2	21,156	1	19,548	1	18,984
9214	FINGERPRINT TECHNICIAN I.....	1	20,136	15	17,724	15	17,208
9214	FINGERPRINT TECHNICIAN I.....	13	19,188	8	16,896	8	16,404
9214	FINGERPRINT TECHNICIAN I.....	7	18,252				
9214	FINGERPRINT TECHNICIAN I.....	4	17,400				
1730	PROGRAM ANALYST.....	1	34,428	1	30,336	1	29,448
0836	SENIOR TYPIST.....	1	24,432	1	22,632	1	21,972
0836	SENIOR TYPIST.....	1	21,156	1	20,544	1	19,944
0836	SENIOR TYPIST.....	1	19,188	1	17,724	1	17,208
0836	SENIOR TYPIST.....	8	17,400	9	16,128	9	15,660
0836	SENIOR TYPIST.....	4	16,608	2	15,408	2	14,964
0836	SENIOR TYPIST.....	2	15,876				
0834	TYPIST.....			1	17,724	1	17,208
0834	TYPIST.....			1	16,128	1	15,660
0834	TYPIST.....			1	13,320	1	12,936
0805	SECRETARY.....	1	20,136	1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			3	22,632	3	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			4	18,624	4	18,084

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RECORDS SECTION-3051 - CONTINUED							
POLICE IDENTIFICATION SECTION-4206 - CONTINUED							
0669	REMOTE TERMINAL OPERATOR.....			3	17,724	3	17,208
0669	REMOTE TERMINAL OPERATOR.....			5	16,896	5	16,404
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....	1	19,188	1	28,872	1	28,032
0664	DATA ENTRY OPERATOR.....	2	26,964				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	4	20,136				
0664	DATA ENTRY OPERATOR.....	3	19,188				
0664	DATA ENTRY OPERATOR.....	2	18,252				
0664	DATA ENTRY OPERATOR.....	8	17,400				
0640	SHIFT SUPERVISOR OF COMPUTER OPERATIONS.....	5	28,332				
0432	SUPERVISING CLERK.....	1	48,096	1	46,692	1	45,336
0431	CLERK IV.....	1	31,248	1	28,872	1	28,032
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0430	CLERK III.....	1	25,716	1	22,632	1	21,972
0429	CLERK II.....	2	24,432	1	22,632	1	21,972
0429	CLERK II.....	2	22,224	3	20,544	3	19,944
0429	CLERK II.....	4	21,156	2	19,548	2	18,984
0429	CLERK II.....	5	20,136	1	17,724	1	17,208
0429	CLERK II.....	4	19,188	2	16,896	2	16,404
0429	CLERK II.....	1	18,252	10	16,128	10	15,660
0429	CLERK II.....	6	17,400	6	15,408	6	14,964
0429	CLERK II.....	2	16,608				
0428	CLERK I.....			1	18,624	1	18,084
0303	ADMINISTRATIVE ASSISTANT III.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		53,948		47,370		47,370
	SUB-SECTION TOTAL.....	186	5,013,682	169	4,349,460	169	4,224,132
GUN REGISTRATION SECTION-4207							
9171	SERGEANT.....	1	52,182	1	50,664	1	49,188
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE).....	1	49,134	1	45,978	1	44,640
9161	POLICE OFFICER.....	1	42,108	1	43,800	1	42,522
9161	POLICE OFFICER.....	1	40,704	1	39,516	1	38,364
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	32,820	1	31,860	1	30,936
0669	REMOTE TERMINAL OPERATOR.....			2	26,184	2	25,416
0669	REMOTE TERMINAL OPERATOR.....			2	24,972	2	24,240
0669	REMOTE TERMINAL OPERATOR.....			3	23,724	3	23,028
0664	DATA ENTRY OPERATOR.....	2	26,964				
0664	DATA ENTRY OPERATOR.....	2	25,716				
0664	DATA ENTRY OPERATOR.....	3	24,432				
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192				
	SCHEDULE SALARY ADJUSTMENTS.....		2,836		556		556
	SUB-SECTION TOTAL.....	14	480,348	13	410,830	13	398,842
	SECTION TOTAL.....	432	11,088,285	408	8,975,902	408	8,688,178

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's</u> <u>Recommendation</u>		<u>Revised</u> <u>1992</u>		<u>1992</u> <u>Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
PROFESSIONAL COUNSELING SERV							
SERVICE-3055							
9704	DIRECTOR OF PROFESSIONAL COUNSELING SERVICES.....	1		1	74,136	1	71,976
9161	POLICE OFFICER.....	1		1	43,800	1	42,522
9156	POLICE OFFICER (ASSIGNED AS SUPERVISING SUBSTANCE ABUSE COUNSELOR).....	1		1	52,290	1	50,766
9192	SUPERVISOR OF POLICE SOCIAL REFERRAL SERVICES.....	1		1	44,676	1	43,380
3533	CLINICAL THERAPIST II.....	1		1	26,184	1	25,416
0826	PRINCIPAL TYPIST.....	1		1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....				408		408
	SECTION TOTAL.....			6	264,126	6	256,440
	DIVISION TOTAL.....	720	\$21,975,273	630	\$18,188,208	630	\$17,655,715

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE
STAFF SERVICES

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION STAFF SERVICES-3305							
9782	DEPUTY SUPERINTENDENT.....	1	\$ 97,260				
9171	SERGEANT.....	1	53,856				
9161	POLICE OFFICER.....	2	40,704				
0810	EXECUTIVE SECRETARY II.....	1	39,852				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	5	272,376				
NEIGHBORHOOD RELATIONS-3310							
9718	COMMANDER OF NEIGHBORHOOD RELATIONS.....	1	79,050				
9171	SERGEANT.....	2	55,596				
9171	SERGEANT.....	1	53,856				
9161	POLICE OFFICER.....	1	48,132				
9161	POLICE OFFICER.....	5	46,776				
9161	POLICE OFFICER.....	10	45,114				
9161	POLICE OFFICER.....	6	43,596				
9161	POLICE OFFICER.....	7	42,108				
9161	POLICE OFFICER.....	7	40,704				
9161	POLICE OFFICER.....	1	36,918				
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		7,326				
	SECTION TOTAL.....	42	1,886,070				
PREVENTIVE SERVICES-3315							
9719	COMMANDER OF PREVENTATIVE SERVICES.....	1	79,050				
9171	SERGEANT.....	2	53,856				
9171	SERGEANT.....	1	38,376				
9161	POLICE OFFICER.....	3	46,776				
9161	POLICE OFFICER.....	5	45,114				
9161	POLICE OFFICER.....	5	43,596				
9161	POLICE OFFICER.....	3	42,108				
9161	POLICE OFFICER.....	3	40,704				
0836	SENIOR TYPIST.....	2	16,608				
0430	CLERK III.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		4,697				
	SECTION TOTAL.....	26	1,118,681				
TRAINING DIVISION-3320							
9744	COMMANDER OF TRAINING.....	1	79,050				
9175	CAPTAIN.....	1	68,892				
9173	LIEUTENANT.....	2	62,430				
9173	LIEUTENANT.....	1	60,588				
9171	SERGEANT.....	1	57,270				
9171	SERGEANT.....	4	55,596				
9171	SERGEANT.....	5	53,856				
9171	SERGEANT.....	4	52,182				
9171	SERGEANT.....	2	50,592				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	47,358				
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	1	49,134				
9161	POLICE OFFICER.....	11	45,114				
9161	POLICE OFFICER.....	7	43,596				
9161	POLICE OFFICER.....	12	42,108				
9161	POLICE OFFICER.....	8	40,704				
9161	POLICE OFFICER.....	1	38,742				
9161	POLICE OFFICER.....	1	31,290				
9044	PHYSICAL FITNESS COORDINATOR.....	1	59,880				
0826	PRINCIPAL TYPIST.....	1	17,400				
0823	SENIOR STENOGRAPHER.....	1	24,432				
0692	REPROGRAPHICS TECHNICIAN I.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	2	25,716				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TRAINING DIVISION-3320 - CONTINUED							
0664	DATA ENTRY OPERATOR.....	1	23,316				
0431	CLERK IV.....	1	26,964				
0429	CLERK II.....	1	19,188				
0379	DIRECTOR OF ADMINISTRATION.....	1	50,244				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
5035	ELECTRICAL MECHANIC.....	1	23,15H				
	SCHEDULE SALARY ADJUSTMENTS.....		18,004				
	SECTION TOTAL.....	75	3,378,688				
OFFICE OF MANAGEMENT AND LABOR AFFAIRS-3325							
9780	DIRECTOR OF MANAGEMENT/LABOR AFFAIRS....	1	79,050				
9171	SERGEANT.....	2	53,856				
9171	SERGEANT.....	1	50,592				
1388	LABOR RELATIONS SPECIALIST II.....	1	32,820				
0302	ADMINISTRATIVE ASSISTANT II.....	2	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		496				
	SECTION TOTAL.....	7	338,310				
PROFESSIONAL COUNSELING-3330							
9704	DIRECTOR OF PROFESSIONAL COUNSELING SERVICES.....	1	76,356				
9192	SUPERVISOR OF POLICE SOCIAL REFERRAL SERVICES.....	1	48,096				
9161	POLICE OFFICER.....	1	46,776				
9161	POLICE OFFICER.....	1	45,114				
9156	POLICE OFFICER (ASSIGNED AS SUPERVISING SUBSTANCE ABUSE COUNSELOR).....	1	53,856				
3533	CLINICAL THERAPIST II.....	1	37,992				
0826	PRINCIPAL TYPIST.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		423				
	SECTION TOTAL.....	7	331,929				
RESEARCH AND DEVELOPMENT DIVISION-3335							
9684	DEPUTY DIRECTOR.....	1	63,581				
9175	CAPTAIN.....	1	67,920				
9173	LIEUTENANT.....	1	64,020				
9173	LIEUTENANT.....	1	60,588				
9171	SERGEANT.....	1	55,596				
9171	SERGEANT.....	3	53,856				
9171	SERGEANT.....	1	52,182				
9171	SERGEANT.....	1	50,592				
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	45,768				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	42,738				
9161	POLICE OFFICER.....	1	46,776				
9161	POLICE OFFICER.....	1	43,596				
9161	POLICE OFFICER.....	1	42,108				
8780	DIRECTOR OF RESEARCH AND PLANNING.....	1	69,684				
2989	GRANTS RESEARCH SPECIALIST.....	1	39,852				
1735	SENIOR STATISTICIAN.....	2	43,992				
1726	COORDINATOR OF RESEARCH.....	1	50,244				
1158	CHIEF METHODS ANALYST.....	1	46,020				
1157	PRINCIPAL METHODS ANALYST.....	1	41,904				
1157	PRINCIPAL METHODS ANALYST.....	1	39,852				
1155	SENIOR METHODS ANALYST.....	1	23,316				
1140	CHIEF OPERATIONS RESEARCH ANALYST.....	2	43,992				
0832	WORD PROCESSING OPERATOR II.....	1	24,432				
0805	SECRETARY.....	1	23,316				
0430	CLERK III.....	1	24,432				
0429	CLERK II.....	1	21,156				
0311	ASSISTANT COORDINATOR OF SPECIAL PROJECTS.....	1	59,526				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's</u> <u>Recommendation</u>		<u>Revised</u> <u>1992</u>		<u>1992</u> <u>Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
RESEARCH AND DEVELOPMENT DIVISION-3335 - CONTINUED							
0308	STAFF ASSISTANT.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....		5,708				
	SECTION TOTAL.....	32	1,484,347				
	DIVISION TOTAL.....	194	\$ 8,808,401				

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF POLICE OPERATIONAL SERVICES

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION OPERATIONAL-3095							
9781	FIRST DEPUTY SUPERINTENDENT.....	1	\$ 102,432	1	\$ 99,444	1	\$ 96,552
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	3	84,204	5	81,756	5	79,380
9755	ASSISTANT DEPUTY SUPERINTENDENT.....			1	74,340	1	72,174
9786	COORDINATOR OF SPECIAL EVENTS LIAISON...	1	79,050	1	76,746	1	74,508
9784	COORDINATOR OF SPECIAL OPERATIONS.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	2	60,588	1	60,612	1	58,848
9173	LIEUTENANT.....			1	58,824	1	57,108
9171	SERGEANT.....	3	53,856	3	52,290	3	50,766
9171	SERGEANT.....	2	52,182	1	50,664	1	49,188
9171	SERGEANT.....			1	49,116	1	47,688
9161	POLICE OFFICER.....	2	48,132	3	46,728	3	45,366
9161	POLICE OFFICER.....	4	46,776	2	45,414	2	44,094
9161	POLICE OFFICER.....	8	45,114	7	43,800	7	42,522
9161	POLICE OFFICER.....	4	43,596	7	42,324	7	41,094
9161	POLICE OFFICER.....	1	31,290	1	40,884	1	39,696
9161	POLICE OFFICER.....			1	39,516	1	38,364
0826	PRINCIPAL TYPIST.....	1	18,252	1	16,896	1	16,404
0810	EXECUTIVE SECRETARY II.....	1	29,736	1	33,420	1	32,448
0805	SECRETARY.....	1	25,716	1	24,972	1	24,240
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		10,731		4,203		4,203
	SECTION TOTAL.....	36	1,856,865	41	2,126,457	41	2,064,668
SPECIAL POLICE SERVICES-3125							
8902	COMMANDER OF SPECIAL SERVICES.....	2	79,044	2	76,740	2	74,508
9174	POLICE AGENT.....	1	49,134	1	47,700	1	46,308
9174	POLICE AGENT.....	1	47,358	1	45,978	1	44,640
9174	POLICE AGENT.....	1	45,768	1	44,436	1	43,140
9173	LIEUTENANT.....	2	62,430	2	60,612	2	58,848
9173	LIEUTENANT.....	1	60,588				
9171	SERGEANT.....	1	57,270	1	55,602	1	53,982
9171	SERGEANT.....	1	55,596	4	52,290	4	50,766
9171	SERGEANT.....	4	53,856	1	50,664	1	49,188
9171	SERGEANT.....	1	52,182	1	47,550	1	46,164
9171	SERGEANT.....	1	50,592				
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	49,134	1	47,700	1	46,308
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	3	47,358	3	45,978	3	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	50,592	2	49,116	2	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	49,134	1	47,700	1	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	3	47,358	1	45,978	1	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	45,768				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	2	45,768	1	44,436	1	43,140
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			1	42,954	1	41,700
9161	POLICE OFFICER.....	5	46,776	3	46,728	3	45,366
9161	POLICE OFFICER.....	6	45,114	4	45,414	4	44,094
9161	POLICE OFFICER.....	6	43,596	7	43,800	7	42,522
9161	POLICE OFFICER.....	5	42,108	4	42,324	4	41,094
9161	POLICE OFFICER.....	10	40,704	3	40,884	3	39,696
9161	POLICE OFFICER.....			10	39,516	10	38,364
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	2	57,270	2	55,602	2	53,982
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	2	55,596	4	53,976	4	52,404
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	13	53,856	10	52,290	10	50,766
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	7	52,182	3	50,664	3	49,188

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SPECIAL POLICE SERVICES-3125 - CONTINUED							
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	4	50,592	8	49,116	8	47,688
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....	2	48,978	1	47,550	1	46,164
9160	POLICE OFFICER (ASSIGNED AS SECURITY SPECIALIST).....			1	45,306	1	43,986
0430	CLERK III.....	1	22,224	1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		26,514		13,468		13,468
	SECTION TOTAL.....	93	4,610,814	85	4,074,424	85	3,956,152
PATROL DIVISION ADMINISTRATION-3260							
ADMINISTRATION-TRAFFIC-4031							
9172	COMMANDER.....	1	79,050	1	76,746	1	74,508
9175	CAPTAIN.....	1	68,892	1	66,888	1	64,938
9175	CAPTAIN.....			1	64,356	1	62,484
9171	SERGEANT.....	1	53,856	2	52,290	2	50,766
9171	SERGEANT.....	1	52,182				
9161	POLICE OFFICER.....	1	45,114	2	43,800	2	42,522
9161	POLICE OFFICER.....			1	40,884	1	39,696
0805	SECRETARY.....	1	21,156	1	19,548	1	18,984
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		935		988		988
	SUB-SECTION TOTAL.....	7	342,341	10	482,134	10	468,118
MAJOR ACCIDENT INVESTIGATION-4036							
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9171	SERGEANT.....	1	57,270	2	53,976	2	52,404
9171	SERGEANT.....	1	55,596	5	52,290	5	50,766
9171	SERGEANT.....	6	53,856	2	50,664	2	49,188
9171	SERGEANT.....	1	52,182				
9161	POLICE OFFICER.....	4	48,132	6	46,728	6	45,366
9161	POLICE OFFICER.....	9	46,776	6	45,414	6	44,094
9161	POLICE OFFICER.....	8	45,114	9	43,800	9	42,522
9161	POLICE OFFICER.....	5	43,596	3	42,324	3	41,094
9161	POLICE OFFICER.....	3	42,108	4	40,884	4	39,696
9161	POLICE OFFICER.....	1	40,704	2	39,516	2	38,364
9161	POLICE OFFICER.....	1	31,290				
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	5	49,134	3	47,700	3	46,308
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	14	47,358	16	45,978	16	44,640
9151	POLICE OFFICER (ASSIGNED AS TRAFFIC SPECIALIST).....	7	45,768	7	44,436	7	43,140
0669	REMOTE TERMINAL OPERATOR.....			2	24,972	2	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	1	19,188				
0664	DATA ENTRY OPERATOR.....	1	17,400				
0429	CLERK II.....	2	23,316	1	20,544	1	19,944
0429	CLERK II.....	1	22,224	5	15,408	5	14,964
0429	CLERK II.....	1	21,156				
0429	CLERK II.....	1	17,400				
0429	CLERK II.....	1	15,876				
	SCHEDULE SALARY ADJUSTMENTS.....		24,546		13,072		13,072
	SUB-SECTION TOTAL.....	76	3,380,532	75	3,216,058	75	3,122,782
TRAFFIC COURT-4041							
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	2	57,270	3	55,602	3	53,982
9171	SERGEANT.....	1	55,596	1	53,976	1	52,404
9171	SERGEANT.....	1	53,856	1	52,290	1	50,766
9171	SERGEANT.....	1	52,182	1	50,664	1	49,188

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PATROL DIVISION ADMINISTRATION-3260 - CONTINUED							
TRAFFIC COURT-4041 - CONTINUED							
9171	SERGEANT.....			1	49,116	1	47,688
9161	POLICE OFFICER.....	7	48,132	5	46,728	5	45,366
9161	POLICE OFFICER.....	13	45,114	3	45,414	3	44,094
9161	POLICE OFFICER.....			10	43,800	10	42,522
9161	POLICE OFFICER.....			2	42,324	2	41,094
9161	POLICE OFFICER.....			5	40,884	5	39,696
0429	CLERK II.....	2	24,432	2	23,724	2	23,028
0429	CLERK II.....	2	22,224	1	22,632	1	21,972
0429	CLERK II.....	9	21,156	1	21,576	1	20,952
0429	CLERK II.....	3	18,252	5	20,544	5	19,944
0429	CLERK II.....	1	16,608	3	19,548	3	18,984
0429	CLERK II.....	4	15,876	1	18,624	1	18,084
0429	CLERK II.....			3	16,896	3	16,404
0429	CLERK II.....			5	15,408	5	14,964
	SCHEDULE SALARY ADJUSTMENTS.....		10,665		9,521		9,521
	SUB-SECTION TOTAL.....	47	1,689,417	54	1,937,519	54	1,881,389
TRAFFIC ENFORCEMENT-4046							
9173	LIEUTENANT.....	1	64,020	1	62,154	1	60,342
9171	SERGEANT.....	1	57,270	2	55,602	2	53,982
9171	SERGEANT.....	3	55,596	3	53,976	3	52,404
9171	SERGEANT.....	3	53,856	2	52,290	2	50,766
9161	POLICE OFFICER.....	8	48,132	9	46,728	9	45,366
9161	POLICE OFFICER.....	9	46,776	5	45,414	5	44,094
9161	POLICE OFFICER.....	17	45,114	16	43,800	16	42,522
9161	POLICE OFFICER.....	13	43,596	13	42,324	13	41,094
9161	POLICE OFFICER.....	4	42,108	2	40,884	2	39,696
9161	POLICE OFFICER.....	5	40,704	3	39,516	3	38,364
9161	POLICE OFFICER.....			2	37,614	2	36,516
9161	POLICE OFFICER.....			1	30,378	1	29,496
0836	SENIOR TYPIST.....	1	15,876	1	16,128	1	15,660
0429	CLERK II.....	1	16,608	1	15,408	1	14,964
	SCHEDULE SALARY ADJUSTMENTS.....		14,494		8,233		8,233
	SUB-SECTION TOTAL.....	86	3,008,302	81	2,684,191	61	2,606,257
ADMINISTRATION-PATROL DIVISION-4095							
9796	DEPUTY CHIEF.....	6	84,216	7	81,762	7	79,380
9795	CHIEF OF PATROL DIVISION.....	1	92,652	1	89,952	1	87,330
9749	DIRECTOR OF LABOR RELATIONS.....	1	79,050	1	76,746	1	74,508
9175	CAPTAIN.....	1	68,892	1	65,940	1	64,020
9173	LIEUTENANT.....	4	60,588	1	62,154	1	60,342
9173	LIEUTENANT.....			2	58,824	2	57,108
9171	SERGEANT.....	1	57,270	13	55,602	13	53,982
9171	SERGEANT.....	9	55,596	9	53,976	9	52,404
9171	SERGEANT.....	10	53,856	7	52,290	7	50,766
9171	SERGEANT.....	14	52,182	4	50,664	4	49,188
9171	SERGEANT.....	1	50,592	1	49,116	1	47,688
9171	SERGEANT.....			1	47,550	1	46,164
9161	POLICE OFFICER.....	7	48,132	6	46,728	6	45,366
9161	POLICE OFFICER.....	7	46,776	2	45,414	2	44,094
9161	POLICE OFFICER.....	14	45,114	6	43,800	6	42,522
9161	POLICE OFFICER.....	5	43,596	6	42,324	6	41,094
9161	POLICE OFFICER.....	3	42,108	3	40,884	3	39,696
9161	POLICE OFFICER.....	5	40,704	5	39,516	5	38,364
9021	CROSSING GUARD COORDINATOR.....	1	52,452	1	55,644	1	54,024
0836	SENIOR TYPIST.....	1	17,400	1	16,128	1	15,660
0805	SECRETARY.....	1	26,964	1	24,972	1	24,240
0805	SECRETARY.....			1	20,544	1	19,944
0431	CLERK IV.....	1	21,156				
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....			1	17,724	1	17,208
0429	CLERK II.....	1	18,252	4	15,408	4	14,964

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PATROL DIVISION ADMINISTRATION-3260 - CONTINUED							
ADMINISTRATION-PATROL DIVISION-4095 - CONTINUED							
0429	CLERK II.....	3	16,608				
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		19,939		12,934		12,934
	SUB-SECTION TOTAL.....	99	4,961,971	86	4,298,062	86	4,173,250
DISTRICT LAW ENFORCEMENT-4100							
9751	DISTRICT COMMANDER.....	25	79,050	22	76,746	22	74,508
9751	DISTRICT COMMANDER.....			3	70,002	3	67,962
9206	POLICE OFFICER (ASSIGNED AS EVIDENCE TECHNICIAN).....	1	50,592	9	47,700	9	46,308
9206	POLICE OFFICER (ASSIGNED AS EVIDENCE TECHNICIAN).....	10	49,134	27	45,978	27	44,640
9206	POLICE OFFICER (ASSIGNED AS EVIDENCE TECHNICIAN).....	29	47,358	45	44,436	45	43,140
9206	POLICE OFFICER (ASSIGNED AS EVIDENCE TECHNICIAN).....	76	45,768	38	42,954	38	41,700
9206	POLICE OFFICER (ASSIGNED AS EVIDENCE TECHNICIAN).....	43	44,244	32	41,496	32	40,290
9206	POLICE OFFICER (ASSIGNED AS EVIDENCE TECHNICIAN).....	15	42,738	15	32,250	15	31,308
9175	CAPTAIN.....	38	68,892	35	66,888	35	64,938
9175	CAPTAIN.....	23	67,920	25	65,940	25	64,020
9175	CAPTAIN.....	9	66,288	10	64,356	10	62,484
9175	CAPTAIN.....			1	62,616	1	60,792
9173	LIEUTENANT.....	44	64,020	42	62,154	42	60,342
9173	LIEUTENANT.....	49	62,430	44	60,612	44	58,848
9173	LIEUTENANT.....	74	60,588	70	58,824	70	57,108
9173	LIEUTENANT.....	16	58,800	27	57,090	27	55,428
9173	LIEUTENANT.....	1	55,368	2	55,386	2	53,772
9173	LIEUTENANT.....			1	53,754	1	52,188
9171	SERGEANT.....	61	57,270	48	55,602	48	53,982
9171	SERGEANT.....	111	55,596	111	53,976	111	52,404
9171	SERGEANT.....	235	53,856	192	52,290	192	50,766
9171	SERGEANT.....	143	52,182	157	50,664	157	49,188
9171	SERGEANT.....	101	50,592	108	49,116	108	47,688
9171	SERGEANT.....	5	48,978	34	47,550	34	46,164
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	2	50,592	1	49,116	1	47,688
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	13	49,134	9	47,700	9	46,308
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	32	47,358	28	45,978	28	44,640
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	48	45,768	95	44,436	95	43,140
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	63	44,244	58	42,954	58	41,700
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	53	42,738	26	41,496	26	40,290
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	3	40,704				
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST).....	1	33,216				
9161	POLICE OFFICER.....	218	48,132	205	46,728	205	45,366
9161	POLICE OFFICER.....	528	46,776	484	45,414	484	44,094
9161	POLICE OFFICER.....	1,002	45,114	1,013	43,800	1,013	42,522
9161	POLICE OFFICER.....	768	43,596	817	42,324	817	41,094
9161	POLICE OFFICER.....	828	42,108	715	40,884	715	39,696
9161	POLICE OFFICER.....	1,769	40,704	1,910	39,516	1,910	38,364
9161	POLICE OFFICER.....	191	38,742	266	37,614	266	36,516
9161	POLICE OFFICER.....	490	36,918	181	35,844	181	34,800
9161	POLICE OFFICER.....	748	35,130	495	34,104	495	33,108
9161	POLICE OFFICER.....	687	33,216	760	32,250	760	31,308

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PATROL DIVISION ADMINISTRATION-3260 - CONTINUED							
DISTRICT LAW ENFORCEMENT-4100 - CONTINUED							
9161	POLICE OFFICER.....	25	31,290	134	30,378	134	29,496
9122	DETENTION AIDE.....	1	34,428	3	31,860	3	30,936
9122	DETENTION AIDE.....	24	32,820	34	30,336	34	29,448
9122	DETENTION AIDE.....	12	31,248	4	28,872	4	28,032
9122	DETENTION AIDE.....	5	29,736	11	23,724	11	23,028
9122	DETENTION AIDE.....	1	28,332	131	22,632	131	21,972
9122	DETENTION AIDE.....	2	26,964				
9122	DETENTION AIDE.....	9	25,716				
9122	DETENTION AIDE.....	122	24,432				
9122	DETENTION AIDE.....	7	23,316				
9111	CROSSING GUARD.....		1,250,000		1,250,000		1,250,000
9111	CROSSING GUARD.....	135	11.26H	142	10.93H	142	10.61H
9111	CROSSING GUARD.....	133	10.68H	150	10.37H	150	10.07H
9111	CROSSING GUARD.....	145	10.20H	144	9.90H	144	9.61H
9111	CROSSING GUARD.....	220	9.69H	204	9.41H	204	9.14H
9111	CROSSING GUARD.....	93	9.23H	103	8.96H	103	8.70H
9111	CROSSING GUARD.....	125	8.79H	124	8.53H	124	8.28H
9111	CROSSING GUARD.....	94	8.38H	68	8.14H	68	7.90H
9111	CROSSING GUARD.....	80	7.97H	97	7.74H	97	7.51H
9111	CROSSING GUARD.....	65	7.61H	89	7.39H	89	7.17H
9111	CROSSING GUARD.....	128	7.24H	97	7.03H	97	6.83H
9110	SUPERVISING CROSSING GUARD.....	1	34,428	24	24,972	24	24,240
9110	SUPERVISING CROSSING GUARD.....	1	29,736				
9110	SUPERVISING CROSSING GUARD.....	3	28,332				
9110	SUPERVISING CROSSING GUARD.....	18	26,964				
9110	SUPERVISING CROSSING GUARD.....	1	25,716				
0836	SENIOR TYPIST.....	2	24,432	2	23,724	2	23,028
0836	SENIOR TYPIST.....	1	23,316	5	21,576	5	20,952
0836	SENIOR TYPIST.....	5	22,224	1	20,544	1	19,944
0836	SENIOR TYPIST.....	2	21,156	1	19,548	1	18,984
0836	SENIOR TYPIST.....	1	20,136	1	16,896	1	16,404
0836	SENIOR TYPIST.....	3	17,400	3	16,128	3	15,660
0836	SENIOR TYPIST.....	8	16,608	15	15,408	15	14,964
0836	SENIOR TYPIST.....	6	15,876				
0834	TYPIST.....			1	20,544	1	19,944
0834	TYPIST.....			1	16,896	1	16,404
0834	TYPIST.....			1	16,128	1	15,660
0834	TYPIST.....			1	14,700	1	14,268
0834	TYPIST.....			2	14,004	2	13,596
0826	PRINCIPAL TYPIST.....	1	23,316	1	22,632	1	21,972
0826	PRINCIPAL TYPIST.....	1	22,224	1	21,576	1	20,952
0431	CLERK IV.....	4	25,716				
0431	CLERK IV.....	4	24,432				
0431	CLERK IV.....	6	23,316				
0431	CLERK IV.....	2	22,224				
0431	CLERK IV.....	12	21,156				
0430	CLERK III.....			1	24,972	1	24,240
0430	CLERK III.....			2	22,632	2	21,972
0430	CLERK III.....			4	21,576	4	20,952
0430	CLERK III.....			6	20,544	6	19,944
0430	CLERK III.....			1	19,548	1	18,984
0430	CLERK III.....			3	18,624	3	18,084
0430	CLERK III.....			4	17,724	4	17,208
0430	CLERK III.....			8	16,896	8	16,404
0429	CLERK II.....	4	24,432	1	23,724	1	23,028
0429	CLERK II.....	2	23,316	1	22,632	1	21,972
0429	CLERK II.....	11	22,224	2	21,576	2	20,952
0429	CLERK II.....	7	21,156	5	20,544	5	19,944
0429	CLERK II.....	3	20,136	3	19,548	3	18,984
0429	CLERK II.....	14	19,188	1	18,624	1	18,084
0429	CLERK II.....	5	18,252	17	17,724	17	17,208
0429	CLERK II.....	10	17,400	2	16,896	2	16,404

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PATROL DIVISION ADMINISTRATION-3260 - CONTINUED							
DISTRICT LAW ENFORCEMENT-4100 - CONTINUED							
0429	CLERK II.....	5	16,608	9	16,128	9	15,660
0429	CLERK II.....	2	15,876	22	15,408	22	14,964
0394	ADMINISTRATIVE MANAGER.....	5	41,904				
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852	25	24,972	25	24,240
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428				
0303	ADMINISTRATIVE ASSISTANT III.....	2	32,820				
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0303	ADMINISTRATIVE ASSISTANT III.....	17	26,964				
0303	ADMINISTRATIVE ASSISTANT III.....	2	25,716				
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	81	20,544	81	19,944
0302	ADMINISTRATIVE ASSISTANT II.....	3	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....	2	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....	3	26,964				
0302	ADMINISTRATIVE ASSISTANT II.....	3	25,716				
0302	ADMINISTRATIVE ASSISTANT II.....	2	24,432				
0302	ADMINISTRATIVE ASSISTANT II.....	2	23,316				
0302	ADMINISTRATIVE ASSISTANT II.....	61	22,224				
0302	ADMINISTRATIVE ASSISTANT II.....	4	21,156				
0302	ADMINISTRATIVE ASSISTANT II.....	5,376H	11,62H				
	SCHEDULE SALARY ADJUSTMENTS.....		1,690,443		2,666,828		2,666,828
	SUB-SECTION TOTAL.....	10,235	389,530,179	9,954	367,308,200	9,954	356,720,294
NEIGHBORHOOD RELATIONS-4101							
9718	COMMANDER OF NEIGHBORHOOD RELATIONS.....			1	76,746	1	74,508
9171	SERGEANT.....			2	52,290	2	50,766
9161	POLICE OFFICER.....			4	45,414	4	44,094
9161	POLICE OFFICER.....			12	43,800	12	42,522
9161	POLICE OFFICER.....			8	42,324	8	41,094
9161	POLICE OFFICER.....			4	40,884	4	39,696
9161	POLICE OFFICER.....			9	39,516	9	38,364
9161	POLICE OFFICER.....			1	30,378	1	29,496
0302	ADMINISTRATIVE ASSISTANT II.....			1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....				6,411		6,411
	SUB-SECTION TOTAL.....			42	1,804,719	42	1,752,351
PREVENTIVE SERVICES-4102							
9719	COMMANDER OF PREVENTATIVE SERVICES.....			1	70,002	1	67,962
9173	LIEUTENANT.....			1	58,824	1	57,108
9171	SERGEANT.....			2	52,290	2	50,766
9161	POLICE OFFICER.....			1	45,414	1	44,094
9161	POLICE OFFICER.....			5	43,800	5	42,522
9161	POLICE OFFICER.....			2	42,324	2	41,094
9161	POLICE OFFICER.....			3	40,884	3	39,696
9161	POLICE OFFICER.....			1	39,516	1	38,364
0836	SENIOR TYPIST.....			2	15,408	2	14,964
0825	PRINCIPAL STENOGRAPHER.....			1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....				2,446		2,446
	SUB-SECTION TOTAL.....			19	799,474	19	776,272
LOOP INTERSECTION CONTROL-4126							
9173	LIEUTENANT.....	2	62,430	1	60,612	1	58,848
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	1	55,596	1	55,602	1	53,982
9171	SERGEANT.....	4	53,856	1	53,976	1	52,404
9171	SERGEANT.....	2	52,182	3	52,290	3	50,766
9171	SERGEANT.....	2	50,592	1	49,116	1	47,688
9161	POLICE OFFICER.....	1	48,132	3	45,414	3	44,094
9161	POLICE OFFICER.....	2	46,776	5	43,800	5	42,522
9161	POLICE OFFICER.....	21	45,114	5	42,324	5	41,094
9161	POLICE OFFICER.....	31	43,596	8	40,884	8	39,696
9161	POLICE OFFICER.....	6	42,108				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PATROL DIVISION ADMINISTRATION-3260 - CONTINUED							
LOOP INTERSECTION CONTROL-4126 - CONTINUED							
9112	TRAFFIC CONTROL AIDE.....	1	32,820	3	30,336	3	29,448
9112	TRAFFIC CONTROL AIDE.....	1	31,248	2	28,872	2	28,032
9112	TRAFFIC CONTROL AIDE.....	2	29,736	15	27,504	15	26,700
9112	TRAFFIC CONTROL AIDE.....	13	28,332	49	22,632	49	21,972
9112	TRAFFIC CONTROL AIDE.....	46	24,432	7	21,576	7	20,952
9112	TRAFFIC CONTROL AIDE.....	7	23,316	26	20,544	26	19,944
9112	TRAFFIC CONTROL AIDE.....	21	22,224				
9112	TRAFFIC CONTROL AIDE.....	24	21,156				
O430	CLERK III.....	1	21,156	1	16,896	1	16,404
O429	CLERK II.....	1	23,316	2	15,408	2	14,964
O429	CLERK II.....	1	22,224				
	SCHEDULE SALARY ADJUSTMENTS.....		46,022		34,003		34,003
	SUB-SECTION TOTAL.....	191	6,221,324	134	3,786,105	134	3,857,337
TRAFFIC SAFETY & TRAINING-4134							
9173	LIEUTENANT.....	1	60,588	1	57,090	1	55,428
9171	SERGEANT.....	1	52,182	2	49,116	2	47,688
9171	SERGEANT.....	1	50,592				
9161	POLICE OFFICER.....	1	48,132	2	46,728	2	45,366
9161	POLICE OFFICER.....	2	46,776	5	43,800	5	42,522
9161	POLICE OFFICER.....	2	45,114	3	42,324	3	41,094
9161	POLICE OFFICER.....	2	43,596	2	39,516	2	38,364
9161	POLICE OFFICER.....	1	42,108				
9161	POLICE OFFICER.....	1	40,704				
9161	POLICE OFFICER.....	2	31,290				
O664	DATA ENTRY OPERATOR.....	1	23,316	1	16,896	1	16,404
O430	CLERK III.....	1	20,136	1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....		5,801		4,848		4,848
	SUB-SECTION TOTAL.....	16	677,111	17	714,150	17	693,482
	SECTION TOTAL.....	10,737	408,811,177	10,452	387,010,612	10,452	375,851,542
SPECIAL FUNCTIONS DIVISION-3280							
SPECIAL FUNCTIONS DIVISION-4106							
9799	CHIEF OF SPECIAL FUNCTIONS.....	1	92,652	1	89,952	1	87,330
9173	LIEUTENANT.....	2	62,430	1	60,612	1	58,848
9173	LIEUTENANT.....	1	60,588	2	58,824	2	57,108
9171	SERGEANT.....	4	57,270	3	55,602	3	53,982
9171	SERGEANT.....	7	55,596	4	53,976	4	52,404
9171	SERGEANT.....	7	53,856	12	52,290	12	50,766
9171	SERGEANT.....			2	50,664	2	49,188
9171	SERGEANT.....			1	49,116	1	47,688
9161	POLICE OFFICER.....	13	48,132	11	46,728	11	45,366
9161	POLICE OFFICER.....	37	46,776	37	45,414	37	44,094
9161	POLICE OFFICER.....	45	45,114	54	43,800	54	42,522
9161	POLICE OFFICER.....	5	40,704	30	42,324	30	41,094
9161	POLICE OFFICER.....			21	40,884	21	39,696
9161	POLICE OFFICER.....			5	39,516	5	38,364
O836	SENIOR TYPIST.....	1	16,608	1	15,408	1	14,964
O836	SENIOR TYPIST.....	1	15,876				
O430	CLERK III.....	1	19,188	2	16,896	2	16,404
O429	CLERK II.....	1	16,608	2	15,408	2	14,964
	SCHEDULE SALARY ADJUSTMENTS.....		17,983		25,874		25,874
	SUB-SECTION TOTAL.....	126	5,949,685	189	8,420,126	189	8,175,734
GANG CRIMES SECTION-4111							
9783	COMMANDER-GANG CRIMES.....			1	76,746	1	74,508
9175	CAPTAIN.....			1	66,888	1	64,938
9175	CAPTAIN.....			1	65,940	1	64,020
9175	CAPTAIN.....			1	64,356	1	62,484
9173	LIEUTENANT.....			1	60,612	1	58,848

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SPECIAL FUNCTIONS DIVISION-3280 - CONTINUED							
GANG CRIMES SECTION-4111 - CONTINUED							
9173	LIEUTENANT.....			3	58,824	3	57,108
9173	LIEUTENANT.....			2	57,090	2	55,428
9171	SERGEANT.....			7	55,602	7	53,982
9171	SERGEANT.....			5	53,976	5	52,404
9171	SERGEANT.....			10	52,290	10	50,766
9171	SERGEANT.....			11	50,664	11	49,188
9171	SERGEANT.....			7	49,116	7	47,688
9171	SERGEANT.....			2	47,550	2	46,164
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			1	49,116	1	47,688
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			9	47,700	9	46,308
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			25	45,978	25	44,640
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			26	44,436	26	43,140
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			16	42,954	16	41,700
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....			4	41,496	4	40,290
9161	POLICE OFFICER.....			9	45,414	9	44,094
9161	POLICE OFFICER.....			26	43,800	26	42,522
9161	POLICE OFFICER.....			31	42,324	31	41,094
9161	POLICE OFFICER.....			32	40,884	32	39,696
9161	POLICE OFFICER.....			89	39,516	89	38,364
9161	POLICE OFFICER.....			16	37,614	16	36,516
9161	POLICE OFFICER.....			10	35,844	10	34,800
9161	POLICE OFFICER.....			6	34,104	6	33,108
9161	POLICE OFFICER.....			103	30,378	103	29,496
0836	SENIOR TYPIST.....			1	15,408	1	14,964
0826	PRINCIPAL TYPIST.....			1	23,724	1	23,028
0826	PRINCIPAL TYPIST.....			1	22,632	1	21,972
0823	SENIOR STENOGRAPHER.....			1	15,408	1	14,964
0430	CLERK III.....			1	20,544	1	19,944
0430	CLERK III.....			1	17,724	1	17,208
0430	CLERK III.....			1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....				175,222		175,222
	SUB-SECTION TOTAL.....			462	18,726,016	462	18,185,802
SPECIAL OPERATIONS-4112							
9175	CAPTAIN.....	1	68,892				
9173	LIEUTENANT.....	2	62,430				
9173	LIEUTENANT.....	1	60,588				
9171	SERGEANT.....	7	57,270				
9171	SERGEANT.....	7	55,596				
9171	SERGEANT.....	13	53,856				
9171	SERGEANT.....	5	52,182				
9161	POLICE OFFICER.....	2	48,132				
9161	POLICE OFFICER.....	12	46,776				
9161	POLICE OFFICER.....	21	45,114				
9161	POLICE OFFICER.....	35	43,596				
9161	POLICE OFFICER.....	55	42,108				
9161	POLICE OFFICER.....	2	31,290				
0836	SENIOR TYPIST.....	1	16,608				
0826	PRINCIPAL TYPIST.....	1	24,432				
0826	PRINCIPAL TYPIST.....	1	23,316				
0430	CLERK III.....	1	22,224				
	SCHEDULE SALARY ADJUSTMENTS.....		33,223				
	SUB-SECTION TOTAL.....	167	7,634,593				
PUBLIC HOUSING SECTION-4116							
9798	COMMANDER OF HOUSING.....	1	72,102	1	76,746	1	74,508

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SPECIAL FUNCTIONS DIVISION-3280 - CONTINUED							
PUBLIC HOUSING SECTION-4116 - CONTINUED							
9173	LIEUTENANT.....	2	60,588	2	58,824	2	57,108
9171	SERGEANT.....	1	57,270	2	55,602	2	53,982
9171	SERGEANT.....	6	55,596	2	53,976	2	52,404
9171	SERGEANT.....	7	53,856	8	52,290	8	50,766
9171	SERGEANT.....	4	52,182	5	50,664	5	49,188
9171	SERGEANT.....			1	49,116	1	47,688
9161	POLICE OFFICER.....	4	48,132	3	46,728	3	45,366
9161	POLICE OFFICER.....	4	46,776	3	45,414	3	44,094
9161	POLICE OFFICER.....	22	45,114	20	43,800	20	42,522
9161	POLICE OFFICER.....	20	43,596	21	42,324	21	41,094
9161	POLICE OFFICER.....	19	42,108	22	40,884	22	39,696
9161	POLICE OFFICER.....	15	40,704	10	39,516	10	38,364
9161	POLICE OFFICER.....	2	38,742	9	30,378	9	29,496
9161	POLICE OFFICER.....	2	36,918				
0836	SENIOR TYPIST.....	1	18,252	1	15,408	1	14,964
0430	CLERK III.....	1	23,316	1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		22,603		29,296		29,296
	SUB-SECTION TOTAL.....	111	5,040,007	111	4,805,148	111	4,688,126
PUBLIC TRANSPORTATION-4121							
9752	COMMANDER.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	3	62,430	3	60,612	3	58,848
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9173	LIEUTENANT.....	1	58,800	1	57,090	1	55,428
9171	SERGEANT.....	1	57,270	2	55,602	2	53,982
9171	SERGEANT.....	5	55,596	3	53,976	3	52,404
9171	SERGEANT.....	14	53,856	14	52,290	14	50,766
9171	SERGEANT.....	14	52,182	12	50,664	12	49,188
9171	SERGEANT.....	7	50,592	10	49,116	10	47,688
9171	SERGEANT.....	1	48,978	2	47,550	2	46,164
9161	POLICE OFFICER.....	6	48,132	6	46,728	6	45,366
9161	POLICE OFFICER.....	37	46,776	30	45,414	30	44,094
9161	POLICE OFFICER.....	69	45,114	69	43,800	69	42,522
9161	POLICE OFFICER.....	39	43,596	41	42,324	41	41,094
9161	POLICE OFFICER.....	20	42,108	17	40,884	17	39,696
9161	POLICE OFFICER.....	42	40,704	19	39,516	19	38,364
9161	POLICE OFFICER.....	2	31,290	1	37,614	1	36,516
9161	POLICE OFFICER.....			12	30,378	12	29,496
0430	CLERK III.....	1	19,188	1	17,724	1	17,208
	SCHEDULE SALARY ADJUSTMENTS.....		52,736		38,670		38,670
	SUB-SECTION TOTAL.....	264	12,127,478	245	10,878,584	245	10,562,934
	SECTION TOTAL.....	668	30,751,763	1,007	42,829,852	1,007	41,590,696
DIVISION TOTAL.....							
		11,534	447,030,619	11,585	436,041,345	11,585	423,463,059

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE
TECHNICAL SERVICES

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION TECHNICAL-3150							
9782	DEPUTY SUPERINTENDENT.....	1	\$ 97,260	1	\$ 94,428	1	\$ 91,680
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	1	55,596	2	50,664	2	49,188
9171	SERGEANT.....	2	53,856				
9161	POLICE OFFICER.....	1	43,596	1	39,516	1	38,364
0810	EXECUTIVE SECRETARY II.....	1	34,428	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		580		263		263
	SECTION TOTAL.....	7	399,780	6	333,047	6	323,351
MOTOR MAINTENANCE DIVISION-3210							
9743	DIRECTOR OF MOTOR MAINTENANCE.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	50,592	1	47,700	1	46,308
9168	POLICE OFFICER (ASSIGNED AS GARAGE SUPERVISOR).....	1	47,358	3	45,978	3	44,640
7176	SUPERVISOR OF MOTOR MAINTENANCE.....	1	62,604	1	60,780	1	59,004
7175	SUPERINTENDENT OF GARAGE.....	5	39,852	5	36,888	5	35,808
7173	ACCIDENT ADJUSTER.....	1	37,992	1	36,888	1	35,808
7173	ACCIDENT ADJUSTER.....	2	29,736	2	27,504	2	26,700
7172	MANAGER OF VEHICLE ADJUSTMENTS.....	2	50,244	2	48,780	2	47,364
4238	PROPERTY CUSTODIAN.....	1	26,964	3	24,972	3	24,240
4238	PROPERTY CUSTODIAN.....	2	25,716	1	23,724	1	23,028
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	36,192	1	35,136	1	34,116
1572	CHIEF CONTRACT EXPEDITER.....	1	46,020	1	44,676	1	43,380
0805	SECRETARY.....	1	26,964	1	24,972	1	24,240
0664	DATA ENTRY OPERATOR.....	1	22,224				
0430	CLERK III.....	1	24,432	1	16,896	1	16,404
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	21,156	3	20,544	3	19,944
0429	CLERK II.....	1	20,136	1	16,128	1	15,660
0429	CLERK II.....	1	17,400	1	15,408	1	14,964
0429	CLERK II.....	1	16,608				
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	16,896	1	16,404
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H	1	19.90H	1	19.35H
7183	MOTOR TRUCK DRIVER.....	5	18.60H	5	18.60H	5	18.05H
7165	GARAGE ATTENDANT-ASSIGNED-IN-CHARGE.....	4	15.75H	4	15.75H	4	15.75H
7164	GARAGE ATTENDANT.....	20	15.10H	20	15.10H	20	15.10H
7164	GARAGE ATTENDANT.....	35	11.25H	40	10.92H	40	10.61H
7136	SERVICEMAN.....	22	11.95H	22	11.60H	22	11.26H
6677	MACHINIST (SUB-FOREMAN).....	9	23.50H	8	23.50H	8	22.80H
6674	MACHINIST.....	36	22.50H	37	22.50H	37	21.80H
6673	MACHINIST (AUTOMOTIVE).....	12	3,256.93M	12	3,256.93M	12	3,178.93M
5040	FOREMAN OF ELECTRICAL MECHANICS.....	5	24.65H	5	24.65H	5	24.15H
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	29	23.15H	31	23.15H	31	22.65H
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	16	3,256.93M	14	3,256.93M	14	3,178.93M
	VACATION RELIEF (ELECTRIC MECHANIC- MACHINIST-GARAGE ATTENDANT).....		180,000		180,000		180,000
	SCHEDULE SALARY ADJUSTMENTS.....		4,911		10,967		10,967
	SECTION TOTAL.....	228	8,459,056	234	8,605,789	234	8,397,750
ELECTRONICS MAINTENANCE-3215							
9761	DIRECTOR OF ELECTRONIC MAINTENANCE.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9161	POLICE OFFICER.....			1	42,324	1	41,094
5038	SUPERVISOR OF ELECTRONIC MAINTENANCE....	1	62,604	1	58,140	1	56,448
4238	PROPERTY CUSTODIAN.....	2	28,332	2	27,504	2	26,700
4238	PROPERTY CUSTODIAN.....	5	20,136	5	18,624	5	18,084

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DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ELECTRONICS MAINTENANCE-3215 - CONTINUED							
1819	CHIEF STOREKEEPER.....			1	30,336	1	29,448
0826	PRINCIPAL TYPIST.....	1	19,188	1	16,896	1	16,404
0805	SECRETARY.....	1	25,716	1	23,724	1	23,028
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
5040	FOREMAN OF ELECTRICAL MECHANICS.....	3	24.65H	3	24.65H	3	24.15H
5035	ELECTRICAL MECHANIC.....	33	23.15H	33	23.15H	33	22.65H
	VACATION RELIEF-ELECTRIC MECHANIC.....		35,000		35,000		35,000
	SCHEDULE SALARY ADJUSTMENTS.....		1,486		3,708		3,708
	SECTION TOTAL.....	49	2,180,466	51	2,232,434	51	2,181,602
COMMUNICATION-3220							
ADMINISTRATION COMMUNICATION-4050							
9755	ASSISTANT DEPUTY SUPERINTENDENT.....	1	84,204	1	81,756	1	79,380
9171	SERGEANT.....	1	53,856	1	52,290	1	50,766
5813	ELECTRICAL ENGINEER III.....	1	50,244	1	48,780	1	47,364
1734	STATISTICIAN.....	1	23,316	1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....			4	16,896	4	16,404
0301	ADMINISTRATIVE ASSISTANT I.....	1	18,252	1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		1,361		2,136		2,136
	SUB-SECTION TOTAL.....	5	231,233	9	292,074	9	283,638
COMMUNICATION OPERATIONS SECTION-4055							
9175	CAPTAIN.....	1	66,288	1	66,888	1	64,938
9173	LIEUTENANT.....	1	64,020	2	60,612	2	58,848
9173	LIEUTENANT.....	2	60,588	1	58,824	1	57,108
9173	LIEUTENANT.....	1	58,800				
9171	SERGEANT.....	2	57,270	2	55,602	2	53,982
9171	SERGEANT.....	4	55,596	5	53,976	5	52,404
9171	SERGEANT.....	8	53,856	8	52,290	8	50,766
9171	SERGEANT.....	5	52,182	2	50,664	2	49,188
9171	SERGEANT.....	7	50,592	3	49,116	3	47,688
9171	SERGEANT.....		38,376	1	47,550	1	46,164
9171	SERGEANT.....			5	37,260	5	36,174
9171	SERGEANT.....				37,260		36,174
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	10	50,592	7	49,116	7	47,688
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	44	49,134	45	47,700	45	46,308
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	65	47,358	64	45,978	64	44,640
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	30	45,768	55	44,436	55	43,140
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	1	44,244	26	42,954	26	41,700
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	2	42,738	40	41,496	40	40,290
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	1	40,704	10	39,516	10	38,364
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	1	38,742	3	37,614	3	36,516
9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER).....	1	33,216				
9161	POLICE OFFICER.....		31,290		30,378		29,496
9124	POLICE DISPATCHER.....	100	28,332				
9123	POLICE DISPATCHER AIDE.....	2	37,992	6	35,136	6	34,116
9123	POLICE DISPATCHER AIDE.....	13	36,192	47	33,420	47	32,448
9123	POLICE DISPATCHER AIDE.....	45	34,428	20	31,860	20	30,936
9123	POLICE DISPATCHER AIDE.....	14	32,820	14	30,336	14	29,448
9123	POLICE DISPATCHER AIDE.....	10	31,248	6	28,872	6	28,032
9123	POLICE DISPATCHER AIDE.....	17	29,736	18	27,504	18	26,700
9123	POLICE DISPATCHER AIDE.....	27	28,332	30	26,184	30	25,416
9123	POLICE DISPATCHER AIDE.....	13	26,964	6	24,972	6	24,240

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
COMMUNICATION-3220 - CONTINUED							
COMMUNICATION OPERATIONS SECTION-4055 - CONTINUED							
9123	POLICE DISPATCHER AIDE.....	10	25,716				
0833	WORD PROCESSING OPERATOR I.....	1	19,188	1	17,724	1	17,208
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	23,724	1	23,028
0669	REMOTE TERMINAL OPERATOR.....			2	18,624	2	18,084
0669	REMOTE TERMINAL OPERATOR.....			5	17,724	5	17,208
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....			1	28,872	1	28,032
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....			1	27,504	1	26,700
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....			1	26,184	1	25,416
0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS.....			1	22,632	1	21,972
0431	CLERK IV.....	1	32,820	1	30,336	1	29,448
0429	CLERK II.....	5	22,224	5	20,544	5	19,944
0429	CLERK II.....	1	21,156	1	19,548	1	18,984
0429	CLERK II.....	1	20,136	1	18,624	1	18,084
0429	CLERK II.....	2	18,252	1	16,896	1	16,404
0429	CLERK II.....			1	15,408	1	14,964
0413	INQUIRY AIDE I.....	1	24,432	1	22,632	1	21,972
SCHEDULE SALARY ADJUSTMENTS.....			175,152		116,923		116,923
SUB-SECTION TOTAL.....		449	17,074,194	452	17,778,079	452	17,263,411
SECTION TOTAL.....		454	17,305,427	461	18,070,153	461	17,547,049
CRIME LABORATORY DIVISION-3225							
9791	DIRECTOR OF CRIME LABORATORY.....	1	79,044	1	76,740	1	74,508
9237	POLICE LABORATORY TECHNICIAN IV.....			1	65,940	1	64,020
9234	POLICE LABORATORY TECHNICIAN III.....			1	60,612	1	58,848
9234	POLICE LABORATORY TECHNICIAN III.....			1	58,824	1	57,108
9234	POLICE LABORATORY TECHNICIAN III.....			2	57,090	2	55,428
9233	POLICE LABORATORY TECHNICIAN II.....			1	55,602	1	53,982
9233	POLICE LABORATORY TECHNICIAN II.....			7	53,976	7	52,404
9233	POLICE LABORATORY TECHNICIAN II.....			5	52,290	5	50,766
9233	POLICE LABORATORY TECHNICIAN II.....			1	50,664	1	49,188
9232	POLICE LABORATORY TECHNICIAN I.....			2	49,116	2	47,688
9232	POLICE LABORATORY TECHNICIAN I.....			10	47,700	10	46,308
9232	POLICE LABORATORY TECHNICIAN I.....			11	45,978	11	44,640
9232	POLICE LABORATORY TECHNICIAN I.....			1	44,436	1	43,140
9232	POLICE LABORATORY TECHNICIAN I.....			2	42,954	2	41,700
9216	FIREARMS IDENTIFICATION TECHNICIAN II.....	2	62,430	2	60,612	2	58,848
9213	FIREARMS IDENTIFICATION TECHNICIAN I.....	1	62,430	1	55,602	1	53,982
9213	FIREARMS IDENTIFICATION TECHNICIAN I.....	1	55,596	1	53,976	1	52,404
9213	FIREARMS IDENTIFICATION TECHNICIAN I.....	2	53,856	1	52,290	1	50,766
9213	FIREARMS IDENTIFICATION TECHNICIAN I.....	1	50,592	1	50,664	1	49,188
9213	FIREARMS IDENTIFICATION TECHNICIAN I.....			1	49,116	1	47,688
9270	CRIMINALISTICS AIDE.....	1	24,432	1	23,724	1	23,028
9270	CRIMINALISTICS AIDE.....	1	23,316	3	21,576	3	20,952
9270	CRIMINALISTICS AIDE.....	2	22,224	1	20,544	1	19,944
9270	CRIMINALISTICS AIDE.....	1	21,156	1	18,624	1	18,084
9270	CRIMINALISTICS AIDE.....	2	19,188	2	17,724	2	17,208
9270	CRIMINALISTICS AIDE.....			2	16,896	2	16,404
9249	ASSISTANT DIRECTOR OF CRIME LABORATORY.....	1	54,840	1	50,928	1	49,440
9248	POLYGRAPH EXAMINER.....	2	36,192	2	28,872	2	28,032
9247	SUPERVISING CRIMINALIST.....	1	39,852	1	38,688	1	37,560
9246	CRIMINALIST III.....	2	50,244	2	48,780	2	47,364
9246	CRIMINALIST III.....	1	41,904	1	38,688	1	37,560
9246	CRIMINALIST III.....	1	39,852	1	36,888	1	35,808
9245	CRIMINALIST II.....	2	41,904	3	40,680	3	39,492
9245	CRIMINALIST II.....	1	39,852	1	36,888	1	35,808
9245	CRIMINALIST II.....	1	37,992	2	35,136	2	34,116
9245	CRIMINALIST II.....	7	34,428	7	31,860	7	30,936
9245	CRIMINALIST II.....	6	32,820	7	30,336	7	29,448
9245	CRIMINALIST II.....	2	31,248	5	28,872	5	28,032
9245	CRIMINALIST II.....	2	29,736				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CRIME LABORATORY DIVISION-3225 - CONTINUED							
9244	CRIMINALIST I.....	3	29,736	4	27,504	4	26,700
9244	CRIMINALIST I.....	3	28,332	3	26,184	3	25,416
9244	CRIMINALIST I.....	15	26,964	16	24,972	16	24,240
9244	CRIMINALIST I.....	1	25,716	6	23,724	6	23,028
9242	FIREARMS/TOOLMARKS TECHNICIAN II.....	1	36,192	1	35,136	1	34,116
9241	FIREARMS/TOOLMARKS TECHNICIANS I.....	4	32,820	4	31,860	4	30,936
9221	ASSISTANT FORENSIC PHOTOGRAPHER.....	1	22,224	1	20,544	1	19,944
9212	DOCUMENT EXAMINER III.....	1	36,192	1	48,780	1	47,364
9203	POLICE FORENSIC INVESTIGATOR III.....	1	67,920				
9202	POLICE FORENSIC INVESTIGATOR II.....	1	62,430				
9202	POLICE FORENSIC INVESTIGATOR II.....	1	60,588				
9202	POLICE FORENSIC INVESTIGATOR II.....	2	58,800				
9201	POLICE FORENSIC INVESTIGATOR I.....	2	57,270				
9201	POLICE FORENSIC INVESTIGATOR I.....	23	55,596				
9201	POLICE FORENSIC INVESTIGATOR I.....	12	53,856				
9201	POLICE FORENSIC INVESTIGATOR I.....	3	52,182				
0915	SUPERVISOR OF POLICE PHOTO LABORATORY...	1	31,248	1	30,336	1	29,448
0836	SENIOR TYPIST.....	2	19,188	1	17,724	1	17,208
0834	TYPIST.....			1	14,004	1	13,596
0823	SENIOR STENOGRAPHER.....			1	17,724	1	17,208
0805	SECRETARY.....	1	25,716	1	23,724	1	23,028
0805	SECRETARY.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	1	20,136	1	20,544	1	19,944
0430	CLERK III.....	2	19,188	1	18,624	1	18,084
0430	CLERK III.....	1	18,252	1	17,724	1	17,208
0430	CLERK III.....			1	16,896	1	16,404
0429	CLERK II.....	1	19,188	3	15,408	3	14,964
0429	CLERK II.....	3	16,608				
	SCHEDULE SALARY ADJUSTMENTS.....		51,442		52,354		52,354
	SECTION TOTAL.....	131	5,353,564	145	5,302,158	145	5,149,138
PROPERTY MANAGEMENT DIVISION-3230							
4238	PROPERTY CUSTODIAN.....	1	26,964	1	24,972	1	24,240
0430	CLERK III.....	1	25,716	1	23,724	1	23,028
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	1	21,156				
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	6	26.64H	6	26.64H	6	25.60H
7743	OPERATING ENGINEER, GROUP A.....	26	24.22H	26	24.22H	26	23.29H
7741	OPERATING ENGINEER, GROUP C.....	13	22.99H	13	22.99H	13	22.11H
6326	LABORER.....	6	12.38H	2	12.38H	2	11.63H
5035	ELECTRICAL MECHANIC.....	4	23.15H	4	23.15H	4	22.65H
4285	WINDOW WASHER.....	2	2,326.13M	2	2,326.13M	2	2,326.13M
4223	CUSTODIAL WORKER.....	154	1,891.00M	158	1,836.00M	158	1,783.00M
	SCHEDULE SALARY ADJUSTMENTS.....				1,304		1,304
	SECTION TOTAL.....	216	6,268,833	215	6,128,724	215	5,931,255
GENERAL SUPPORT-3270							
ADMINISTRATION-GENERAL SUPPORT-4135							
9742	COMMANDER OF GENERAL SUPPORT DIVISION...	1	79,050	1	76,746	1	74,508
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		88				
	SUB-SECTION TOTAL.....	2	102,454	2	99,378	2	96,480

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL SUPPORT-3270 - CONTINUED							
EVIDENCE & RECOVERED PROPERTY-4140							
9173	LIEUTENANT.....	1	64,020	1	60,612	1	58,848
9173	LIEUTENANT.....	1	62,430				
9171	SERGEANT.....	2	57,270	2	55,602	2	53,982
9171	SERGEANT.....	2	55,596	2	53,976	2	52,404
9171	SERGEANT.....	1	53,856	1	50,664	1	49,188
9171	SERGEANT.....	1	52,182				
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	1	50,592				
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	3	49,134				
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....	1	47,358				
9161	POLICE OFFICER.....	5	48,132	5	46,728	5	45,366
9161	POLICE OFFICER.....	7	46,776	3	45,414	3	44,094
9161	POLICE OFFICER.....	11	45,114	7	43,800	7	42,522
9161	POLICE OFFICER.....	6	43,596	3	42,324	3	41,094
9161	POLICE OFFICER.....	3	42,108	2	40,884	2	39,696
9161	POLICE OFFICER.....	1	40,704	2	39,516	2	38,364
4239	SUPERVISING PROPERTY CUSTODIAN.....	1	28,332				
4238	PROPERTY CUSTODIAN.....	2	29,736	2	26,184	2	25,416
4238	PROPERTY CUSTODIAN.....	7	28,332	1	24,972	1	24,240
4238	PROPERTY CUSTODIAN.....	6	26,964	1	23,724	1	23,028
4238	PROPERTY CUSTODIAN.....	2	25,716	1	22,632	1	21,972
4238	PROPERTY CUSTODIAN.....	1	24,432	12	20,544	12	19,944
4238	PROPERTY CUSTODIAN.....	11	22,224				
4238	PROPERTY CUSTODIAN.....	1	21,156				
4238	PROPERTY CUSTODIAN.....	2	19,188				
0836	SENIOR TYPIST.....	2	21,156				
0836	SENIOR TYPIST.....	1	19,188				
0826	PRINCIPAL TYPIST.....	1	24,432	1	23,724	1	23,028
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	19,188				
0664	DATA ENTRY OPERATOR.....	2	18,252				
0431	CLERK IV.....	1	31,248	1	31,860	1	30,936
0431	CLERK IV.....	1	26,964				
0431	CLERK IV.....	1	23,316				
0430	CLERK III.....	1	22,224	1	20,544	1	19,944
0428	CLERK I.....	1	19,188	4	17,724	4	17,208
0428	CLERK I.....	3	18,252				
0190	ACCOUNTING TECHNICIAN II.....	1	29,736	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		21,463		6,510		6,510
	SUB-SECTION TOTAL.....	96	3,417,037	53	1,845,848	53	1,792,326
AUTOMOTIVE POUNDS-4145							
9173	LIEUTENANT.....			1	62,154	1	60,342
9171	SERGEANT.....			1	55,602	1	53,982
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....			3	47,700	3	46,308
9166	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR).....			2	45,978	2	44,640
4238	PROPERTY CUSTODIAN.....			1	28,872	1	28,032
4238	PROPERTY CUSTODIAN.....			3	27,504	3	26,700
4238	PROPERTY CUSTODIAN.....			9	26,184	9	25,416
4238	PROPERTY CUSTODIAN.....			1	24,972	1	24,240
4238	PROPERTY CUSTODIAN.....			2	22,632	2	21,972
4238	PROPERTY CUSTODIAN.....			1	20,544	1	19,944
0836	SENIOR TYPIST.....			6	15,408	6	14,964
0834	TYPIST.....			1	17,724	1	17,208
0669	REMOTE TERMINAL OPERATOR.....			1	26,184	1	25,416
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	23,724	1	23,028
0664	DATA ENTRY OPERATOR.....			3	16,896	3	16,404

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL SUPPORT-3270 - CONTINUED							
AUTOMOTIVE POUNDS-4145 - CONTINUED							
0431	CLERK IV.....			4	20,544	4	19,944
0430	CLERK III.....			1	24,972	1	24,240
0429	CLERK II.....			1	23,724	1	23,028
0429	CLERK II.....			1	22,632	1	21,972
0429	CLERK II.....			3	17,724	3	17,208
0429	CLERK II.....			1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....				13,479		13,479
	SUB-SECTION TOTAL.....			48	1,262,855	48	1,226,199
POLICE DOCUMENT SERVICES-4150							
9171	SERGEANT.....	1	57,270	1	53,976	1	52,404
9161	POLICE OFFICER.....	5	48,132	3	46,728	3	45,366
9161	POLICE OFFICER.....	5	46,776	5	45,414	5	44,094
9161	POLICE OFFICER.....	4	45,114	5	43,800	5	42,522
9161	POLICE OFFICER.....			1	42,324	1	41,094
9161	POLICE OFFICER.....			1	40,884	1	39,696
4239	SUPERVISING PROPERTY CUSTODIAN.....	2	26,964	2	20,544	2	19,944
4238	PROPERTY CUSTODIAN.....	4	28,332	2	27,504	2	26,700
4238	PROPERTY CUSTODIAN.....	4	25,716	3	26,184	3	25,416
4238	PROPERTY CUSTODIAN.....	1	24,432	7	24,972	7	24,240
4238	PROPERTY CUSTODIAN.....	1	23,316	1	23,724	1	23,028
4238	PROPERTY CUSTODIAN.....	8	22,224	1	21,576	1	20,952
4238	PROPERTY CUSTODIAN.....	1	20,136	7	20,544	7	19,944
4238	PROPERTY CUSTODIAN.....	4	19,188	2	18,624	2	18,084
	SCHEDULE SALARY ADJUSTMENTS.....		9,795		9,650		9,650
	SUB-SECTION TOTAL.....	40	1,314,809	41	1,308,898	41	1,270,894
CENTRAL DETENTION-4155							
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	2	57,270	2	55,602	2	53,982
9171	SERGEANT.....	4	53,856	4	52,290	4	50,766
9171	SERGEANT.....	2	50,592	1	50,664	1	49,188
9171	SERGEANT.....			1	49,116	1	47,688
9161	POLICE OFFICER.....	11	48,132	11	46,728	11	45,366
9161	POLICE OFFICER.....	16	46,776	14	45,414	14	44,094
9161	POLICE OFFICER.....	16	45,114	12	43,800	12	42,522
9161	POLICE OFFICER.....	9	43,596	10	42,324	10	41,094
9161	POLICE OFFICER.....	9	42,108	10	40,884	10	39,696
9161	POLICE OFFICER.....	4	40,704	6	39,516	6	38,364
9161	POLICE OFFICER.....			2	30,378	2	29,496
9122	DETENTION AIDE.....	5	32,820	13	30,336	13	29,448
9122	DETENTION AIDE.....	7	31,248	1	28,872	1	28,032
9122	DETENTION AIDE.....	1	29,736	1	27,504	1	26,700
9122	DETENTION AIDE.....	2	28,332	2	26,184	2	25,416
9122	DETENTION AIDE.....	10	26,964	11	24,972	11	24,240
9122	DETENTION AIDE.....	1	25,716	2	22,632	2	21,972
9122	DETENTION AIDE.....	1	24,432				
9122	DETENTION AIDE.....	3	23,316				
0826	PRINCIPAL TYPIST.....	1	17,400				
0823	SENIOR STENOGRAPHER.....			1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....		22,218		18,847		18,847
	SUB-SECTION TOTAL.....	105	4,324,170	105	4,142,347	105	4,022,173
EQUIPMENT AND SUPPLIES-4160							
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9170	POLICE OFFICER (ASSIGNED AS ARMORER).....	1	49,134	1	47,700	1	46,308
4239	SUPERVISING PROPERTY CUSTODIAN.....	1	22,224	1	20,544	1	19,944
4238	PROPERTY CUSTODIAN.....	2	28,332	1	27,504	1	26,700
4238	PROPERTY CUSTODIAN.....	2	25,716	1	26,184	1	25,416
4238	PROPERTY CUSTODIAN.....	1	24,432	1	24,972	1	24,240
4238	PROPERTY CUSTODIAN.....	1	23,316	1	23,724	1	23,028
4238	PROPERTY CUSTODIAN.....	1	20,136	2	22,632	2	21,972

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL SUPPORT-3270 - CONTINUED							
EQUIPMENT AND SUPPLIES-4160 - CONTINUED							
4238	PROPERTY CUSTODIAN.....	1	19,188	2	18,624	2	18,084
1819	CHIEF STOREKEEPER.....	1	31,248				
1805	STOCKHANDLER.....	1	14,424	1	18,624	1	18,084
0430	CLERK III.....			1	20,544	1	19,944
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		2,791		3,329		3,329
	SUB-SECTION TOTAL.....	15	417,145	14	371,357	14	360,617
REPRODUCTION AND GRAPHIC ARTS-4165							
9250	POLICE ARTIST.....	1	62,430	1	60,612	1	58,848
9175	CAPTAIN.....			1	65,940	1	64,020
5747	CARTOGRAPHER III.....	1	39,852	1	38,688	1	37,560
5746	CARTOGRAPHER II.....	1	32,820	1	30,336	1	29,448
5746	CARTOGRAPHER II.....	1	29,736	1	28,872	1	28,032
5742	GRAPHIC ARTIST II.....	1	29,736	1	28,872	1	28,032
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	34,428	1	33,420	1	32,448
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	32,820	1	30,336	1	29,448
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	29,736	1	28,872	1	28,032
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	25,716	1	23,724	1	23,028
0915	SUPERVISOR OF POLICE PHOTO LABORATORY...	1	43,992	1	42,708	1	41,460
0914	SUPERVISOR OF POLICE AUDIO AND VISUAL SERVICES.....			1	30,336	1	29,448
0836	SENIOR TYPIST.....	1	15,876				
0834	TYPIST.....			1	14,004	1	13,596
0833	WORD PROCESSING OPERATOR I.....	1	26,964	1	24,972	1	24,240
0603	SUPERVISOR OF PRINTING AND DUPLICATING SERVICES.....	1	32,820	1	31,860	1	30,936
0430	CLERK III.....	1	17,400	1	23,724	1	23,028
0430	CLERK III.....			1	16,896	1	16,404
0429	CLERK II.....	1	23,316	2	20,544	2	19,944
0429	CLERK II.....	2	21,156	3	16,128	3	15,660
0429	CLERK II.....	3	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		2,692		4,206		4,206
	SUB-SECTION TOTAL.....	20	574,846	22	647,850	22	629,082
	SECTION TOTAL.....	278	10,150,261	285	9,678,431	285	9,397,871
DIVISION TOTAL.....							
		1,361	\$50,117,367	1,397	\$50,350,734	1,397	\$48,928,016

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE INVESTIGATIVE SERVICES

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION INVESTIGATIVE-3240							
9782	DEPUTY SUPERINTENDENT.....	1	\$ 97,260	1	\$ 94,428	1	\$ 91,680
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	1	53,856	1	52,290	1	50,766
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	50,592	1	49,116	1	47,688
0810	EXECUTIVE SECRETARY II.....	1	34,428	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		1,433		666		666
	SECTION TOTAL.....	5	298,157	5	282,828	5	274,808
DETECTIVE DIVISION-3245							
ADMINISTRATION DETECTIVE DIVISION-4060							
9794	CHIEF OF DETECTIVES.....	1	92,652	1	89,952	1	87,330
9793	DEPUTY CHIEF OF DETECTIVES.....	3	84,216	2	81,762	2	79,380
9793	DEPUTY CHIEF OF DETECTIVES.....			1	74,340	1	72,174
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9171	SERGEANT.....	1	57,270	1	55,602	1	53,982
9171	SERGEANT.....	2	55,596	2	53,976	2	52,404
9171	SERGEANT.....	1	53,856	1	52,290	1	50,766
9171	SERGEANT.....	1	52,182	1	50,664	1	49,188
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	50,592	1	49,116	1	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	4	49,134	4	47,700	4	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	7	47,358	6	45,978	6	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	45,768	2	44,436	2	43,140
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	44,244				
9161	POLICE OFFICER.....	2	43,596	1	43,800	1	42,522
9161	POLICE OFFICER.....	1	42,108	3	42,324	3	41,094
9161	POLICE OFFICER.....	1	40,704	1	39,516	1	38,364
0826	PRINCIPAL TYPIST.....	1	25,716	1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....	1	22,224	1	21,576	1	20,952
0826	PRINCIPAL TYPIST.....	1	20,136				
0825	PRINCIPAL STENOGRAPHER.....			1	22,632	1	21,972
0805	SECRETARY.....	1	25,716	1	18,624	1	18,084
0430	CLERK III.....	1	20,136	1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		9,888		4,143		4,143
	SUB-SECTION TOTAL.....	33	1,644,696	33	1,578,723	33	1,532,859
AREA CRIMINAL INVESTIGATION-4065							
9790	DETECTIVE COMMANDER.....	6	79,050	6	76,746	6	74,508
9173	LIEUTENANT.....	4	64,020	3	62,154	3	60,342
9173	LIEUTENANT.....	4	62,430	2	60,612	2	58,848
9173	LIEUTENANT.....	5	60,588	8	58,824	8	57,108
9171	SERGEANT.....	13	57,270	12	55,602	12	53,982
9171	SERGEANT.....	27	55,596	28	53,976	28	52,404
9171	SERGEANT.....	40	53,856	37	52,290	37	50,766
9171	SERGEANT.....	9	52,182	14	50,664	14	49,188
9171	SERGEANT.....	2	50,592	2	47,550	2	46,164
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	87	50,592	71	49,116	71	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	139	49,134	145	47,700	145	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	247	47,358	259	45,978	259	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	198	45,768	114	44,436	114	43,140
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	43	44,244	53	42,954	53	41,700
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	49	42,738	44	41,496	44	40,290
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	33,216	87	32,250	87	31,308
9161	POLICE OFFICER.....	13	48,132	10	46,728	10	45,366
9161	POLICE OFFICER.....	7	46,776	7	45,414	7	44,094
9161	POLICE OFFICER.....	7	45,114	7	43,800	7	42,522
9161	POLICE OFFICER.....	1	43,596	2	42,324	2	41,094
9161	POLICE OFFICER.....	2	42,108	3	40,884	3	39,696
0836	SENIOR TYPIST.....	2	24,432	3	23,724	3	23,028
0836	SENIOR TYPIST.....	2	22,224	1	22,632	1	21,972
0836	SENIOR TYPIST.....	1	21,156	1	20,544	1	19,944

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DETECTIVE DIVISION-3245 - CONTINUED							
AREA CRIMINAL INVESTIGATION-4065 - CONTINUED							
0836	SENIOR TYPIST.....	1	17,400	1	16,896	1	16,404
0836	SENIOR TYPIST.....	1	16,608	1	16,128	1	15,660
0826	PRINCIPAL TYPIST.....	2	26,964	1	26,184	1	25,416
0826	PRINCIPAL TYPIST.....	1	24,432	1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....	1	22,224				
0823	SENIOR STENOGRAPHER.....			2	21,576	2	20,952
0823	SENIOR STENOGRAPHER.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			4	26,184	4	25,416
0669	REMOTE TERMINAL OPERATOR.....			2	24,972	2	24,240
0669	REMOTE TERMINAL OPERATOR.....			4	23,724	4	23,028
0669	REMOTE TERMINAL OPERATOR.....			10	22,632	10	21,972
0669	REMOTE TERMINAL OPERATOR.....			3	21,576	3	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			9	18,624	9	18,084
0669	REMOTE TERMINAL OPERATOR.....			10	17,724	10	17,208
0669	REMOTE TERMINAL OPERATOR.....			10	16,896	10	16,404
0664	DATA ENTRY OPERATOR.....	6	26,964				
0664	DATA ENTRY OPERATOR.....	6	24,432				
0664	DATA ENTRY OPERATOR.....	12	23,316				
0664	DATA ENTRY OPERATOR.....	4	22,224				
0664	DATA ENTRY OPERATOR.....	2	21,156				
0664	DATA ENTRY OPERATOR.....	7	20,136				
0664	DATA ENTRY OPERATOR.....	13	19,188				
0664	DATA ENTRY OPERATOR.....	2	17,400				
0430	CLERK III.....	2	25,716	1	24,972	1	24,240
0430	CLERK III.....	1	21,156	2	16,896	2	16,404
0429	CLERK II.....	1	22,224	1	15,408	1	14,964
0301	ADMINISTRATIVE ASSISTANT I.....	1	26,964	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		167,140		140,438		140,438
	SUB-SECTION TOTAL.....	972	45,353,500	984	43,318,394	984	42,060,290
SPECIAL ACTIVITY GROUP-4070							
9790	DETECTIVE COMMANDER.....	2	79,050	2	76,746	2	74,508
9173	LIEUTENANT.....	1	64,020	1	62,154	1	60,342
9171	SERGEANT.....	1	57,270	4	55,602	4	53,982
9171	SERGEANT.....	4	55,596	1	53,976	1	52,404
9171	SERGEANT.....	7	53,856	6	52,290	6	50,766
9171	SERGEANT.....			1	49,116	1	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	12	50,592	7	49,116	7	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	18	49,134	21	47,700	21	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	30	47,358	38	45,978	38	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	23	45,768	16	44,436	16	43,140
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	4	44,244	4	42,954	4	41,700
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	5	42,738	6	41,496	6	40,290
9161	POLICE OFFICER.....			1	45,414	1	44,094
9161	POLICE OFFICER.....			1	42,324	1	41,094
9161	POLICE OFFICER.....			1	30,378	1	29,496
9158	EXPLOSIVES TECHNICIAN I.....	3	57,270	3	55,602	3	53,982
9158	EXPLOSIVES TECHNICIAN I.....	3	55,596	3	53,976	3	52,404
9158	EXPLOSIVES TECHNICIAN I.....	2	53,856	2	52,290	2	50,766
9158	EXPLOSIVES TECHNICIAN I.....	1	50,592	1	47,550	1	46,164
9157	EXPLOSIVES TECHNICIAN III.....	1	67,920	1	65,940	1	64,020
0836	SENIOR TYPIST.....	1	21,156	1	20,544	1	19,944
0836	SENIOR TYPIST.....	1	18,252	1	16,896	1	16,404
0826	PRINCIPAL TYPIST.....	1	21,156	1	16,896	1	16,404
0669	REMOTE TERMINAL OPERATOR.....			2	23,724	2	23,028
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....	2	24,432				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0664	DATA ENTRY OPERATOR.....	2	19,188				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
DETECTIVE DIVISION-3245 - CONTINUED							
SPECIAL ACTIVITY GROUP-4070 - CONTINUED							
0430	CLERK III.....	1	20,136	1	16,896	1	16,404
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....		19,803		21,259		21,259
	SUB-SECTION TOTAL.....	127	6,024,453	130	5,958,241	130	5,785,291
	SECTION TOTAL.....	1,132	53,022,649	1,147	50,855,358	1,147	49,378,440

ADMINISTRATION YOUTH DIVISION-3251

ADMINISTRATION YOUTH DIVISION-4210							
9797	COMMANDER OF YOUTH DIVISION.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	2	64,020	1	62,154	1	60,342
9173	LIEUTENANT.....	1	60,588	1	60,612	1	58,848
9171	SERGEANT.....	1	57,270	1	55,602	1	53,982
9171	SERGEANT.....	1	55,596	3	53,976	3	52,404
9171	SERGEANT.....	2	53,856	2	52,290	2	50,766
9171	SERGEANT.....	2	52,182	1	50,664	1	49,188
9171	SERGEANT.....			1	49,116	1	47,688
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	4	50,592	7	49,116	7	47,688
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	5	49,134	5	47,700	5	46,308
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	3	47,358	3	45,978	3	44,640
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	3	45,768	6	44,436	6	43,140
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	44,244	3	42,954	3	41,700
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	42,738	3	41,496	3	40,290
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	33,216				
9161	POLICE OFFICER.....	3	48,132	8	46,728	8	45,366
9161	POLICE OFFICER.....	6	46,776	10	45,414	10	44,094
9161	POLICE OFFICER.....	7	45,114	6	43,800	6	42,522
9161	POLICE OFFICER.....	5	43,596	4	42,324	4	41,094
9161	POLICE OFFICER.....	3	42,108	3	40,884	3	39,696
9161	POLICE OFFICER.....	3	40,704	1	39,516	1	38,364
9161	POLICE OFFICER.....			3	30,378	3	29,496
0836	SENIOR TYPIST.....	1	24,432	1	23,724	1	23,028
0834	TYPIST.....			1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			2	24,972	2	24,240
0669	REMOTE TERMINAL OPERATOR.....			2	22,632	2	21,972
0669	REMOTE TERMINAL OPERATOR.....			5	21,576	5	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0664	DATA ENTRY OPERATOR.....	1	26,964	6	16,896	6	16,404
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0664	DATA ENTRY OPERATOR.....	3	22,224				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0432	SUPERVISING CLERK.....	1	31,248	1	28,872	1	28,032
0430	CLERK III.....	1	26,964	2	16,896	2	16,404
0430	CLERK III.....	1	22,224				
0429	CLERK II.....	3	24,432	3	23,724	3	23,028
0428	CLERK I.....	1	21,156	1	20,544	1	19,944
0414	INQUIRY AIDE II.....	1	26,964	18	16,896	18	16,404
0414	INQUIRY AIDE II.....	4	24,432				
0414	INQUIRY AIDE II.....	7	23,316				
0414	INQUIRY AIDE II.....	2	22,224				
0414	INQUIRY AIDE II.....	2	21,156				
0414	INQUIRY AIDE II.....	1	20,136				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION YOUTH DIVISION-3251 - CONTINUED							
ADMINISTRATION YOUTH DIVISION-4210 - CONTINUED							
0414	INQUIRY AIDE II.....	1	18,252				
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		12,544		32,490		32,490
	SUB-SECTION TOTAL.....	91	3,504,124	117	4,258,518	117	4,135,452
AREA YOUTH-4215							
9173	LIEUTENANT.....	2	64,020	3	62,154	3	60,342
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9173	LIEUTENANT.....	2	60,588	2	58,824	2	57,108
9173	LIEUTENANT.....	1	58,800	1	57,090	1	55,428
9171	SERGEANT.....	6	57,270	5	55,602	5	53,982
9171	SERGEANT.....	12	55,596	13	53,976	13	52,404
9171	SERGEANT.....	9	53,856	6	52,290	6	50,766
9171	SERGEANT.....	3	52,182	5	50,664	5	49,188
9171	SERGEANT.....	4	50,592	1	49,116	1	47,688
9171	SERGEANT.....			3	47,550	3	46,164
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	14	50,592	9	49,116	9	47,688
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	36	49,134	35	47,700	35	46,308
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	77	47,358	58	45,978	58	44,640
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	47	45,768	88	44,436	88	43,140
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	48	44,244	30	42,954	30	41,700
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	5	42,738	30	41,496	30	40,290
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	24	33,216				
0669	REMOTE TERMINAL OPERATOR.....			3	16,896	3	16,404
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		70,655		58,498		58,498
	SUB-SECTION TOTAL.....	296	13,822,787	293	13,481,658	293	13,100,218
YOUTH SCHOOL PATROL-4220							
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	1	57,270	1	55,602	1	53,982
9171	SERGEANT.....	5	53,856	1	53,976	1	52,404
9171	SERGEANT.....	3	52,182	1	52,290	1	50,766
9171	SERGEANT.....	3	50,592	6	50,664	6	49,188
9171	SERGEANT.....	1	48,978	3	49,116	3	47,688
9171	SERGEANT.....			1	47,550	1	46,164
9161	POLICE OFFICER.....	8	48,132	4	46,728	4	45,366
9161	POLICE OFFICER.....	38	46,776	23	45,414	23	44,094
9161	POLICE OFFICER.....	65	45,114	72	43,800	72	42,522
9161	POLICE OFFICER.....	42	43,596	49	42,324	49	41,094
9161	POLICE OFFICER.....	25	42,108	25	40,884	25	39,696
9161	POLICE OFFICER.....	36	40,704	41	39,516	41	38,364
9161	POLICE OFFICER.....	3	38,742	4	37,614	4	36,516
9161	POLICE OFFICER.....	1	36,918	2	35,844	2	34,800
	SCHEDULE SALARY ADJUSTMENTS.....		61,148		33,371		33,371
	SUB-SECTION TOTAL.....	232	10,402,780	234	10,076,255	234	9,783,781
	SECTION TOTAL.....	619	27,729,671	644	27,826,431	644	27,019,461

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ORGANIZED CRIME-3255							
ADMINISTRATION ORGANIZED CRIME-4075							
9789	DEPUTY CHIEF ORGANIZED CRIME DIVISION...	1	84,216	1	81,762	1	79,380
9788	CHIEF OF ORGANIZED CRIME DIVISION.....	1	92,652	1	89,952	1	87,330
9237	POLICE LABORATORY TECHNICIAN IV.....	1	68,892	1	66,888	1	64,938
9233	POLICE LABORATORY TECHNICIAN II.....	2	55,596	2	53,976	2	52,404
9233	POLICE LABORATORY TECHNICIAN II.....	1	53,856	1	52,290	1	50,766
9233	POLICE LABORATORY TECHNICIAN II.....	1	52,182				
9173	LIEUTENANT.....	1	58,800	1	57,090	1	55,428
9171	SERGEANT.....	5	53,856	1	53,976	1	52,404
9171	SERGEANT.....	1	52,182	4	52,290	4	50,766
9171	SERGEANT.....	1	50,592	1	50,664	1	49,188
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	50,592	2	47,700	2	46,308
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	1	49,134				
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	2	49,134	2	47,700	2	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	3	47,358	9	45,978	9	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..	1	45,768	1	42,954	1	41,700
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)..			5	32,250	5	31,308
9161	POLICE OFFICER.....	2	48,132	2	46,728	2	45,366
9161	POLICE OFFICER.....	5	46,776	2	45,414	2	44,094
9161	POLICE OFFICER.....	7	45,114	10	43,800	10	42,522
9161	POLICE OFFICER.....	8	43,596	5	42,324	5	41,094
9161	POLICE OFFICER.....	16	42,108	11	40,884	11	39,696
9161	POLICE OFFICER.....	13	40,704	6	39,516	6	38,364
9161	POLICE OFFICER.....	1	38,742	1	37,614	1	36,516
9161	POLICE OFFICER.....			1	35,844	1	34,800
9161	POLICE OFFICER.....			2	30,378	2	29,496
0825	PRINCIPAL STENOGRAPHER.....			1	22,632	1	21,972
0805	SECRETARY.....	1	25,716				
0669	REMOTE TERMINAL OPERATOR.....			1	26,184	1	25,416
0669	REMOTE TERMINAL OPERATOR.....			2	23,724	2	23,028
0669	REMOTE TERMINAL OPERATOR.....			2	21,576	2	20,952
0669	REMOTE TERMINAL OPERATOR.....			2	16,896	2	16,404
0664	DATA ENTRY OPERATOR.....	1	26,964				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	1	18,252				
0431	CLERK IV.....	1	32,820	5	20,544	5	19,944
0431	CLERK IV.....	1	28,332				
0431	CLERK IV.....	1	26,964				
0431	CLERK IV.....	1	25,716				
0431	CLERK IV.....	1	23,316				
0430	CLERK III.....	1	25,716	8	16,896	8	16,404
0430	CLERK III.....	3	24,432				
0430	CLERK III.....	2	23,316				
0430	CLERK III.....	1	22,224				
0430	CLERK III.....	1	18,252				
0189	ACCOUNTING TECHNICIAN I.....	1	21,156				
0179	ACCOUNTING CLERK.....			1	18,624	1	18,084
0101	ACCOUNTANT I.....	1	24,432	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		20,577		25,970		25,970
	SUB-SECTION TOTAL.....	98	4,090,821	95	3,712,892	95	3,605,486
NARCOTICS-4080							
9792	COMMANDER OF NARCOTICS.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	1	60,588	1	60,612	1	58,848
9173	LIEUTENANT.....	1	58,800	1	57,090	1	55,428
9171	SERGEANT.....	1	57,270	2	53,976	2	52,404
9171	SERGEANT.....	2	55,596	10	52,290	10	50,766
9171	SERGEANT.....	9	53,856	5	50,664	5	49,188

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1992
100-CORPORATE FUNDDEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ORGANIZED CRIME-3255 - CONTINUED							
NARCOTICS-4080 - CONTINUED							
9171	SERGEANT.....	6	52,182	1	49,116	1	47,688
9171	SERGEANT.....	1	50,592	1	47,550	1	46,164
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....	2	47,358	1	45,978	1	44,640
9167	POLICE OFFICER (ASSIGNED AS YOUTH OFFICER).....			1	44,436	1	43,140
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	50,592	3	47,700	3	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	4	49,134	2	45,978	2	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	6	47,358	3	44,436	3	43,140
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	45,768	2	32,250	2	31,308
9161	POLICE OFFICER.....	2	48,132	1	46,728	1	45,366
9161	POLICE OFFICER.....	13	46,776	8	45,414	8	44,094
9161	POLICE OFFICER.....	15	45,114	21	43,800	21	42,522
9161	POLICE OFFICER.....	23	43,596	18	42,324	18	41,094
9161	POLICE OFFICER.....	23	42,108	18	40,884	18	39,696
9161	POLICE OFFICER.....	57	40,704	58	39,516	58	38,364
9161	POLICE OFFICER.....	8	38,742	3	37,614	3	36,516
9161	POLICE OFFICER.....	3	36,918	2	35,844	2	34,800
9161	POLICE OFFICER.....			62	30,378	62	29,496
0669	REMOTE TERMINAL OPERATOR.....			1	16,896	1	16,404
0664	DATA ENTRY OPERATOR.....	1	24,432	2	16,896	2	16,404
0664	DATA ENTRY OPERATOR.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0430	CLERK III.....	1	24,432	2	16,896	2	16,404
0430	CLERK III.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		34,492		89,373		89,373
	SUB-SECTION TOTAL.....	186	8,177,032	230	9,059,895	230	8,798,769
GANG CRIMES-4082							
9783	COMMANDER-GANG CRIMES.....	1	79,050				
9173	LIEUTENANT.....	1	60,588				
9173	LIEUTENANT.....	2	58,800				
9171	SERGEANT.....	6	52,182				
9171	SERGEANT.....	4	50,592				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	2	50,592				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	9	49,134				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	28	47,358				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	37	45,768				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	13	44,244				
9162	POLICE OFFICER (ASSIGNED AS GANG CRIME SPECIALIST).....	2	42,738				
0836	SENIOR TYPIST.....	1	15,876				
0826	PRINCIPAL TYPIST.....	4	17,400				
0430	CLERK III.....	1	19,188				
0430	CLERK III.....	1	18,252				
	SCHEDULE SALARY ADJUSTMENTS.....		22,948				
	SUB-SECTION TOTAL.....	112	5,142,040				
VICE CONTROL DIVISION-4085							
9747	COMMANDER OF VICE CONTROL.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	2	64,020	2	62,154	2	60,342
9173	LIEUTENANT.....	1	62,430	1	60,612	1	58,848
9171	SERGEANT.....	4	57,270	3	55,602	3	53,982
9171	SERGEANT.....	1	55,596	2	53,976	2	52,404
9171	SERGEANT.....	3	53,856	2	52,290	2	50,766
9171	SERGEANT.....	2	52,182	4	50,664	4	49,188
9171	SERGEANT.....	1	50,592				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF POLICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ORGANIZED CRIME-3255 - CONTINUED							
VICE CONTROL DIVISION-4085 - CONTINUED							
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	4	50,592	5	49,116	5	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	4	49,134	5	47,700	5	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	3	47,358	3	45,978	3	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	1	44,244	1	42,954	1	41,700
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	33,216				
9161	POLICE OFFICER.....	5	48,132	7	46,728	7	45,366
9161	POLICE OFFICER.....	5	46,776	6	45,414	6	44,094
9161	POLICE OFFICER.....	9	45,114	10	43,800	10	42,522
9161	POLICE OFFICER.....	12	43,596	8	42,324	8	41,094
9161	POLICE OFFICER.....	10	42,108	8	40,884	8	39,696
9161	POLICE OFFICER.....	9	40,704	11	39,516	11	38,364
9161	POLICE OFFICER.....	1	38,742				
9161	POLICE OFFICER.....	1	36,918				
0836	SENIOR TYPIST.....	1	20,136	1	18,624	1	18,084
0826	PRINCIPAL TYPIST.....	1	26,964	2	26,184	2	25,416
0826	PRINCIPAL TYPIST.....	1	25,716	1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....	1	17,400				
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		19,274		10,821		10,821
	SUB-SECTION TOTAL.....	88	3,921,974	84	3,774,909	84	3,665,277
INTELLIGENCE DIVISION-4090							
9748	COMMANDER OF INTELLIGENCE DIVISION.....	1	79,050	1	76,746	1	74,508
9173	LIEUTENANT.....	1	60,588	2	58,824	2	57,108
9173	LIEUTENANT.....	1	58,800				
9171	SERGEANT.....	2	57,270	1	55,602	1	53,982
9171	SERGEANT.....	1	55,596	4	53,976	4	52,404
9171	SERGEANT.....	5	53,856	4	52,290	4	50,766
9171	SERGEANT.....	2	52,182	1	50,664	1	49,188
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	50,592	3	49,116	3	47,688
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	5	49,134	5	47,700	5	46,308
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	5	47,358	6	45,978	6	44,640
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	45,768	2	42,954	2	41,700
9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)...	2	44,244				
9161	POLICE OFFICER.....	5	46,776	3	45,414	3	44,094
9161	POLICE OFFICER.....	7	45,114	7	43,800	7	42,522
9161	POLICE OFFICER.....	3	43,596	5	42,324	5	41,094
9161	POLICE OFFICER.....	6	42,108	7	40,884	7	39,696
9161	POLICE OFFICER.....	6	40,704	4	39,516	4	38,364
9161	POLICE OFFICER.....	1	36,918	1	37,614	1	36,516
9161	POLICE OFFICER.....	1	31,290	1	30,378	1	29,496
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	1	23,316				
0430	CLERK III.....	1	23,316	1	16,896	1	16,404
0429	CLERK II.....	1	23,316	1	19,548	1	18,984
0429	CLERK II.....	1	15,876	1	15,408	1	14,964
	SCHEDULE SALARY ADJUSTMENTS.....		12,624		12,754		12,754
	SUB-SECTION TOTAL.....	63	2,875,596	62	2,752,264	62	2,672,482
	SECTION TOTAL.....	545	24,207,463	471	19,299,980	471	18,742,014
	DIVISION TOTAL.....	2,301	105,257,940	2,267	\$98,264,577	2,267	\$95,414,523
	ORGANIZATION TOTAL.....	16,341	644,031,428	16,226	618,497,984	16,226	600,681,139
	LESS TURNOVER.....		18,500,000		16,900,000		16,900,000
	TOTAL.....		625,531,428		601,597,984		583,781,139

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

FIRE DEPARTMENT

It is the function of the Fire Department to effect the extinguishment of fires, investigate causes of fires, enforce the fire prevention code, provide emergency medical services and perform such related activities as the Municipal Code requires.

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Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	224,024,098	220,120,492	213,541,923	199,541,255
.0012	CONTRACT WAGE INCREMENT-PR.....	39,884			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,324,493	1,533,228	1,533,228	1,625,296
.0018	SHIFT REDUCTION.....	4,740,000	4,747,600	4,747,600	4,055,616
.0020	OVERTIME.....	5,500,000	4,500,000	4,500,000	3,605,151
.0021	HOLIDAY PREMIUM PAY.....	8,498,000	8,471,300	8,471,300	8,450,779
.0025	VACATION RELIEF.....	3,000	3,000	3,000	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	40,000	85,000	85,000	85,000
	TUITION REIMBURSEMENTS AND EDUCATIONAL				
.0070	PROGRAMS.....		12,000	12,000	
.0091	UNIFORM ALLOWANCE.....	890,000	902,200	902,200	906,538
*2005.0000	FOR PERSONAL SERVICES.....	245,059,475	240,374,820	233,796,251	218,269,635
.0125	OFFICE AND BUILDING SERVICES.....	13,900	18,100	18,100	
.0130	POSTAGE.....	20,000	20,000	20,000	19,000
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....		110,000	110,000	3,065
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	2,035,380	2,052,130	2,052,130	1,641,376
.0148	TESTING AND INSPECTING.....	17,000	17,000	17,000	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	12,500	32,131	32,131	34,151
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	49,070	53,770	53,770	37,926
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	105,000	105,000	105,000	58,497
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	64,741	90,640	90,640	73,136
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	94,000	95,195	95,195	58,103
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	21,412	22,827	22,827	15,581
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	198,500	160,000	160,000	92,459
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	2,000	5,000	5,000	2,114
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	692,957	689,101	689,101	666,660
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	3,951	3,951	3,951	2,563
.0169	TECHNICAL MEETING COSTS.....	4,000	4,000	4,000	3,225
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	525,000	500,000	500,000	493,925
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	15,840	15,840	15,840	
.0182	GAS.....		900,000	900,000	613,491
.0184	ELECTRICITY.....		1,280,000	1,280,000	884,123
.0186	TELEPHONE-EQUIPMENT CHARGES.....	17,370	14,490	14,490	72,687
.0189	TELEPHONE BILLINGS.....	385,478	322,968	322,968	206,346
.0190	TELEPHONE-CENTREX BILLING.....	220,202	204,500	204,500	156,503
.0191	TELEPHONE-RELOCATIONS CHARGES.....	45,808	29,662	29,662	11,748
*2005.0100	FOR CONTRACTUAL SERVICES.....	4,544,109	6,746,305	6,746,305	5,146,679
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	198,000	198,000	198,000	164,512
.0245	REIMBURSEMENT TO TRAVELERS.....	5,000	5,000	5,000	1,184
*2005.0200	FOR TRAVEL.....	203,000	203,000	203,000	165,696

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0314	FUEL OIL.....	10,000	14,000	14,000	12,105
.0318	OTHER FUEL.....	4,500	4,000	4,000	3,800
.0338	LICENSE STICKERS, TAGS AND PLATES.....	2,000	2,000	2,000	1,661
.0340	MATERIAL AND SUPPLIES.....	992,109	1,052,990	1,052,990	822,284
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	201,493	201,493	201,493	180,261
.0345	APPARATUS AND INSTRUMENTS.....	322,470	199,360	199,360	99,437
.0348	BOOKS AND RELATED MATERIALS.....	2,535	4,395	4,395	4,448
.0350	STATIONERY AND OFFICE SUPPLIES.....	130,000	130,000	130,000	98,098
.0360	REPAIR PARTS AND MATERIALS.....	1,261,885	1,242,235	1,242,235	1,113,326
*2005.0300	FOR COMMODITIES AND MATERIALS.....	2,926,882	2,850,473	2,850,473	2,335,420
.0422	OFFICE MACHINES.....	20,000	23,375	23,375	21,119
.0424	FURNITURE AND FURNISHINGS.....	60,000	65,000	65,000	60,892
.0440	MACHINERY AND EQUIPMENT.....	4,000	4,500	4,500	5,147
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	12,640	7,200	7,200	
*2005.0400	FOR EQUIPMENT.....	96,640	100,075	100,075	87,158
.0620	PUBLIC IMPROVEMENT.....	14,000	14,000	14,000	
*2005.0800	FOR LAND.....	14,000	14,000	14,000	
*2005.0700	FOR CONTINGENCIES.....	4,000	4,000	4,000	1,675
	FOR COST AND ADMINISTRATION OF HOSPITAL AND MEDICAL EXPENSES FOR EMPLOYEES INJUR ED ON DUTY WHO ARE NOT COVERED UNDER				
.0937	WORKERS COMPENSATION ACT.....	2,500,000	3,000,000	3,000,000	3,191,392
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,500,000	3,000,000	3,000,000	3,191,392
	FOR PHYSICAL EXAMS REQUIRED FOR CANDI-				
.9067	DATES AND PROMOTIONS.....	194,999	194,999	194,999	68,541
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	194,999	194,999	194,999	68,541
*BUDGET LEVEL TOTAL.....		255,543,215	253,487,872	246,909,103	229,266,186

(Firemen's Annuity and Benefit Fund - \$42,325,000.)

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3005				
HEADQUARTERS ADMINISTRATION-4005				
9702	DEPUTY FIRE COMMISSIONER.....	1 \$ 102,432	\$ 103,704	1 \$ 100,680
9667	FIRE COMMISSIONER.....	1 103,704	1 103,704	1 100,680
9703	FIRST DEPUTY FIRE COMMISSIONER -OPERATIONS.....		1 99,444	1 96,552
8783	FIRE OMBUDSMAN.....	1 76,572	1 74,340	1 72,174
8782	DIRECTOR OF FIRE SAFETY.....	1 76,572	1 81,762	1 79,380
8766	EXECUTIVE ASSISTANT.....	1 84,216	1 81,762	1 79,380
8762	AFFIRMATIVE ACTION OFFICER-CFD/ASSISTANT COMMISSIONER.....	1 76,572	1 74,340	1 72,174
8757	GOVERNMENTAL AFFAIRS OFFICER.....	1 84,216	1 74,340	1 72,174
8755	ASSISTANT DEPUTY FIRE COMMISSIONER.....	1 92,652	1 89,952	1 87,330
8724	EXECUTIVE ASSISTANT.....	1 58,800	2 55,386	2 53,772
8724	EXECUTIVE ASSISTANT.....	1 57,048		
8720	DIRECTOR OF MEDIA AFFAIRS-FIRE.....	1 63,282	1 74,340	1 72,174
8708	FIREFIGHTER (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1 44,712	1 43,410	1 42,144
8708	FIREFIGHTER (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1 43,230	1 41,970	1 40,746
8511	ASSISTANT TO THE COMMISSIONER-CFD.....	1 46,020	1 42,708	1 41,460
0809	EXECUTIVE SECRETARY I.....	1 23,316	1 23,724	1 23,028
0805	SECRETARY.....	1 22,224	1 21,576	1 20,952
0428	CLERK I.....	1 16,608	1 14,004	1 13,596

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDFIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005 - CONTINUED							
HEADQUARTERS ADMINISTRATION-4005 - CONTINUED							
0308	STAFF ASSISTANT.....	2	36,192	1	35,136	1	34,116
0308	STAFF ASSISTANT.....	1	31,248	1	27,504	1	26,700
0308	STAFF ASSISTANT.....			1	28,872	1	28,032
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		6,048		10,288		10,288
	SUB-SECTION TOTAL.....	21	1,210,188	21	1,178,920	21	1,144,864
RESEARCH AND PLANNING-4015							
8780	DIRECTOR OF RESEARCH AND PLANNING.....	1	81,384	1	79,008	1	76,704
8779	ASSISTANT DIRECTOR.....	1	73,968	1	71,808	1	69,720
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	57,312	1	53,244	1	51,696
1170	SENIOR APPLICATIONS DESIGNER.....	1	43,992	1	40,680	1	39,492
1170	SENIOR APPLICATIONS DESIGNER.....	1	41,904	1	38,688	1	37,560
1167	SENIOR SYSTEMS ENGINEER.....	1	46,020	1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	6	344,580	6	326,136	6	316,632
FINANCE AND FISCAL MANAGEMENT-4041							
8753	DIRECTOR FINANCE AND FISCAL MANAGEMENT..	1	81,384	1	79,008	1	76,704
1576	CHIEF VOUCHER EXPEDITER.....			1	35,136	1	34,116
1575	VOUCHER COORDINATOR.....	1	22,224	1	20,544	1	19,944
1572	CHIEF CONTRACT EXPEDITER.....	1	39,852				
1172	PRINCIPAL SYSTEMS ENGINEER.....	1	54,840	1	50,928	1	49,440
1168	SYSTEMS ENGINEER.....	1	31,248	1	36,888	1	35,808
0833	WORD PROCESSING OPERATOR I.....	1	18,252	1	20,544	1	19,944
0805	SECRETARY.....	1	23,316	1	18,624	1	18,084
0665	SENIOR DATA ENTRY OPERATOR.....	2	23,316	2	21,576	2	20,952
0631	SENIOR DATA CONTROLLER.....	1	25,716	1	24,972	1	24,240
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0381	DIRECTOR OF ADMINISTRATION II.....	1	41,904	1	38,688	1	37,560
0308	STAFF ASSISTANT.....	1	31,248	1	36,888	1	35,808
0308	STAFF ASSISTANT.....			1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
0175	FIELD PAYROLL AUDITOR.....	4	31,248	4	28,872	4	28,032
0175	FIELD PAYROLL AUDITOR.....	2	29,736	3	27,504	3	26,700
0175	FIELD PAYROLL AUDITOR.....	1	26,964				
0123	FISCAL ADMINISTRATOR.....	1	65,424	1	63,516	1	61,668
0121	PAYROLL ADMINISTRATOR.....	1	46,020	1	42,708	1	41,460
0114	ASSISTANT PAYROLL ADMINISTRATOR.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....		11,434		12,212		12,212
	SUB-SECTION TOTAL.....	26	896,422	26	846,656	26	822,332
RECORDS-4046							
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	76,572	1	74,340	1	72,174
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	39,852	1	38,688	1	37,560
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964	1	24,972	1	24,240
0631	SENIOR DATA CONTROLLER.....	1	29,736	1	27,504	1	26,700
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0429	CLERK II.....	1	22,224	1	16,128	1	15,660
0429	CLERK II.....	1	17,400	1	15,408	1	14,964
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		2,704		2,448		2,448
	SUB-SECTION TOTAL.....	9	285,640	9	266,640	9	258,942

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005 - CONTINUED							
INTERNAL AFFAIRS-4055							
8537	DIRECTOR OF INTERNAL AFFAIRS.....	1	76,572	1	74,340	1	72,174
1256	SUPERVISING INVESTIGATOR.....	1	41,904	1	38,688	1	37,560
1255	INVESTIGATOR.....	1	39,852	2	36,888	2	35,808
1255	INVESTIGATOR.....	1	34,428	5	31,860	5	30,936
1255	INVESTIGATOR.....	1	31,248	2	30,336	2	29,448
1254	INVESTIGATOR SPECIALIST.....	1	41,904	2	35,136	2	34,116
1254	INVESTIGATOR SPECIALIST.....	1	37,992				
1254	INVESTIGATOR SPECIALIST.....	1	34,428				
0805	SECRETARY.....	1	28,332	1	27,504	1	26,700
0430	CLERK III.....	1	18,252				
0429	CLERK II.....			1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....		4,973		8,256		8,256
	SUB-SECTION TOTAL.....	10	389,885	15	528,936	15	513,774
AIR RESCUE-4060							
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	76,572	1	74,340	1	72,174
8737	CAPTAIN.....	1	58,800	1	58,824	1	57,108
8735	LIEUTENANT.....	1	55,596	2	55,602	2	53,982
8735	LIEUTENANT.....	3	50,592	1	53,976	1	52,404
8735	LIEUTENANT.....			1	49,116	1	47,688
8733	FIRE ENGINEER.....	1	52,080	1	50,562	1	49,092
8733	FIRE ENGINEER.....	2	50,592	2	49,116	2	47,688
8733	FIRE ENGINEER.....	3	45,606	1	45,798	1	44,466
8733	FIRE ENGINEER.....			2	44,280	2	42,990
8731	FIREFIGHTER.....	1	46,776	1	45,414	1	44,094
8731	FIREFIGHTER.....	3	45,114	3	43,800	3	42,522
8731	FIREFIGHTER.....	4	43,596	4	42,324	4	41,094
8731	FIREFIGHTER.....	7	42,108	9	40,884	9	39,696
8731	FIREFIGHTER.....	3	40,704	3	39,516	3	38,364
8731	FIREFIGHTER.....	1	38,742	1	35,844	1	34,800
8731	FIREFIGHTER.....	3	31,290	1	30,378	1	29,496
8658	CHIEF HELICOPTER PILOT.....	1	68,892	1	66,888	1	64,938
8658	CHIEF HELICOPTER PILOT.....	1	66,288	1	64,356	1	62,484
8658	CHIEF HELICOPTER PILOT.....	1	64,494	1	60,894	1	59,118
	SCHEDULE SALARY ADJUSTMENTS.....		6,247		5,492		5,492
	SUB-SECTION TOTAL.....	37	1,744,728	37	1,727,078	37	1,676,872
	SECTION TOTAL.....	109	4,871,444	114	4,874,366	114	4,733,516
FIRE SUPPRESSION AND RESCUE-3010							
ADMINISTRATION-4020							
9702	DEPUTY FIRE COMMISSIONER.....	1	97,260	1	94,428	1	91,680
8778	COORDINATOR OF FIRE INVESTIGATIONS.....			1	74,340	1	72,174
8755	ASSISTANT DEPUTY FIRE COMMISSIONER.....	1	92,652	1	89,952	1	87,330
8735	LIEUTENANT.....	1	57,270				
8725	ADMINISTRATIVE ASSISTANT-FIRE.....	1	68,892	1	66,888	1	64,938
8724	EXECUTIVE ASSISTANT.....	2	57,048	2	55,386	2	53,772
0810	EXECUTIVE SECRETARY II.....	1	37,992	1	35,136	1	34,116
0805	SECRETARY.....	1	23,316	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		207		1,058		1,058
	SUB-SECTION TOTAL.....	8	491,685	8	485,206	8	480,812
FIELD OPERATIONS-4025							
8771	FIREFIGHTER(PER: ARBITRATORS AWARD).....	5	47,172	5	45,798	5	44,466
8771	FIREFIGHTER(PER: ARBITRATORS AWARD).....	17	45,606	14	44,280	14	42,990
8771	FIREFIGHTER(PER: ARBITRATORS AWARD).....	5	44,094	8	42,810	8	41,562
8764	DEPUTY DISTRICT CHIEF.....	27	76,572	26	74,340	26	72,174
8764	DEPUTY DISTRICT CHIEF.....			1	67,584	1	65,616
8763	DISTRICT CHIEF.....	6	84,216	6	81,762	6	79,380
8739	BATTALION CHIEF.....	34	68,892	44	66,888	44	64,938

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDFIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FIRE SUPPRESSION AND RESCUE-3010 - CONTINUED							
FIELD OPERATIONS-4025 - CONTINUED							
8739	BATTALION CHIEF.....	31	67,920	21	65,940	21	64,020
8739	BATTALION CHIEF.....	23	66,288	29	64,356	29	62,484
8739	BATTALION CHIEF.....	19	64,494	7	62,616	7	60,792
8739	BATTALION CHIEF.....			11	60,894	11	59,118
8737	CAPTAIN.....	39	64,020	46	62,154	46	60,342
8737	CAPTAIN.....	43	62,430	42	60,612	42	58,848
8737	CAPTAIN.....	55	60,588	59	58,824	59	57,108
8737	CAPTAIN.....	28	58,800	20	57,090	20	55,428
8737	CAPTAIN.....	10	57,048	17	55,386	17	53,772
8735	LIEUTENANT.....	55	57,270	57	55,602	57	53,982
8735	LIEUTENANT.....	126	55,596	98	53,976	98	52,404
8735	LIEUTENANT.....	107	53,856	177	52,290	177	50,766
8735	LIEUTENANT.....	89	52,182	50	50,664	50	49,188
8735	LIEUTENANT.....	128	50,592	182	49,116	182	47,688
8735	LIEUTENANT.....	52	48,978	23	47,550	23	46,164
8733	FIRE ENGINEER.....	39	52,080	40	50,562	40	49,092
8733	FIRE ENGINEER.....	82	50,592	67	49,116	67	47,688
8733	FIRE ENGINEER.....	65	48,804	92	47,382	92	46,002
8733	FIRE ENGINEER.....	69	47,172	38	45,798	38	44,466
8733	FIRE ENGINEER.....	175	45,606	200	44,280	200	42,990
8733	FIRE ENGINEER.....	40	44,094	37	42,810	37	41,562
8731	FIREFIGHTER.....	65	48,132	71	46,728	71	45,366
8731	FIREFIGHTER.....	126	46,776	109	45,414	109	44,094
8731	FIREFIGHTER.....	126	45,114	182	43,800	182	42,522
8731	FIREFIGHTER.....	198	43,596	125	42,324	125	41,094
8731	FIREFIGHTER.....	753	42,108	793	40,884	793	39,696
8731	FIREFIGHTER.....	670	40,704	567	39,516	567	38,364
8731	FIREFIGHTER.....	178	38,742	167	37,614	167	36,516
8731	FIREFIGHTER.....	217	36,918	157	35,844	157	34,800
8731	FIREFIGHTER.....	108	35,130	222	34,104	222	33,108
8731	FIREFIGHTER.....	62	33,216	115	32,250	115	31,308
8731	FIREFIGHTER.....	8	31,290				
8728	FIREFIGHTER/PARAMEDIC.....	2	45,768	1	44,436	1	43,140
8728	FIREFIGHTER/PARAMEDIC.....			1	42,954	1	41,700
0805	SECRETARY.....	3	25,716	2	24,972	2	24,240
0805	SECRETARY.....	2	24,432	3	23,724	3	23,028
0805	SECRETARY.....	1	21,156	1	21,576	1	20,952
0805	SECRETARY.....			1	19,548	1	18,984
7355	MARINE PILOT (FIRE BOAT).....	4	4,177.33M	4	4,177.33M	4	4,177.33M
	VACATION RELIEF.....		3,000		3,000		3,000
	SCHEDULE SALARY ADJUSTMENTS.....		880,113		1,075,551		1,075,551
	SUB-SECTION TOTAL.....	3,892	178,318,785	3,938	175,150,453	3,938	170,086,951
TRAINING-4030							
8775	ASSISTANT DIRECTOR OF TRAINING.....	1	76,572	1	74,340	1	72,174
8774	DIRECTOR OF TRAINING.....	1	84,216	1	81,762	1	79,380
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	2	62,430	2	62,154	2	60,342
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	1	60,588	3	60,612	3	58,848
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	3	58,800	12	55,386	12	53,772
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	11	57,048				
8749	PARAMEDIC OFFICER.....	1	47,172	1	44,280	1	42,990
8742	FIRE ENGINEER (ASSIGNED AS INSTRUCTOR)...	1	50,592	1	49,116	1	47,688
8742	FIRE ENGINEER (ASSIGNED AS INSTRUCTOR)...	1	48,978				
8738	CAPTAIN-FIRE (ASSIGNED AS TRAINING INSTRUCTOR).....	1	66,288	1	64,356	1	62,484
8738	CAPTAIN-FIRE (ASSIGNED AS TRAINING INSTRUCTOR).....	2	64,494	2	62,616	2	60,792
8735	LIEUTENANT.....	1	53,856	2	52,290	2	50,766

BUDGET DOCUMENT FOR YEAR 1993
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FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FIRE SUPPRESSION AND RESCUE-3010 - CONTINUED							
TRAINING-4030 - CONTINUED							
8735	LIEUTENANT.....	1	48,978				
8731	FIREFIGHTER.....	1	43,596	1	42,324	1	41,094
8731	FIREFIGHTER.....	4	42,108	3	40,884	3	39,696
8731	FIREFIGHTER.....	2	31,290	1	39,516	1	38,364
8731	FIREFIGHTER.....			2	30,378	2	29,496
8730	FIREFIGHTER (ASSIGNED AS TRAINING INSTRUCTOR).....	1	44,712	1	43,410	1	42,144
8724	EXECUTIVE ASSISTANT.....	1	64,020	1	62,154	1	60,342
8707	PARAMEDIC OFFICER (ASSIGNED AS TRAINING INSTRUCTOR).....	3	52,182	2	50,664	2	49,188
8707	PARAMEDIC OFFICER (ASSIGNED AS TRAINING INSTRUCTOR).....	1	50,592	2	49,116	2	47,688
8706	EMS/CME SUPERVISOR.....	1	58,800	1	57,090	1	55,428
5742	GRAPHIC ARTIST II.....	1	25,716	1	24,972	1	24,240
1745	PROGRAM SPECIALIST I.....	1	31,248	1	30,336	1	29,448
1171	APPLICATIONS DESIGNER.....	1	36,192	1	35,136	1	34,116
0921	SENIOR PHOTOGRAPHIC TECHNICIAN.....	1	29,736	1	28,872	1	28,032
0901	AUDIO-VISUAL SPECIALIST.....	1	28,332	1	27,504	1	26,700
0832	WORD PROCESSING OPERATOR II.....	1	23,316	1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....	1	21,156				
0430	CLERK III.....	1	21,156	1	20,544	1	19,944
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		5,696		7,926		7,926
	SUB-SECTION TOTAL.....	51	2,513,942	50	2,402,970	50	2,333,214
	SECTION TOTAL.....	3,951	181,325,412	3,996	178,048,828	3,996	172,900,977
FIRE PREVENTION-3015							
9702	DEPUTY FIRE COMMISSIONER.....	1	97,260	1	94,428	1	91,680
8763	DISTRICT CHIEF.....	1	84,216	1	81,762	1	79,380
8740	COORDINATOR OF COMMUNITY SERVICES-CFD...	1	62,718	1	59,202	1	57,480
8739	BATTALION CHIEF.....	1	67,920	2	65,940	2	64,020
8739	BATTALION CHIEF.....	1	66,288	1	64,356	1	62,484
8739	BATTALION CHIEF.....	2	64,494	1	60,894	1	59,118
8737	CAPTAIN.....	5	64,020	4	62,154	4	60,342
8737	CAPTAIN.....	1	62,430	2	60,612	2	58,848
8737	CAPTAIN.....	3	60,588	3	58,824	3	57,108
8737	CAPTAIN.....	4	58,800	4	55,386	4	53,772
8735	LIEUTENANT.....	6	57,270	8	55,602	8	53,982
8735	LIEUTENANT.....	13	55,596	19	53,976	19	52,404
8735	LIEUTENANT.....	6	53,856	4	50,664	4	49,188
8735	LIEUTENANT.....	11	52,182	11	49,116	11	47,688
8735	LIEUTENANT.....	8	50,592	1	45,306	1	43,986
8735	LIEUTENANT.....	1	48,978	2	43,170	2	41,910
8735	LIEUTENANT.....			1	39,108	1	37,968
8731	FIREFIGHTER.....	1	48,132	2	46,728	2	45,366
8731	FIREFIGHTER.....	2	46,776	3	43,800	3	42,522
8731	FIREFIGHTER.....	2	45,114	2	42,324	2	41,094
8731	FIREFIGHTER.....	1	43,596	7	40,884	7	39,696
8731	FIREFIGHTER.....	8	42,108	2	39,516	2	38,364
8731	FIREFIGHTER.....	12	40,704	15	37,614	15	36,516
8731	FIREFIGHTER.....	9	38,742	32	35,844	32	34,800
8731	FIREFIGHTER.....	7	36,918	15	30,378	15	29,496
8731	FIREFIGHTER.....	4	35,130				
8731	FIREFIGHTER.....	20	33,216				
8731	FIREFIGHTER.....	9	31,290				
8718	LIEUTENANT (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1	57,048	1	55,386	1	53,772
8714	COORDINATOR OF FIRE AWARENESS.....	1	76,572	1	74,340	1	72,174

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDFIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FIRE PREVENTION-3015 - CONTINUED							
8713	ASSISTANT COORDINATOR-COMMUNITY SERVICES.....	1	58,800	1	55,386	1	53,772
8879	CHIEF FIRE PREVENTION ENGINEER.....	1	65,424	1	63,516	1	61,668
8877	FIRE PREVENTION ENGINEER III.....	1	52,452	1	48,780	1	47,364
8877	FIRE PREVENTION ENGINEER III.....	1	48,096	1	44,676	1	43,380
8877	FIRE PREVENTION ENGINEER III.....	1	43,992	1	40,680	1	39,492
8875	FIRE PREVENTION ENGINEER II.....	3	37,992	2	35,136	2	34,116
8875	FIRE PREVENTION ENGINEER II.....	1	34,428	1	33,420	1	32,448
8875	FIRE PREVENTION ENGINEER II.....			1	31,860	1	30,936
1171	APPLICATIONS DESIGNER.....	1	32,820				
1171	APPLICATIONS DESIGNER.....	1	28,332				
1127	MANAGEMENT SYSTEMS SPECIALIST.....			1	28,872	1	28,032
0836	SENIOR TYPIST.....	2	21,156	1	20,544	1	19,944
0836	SENIOR TYPIST.....	3	18,252	1	19,548	1	18,984
0836	SENIOR TYPIST.....			3	16,896	3	16,404
0821	JUNIOR STENOGRAPHER.....	1	20,136	1	19,548	1	18,984
0810	EXECUTIVE SECRETARY II.....	1	39,852	1	24,972	1	24,240
0805	SECRETARY.....	1	24,432	1	23,724	1	23,028
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964	1	24,972	1	24,240
0631	SENIOR DATA CONTROLLER.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	2	21,156				
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	1	17,400				
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		66,588		77,434		77,434
	SECTION TOTAL.....	168	7,551,246	168	7,374,274	168	7,161,790
BUREAU OF ADMINISTRATIVE SERVICES-3020							
ADMINISTRATION-4035							
9702	DEPUTY FIRE COMMISSIONER.....	1	97,260	1	94,428	1	91,680
8724	EXECUTIVE ASSISTANT.....	1	57,048	1	55,386	1	53,772
0810	EXECUTIVE SECRETARY II.....	1	37,992	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	192,300	3	186,702	3	181,260
EMPLOYEE/LABOR RELATIONS-4036							
8765	ASSISTANT DIRECTOR OF EMPLOYEE RELATIONS.....	1	76,572	1	74,340	1	72,174
8752	DIRECTOR OF EMPLOYEE RELATIONS.....	1	84,216	1	81,762	1	79,380
0810	EXECUTIVE SECRETARY II.....	1	34,428	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	195,216	3	189,522	3	184,002
PERSONNEL-4050							
8759	ASSISTANT DIRECTOR OF PERSONNEL SERVICES.....	1	76,572	1	74,340	1	72,174
8754	DIRECTOR OF PERSONNEL SERVICES.....	1	84,216	1	81,762	1	79,380
8749	PARAMEDIC OFFICER.....			1	45,798	1	44,466
8737	CAPTAIN.....	1	64,020	2	62,154	2	60,342
8737	CAPTAIN.....	1	57,048				
8731	FIREFIGHTER.....	1	48,132	1	46,728	1	45,366
8731	FIREFIGHTER.....	1	43,596	1	42,324	1	41,094
8731	FIREFIGHTER.....	1	40,704	1	40,884	1	39,696
8708	FIREFIGHTER (ASSIGNED AS ADMINISTRATIVE ASSISTANT).....	1	49,596	1	46,440	1	45,090
3750	CLINIC NURSE.....	1	43,800	1	38,556	1	37,428
3750	CLINIC NURSE.....	1	34,284	1	31,716	1	30,792
3603	OCCUPATIONAL HEALTH NURSE.....	1	45,984	1	44,640	1	43,344
3371	OCCUPATIONAL HEALTH PHYSICIAN.....	1,560H	36.47H	1,560H	35.41H	1,560H	34.38H
3367	MEDICAL DIRECTOR-CFD.....	1	46,26H	1	44,92H	1	43,61H
1382	PERSONNEL TECHNICIAN II.....	1	32,820	1	30,336	1	29,448
1382	PERSONNEL TECHNICIAN II.....	1	25,716	1	24,972	1	24,240
1341	PERSONNEL ASSISTANT II.....	1	26,964	1	24,972	1	24,240
1341	PERSONNEL ASSISTANT II.....	1	24,432	1	23,724	1	23,028

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF ADMINISTRATIVE SERVICES-3020 - CONTINUED							
PERSONNEL-4050 - CONTINUED							
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	59,880	1	55,644	1	54,024
1171	APPLICATIONS DESIGNER.....	1	34,428	1	31,860	1	30,936
1170	SENIOR APPLICATIONS DESIGNER.....	1	46,020	1	42,708	1	41,460
1169	CHIEF APPLICATIONS DESIGNER.....	1	52,452	1	50,928	1	49,440
0836	SENIOR TYPIST.....	1	19,188	1	17,724	1	17,208
0826	PRINCIPAL TYPIST.....	1	19,188	1	17,724	1	17,208
0809	EXECUTIVE SECRETARY I.....			1	27,504	1	26,700
0805	SECRETARY.....	1	23,316	1	22,632	1	21,972
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432	1	23,724	1	23,028
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316	1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	2	17,400				
0555	MEDICAL RECORDS COORDINATOR.....	1	34,428	1	33,420	1	32,448
0430	CLERK III.....	1	22,224	1	21,576	1	20,952
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0429	CLERK II.....	1	19,188	1	18,624	1	18,084
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		10,330		5,129		5,129
	SUB-SECTION TOTAL.....	33	1,347,541	31	1,279,754	31	1,242,612
	SECTION TOTAL.....	38	1,735,057	37	1,855,978	37	1,807,874
EMERGENCY MEDICAL SERVICES-3025							
9702	DEPUTY FIRE COMMISSIONER.....	1	97,260	1	94,428	1	91,680
8785	DEPUTY CHIEF PARAMEDIC.....	1	66,288	1	64,356	1	62,484
8785	DEPUTY CHIEF PARAMEDIC.....	1	64,494	1	62,616	1	60,792
8769	PARAMEDIC OFFICER (ASSIGNED AS ADMINISTRATION ASSISTANT).....	1	50,592	1	49,116	1	47,688
8750	PARAMEDIC.....	7	43,596	6	42,324	6	41,094
8750	PARAMEDIC.....	45	42,108	42	40,884	42	39,696
8750	PARAMEDIC.....	50	40,704	67	39,516	67	38,364
8750	PARAMEDIC.....	18	38,742	28	35,844	28	34,800
8750	PARAMEDIC.....	46	36,918	64	34,104	64	33,108
8750	PARAMEDIC.....	56	35,130	60	32,250	60	31,308
8750	PARAMEDIC.....	20	33,216	7	30,378	7	29,496
8750	PARAMEDIC.....	32	31,290				
8749	PARAMEDIC OFFICER.....	4	48,804	3	47,382	3	46,002
8749	PARAMEDIC OFFICER.....	68	47,172	58	45,798	58	44,466
8749	PARAMEDIC OFFICER.....	89	45,606	111	44,280	111	42,990
8749	PARAMEDIC OFFICER.....	72	44,094	89	42,810	89	41,562
8749	PARAMEDIC OFFICER.....	23	42,006	5	40,782	5	39,594
8749	PARAMEDIC OFFICER.....	15	39,990	13	38,826	13	37,698
8749	PARAMEDIC OFFICER.....	8	34,368				
8748	PARAMEDIC FIELD OFFICER.....	1	53,856	1	52,290	1	50,766
8748	PARAMEDIC FIELD OFFICER.....	18	52,182	14	50,664	14	49,188
8748	PARAMEDIC FIELD OFFICER.....	10	50,592	13	49,116	13	47,688
8748	PARAMEDIC FIELD OFFICER.....	1	48,978	2	47,550	2	46,164
8747	PARAMEDIC OFFICER (ASSIGNED AS E.M.S. EQUIPMENT SPECIALIST).....	1	52,182	1	50,664	1	49,188
8746	CHIEF PARAMEDIC.....	1	76,572	1	74,340	1	72,174
8737	CAPTAIN.....	1	64,020	1	62,154	1	60,342
8734	EMERGENCY MEDICAL SERVICES DISTRICT CMDMNDER.....	10	58,800	8	57,090	8	55,428
8734	EMERGENCY MEDICAL SERVICES DISTRICT CMDMNDER.....	1	57,048	3	55,386	3	53,772
8725	ADMINISTRATIVE ASSISTANT-FIRE.....	1	64,494	1	62,616	1	60,792
8724	EXECUTIVE ASSISTANT.....	1	58,800	1	55,386	1	53,772
8504	DISTRICT AIDE.....	1	28,332	1	27,504	1	26,700
8504	DISTRICT AIDE.....	1	21,156	1	19,548	1	18,984
3371	OCCUPATIDNAL HEALTH PHYSICIAN.....	2,080H	36.47H	2,080H	35.41H	2,080H	34.38H
0836	SENIOR TYPIST.....	1	20,136	1	19,548	1	18,984
0836	SENIOR TYPIST.....	1	15,876	2	16,128	2	15,660

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**FIRE DEPARTMENT - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
EMERGENCY MEDICAL SERVICES-3025 - CONTINUED							
0832	WORD PROCESSING OPERATOR II.....	1	19,188				
0826	PRINCIPAL TYPIST.....			1	21,576	1	20,952
0825	PRINCIPAL STENOGRAPHER.....	1	23,316	1	21,576	1	20,952
0810	EXECUTIVE SECRETARY II.....	1	26,964	1	31,860	1	30,936
0809	EXECUTIVE SECRETARY I.....	1	24,432	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		269,041		236,767		236,767
	SECTION TOTAL.....	611	26,053,321	612	25,385,494	612	24,652,833
BUREAU OF SUPPORT SERVICES-3030							
ADMINISTRATION-4070							
9702	DEPUTY FIRE COMMISSIONER.....	1	97,260	1	94,428	1	91,680
8724	EXECUTIVE ASSISTANT.....	1	58,800	1	57,090	1	55,428
0810	EXECUTIVE SECRETARY II.....	1	28,332	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		999				
	SUB-SECTION TOTAL.....	3	185,391	3	190,206	3	184,668
BUILDING AND PROPERTY MANAGEMENT-4075							
8776	COORDINATOR OF BUILDING MANAGEMENT FIRE.....	1	54,576	1	52,992	1	51,444
5454	DIRECTOR OF BUILDING AND PROPERTY MANAGEMENT.....	1	73,968	1	71,808	1	69,720
8758	DEPUTY DISTRICT CHIEF (ASSIGNED AS COMMANDING OFFICER).....	1	76,572	1	74,340	1	72,174
8731	FIREFIGHTER.....	1	42,108	1	40,884	1	39,696
8731	FIREFIGHTER.....	1	40,704	1	39,516	1	38,364
8504	DISTRICT AIDE.....	1	20,136	1	18,624	1	18,084
0632	DATA CONTROLLER.....	1	25,716	1	23,724	1	23,028
0431	CLERK IV.....	1	28,332	1	27,504	1	26,700
0428	CLERK I.....	1	13,716	1	19,548	1	18,984
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7743	OPERATING ENGINEER, GROUP A.....	3	24.22H	3	24.22H	3	23.29H
7741	OPERATING ENGINEER, GROUP C.....	3	22.99H	2	22.99H	2	22.11H
4223	CUSTODIAL WORKER.....	7	1,891.00M	7	1,836.00M	7	1,783.00M
	SCHEDULE SALARY ADJUSTMENTS.....		2,550		920		920
	SUB-SECTION TOTAL.....	23	886,600	22	826,562	22	799,689
FIRE COMMUNICATIONS-4080							
8640	DIRECTOR OF FIRE COMMUNICATIONS.....	1	81,384	1	79,008	1	76,704
8639	FIRE COMMUNICATION SPECIALIST.....	1	52,182	1	50,664	1	49,188
8638	ADMINISTRATOR OF FIRE COMMUNICATIONS.....	1	66,684	1	63,516	1	61,668
8637	CHIEF FIRE DISPATCHER.....	1	67,440	1	65,472	1	63,564
8635	ASSISTANT CHIEF FIRE DISPATCHER.....	1	56,460	1	54,816	1	53,220
8633	SENIOR FIRE DISPATCHER.....	15	53,232	15	51,684	15	50,184
8631	FIRE DISPATCHER.....	34	50,364	32	48,900	32	47,472
8631	FIRE DISPATCHER.....	1	42,804	3	41,556	3	40,344
8629	FIRE DISPATCHER AIDE.....	20	35,952	17	34,908	17	33,888
8629	FIRE DISPATCHER AIDE.....	5	34,188	5	33,192	5	32,220
8629	FIRE DISPATCHER AIDE.....	3	26,964	7	26,184	7	25,416
8629	FIRE DISPATCHER AIDE.....	5	19,764	4	19,188	4	18,624
0805	SECRETARY.....	1	22,224	1	20,544	1	19,944
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H
5035	ELECTRICAL MECHANIC.....	7	23.15H	7	23.15H	7	22.65H
	SCHEDULE SALARY ADJUSTMENTS.....		39,523		65,964		65,964
	SUB-SECTION TOTAL.....	97	4,390,117	97	4,265,016	97	4,145,460

BUDGET DOCUMENT FOR YEAR 1993
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FIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF SUPPORT SERVICES-3030 - CONTINUED							
APPARATUS MAINTENANCE,REPAIR AND SUPPLY-4085							
6575	GENERAL SHOP FOREMAN.....	1	54,840	1	53,244	1	51,696
8773	ASSISTANT DIRECTOR OF EQUIPMENT AND SUPPLIES.....	1	69,612	1	61,440	1	59,652
8772	DIRECTOR OF EQUIPMENT AND SUPPLIES.....	1	84,216	1	74,340	1	72,174
8735	LIEUTENANT.....	1	57,270	2	53,976	2	52,404
8735	LIEUTENANT.....	2	55,596	2	50,664	2	49,188
8735	LIEUTENANT.....	2	52,182	1	49,116	1	47,688
8733	FIRE ENGINEER.....	1	50,592	2	49,116	2	47,688
8733	FIRE ENGINEER.....	3	48,804	3	47,382	3	46,002
8733	FIRE ENGINEER.....	1	45,606				
8731	FIREFIGHTER.....	3	48,132	1	46,728	1	45,366
8731	FIREFIGHTER.....	8	46,776	5	45,414	5	44,094
8731	FIREFIGHTER.....	2	45,114	4	43,800	4	42,522
8731	FIREFIGHTER.....	2	43,596	1	42,324	1	41,094
8731	FIREFIGHTER.....	2	42,108	1	40,884	1	39,696
8731	FIREFIGHTER.....	1	31,290	6	30,378	6	29,496
3528	COMMUNICATIONS SUPERVISOR.....	1	32,820	1	31,860	1	30,936
1817	HEAD STOREKEEPER.....	1	24,432				
1813	SENIOR STOREKEEPER.....	1	23,316				
1575	VOUCHER COORDINATOR.....	1	19,188				
1572	CHIEF CONTRACT EXPEDITER.....	1	39,852				
0429	CLERK II.....	1	23,316	1	21,576	1	20,952
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	26,184	1	25,416
0102	ACCOUNTANT II.....			1	36,888	1	35,808
9532	STORES LABORER.....	5	18.75H				
9531	SHOP LABORER.....	4	18.75H	2	18.75H	2	18.00H
8244	FOREMAN OF LABORERS.....	1	19.60H				
7164	GARAGE ATTENDANT.....	1	15.10H	1	15.10H	1	15.10H
7164	GARAGE ATTENDANT.....	2	11.25H	2	10.92H	2	10.61H
6676	FOREMAN OF MACHINISTS.....	1	23.50H	1	23.50H	1	22.80H
6676	FOREMAN OF MACHINISTS.....	1	22.80H	1	22.80H	1	22.10H
6674	MACHINIST.....	31	22.50H	31	22.50H	31	21.80H
6673	MACHINIST (AUTOMOTIVE).....	1	3,256.93M	1	3,256.93M	1	3,178.93M
6605	BLACKSMITH.....	6	23.55H	6	23.55H	6	23.55H
6601	BLACKSMITH HELPER.....	4	23.55H	4	23.55H	4	23.55H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	9	23.15H	9	23.15H	9	22.65H
4855	SHEET METAL WORKER (SUB-FOREMAN).....	1	24.00H	1	24.00H	1	23.65H
4855	SHEET METAL WORKER.....	3	23.50H	3	23.50H	3	23.15H
4605	AUTOMOTIVE PAINTER.....	3	21.20H	3	21.20H	3	20.70H
4301	CARPENTER.....	1	22.35H	1	22.35H	1	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....		11,986		18,656		18,656
	SUB-SECTION TOTAL.....	113	5,073,989	102	4,589,587	102	4,455,456

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDFIRE DEPARTMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF SUPPORT SERVICES-3030 - CONTINUED							
BREATHING APPARATUS-4086							
8784	COORDINATOR OF AIR MASK SERVICES.....	1	76,572	1	74,340	1	72,174
8735	LIEUTENANT.....	1	55,596	2	52,290	2	50,766
8735	LIEUTENANT.....	1	53,856	1	50,664	1	49,188
8735	LIEUTENANT.....	2	52,182	1	49,116	1	47,688
8731	FIREFIGHTER.....	1	48,132	1	46,728	1	45,366
8731	FIREFIGHTER.....	4	46,776	2	45,414	2	44,094
8731	FIREFIGHTER.....	2	45,114	5	43,800	5	42,522
8731	FIREFIGHTER.....	1	43,596	1	42,324	1	41,094
8731	FIREFIGHTER.....	4	42,108	4	40,884	4	39,696
8731	FIREFIGHTER.....	3	31,290	2	39,516	2	38,364
6732	SENIOR AIR MASK TECHNICIAN.....	1	24,432	1	26,184	1	25,416
6731	AIR MASK TECHNICIAN.....	2	23,316	1	22,632	1	21,972
6731	AIR MASK TECHNICIAN.....	1	22,224	3	21,576	3	20,952
6731	AIR MASK TECHNICIAN.....	1	21,156				
0805	SECRETARY.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		6,054		5,127		5,127
	SUB-SECTION TOTAL.....	26	1,085,584	26	1,080,395	26	1,029,675
	SECTION TOTAL.....	262	11,801,671	250	10,911,788	250	10,614,948
	DIVISION TOTAL.....	5,140	233,138,151	5,177	228,250,507	5,177	221,671,938
	LESS TURNOVER.....		7,786,560		6,593,787		6,593,787
	TOTAL.....		225,351,591		221,656,720		215,078,151

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**FIRE DEPARTMENT
OFFICE OF EMERGENCY PREPAREDNESS AND DISASTER SERVICES**

59/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 690,084	\$ 627,534	\$ 609,276	\$ 544,561
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,049	4,700	4,700	2,074
.0018	SHIFT REDUCTION.....	8,400	8,400	8,400	6,895
.0020	OVERTIME.....	8,000	11,000	11,000	2,066
.0021	HOLIDAY PREMIUM PAY.....	23,000	26,000	26,000	15,896
.0091	UNIFORM ALLOWANCE.....	2,800	2,800	2,800	
*2010.0000	FOR PERSONAL SERVICES.....	735,333	680,434	662,176	571,492
.0130	POSTAGE.....	500	700	700	700
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	250	500	500	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	3,000	3,000	3,000	2,376
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,000	3,000	3,000	3,320
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	150	200	200	
.0169	TECHNICAL MEETING COSTS.....	500	1,000	1,000	
.0182	GAS.....		6,000	6,000	
.0184	ELECTRICITY.....		6,000	6,000	4,366
.0186	TELEPHONE-EQUIPMENT CHARGES.....		8,000	8,000	5,174
.0189	TELEPHONE BILLINGS.....	8,000			
*2010.0100	FOR CONTRACTUAL SERVICES.....	17,400	28,400	28,400	15,936
.0245	REIMBURSEMENT TO TRAVELERS.....	500	500	500	
*2010.0200	FOR TRAVEL.....	500	500	500	
.0340	MATERIAL AND SUPPLIES.....	12,000	8,000	8,000	6,234
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	1,000	500	500	
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,000	2,000	2,000	1,880
*2010.0300	FOR COMMODITIES AND MATERIALS.....	15,000	10,500	10,500	8,114
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	200	200	200	60
*2010.0400	FOR EQUIPMENT.....	200	200	200	60
*BUDGET LEVEL TOTAL.....		\$ 788,433	\$ 720,034	\$ 701,776	\$ 595,602
*DEPARTMENT TOTAL.....		256,311,648	254,207,706	247,610,878	229,861,798

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

FIRE DEPARTMENT - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE SERVICES-3035							
8595	COORDINATOR OF DISASTER PREPAREDNESS (FIRE COMMISSIONER).....	1	\$	1	\$	1	\$
8786	COORDINATOR OF HAZARDOUS MATERIAL PROGRAM.....	1	76,572	1	74,340	1	72,174
8737	CAPTAIN.....	1	64,020	1	62,154	1	60,342
8735	LIEUTENANT.....	1	50,592	1	52,290	1	50,766
8735	LIEUTENANT.....	1	48,978	1	49,116	1	47,688
8733	FIRE ENGINEER.....	3	45,606				
8731	FIREFIGHTER.....	2	42,108	2	40,884	2	39,696
8731	FIREFIGHTER.....	1	40,704	1	39,516	1	38,364
8731	FIREFIGHTER.....	2	31,290	5	30,378	5	29,496
8596	DEPUTY COORDINATOR OF DISASTER PREPAREDNESS.....	1	76,572	1	74,340	1	72,174
0805	SECRETARY.....	1	23,316	1	21,576	1	20,952
0665	SENIOR DATA ENTRY OPERATOR.....			1	20,544	1	19,944
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		3,049		4,700		4,700
	SECTION TOTAL.....	15	693,133	15	632,234	15	613,976
	DIVISION TOTAL.....	15	\$ 693,133	15	\$ 632,234	15	\$ 613,976
	DEPARTMENT TOTAL.....	5,155	233,831,284	5,192	228,882,741	5,192	222,285,914
	LESS TURNOVER.....		7,786,580		6,593,787		6,593,787
	TOTAL.....		226,044,724		222,288,954		215,692,127

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF ZONING

The Department of Zoning may consider and decide requests for exceptions from the requirements of the Municipal Code for specific instances as detailed in the Municipal Code.

61/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 879,180	\$ 784,392	\$ 753,984	\$ 686,389
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,171	10,769	10,769	
.0020	OVERTIME.....	1,000	1,000	1,000	
*2005.0000	FOR PERSONAL SERVICES.....	887,351	796,161	765,753	686,389
.0130	POSTAGE.....	4,000	1,200	1,200	1,790
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		15,000	15,000	13,109
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	1,500			
.0149	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	2,800	3,000	3,000	2,743
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	2,412	1,000	1,000	568
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		4,494	4,494	4,268
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	4,800	4,945	4,945	4,689
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	500	300	300	285
.0169	TECHNICAL MEETING COSTS.....	500	200	200	190
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES.....	400			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	800	1,220	1,220	1,158
.0190	TELEPHONE-CENTREX BILLING.....	13,000	8,600	8,600	7,086
*2005.0100	FOR CONTRACTUAL SERVICES.....	30,712	39,959	39,959	35,886
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....	9,000	9,250	9,250	8,790
*2005.0200	FOR TRAVEL.....	9,000	9,250	9,250	8,790
.0348	BOOKS AND RELATED MATERIALS.....	1,000	800	800	835
.0350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000	5,000	4,539
*2005.0300	FOR COMMODITIES AND MATERIALS.....	6,000	5,800	5,800	5,374
*BUDGET LEVEL TOTAL.....		\$ 933,083	\$ 851,170	\$ 820,782	\$ 736,439

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ZONING USE COMPLIANCE-3005							
9654	ZONING ADMINISTRATOR.....	1	\$ 77,616	1	\$ 77,616	1	\$ 75,360
5463	ARCHITECTURAL TECHNICIAN IV.....	1	28,332	1	26,184	1	25,416
2159	SUPERVISOR OF BUILDING INSPECTORS.....	1	41,904	1	38,688	1	37,560
2157	BUILDING INSPECTOR.....	1	43,992	1	38,688	1	37,560
2157	BUILDING INSPECTOR.....	1	37,992	1	36,888	1	35,808
2157	BUILDING INSPECTOR.....	1	36,192	1	35,136	1	34,116
2157	BUILDING INSPECTOR.....	1	34,428	1	31,860	1	30,936
1404	CITY PLANNER IV.....	1	46,020				
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	43,992	1	42,888	1	34,116

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF ZONING - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ZONING USE COMPLIANCE-3005 - CONTINUED							
1298	ASSISTANT ZONING ADMINISTRATOR.....	1	57,312	1	53,244	1	51,696
1295	ZONING PLAN EXAMINER.....	1	32,820	2	30,336	2	29,448
1295	ZONING PLAN EXAMINER.....	1	31,248	1	27,504	1	26,700
1295	ZONING PLAN EXAMINER.....	1	29,736	2	26,184	2	25,416
1295	ZONING PLAN EXAMINER.....	2	28,332				
1294	SUPERVISING ZONING PLAN EXAMINER.....	1	41,904	1	38,688	1	37,560
1198	DATA PROCESSING COORDINATOR II.....	1	32,820	1	30,336	1	29,448
0810	EXECUTIVE SECRETARY II.....	1	31,248	1	30,336	1	29,448
0432	SUPERVISING CLERK.....	1	29,736	1	27,504	1	26,700
0431	CLERK IV.....	1	23,316	1	21,576	1	20,952
0431	CLERK IV.....	1	21,156				
0430	CLERK III.....			1	17,724	1	17,208
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	37,992	1	36,888	1	35,808
0308	STAFF ASSISTANT.....	1	34,428	1	33,420	1	32,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		7,171		10,769		10,769
	SECTION TOTAL.....	24	886,351	23	795,161	23	764,753
	DIVISION TOTAL.....	24 \$	886,351	23 \$	795,161	23 \$	764,753

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

ZONING BOARD OF APPEALS

The Zoning Board of Appeals is created pursuant to the Illinois Statutes and the Chicago Zoning Ordinance. It has jurisdiction to hear and decide appeals from any order, requirement, decision or determination made by the Zoning Administrator of the City of Chicago and to hear and pass upon applications for variations and variations in the nature of special uses.

63/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 225,396	\$ 218,748	\$ 214,308	\$ 188,559
.0015	SCHEDULE SALARY ADJUSTMENTS.....	692	1,208	1,208	812
*2005.0000	FOR PERSONAL SERVICES.....	226,088	219,956	215,516	189,371
.0130	POSTAGE.....	8,000	8,000	8,000	4,770
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	8,600	8,600	8,600	8,365
.0143	COURT REPORTING.....	3,500	2,500	2,500	2,274
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	700	700	700	
.0152	ADVERTISING.....	4,000	4,000	4,000	3,790
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	400	400	400	87
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	2,000	2,000	2,000	2,245
.0190	TELEPHONE-CENTREX BILLING.....	1,500	1,500	1,500	1,378
.0191	TELEPHONE-RELOCATIONS CHARGES.....	3,128	200	200	
*2005.0100	FOR CONTRACTUAL SERVICES.....	31,828	27,900	27,900	22,909
.0270	LOCAL TRANSPORTATION.....	400	400	400	
*2005.0200	FOR TRAVEL.....	400	400	400	
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,500	3,500	3,500	2,828
*2005.0300	FOR COMMODITIES AND MATERIALS.....	3,500	3,500	3,500	2,828
*BUDGET LEVEL TOTAL.....		\$ 261,816	\$ 251,758	\$ 247,316	\$ 215,108

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DISPOSITION OF ZONING APPEALS-3005							
9657	MEMBER, ZONING BOARD OF APPEALS.....	4	\$ 12,000	4	\$ 12,000	4	\$ 12,000
9655	CHAIRMAN, ZONING BOARD OF APPEALS.....	1	18,000	1	18,000	1	18,000
1445	ZONING PLANNER.....	1	34,428	1	33,420	1	32,448
1445	ZONING PLANNER.....	1	32,820	1	31,860	1	30,936
1297	CHIEF ZONING EXAMINER.....	1	50,244	1	48,780	1	47,364
0318	ASSISTANT TO THE COMMISSIONER.....	1	41,904				
0306	ASSISTANT TO THE DIRECTOR.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		692		1,208		1,208
	SECTION TOTAL.....	9	226,088	9	219,956	9	215,516
	DIVISION TOTAL.....	9	\$ 226,088	9	\$ 219,956	9	\$ 215,516

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSION ON CHICAGO LANDMARKS

The Commission on Chicago Landmarks insured the preservation and enhancement of the City's historically and architecturally significant buildings, areas, and objects by recommending to the City Council the adoption of ordinances designating such as "Chicago Landmarks".

The Department of Planning and Development will assume the duties of the Commission.

65/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 333,304	\$ 322,996	\$ 341,249
.0015	SCHEDULE SALARY ADJUSTMENTS.....		1,701	1,701	
*2005.0000	FOR PERSONAL SERVICES.....		335,005	324,697	341,249
.0126	OFFICE CONVENIENCES.....		100	100	
.0130	POSTAGE.....		7,600	7,600	4,428
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		9,700	9,700	7,008
.0143	COURT REPORTING.....		5,000	5,000	9,453
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....		1,080	1,080	
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....		4,000	4,000	3,000
.0152	ADVERTISING.....		200	200	54
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....		1,190	1,190	419
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		500	500	448
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		5,000	5,000	4,392
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		600	600	542
.0169	TECHNICAL MEETING COSTS.....		700	700	126
.0178	FREIGHT AND EXPRESS CHARGES.....		400	400	290
.0190	TELEPHONE-CENTREX BILLING.....		7,600	7,600	5,630
.0191	TELEPHONE-RELOCATIONS CHARGES.....		1,500	1,500	
*2005.0100	FOR CONTRACTUAL SERVICES.....		45,170	45,170	35,790
.0245	REIMBURSEMENT TO TRAVELERS.....		1,500	1,500	1,354
.0270	LOCAL TRANSPORTATION.....		250	250	70
*2005.0200	FOR TRAVEL.....		1,750	1,750	1,424
.0340	MATERIAL AND SUPPLIES.....		41,600	41,600	540
.0348	BOOKS AND RELATED MATERIALS.....		300	300	144
.0350	STATIONERY AND OFFICE SUPPLIES.....		4,500	4,500	3,441
*2005.0300	FOR COMMODITIES AND MATERIALS.....		46,400	46,400	4,125
.0424	FURNITURE AND FURNISHINGS.....		700	700	505
*2005.0400	FOR EQUIPMENT.....		700	700	505
*2005.0700	FOR CONTINGENCIES.....		100	100	305
*BUDGET LEVEL TOTAL.....		\$	\$ 429,125	\$ 418,817	\$ 383,398

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

COMMISSION ON CHICAGO LANDMARKS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
HISTORICAL AND ARCHITECTURAL LANDMARK DESIGNATION-3005							
9634	DIRECTOR OF LANDMARKS COMMISSION.....		\$	1	\$ 58,344	1	\$ 56,640
1742	DEPUTY DIRECTOR-LANDMARKS COMMISSION....			2	44,676	2	43,380
1767	LANDMARK PRESERVATION SPECIALIST III....			2	38,688	2	37,560
1767	LANDMARK PRESERVATION SPECIALIST III....			1	36,888	1	35,808
1766	LANDMARK PRESERVATION SPECIALIST II....			1	31,860	1	30,936
1301	ADMINISTRATIVE SERVICES OFFICER I.....			1	35,136	1	34,116
0302	ADMINISTRATIVE ASSISTANT II.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....				1,701		1,701
	SECTION TOTAL.....			9	355,629	9	345,321
	DIVISION TOTAL.....			9	355,629	9	345,321
	LESS TURNOVER.....				20,624		20,624
	TOTAL.....				\$ 335,005		\$ 324,697

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF BUILDINGS

The Department of Buildings enforces the various provisions of the Municipal Code relating to building, electrical, elevator, heating and ventilating, housing and plumbing inspection. It also passes on building plans and enforces compliance through hearings and court action. The Department also examines applicants, and issues licenses and/or certificates of registration, for the following: plumbers, plumbing and mason contractors, stationary engineers, supervising electricians and motion picture machine operators.

The Building Board of Appeal will function as an independent review board, within the Department of Building, to hear and decide appeals from decisions made by the Commissioner of Building provided by the municipal code.

67/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$16,054,435	\$16,329,188	\$15,855,921	\$15,777,053
.0010	SALARIES AND WAGES-ON VOUCHER.....	200,000	145,000	145,000	
.0012	CONTRACT WAGE INCREMENT-PR.....	56,025			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	102,180	92,982	92,982	
.0020	OVERTIME.....	15,000	15,000	15,000	14,972
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
	SUANT TO THE WORKERS COMPENSATION ACT...	55,000	65,000	65,000	65,000
*2005.0000	FOR PERSONAL SERVICES.....	16,482,640	16,647,170	16,173,903	15,857,025
.0130	POSTAGE.....	65,000	65,000	65,000	67,250
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	11,000	37,000	37,000	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	212,000	256,000	256,000	219,679
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	25,604	41,249	41,249	22,810
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	30,500	30,500	30,500	2,221
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	36,000	36,000	36,000	78,878
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	104,696	151,976	151,976	69,251
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	7,474	7,474	7,474	5,022
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	27,297	24,691	24,691	21,052
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	35,750	34,800	34,800	33,029
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,100	2,100	2,100	1,148
.0169	TECHNICAL MEETING COSTS.....	3,000	3,000	3,000	2,013
.0178	FREIGHT AND EXPRESS CHARGES.....	300	300	300	61
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,400	900	900	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	9,313	7,945	7,945	8,779
.0190	TELEPHONE-CENTREX BILLING.....	94,000	80,800	80,800	87,800
.0191	TELEPHONE-RELOCATIONS CHARGES.....	10,000	10,000	10,000	7,428
*2005.0100	FOR CONTRACTUAL SERVICES.....	675,434	789,735	789,735	626,421
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	177,570	177,570	177,570	182,322
.0245	REIMBURSEMENT TO TRAVELERS.....	1,000	1,000	1,000	298
.0270	LOCAL TRANSPORTATION.....	14,780	14,780	14,780	17,369
*2005.0200	FOR TRAVEL.....	193,350	193,350	193,350	199,989
.0340	MATERIAL AND SUPPLIES.....	500	500	500	522
.0348	BOOKS AND RELATED MATERIALS.....	4,000	4,000	4,000	3,174
.0350	STATIONERY AND OFFICE SUPPLIES.....	62,700	62,700	62,700	103,297
*2005.0300	FOR COMMODITIES AND MATERIALS.....	67,200	67,200	67,200	106,993

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF BUILDINGS - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0422	OFFICE MACHINES.....	1,500	1,500	1,500	4,556
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	4,375	4,375	4,375	3,164
*2005.0400	FOR EQUIPMENT.....	5,875	5,875	5,875	7,720
.0528	DEMOLITION.....		891,226	891,226	1,123,565
*2005.0500	FOR PERMANENT IMPROVEMENTS.....		891,226	891,226	1,123,565
	ANTICIPATED REVENUES FROM THE TAX SCAV ENGER SALE TO BE USED FOR DEMOLITION TO BE EXPENDED UNDER THE DIRECTION				
.9117	OF THE BUDGET DIRECTOR.....		1,000,000	1,000,000	
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....		1,000,000	1,000,000	
*BUDGET LEVEL TOTAL.....		\$17,424,499	\$19,594,556	\$19,121,289	\$17,921,713

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3005				
9663	COMMISSIONER OF BUILDINGS.....	1 \$ 87,360	1 \$ 89,976	1 \$ 87,360
9679	DEPUTY COMMISSIONER.....	1 75,684		
9679	DEPUTY COMMISSIONER.....	1 65,424		
9625	DEPUTY COMMISSIONER OF BUILDINGS.....		1 73,476	1 71,341
9625	DEPUTY COMMISSIONER OF BUILDINGS.....		1 63,516	1 61,668
0430	CLERK III.....	1 23,316		
0313	ASSISTANT COMMISSIONER.....	1 63,660	1 61,800	1 60,000
2120	ASSISTANT TO THE COMMISSIONER - BUILDINGS.....		1 50,928	1 49,440
2120	ASSISTANT TO THE COMMISSIONER - BUILDINGS.....		1 48,780	1 47,364
0810	EXECUTIVE SECRETARY II.....	1 28,332	1 28,872	1 28,032
0810	EXECUTIVE SECRETARY II.....		1 26,184	1 25,416
0429	CLERK II.....	1 17,400	1 16,128	1 15,660
0308	STAFF ASSISTANT.....	1 34,428	1 31,860	1 30,936
0304	ASSISTANT TO COMMISSIONER.....	2 52,452		
0303	ADMINISTRATIVE ASSISTANT III.....	2 32,820	1 30,336	1 29,448
	SCHEDULE SALARY ADJUSTMENTS.....		4,966	4,966
	SECTION TOTAL.....	12 568,996	11 526,822	11 511,631

BUREAU OF ADMINISTRATION-3010

PROJECT MANAGEMENT-4005				
1811	STOREKEEPER.....	1 17,400	1 16,128	1 15,660
1575	VDUCHER COORDINATOR.....	1 25,716	1 24,972	1 24,240
0303	ADMINISTRATIVE ASSISTANT III.....	1 28,332	1 26,184	1 25,416
0126	FINANCIAL OFFICER.....	1 62,604	1 60,780	1 59,004
	SCHEDULE SALARY ADJUSTMENTS.....		1,248	1,248
	SUB-SECTION TOTAL.....	4 135,378	4 129,312	4 125,568

PERSONNEL MANAGEMENT-4010				
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1 52,452	1 48,780	1 39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1 46,020	1 42,708	1 41,460
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1 36,192	1 35,136	1 34,116
0809	EXECUTIVE SECRETARY I.....	1 32,820	1 31,860	1 30,936
0431	CLERK IV.....	1 28,332	1 27,504	1 26,700
0430	CLERK III.....	1 22,224	1 20,544	1 19,944
0379	DIRECTOR OF ADMINISTRATION.....	1 54,840	1 50,928	1 49,440
0216	MANAGER OF CUSTOMER SERVICES.....	1 46,020	1 44,676	1 43,380
	SCHEDULE SALARY ADJUSTMENTS.....		4,056	4,056
	SUB-SECTION TOTAL.....	8 321,957	8 306,192	8 289,524

COMPLIANCE ENFORCEMENT ACTION-4020				
2134	CHIEF COMPLIANCE OFFICER.....	1 52,452	1 55,644	1 54,024
2132	ASSISTANT CHIEF COMPLIANCE OFFICER.....	1 48,096	1 46,692	1 45,336

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF BUILDINGS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF ADMINISTRATION-3010 - CONTINUED							
COMPLIANCE ENFORCEMENT ACTION-4020 - CONTINUED							
2132	ASSISTANT CHIEF COMPLIANCE OFFICER.....	1	43,992	1	40,680	1	39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	46,020	1	42,708	1	41,460
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	1	23,316				
0413	INQUIRY AIDE I.....	1	25,716	1	24,972	1	24,240
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		1,223		2,512		2,512
	SUB-SECTION TOTAL.....	7	278,807	7	272,728	7	264,844
BUILDING REGISTRATION-4025							
1776	ASSISTANT RECORDS ADMINISTRATOR.....	1	50,244	1	46,692	1	45,336
0669	REMOTE TERMINAL OPERATOR.....			3	22,632	3	21,972
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....	3	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0632	DATA CONTROLLER.....			1	26,184	1	25,416
0432	SUPERVISING CLERK.....	1	34,428	1	31,860	1	30,936
0431	CLERK IV.....	1	29,736				
0430	CLERK III.....	1	25,716	2	22,632	2	21,972
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	1	19,188				
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0429	CLERK II.....	1	1,323.00M				
	SCHEDULE SALARY ADJUSTMENTS.....		2,975		3,321		3,321
	SUB-SECTION TOTAL.....	12	309,983	10	258,893	10	249,513
RECORDS-4030							
0432	SUPERVISING CLERK.....	1	36,192	1	33,420	1	32,448
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0429	CLERK II.....	2	20,136	2	19,548	2	18,984
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....		201		484		484
	SUB-SECTION TOTAL.....	6	150,201	6	142,564	6	138,448
DATA PROCESSING-4035							
1775	RECORDS ADMINISTRATOR.....	1	65,424	1	63,516	1	61,668
1745	PROGRAM SPECIALIST I.....	1	37,992	1	35,136	1	34,116
1167	SENIOR SYSTEMS ENGINEER.....	1	50,244	1	48,780	1	47,364
0840	ASSISTANT SUPERVISOR OF DATA ENTRY OPERATIONS.....	1	29,736	1	27,504	1	26,700
0836	SENIOR TYPIST.....	1	15,876	1	22,632	1	21,972
0682	SUPERVISOR OF DATA ENTRY OPERATOR.....	1	43,992	1	42,708	1	41,460
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			1	23,724	1	23,028
0669	REMOTE TERMINAL OPERATOR.....			2	22,632	2	21,972
0665	SENIOR DATA ENTRY OPERATOR.....	1	29,736	1	27,504	1	26,700
0665	SENIOR DATA ENTRY OPERATOR.....	3	25,716	4	24,972	4	24,240
0665	SENIOR DATA ENTRY OPERATOR.....	1	19,188	1	23,724	1	23,028
0664	DATA ENTRY OPERATOR.....	1	25,716	1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	3	23,316				
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	28,332	1	27,504	1	26,700
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	25,716	1	23,724	1	23,028
0633	DATA OUTPUT HANDLER.....			1	20,544	1	19,944
0630	SHIFT SUPERVISOR OF DATA CONTROL.....	1	29,736	1	27,504	1	26,700
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	21,156				
0308	STAFF ASSISTANT.....	1	43,992	1	42,708	1	41,460
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	28,872	1	28,032
0301	ADMINISTRATIVE ASSISTANT I.....	1	25,716	1	24,972	1	24,240

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF BUILDINGS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF ADMINISTRATION-3010 - CONTINUED							
DATA PROCESSING-4035 - CONTINUED							
	SCHEDULE SALARY ADJUSTMENTS.....		1,595		2,515		2,515
	SUB-SECTION TOTAL.....	25	744,883	26	752,875	26	730,863
SYSTEMS MANAGEMENT-4040							
1775	RECORDS ADMINISTRATOR.....	1	46,020				
1171	APPLICATIONS DESIGNER.....			1	27,504	1	26,700
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST....	1	54,840	1	53,244	1	51,696
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	39,852	1	36,888	1	35,808
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	37,992	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		886		1,422		1,422
	SUB-SECTION TOTAL.....	4	179,580	4	155,946	4	151,434
DOCUMENT CONTROL-4045							
0669	REMOTE TERMINAL OPERATOR.....			2	22,632	2	21,972
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	1	23,316				
0632	DATA CONTROLLER.....	1	26,964	2	26,184	2	25,416
0631	SENIOR DATA CONTROLLER.....	1	26,964	1	33,420	1	32,448
0430	CLERK III.....	1	24,432	1	23,724	1	23,028
0430	CLERK III.....	1	22,224				
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		214		2,188		2,188
	SUB-SECTION TOTAL.....	7	170,770	7	178,540	7	173,392
	SECTION TOTAL.....	73	2,281,548	72	2,195,050	72	2,123,686
BUREAU OF LICENSING, REGISTRATION AND PERMITS-3015							
LICENSING AND REGISTRATION-4050							
1280	DIRECTOR OF LICENSING, REGISTRATION AND PERMITS.....	1	62,604	1	58,140	1	56,448
0432	SUPERVISING CLERK.....	1	48,096	1	46,692	1	45,336
0430	CLERK III.....	2	23,316	2	22,632	2	21,972
0430	CLERK III.....	1	22,224	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	5	178,556	5	170,640	5	165,672
EXAMINATION OF PLANS-4055							
5677	ENGINEER OF STRUCTURAL DESIGN.....	1	59,880	1	55,644	1	54,024
5620	STRUCTURAL ENGINEER IV.....	1	48,096	1	44,676	1	43,380
5476	DIRECTOR OF PLAN EXAMINATION.....	1	68,952	1	48,780	1	47,364
5475	CHIEF PLAN EXAMINER.....	1	50,244	1	48,780	1	47,364
5464	ARCHITECTURAL TECHNICIAN V.....	1	34,428	1	31,860	1	30,936
5405	ARCHITECT V.....	1	46,020	1	38,688	1	37,560
5404	ARCHITECT IV.....	2	41,904	2	38,688	2	37,560
5404	ARCHITECT IV.....	1	39,852	2	36,888	2	35,808
5404	ARCHITECT IV.....	1	37,992	1	35,136	1	34,116
5404	ARCHITECT IV.....	1	36,192				
2146	DIRECTOR OF HOME OWNERS ASSISTANCE PROGRAM.....			1	58,140	1	56,448
2130	PERMIT APPLICATION EXAMINER.....	1	41,904	1	40,680	1	39,492
2130	PERMIT APPLICATION EXAMINER.....	1	37,992	1	36,888	1	35,808
2130	PERMIT APPLICATION EXAMINER.....	2	29,736	3	27,504	3	26,700
2130	PERMIT APPLICATION EXAMINER.....	1	28,332				
1775	RECORDS ADMINISTRATOR.....			1	55,644	1	54,024
1359	TRAINING OFFICER.....	1	41,904	1	38,688	1	37,560
0810	EXECUTIVE SECRETARY II.....	1	25,716				
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
0430	CLERK III.....	1	24,432	1	23,724	1	23,028
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0430	CLERK III.....	2	21,156	1	21,576	1	20,952

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF BUILDINGS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF LICENSING, REGISTRATION AND PERMITS-3015 - CONTINUED							
EXAMINATION OF PLANS-4055 - CONTINUED							
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
0413	INQUIRY AIDE I.....	1	24,432	1	22,632	1	21,972
0316	COORDINATOR OF SPECIAL PROJECTS-BUILDING			1	46,692	1	45,336
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	50,244				
0303	ADMINISTRATIVE ASSISTANT III.....			1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		5,062		12,457		12,457
	SUB-SECTION TOTAL.....	26	958,702	27	994,045	27	965,437
	SECTION TOTAL.....	31	1,138,258	32	1,164,685	32	1,131,109
BUREAU OF BUILDING INSPECTION-3020							
BUILDING INSPECTION-ADMINISTRATION-4060							
2122	DIRECTOR OF CONSERVATION INSPECTIONS....	1	67,440	1	65,472	1	63,564
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,182				
	SUB-SECTION TOTAL.....	2	103,050	2	98,892	2	96,012
BUILDING INSPECTIONS4065							
2161	CHIEF OF BUILDING INSPECTORS.....	2	62,604	2	55,644	2	54,024
2161	CHIEF OF BUILDING INSPECTORS.....	1	59,880	1	53,244	1	51,696
2161	CHIEF OF BUILDING INSPECTORS.....	1	57,312	1	50,928	1	49,440
2159	SUPERVISOR OF BUILDING INSPECTORS.....	2	57,312	3	50,928	3	49,440
2159	SUPERVISOR OF BUILDING INSPECTORS.....	1	54,840	2	48,780	2	47,364
2159	SUPERVISOR OF BUILDING INSPECTORS.....	3	52,452	2	46,692	2	45,336
2159	SUPERVISOR OF BUILDING INSPECTORS.....	4	50,244	4	44,676	4	43,380
2159	SUPERVISOR OF BUILDING INSPECTORS.....	1	48,096	1	40,680	1	39,492
2159	SUPERVISOR OF BUILDING INSPECTORS.....	2	46,020	1	38,688	1	37,560
2157	BUILDING INSPECTOR.....	2	52,452	6	46,692	6	45,336
2157	BUILDING INSPECTOR.....	4	50,244	4	44,676	4	43,380
2157	BUILDING INSPECTOR.....	4	48,096	9	42,708	9	41,460
2157	BUILDING INSPECTOR.....	10	46,020	12	40,680	12	39,492
2157	BUILDING INSPECTOR.....	6	43,992	7	38,688	7	37,560
2157	BUILDING INSPECTOR.....	11	41,904	15	36,888	15	35,808
2157	BUILDING INSPECTOR.....	13	39,852	6	35,136	6	34,116
2157	BUILDING INSPECTOR.....	7	37,992	3	31,860	3	30,936
2157	BUILDING INSPECTOR.....	10	36,192	6	30,336	6	29,448
2123	ASSISTANT DIRECTOR OF CONSERVATION INSPECTIONS.....	1	50,244	1	46,692	1	45,336
2121	DISTRICT DIRECTOR.....	1	57,312	1	55,644	1	54,024
2121	DISTRICT DIRECTOR.....	1	48,096	1	50,928	1	49,440
2121	DISTRICT DIRECTOR.....	1	37,992	1	44,676	1	43,380
2121	DISTRICT DIRECTOR.....			1	46,692	1	45,336
0836	SENIOR TYPIST.....	1	16,608	1	15,408	1	14,964
0432	SUPERVISING CLERK.....	1	39,852	1	38,688	1	37,560
0431	CLERK IV.....	1	31,248	1	28,872	1	28,032
0430	CLERK III.....	1	28,332	1	27,504	1	26,700
0430	CLERK III.....	2	26,964	2	26,184	2	25,416
0430	CLERK III.....	3	25,716	3	24,972	3	24,240
0430	CLERK III.....	1	24,432	1	23,724	1	23,028
0430	CLERK III.....	3	23,316	3	22,632	3	21,972
0430	CLERK III.....	2	22,224	3	21,576	3	20,952
0430	CLERK III.....			1	17,724	1	17,208
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	20,136	2	19,548	2	18,984
0429	CLERK II.....	1	19,188	1	17,724	1	17,208
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0429	CLERK II.....	1	15,876	1	15,408	1	14,964
0414	INQUIRY AIDE II.....	1	19,188	1	17,724	1	17,208
0316	COORDINATOR OF SPECIAL PROJECTS-BUILDING			1	42,708	1	41,460

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF BUILDINGS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF BUILDING INSPECTION-3020 - CONTINUED							
BUILDING INSPECTIONS4065 - CONTINUED							
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	46,020				
0304	ASSISTANT TO COMMISSIONER.....	1	50,244				
	SCHEDULE SALARY ADJUSTMENTS.....		62,211		41,462		41,462
	SUB-SECTION TOTAL.....	112	4,609,959	116	4,346,378	116	4,220,906
DEMOLITION INSPECTIONS-4070							
2159	SUPERVISOR OF BUILDING INSPECTORS.....			1	50,928	1	49,440
2157	BUILDING INSPECTOR.....			2	44,676	2	43,380
2157	BUILDING INSPECTOR.....			1	40,680	1	39,492
2124	DIRECTOR OF DEMOLITION INSPECTIONS.....	1	57,312	1	55,644	1	54,024
2119	ASSISTANT DIRECTOR OF DEMOLITION- INSPECTIONAL SERVICES.....	1	46,020	1	42,708	1	41,460
0836	SENIOR TYPIST.....	1	17,400	1	16,128	1	15,660
0430	CLERK III.....	1	26,964	2	20,544	2	19,944
0430	CLERK III.....	1	22,224				
0429	CLERK II.....			1	16,128	1	15,660
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		772		3,192		3,192
	SUB-SECTION TOTAL.....	6	201,940	11	386,184	11	375,024
	SECTION TOTAL.....	120	4,914,949	129	4,831,454	129	4,691,942
BUREAU OF TECHNICAL INSPECTIONS-3025							
TECHNICAL INSPECTION-ADMINISTRATION-4075							
2144	DIRECTOR OF TECHNICAL INSPECTIONS.....	1	65,424	1	63,516	1	61,668
0809	EXECUTIVE SECRETARY I.....	1	23,316	1	21,576	1	20,952
0318	ASSISTANT TO THE COMMISSIONER.....	1	46,020				
0306	ASSISTANT TO THE DIRECTOR.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		396		383		383
	SUB-SECTION TOTAL.....	3	135,156	3	130,151	3	126,383
CONSTRUCTION INSPECTION-4080							
2174	CONSTRUCTION INSPECTOR.....	2	52,452	6	46,692	6	45,336
2174	CONSTRUCTION INSPECTOR.....	6	50,244	5	44,676	5	43,380
2174	CONSTRUCTION INSPECTOR.....	1	46,020	1	42,708	1	41,460
2174	CONSTRUCTION INSPECTOR.....	2	41,904	1	40,680	1	39,492
2174	CONSTRUCTION INSPECTOR.....	1	36,192	2	38,688	2	37,560
2174	CONSTRUCTION INSPECTOR.....	3	34,428	1	30,336	1	29,448
2173	CONSTRUCTION INSPECTOR SUPERVISOR.....	1	52,452	1	50,928	1	49,440
2173	CONSTRUCTION INSPECTOR SUPERVISOR.....	1	50,244	1	48,780	1	47,364
2173	CONSTRUCTION INSPECTOR SUPERVISOR.....			1	46,692	1	45,336
2172	ASSISTANT CHIEF-CONSTRUCTION INSPECTOR..	1	57,312	1	53,244	1	51,696
2171	CHIEF CONSTRUCTION INSPECTOR.....	1	59,880	1	55,644	1	54,024
0430	CLERK III.....	1	23,316	1	24,972	1	24,240
0430	CLERK III.....			2	22,632	2	21,972
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		10,222		5,402		5,402
	SUB-SECTION TOTAL.....	21	968,950	25	1,064,246	25	1,033,442
ELECTRICAL CODE COMPLIANCE INSPECTION-4085							
5156	CHIEF ELECTRICAL INSPECTOR.....	1	65,424	1	63,516	1	61,668
0836	SENIOR TYPIST.....	1	20,136	1	19,548	1	18,984
0836	SENIOR TYPIST.....	1	19,188	1	18,624	1	18,084
0430	CLERK III.....	1	25,716	1	23,724	1	23,028
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0430	CLERK III.....	1	19,188	1	17,724	1	17,208
0429	CLERK II.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	36,888	1	35,808

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF BUILDINGS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF TECHNICAL INSPECTIONS-3025 - CONTINUED							
ELECTRICAL CODE COMPLIANCE INSPECTION-4085 - CONTINUED							
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736	1	28,872	1	28,032
5155	ASSISTANT CHIEF ELECTRICAL INSPECTOR....	1	59,442	1	57,711	1	56,031
5153	SUPERVISOR OF ELECTRICAL INSPECTDRS.....	3	53,346	3	53,346	3	52,326
5153	SUPERVISOR OF ELECTRICAL INSPECTORS.....	1	4,445.50M				
5151	ELECTRICAL INSPECTOR.....	38	4,190.50M	40	4,190.50M	40	4,105.50M
	SCHEDULE SALARY ADJUSTMENTS.....		2,885		1,295		1,295
	SUB-SECTION TOTAL.....	54	2,489,147	55	2,520,320	55	2,466,344
ELEVATOR CODE COMPLIANCE INSPECTION-4090							
2139	CHIEF ELEVATOR INSPECTOR.....	1	66,684	1	63,516	1	61,668
2138	ASSISTANT CHIEF ELEVATOR INSPECTOR.....	1	59,880	1	58,140	1	51,696
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
2137	ELEVATOR INSPECTOR.....	14	4,737.20M	14	4,737.20M	14	4,567.33M
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	18	989,286	18	983,022	18	924,859
MECHANICAL EQUIPMENT INSPECTION-4095							
0632	DATA CONTROLLER.....	1	28,332	1	27,504	1	26,700
0432	SUPERVISING CLERK.....	1	39,852	1	36,888	1	35,808
0432	SUPERVISING CLERK.....	1	34,428	1	33,420	1	32,448
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	23,316	1	23,724	1	23,028
0429	CLERK II.....			1	22,632	1	21,972
0428	CLERK I.....	1	20,136	1	19,548	1	18,984
2189	CHIEF MECHANICAL EQUIPMENT INSPECTOR....			1	59,384	1	57,824
2188	CHIEF VENTILATION INSPECTOR.....	1	59,384				
2187	ASSISTANT CHIEF VENTILATION AND FURNACE INSPECTOR.....	1	4,525.73M	1	4,525.73M	1	4,446.00M
2185	SUPERVISING VENTILATION AND FURNACE INSPECTOR.....	2	4,439.07M	3	4,439.07M	3	4,359.33M
2184	VENTILATION AND FURNACE INSPECTOR.....	24	4,357.60M	24	4,357.60M	24	4,272.67M
2140	ASSISTANT CHIEF COOLING PLANT INSPECTOR..	1	4,948.66M	1	4,948.66M	1	4,818.67M
2136	SUPERVISING COOLING PLANT INSPECTOR.....	1	4,602.00M	1	4,602.00M	1	4,472.00M
2135	COOLING PLANT INSPECTOR.....	6	4,428.66M	7	4,428.66M	7	4,298.67M
	SCHEDULE SALARY ADJUSTMENTS.....		892		73		73
	SUB-SECTION TOTAL.....	42	2,078,984	45	2,201,525	45	2,152,202
BOILER INSPECTIONS-4100							
0664	DATA ENTRY OPERATOR.....	1	25,716	1	24,972	1	24,240
0429	CLERK II.....			1	23,724	1	23,028
2105	BOILER INSPECTOR.....	8	4,301.00M	9	4,301.00M	9	4,173.50M
2104	SUPERVISING BOILER INSPECTOR.....	1	4,385.33M	1	4,385.33M	1	4,255.33M
2101	CHIEF BOILER INSPECTOR.....	1	4,862.00M	1	4,862.00M	1	4,732.00M
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	11	549,580	13	624,172	13	605,854
IRON INSPECTIONS-4105							
2166	DIRECTOR OF STUCTURAL AND ARCHITECTURAL INSPECTIONS.....	1	62,604	1	60,780	1	59,004
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820	1	31,860	1	30,936
7610	CONSTRUCTION EQUIPMENT INSPECTOR.....	2	4,309.50M	2	4,309.50M	2	4,190.50M
2164	IRON INSPECTOR.....	4	3,906.93M	4	3,906.93M	4	3,828.93M
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	8	386,385	8	383,601	8	374,301
	SECTION TOTAL.....	157	7,577,488	167	7,887,037	167	7,683,385

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF BUILDINGS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CODE ENFORCEMENT-3030							
2162	DIRECTOR OF CODE ENFORCEMENT.....	1	65,424	1	63,516	1	61,668
0826	PRINCIPAL TYPIST.....	1	19,188	1	17,724	1	17,208
0665	SENIOR DATA ENTRY OPERATOR.....	1	28,332	1	26,184	1	25,416
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716	4	19,548	4	18,984
0665	SENIOR DATA ENTRY OPERATOR.....	2	21,156				
0430	CLERK III.....	4	19,188	1	26,184	1	25,416
0430	CLERK III.....	1	18,252	1	23,724	1	23,028
0430	CLERK III.....			1	18,624	1	18,084
0430	CLERK III.....			3	17,724	3	17,208
0414	INQUIRY AIDE II.....	2	19,188	2	17,724	2	17,208
	SCHEDULE SALARY ADJUSTMENTS.....		4,233		6,006		6,006
	SECTION TOTAL.....	13	318,585	15	348,774	15	338,802
BUILDINGS BOARD OF APPEALS-3040							
8912	MEMBER, BUILDING BOARD OF APPEALS.....	6	6,000	5	6,000	5	6,000
8911	VICE-CHAIRMAN, BUILDING BOARD OF APPEALS.....			1	6,000	1	6,000
8910	CHAIRMAN, BUILDING BOARD OF APPEALS.....	1	9,000	1	9,000	1	9,000
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	7	45,000	7	45,000	7	45,000
	DIVISION TOTAL.....	413	16,854,805	433	16,998,822	433	16,525,555
	LESS TURNOVER.....		698,190		576,852		576,852
	TOTAL.....		\$16,156,615		\$16,422,170		\$15,948,903

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES

The Department of Consumer Services protects the public against fraudulent practices in business through the provision of consumer research, information and education programs; receiving and processing consumer complaints; testing of public chauffeurs and passenger vehicles, and ambulances; and investigation of sales practices in condominiums. The Department also enforces rules and regulations relating to food establishments, measures and weights, and, in particular, the weighing of heavy-duty commercial vehicles. It investigates sales practices relating to fuel, natural gas, electricity, building materials, durable and non-durable merchandise and services.

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Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,807,378	\$ 3,622,638	\$ 3,495,348	\$ 4,044,933
.0012	CONTRACT WAGE INCREMENT-PR.....	1,560			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	31,314	31,921	31,921	
.0020	OVERTIME.....	4,000	17,000	17,000	34,998
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...	8,000	18,000	18,000	30,000
*2005.0000	FOR PERSONAL SERVICES.....	3,852,252	3,689,559	3,562,269	4,109,931
.0130	POSTAGE.....	15,500	17,500	17,500	23,684
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	46,542	53,000	53,000	61,868
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	500	2,000	2,000	4,619
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	2,000	5,250	5,250	10,787
.0151	AND REPRODUCTION CENTER.....	22,842	26,750	26,750	43,699
.0152	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	4,000	4,500	4,500	14,153
.0154	ADVERTISING.....	16,364	18,839	18,839	5,529
.0157	COMMUNICATIONS HARDWARE.....	13,000	12,750	12,750	16,748
.0159	RENTAL OF EQUIPMENT AND SERVICES.....		9,400	9,400	22,126
.0162	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	12,000	10,000	10,000	16,104
.0166	REPAIR MAINTENANCE OF EQUIPMENT.....	250	500	500	1,876
.0169	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	100	1,000	1,000	1,227
.0181	TECHNICAL MEETING COSTS.....	1,000	1,500	1,500	
.0182	TELEPHONE-MOBILE AND PORTABLE PHONES.....		3,800	3,800	7,971
.0184	GAS.....		2,300	2,300	3,792
.0186	ELECTRICITY.....	3,958	2,680	2,680	8,235
.0190	TELEPHONE-EQUIPMENT CHARGES.....	58,500	60,500	60,500	64,342
.0191	TELEPHONE-CENTREX BILLING.....	1,000	2,000	2,000	3,844
*2005.0100	TELEPHONE-RELOCATIONS CHARGES.....	197,556	234,269	234,269	310,604
.0229	FOR CONTRACTUAL SERVICES.....	15,000	22,892	22,892	41,423
.0270	TRANSPORTATION AND EXPENSE ALLOWANCE....	500	500	500	1,857
*2005.0200	LOCAL TRANSPORTATION.....	15,500	23,392	23,392	43,280
.0338	FOR TRAVEL.....	29,000	36,000	36,000	46,078
.0340	LICENSE STICKERS, TAGS AND PLATES.....	750	1,750	1,750	3,793
.0350	MATERIAL AND SUPPLIES.....	20,000	28,500	28,500	35,522
.0360	STATIONERY AND OFFICE SUPPLIES.....	1,000	2,250	2,250	4,133
*2005.0300	REPAIR PARTS AND MATERIALS.....	50,750	68,500	68,500	89,526
.0401	FOR COMMODITIES AND MATERIALS.....	100	250	250	710
.0446	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....	5,600			
*2005.0400	FOR EQUIPMENT.....	5,700	250	250	710
*BUDGET LEVEL TOTAL.....		\$ 4,121,758	\$ 4,015,970	\$ 3,888,680	\$ 4,554,051

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9635	COMMISSIONER OF CONSUMER SERVICES.....	1	\$ 79,920	1	\$ 79,920	1	\$ 77,592
2382	SANITARIAN I.....	1	25,716				
1651	OFFICE ADMINISTRATOR.....			1	36,888	1	35,808
2478	DIRECTOR OF CONSUMER AFFAIRS.....			1	50,928	1	49,440
0320	ASSISTANT TO THE COMMISSIONER.....	1	46,020				
0313	ASSISTANT COMMISSIONER.....			1	38,688	1	35,808
7102	DISPATCH CLERK.....			1	20,544	1	19,944
2491	CONSUMER INVESTIGATOR II.....			1	33,420	1	32,448
2490	CONSUMER INVESTIGATOR I.....			1	33,420	1	32,448
2490	CONSUMER INVESTIGATOR I.....			1	31,860	1	30,936
2490	CONSUMER INVESTIGATOR I.....			1	30,336	1	29,448
2490	CONSUMER INVESTIGATOR I.....			1	26,184	1	25,416
2490	CONSUMER INVESTIGATOR I.....			1	24,972	1	24,240
2457	ASSISTANT TO THE COMMISSIONER-CONSUMER SERVICES.....			1	44,676	1	43,380
1746	PROGRAM SPECIALIST II.....			1	33,420	1	29,448
1746	PROGRAM SPECIALIST II.....			1	28,872	1	28,032
1342	PERSONNEL ASSISTANT III.....	1	25,716	1	23,724	1	23,028
1341	PERSONNEL ASSISTANT II.....	1	25,716	1	24,972	1	24,240
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	39,852	1	36,888	1	35,808
0810	EXECUTIVE SECRETARY II.....	1	29,736	1	27,504	1	26,700
0737	INFORMATION REPRESENTATIVE IV.....			1	35,136	1	34,116
0430	CLERK III.....			1	22,632	1	21,972
0430	CLERK III.....			1	20,544	1	19,944
0430	CLERK III.....			2	17,724	2	17,208
0415	INQUIRY AIDE III.....			1	18,624	1	18,084
0308	STAFF ASSISTANT.....	2	31,248	1	46,692	1	45,336
0308	STAFF ASSISTANT.....			1	38,688	1	37,560
0308	STAFF ASSISTANT.....			2	28,872	2	28,032
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....		1,808		7,366		7,366
	SECTION TOTAL.....	10	368,228	29	850,770	28	818,514
MANAGEMENT & OPERATIONS-3010							
9803	FIRST DEPUTY COMMISSIONER-CONSUMER SERVICES.....			1	57,672	1	55,992
9660	FIRST DEPUTY COMMISSIONER.....	1	59,400				
3950	DIRECTOR OF ADMINISTRATIVE SERVICES.....	1	54,840				
2456	HEARING OFFICER-CONSUMER SERVICES.....	3	34,428	3	33,420	3	32,448
2455	SENIOR HEARING OFFICER-CONSUMER SERVICES.....	2	36,192	1	33,420	1	32,448
2492	SUPERVISING CONSUMER INVESTIGATOR.....	1	43,992	1	42,708	1	41,460
1171	APPLICATIONS DESIGNER.....	1	34,428	1	31,860	1	30,936
1171	APPLICATIONS DESIGNER.....			1	28,872	1	28,032
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST....	1	48,096	1	44,676	1	43,380
0833	WORD PROCESSING OPERATOR I.....	1	19,188	1	17,724	1	17,208
0810	EXECUTIVE SECRETARY II.....			1	28,872	1	28,032
0810	EXECUTIVE SECRETARY II.....			1	26,184	1	25,416
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0665	SENIOR DATA ENTRY OPERATOR.....	1	21,156				
0632	DATA CONTROLLER.....	1	23,316	1	21,576	1	20,952
0631	SENIOR DATA CONTROLLER.....			1	26,184	1	25,416
0430	CLERK III.....	1	22,224	1	20,544	1	19,944
0430	CLERK III.....	1	19,188	1	17,724	1	17,208
0383	COMPLAINT AND VIOLATION HEARING OFFICER.....			1	33,420	1	32,448
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....			1	48,780	1	47,364
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....			1	24,972	1	24,240
0301	ADMINISTRATIVE ASSISTANT I.....	1	20,136	1	18,624	1	18,084
0115	FISCAL MANAGER.....	1	41,904	1	42,708	1	41,460
0115	FISCAL MANAGER.....			1	40,680	1	39,492

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF CONSUMER SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MANAGEMENT & OPERATIONS-3010 - CONTINUED							
0101	ACCOUNTANT I.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		1,793		6,831		6,831
	SECTION TOTAL.....	20	673,445	25	790,755	25	767,919
CONSUMER PROTECTION-3015							
GENERAL INVESTIGATIONS-4020							
9679	DEPUTY COMMISSIONER.....	1	66,684				
2459	DEPUTY COMMISSIONER-ENFORCEMENT.....			1	64,740	1	62,856
2494	MANAGER OF PUBLIC VEHICLE INVESTIGATION.....			1	46,692	1	45,336
2491	CONSUMER INVESTIGATOR II.....	1	34,428	1	31,860	1	30,936
2490	CONSUMER INVESTIGATOR I.....	1	31,248	1	30,336	1	29,448
2490	CONSUMER INVESTIGATOR I.....	1	28,332	1	26,184	1	25,416
2490	CONSUMER INVESTIGATOR I.....	1	26,964	1	24,972	1	24,240
0809	EXECUTIVE SECRETARY I.....			1	22,632	1	21,972
0313	ASSISTANT COMMISSIONER.....	1	50,244				
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432				
	SCHEDULE SALARY ADJUSTMENTS.....		1,153		2,053		2,053
	SUB-SECTION TOTAL.....	7	263,485	7	249,469	7	242,257
WEIGHTS & MEASURES-4025							
2492	SUPERVISING CONSUMER INVESTIGATOR.....	1	43,992	1	42,708	1	41,460
2492	SUPERVISING CONSUMER INVESTIGATOR.....	1	28,332				
2491	CONSUMER INVESTIGATOR II.....	1	39,852	1	38,688	1	37,560
2491	CONSUMER INVESTIGATOR II.....	2	28,332				
2490	CONSUMER INVESTIGATOR I.....	1	34,428	3	31,860	3	30,936
2490	CONSUMER INVESTIGATOR I.....	2	32,820	3	30,336	3	29,448
2490	CONSUMER INVESTIGATOR I.....	2	31,248	3	24,972	3	24,240
2490	CONSUMER INVESTIGATOR I.....	1	26,964				
2490	CONSUMER INVESTIGATOR I.....	4	23,316				
0664	DATA ENTRY OPERATOR.....	1	17,400				
2426	SUPERVISING GAS METER INSPECTOR.....	1	26.55H	1	26.55H	1	25.80H
2425	GAS METER INSPECTOR.....	1	25.55H	2	25.55H	2	24.80H
2405	ELECTRICAL INSTRUMENT INSPECTOR.....			1	3,354.00M	1	3,256.00M
	SCHEDULE SALARY ADJUSTMENTS.....		3,949		1,799		1,799
	SUB-SECTION TOTAL.....	18	579,265	15	543,353	15	527,579
CODE ENFORCEMENT-4030							
2491	CONSUMER INVESTIGATOR II.....	1	37,992	1	36,888	1	35,808
2491	CONSUMER INVESTIGATOR II.....	1	34,428	1	33,420	1	32,448
2491	CONSUMER INVESTIGATOR II.....	1	29,736				
2490	CONSUMER INVESTIGATOR I.....	1	26,964	1	35,136	1	34,116
2490	CONSUMER INVESTIGATOR I.....	1	25,716	1	33,420	1	32,448
2490	CONSUMER INVESTIGATOR I.....			1	28,872	1	28,032
2490	CONSUMER INVESTIGATOR I.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		2,753		1,127		1,127
	SUB-SECTION TOTAL.....	5	157,589	6	193,835	6	188,219
SPECIAL INVESTIGATIONS-4035							
2382	SANITARIAN I.....	2	25,716				
2382	SANITARIAN I.....	2	24,432				
0313	ASSISTANT COMMISSIONER.....	1	46,020	1	44,676	1	43,380
2491	CONSUMER INVESTIGATOR II.....	1	37,992	1	36,888	1	35,808
2491	CONSUMER INVESTIGATOR II.....	1	36,192	1	30,336	1	29,448
2491	CONSUMER INVESTIGATOR II.....	1	32,820				
2490	CONSUMER INVESTIGATOR I.....	1	31,248	1	30,336	1	29,448
2490	CONSUMER INVESTIGATOR I.....	1	25,716	1	24,972	1	24,240
2490	CONSUMER INVESTIGATOR I.....			1	23,724	1	23,028
0415	INQUIRY AIDE III.....	1	25,716	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		2,982		1,428		1,428
	SUB-SECTION TOTAL.....	11	338,982	7	217,332	7	211,020

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF CONSUMER SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONSUMER PROTECTION-3015 - CONTINUED							
LICENSE ADMINISTRATION-4040							
2491	CONSUMER INVESTIGATOR II.....			1	48,984	1	35,808
2490	CONSUMER INVESTIGATOR I.....	1	31,248	1	30,336	1	29,448
2490	CONSUMER INVESTIGATOR I.....	1	26,964	1	24,972	1	24,240
2480	ASSISTANT DIRECTOR OF CONSUMER SERVICES.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		1,124		1,844		1,844
	SUB-SECTION TOTAL.....	2	58,336	4	150,812	4	134,720
	SECTION TOTAL.....	43	1,398,657	39	1,354,801	39	1,303,795
PUBLIC VEHICLE OPERATIONS-3030							
2491	CONSUMER INVESTIGATOR II.....	1	39,852				
2458	DEPUTY COMMISSIONER-PUBLIC VEHICLE OPERATIONS.....			1	63,660	1	61,800
2492	SUPERVISING CONSUMER INVESTIGATOR.....	1	43,992	1	42,708	1	41,460
2479	ASSISTANT DIRECTOR OF CONSUMER AFFAIRS..			1	48,780	1	47,364
2470	CONSUMER SERVICE AIDE.....			1	16,128	1	15,660
2404	DIRECTOR OF CONSUMER CODE ENFORCEMENT...	1	46,020	1	42,708	1	41,460
1746	PROGRAM SPECIALIST II.....	1	34,428	1	31,860	1	30,936
1651	OFFICE ADMINISTRATOR.....	1	37,992				
1274	PUBLIC VEHICLE INSPECTOR.....	2	32,820	2	31,860	2	30,936
1274	PUBLIC VEHICLE INSPECTOR.....	1	31,248	1	30,336	1	29,448
1274	PUBLIC VEHICLE INSPECTOR.....	3	29,736	1	28,872	1	28,032
1274	PUBLIC VEHICLE INSPECTOR.....	2	26,964	2	27,504	2	26,700
1274	PUBLIC VEHICLE INSPECTOR.....	2	25,716	2	24,972	2	24,240
1274	PUBLIC VEHICLE INSPECTOR.....			2	23,724	2	23,028
1171	APPLICATIONS DESIGNER.....	1	28,332				
0809	EXECUTIVE SECRETARY I.....	1	23,316	1	21,576	1	20,952
0631	SENIOR DATA CONTROLLER.....	1	28,332				
0432	SUPERVISING CLERK.....			1	26,184	1	25,416
0430	CLERK III.....	1	24,432	1	24,972	1	24,240
0430	CLERK III.....	1	22,224	1	23,724	1	23,028
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0430	CLERK III.....	1	19,188	1	17,724	1	17,208
0429	CLERK II.....	1	16,608				
0414	INQUIRY AIDE II.....			1	17,724	1	17,208
0326	SUPERVISOR OF LICENSE ADMINISTRATION....	1	31,248				
0313	ASSISTANT COMMISSIONER.....	1	50,244				
0308	STAFF ASSISTANT.....			1	33,420	1	32,448
0302	ADMINISTRATIVE ASSISTANT II.....			1	20,544	1	19,944
0115	FISCAL MANAGER.....	1	46,020				
	SCHEDULE SALARY ADJUSTMENTS.....		9,420		9,473		9,473
	SECTION TOTAL.....	26	814,260	25	736,061	25	714,869
CONSUMER AFFAIRS-3035							
7102	DISPATCH CLERK.....	1	22,224				
2490	CONSUMER INVESTIGATOR I.....	1	36,192				
2490	CONSUMER INVESTIGATOR I.....	1	34,428				
2478	DIRECTOR OF CONSUMER AFFAIRS.....	1	52,452				
1746	PROGRAM SPECIALIST II.....	1	34,428				
1746	PROGRAM SPECIALIST II.....	1	31,248				
0810	EXECUTIVE SECRETARY II.....	1	28,332				
0432	SUPERVISING CLERK.....	1	25,716				
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	2	19,188				
0308	STAFF ASSISTANT.....	1	48,096				
0303	ADMINISTRATIVE ASSISTANT III.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....		4,115				
	SECTION TOTAL.....	13	420,827				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF CONSUMER SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TARGET PROSECUTIONS-3040							
2491	CONSUMER INVESTIGATOR II.....	2	34,428				
2491	CONSUMER INVESTIGATOR II.....	1	28,332				
2490	CONSUMER INVESTIGATOR I.....	1	31,248				
2490	CONSUMER INVESTIGATOR I.....	1	26,964				
2490	CONSUMER INVESTIGATOR I.....	1	24,432				
0313	ASSISTANT COMMISSIONER.....	1	39,852				
0308	STAFF ASSISTANT.....	1	39,852				
0308	STAFF ASSISTANT.....	1	36,192				
	SCHEDULE SALARY ADJUSTMENTS.....		2,217				
	SECTION TOTAL.....	9	297,945				
	DIVISION TOTAL.....	121	3,973,382	118	3,832,387	118	3,705,097
	LESS TURNOVER.....		134,670		177,828		177,828
	TOTAL.....		\$ 3,838,692		\$ 3,654,559		\$ 3,527,269

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF ENVIRONMENT

The mission of the Department of Environment is to improve the natural environment and protect public health by planning, coordinating, promoting and conducting activities that prevent and abate pollution and make best use of natural resources. The Department seeks to achieve a comprehensive environmental program by complementing the activities of Federal, State and other government agencies.

72/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,117,210	\$ 1,941,206	\$ 1,875,434	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	18,069	19,079	19,079	
.0020	OVERTIME.....	5,000	19,000	19,000	
*2005.0000	FOR PERSONAL SERVICES.....	2,140,279	1,979,285	1,913,513	
.0130	POSTAGE.....	73,780	285,200	285,200	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	1,069,480	266,700	266,700	
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	5,000			
	PUBLICATIONS AND REPRDDUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	15,000	41,500	41,500	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	60,350	119,000	119,000	
.0152	ADVERTISING.....	7,500	341,000	341,000	
.0153	PROMOTIONS.....	35,000			
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....	6,240			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	8,000	5,000	5,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	6,600	2,500	2,500	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	15,640	700	700	
.0169	TECHNICAL MEETING COSTS.....	6,850	1,500	1,500	
.0178	FREIGHT AND EXPRESS CHARGES.....	2,000	39	39	
.0182	GAS.....		1,500	1,500	
.0184	ELECTRICITY.....		1,000	1,000	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,800	5,500	5,500	
.0190	TELEPHONE-CENTREX BILLING.....	20,800	11,500	11,500	
.0191	TELEPHONE-RELOCATIONS CHARGES.....	3,500			
*2005.0100	FOR CONTRACTUAL SERVICES.....	1,337,540	1,082,639	1,082,639	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....	2,400	500	500	
.0245	REIMBURSEMENT TO TRAVELERS.....	8,200	3,500	3,500	
.0270	LOCAL TRANSPORTATION.....	1,850			
*2005.0200	FOR TRAVEL.....	12,450	4,000	4,000	
.0316	GAS-BOTTLED AND PROPANE.....	100	1,500	1,500	
.0330	FOOD.....	2,000			
.0338	LICENSE STICKERS, TAGS AND PLATES.....		2,625	2,625	
.0340	MATERIAL AND SUPPLIES.....	127,500	47,350	47,350	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS AND SUPPLIES.....		500	500	
.0342	APPARATUS AND INSTRUMENTS.....	6,150			
.0348	BOOKS AND RELATED MATERIALS.....	7,175	500	500	
.0350	STATIONERY AND OFFICE SUPPLIES.....	22,000	21,794	21,794	
*2005.0300	FOR COMMODITIES AND MATERIALS.....	184,925	74,269	74,269	
.0422	OFFICE MACHINES.....	5,000	1,500	1,500	
.0424	FURNITURE AND FURNISHINGS.....		105,000	105,000	
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	8,000	1,000	1,000	
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....		20,332	20,332	
*2005.0400	FOR EQUIPMENT.....	13,000	127,832	127,832	
*BUDGET LEVEL TOTAL.....		\$ 3,868,194	\$ 3,268,025	\$ 3,202,253	\$

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF ENVIRONMENT - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
COMMISSIONER'S OFFICE-3005							
9722	COMMISSIONER OF ENVIRONMENT.....	1	\$ 79,920	1	\$ 79,920	1	\$ 77,592
9811	DEPUTY COMMISSIONER OF ENVIRONMENT.....			1	70,920	1	68,856
9679	DEPUTY COMMISSIONER.....	1	66,684				
5632	COORDINATING ENGINEER II.....			1	60,780	1	59,004
1746	PROGRAM SPECIALIST II.....			1	33,420	1	32,448
1731	COORDINATOR OF PROGRAM SERVICES.....			1	46,692	1	45,336
1342	PERSONNEL ASSISTANT III.....			1	22,632	1	21,972
1304	SUPERVISOR OF PERSONNEL SERVICES.....			1	36,888	1	35,808
1127	MANAGEMENT SYSTEMS SPECIALIST.....			1	26,184	1	25,416
0810	EXECUTIVE SECRETARY II.....	1	28,332				
0809	EXECUTIVE SECRETARY I.....	1	21,156				
0729	INFORMATION COORDINATOR.....	1	41,904				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....			1	48,780	1	39,492
0308	STAFF ASSISTANT.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....			1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		1,828		4,213		4,213
	SECTION TOTAL.....	6	269,580	10	462,289	10	441,073
ENFORCEMENT-3015							
ADMINISTRATION-4015							
2076	DIRECTOR OF ENVIRONMENTAL MANAGEMENT....	1	52,452	1	48,780	1	47,364
	SCHEDULE SALARY ADJUSTMENTS.....		564		519		519
	SUB-SECTION TOTAL.....	1	53,016	1	49,299	1	47,883
ENGINEERING-4020							
2074	ENVIRONMENTAL ENGINEER I.....	1	46,020	1	44,676	1	43,380
2074	ENVIRONMENTAL ENGINEER I.....			1	35,136	1	34,116
2073	ENVIRONMENTAL ENGINEER II.....	1	39,852	1	53,244	1	51,696
0836	SENIOR TYPIST.....	1	23,316	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		146		141		141
	SUB-SECTION TOTAL.....	3	109,334	4	155,829	4	151,305
INSPECTIONS-4025							
2080	SUPERVISING ENVIRONMENTAL INSPECTOR.....	1	39,852	1	36,888	1	35,808
2080	SUPERVISING ENVIRONMENTAL INSPECTOR.....	1	36,192	1	28,872	1	28,032
2080	SUPERVISING ENVIRONMENTAL INSPECTOR.....	1	31,248				
2080	SUPERVISING ENVIRONMENTAL INSPECTOR.....	1	28,332				
2077	SENIOR ENVIRONMENTAL INSPECTOR.....	2	36,192	1	35,136	1	34,116
2077	SENIOR ENVIRONMENTAL INSPECTOR.....	1	32,820	1	33,420	1	32,448
2077	SENIOR ENVIRONMENTAL INSPECTOR.....	1	31,248	1	31,860	1	30,936
2077	SENIOR ENVIRONMENTAL INSPECTOR.....	1	29,736	2	28,872	2	28,032
2077	SENIOR ENVIRONMENTAL INSPECTOR.....			1	22,632	1	21,972
2070	SUPERVISING ENVIRONMENTAL INSPECTOR.....			1	33,420	1	32,448
2070	SUPERVISING ENVIRONMENTAL INSPECTOR.....			1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		992		2,216		2,216
	SUB-SECTION TOTAL.....	9	302,804	10	308,372	10	299,456
	SECTION TOTAL.....	13	465,154	15	513,500	15	498,644
SOLID WASTE MANAGEMENT-3025							
0320	ASSISTANT TO THE COMMISSIONER.....	1	36,192				
0313	ASSISTANT COMMISSIONER.....	1	65,424	1	48,780	1	47,364
0313	ASSISTANT COMMISSIONER.....	1	48,096				
8124	RECYCLING COORDINATOR.....	1	41,904	1	40,680	1	39,492
3585	COORDINATOR OF RESEARCH AND EVALUATION..			1	36,888	1	35,808
2901	DIRECTOR OF PLANNING, RESEARCH AND DEVELOPMENT.....	1	57,312	1	53,244	1	51,696
1572	CHIEF CONTRACT EXPEDITER.....			1	44,676	1	43,380
1191	CONTRACT ADMINISTRATOR.....			1	50,928	1	49,440
0805	SECRETARY.....	1	20,136	1	19,548	1	18,984

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF ENVIRONMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SOLID WASTE MANAGEMENT-3025 - CONTINUED							
0393	ASSISTANT TO THE COMMISSIONER- ENVIRONMENT.....			1	40,680	1	39,492
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	46,020	1	44,676	1	43,380
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	37,992				
0308	STAFF ASSISTANT.....	1	34,428	1	31,860	1	30,936
0308	STAFF ASSISTANT.....			2	27,504	2	26,700
0303	ADMINISTRATIVE ASSISTANT III.....			1	27,504	1	26,700
0190	ACCOUNTING TECHNICIAN II.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		5,348		7,336		7,336
	SECTION TOTAL.....	9	382,852	14	525,532	14	510,436
NATURAL RESOURCES-3035							
ADMINISTRATION-4035							
1572	CHIEF CONTRACT EXPEDITER.....	1	46,020				
0313	ASSISTANT COMMISSIONER.....	1	50,244	1	58,140	1	56,448
1459	DIRECTOR OF ENERGY MANAGEMENT.....			1	63,516	1	61,668
0810	EXECUTIVE SECRETARY II.....			1	27,504	1	26,700
0788	ASSISTANT DIRECTOR OF PUBLIC SERVICES...			1	55,644	1	54,024
	SCHEDULE SALARY ADJUSTMENTS.....		1,716		542		542
	SUB-SECTION TOTAL.....	2	97,980	4	205,346	4	199,382
ENERGY-4040							
3945	COORDINATOR OF ENERGY CONSERVATION.....			1	36,888	1	35,808
1405	CITY PLANNER V.....			1	42,708	1	41,460
0832	WORD PROCESSING OPERATOR II.....			1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....				1,566		1,566
	SUB-SECTION TOTAL.....			3	99,786	3	96,918
CONSERVATION-4045							
8290	DIRECTOR OF ENVIRONMENTAL SERVICES.....	1	50,244				
2076	DIRECTOR OF ENVIRONMENTAL MANAGEMENT....			1	44,676	1	43,380
2072	ENVIRONMENTAL SCIENTIST.....	1	50,244				
	SCHEDULE SALARY ADJUSTMENTS.....		952		978		978
	SUB-SECTION TOTAL.....	2	101,440	1	45,654	1	44,358
BEAUTIFICATION-4050							
8290	DIRECTOR OF ENVIRONMENTAL SERVICES.....			1	46,692	1	45,336
1747	PROGRAM SPECIALIST III.....			1	38,688	1	37,560
1746	PROGRAM SPECIALIST II.....			1	27,504	1	26,700
0788	ASSISTANT DIRECTOR OF PUBLIC SERVICES...	1	57,312				
0313	ASSISTANT COMMISSIONER.....	1	59,880				
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....				1,568		1,568
	SUB-SECTION TOTAL.....	2	117,192	4	155,132	4	150,856
NATURE CENTER-4055							
7906	PARK NATURALIST ASSISTANT.....	1	21,156				
7901	PARK NATURALIST.....	1	36,192				
7901	PARK NATURALIST.....	1	34,428				
	SCHEDULE SALARY ADJUSTMENTS.....		1,344				
	SUB-SECTION TOTAL.....	3	93,120				
	SECTION TOTAL.....	9	409,732	12	505,918	12	491,314
ADMINISTRATIVE SERVICES-3040							
ADMINISTRATION-4005							
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	41,904				
0831	SUPERVISOR OF WORD PROCESSING.....	1	28,332				
0313	ASSISTANT COMMISSIONER.....	1	52,452				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820				
0177	SUPERVISOR OF ACCOUNTS.....	1	37,992				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF ENVIRONMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE SERVICES-3040 - CONTINUED							
ADMINISTRATION-4005 - CONTINUED							
	SCHEDULE SALARY ADJUSTMENTS.....		1,340				
	SUB-SECTION TOTAL.....	6	224,576				
SERVICES-4010							
1199	DATA PROCESSING COORDINATOR I.....	1	25,716				
0428	CLERK I.....	2	15,876				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	57,468				
	SECTION TOTAL.....	9	282,044				
POLICY AND TECHNICAL SERVICES-3050							
3585	COORDINATOR OF RESEARCH AND EVALUATION..	1	37,992				
1746	PROGRAM SPECIALIST II.....	1	34,428				
1731	COORDINATOR OF PROGRAM SERVICES.....	1	50,244				
0304	ASSISTANT TO COMMISSIONER.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	4	164,568				
ENERGY-3060							
LOCAL ENERGY PROGRAMS-4060							
3945	COORDINATOR OF ENERGY CONSERVATION.....	1	37,992				
1459	DIRECTOR OF ENERGY MANAGEMENT.....	1	65,424				
1405	CITY PLANNER V.....	2	46,020				
0313	ASSISTANT COMMISSIONER.....	1	62,604				
	SCHEDULE SALARY ADJUSTMENTS.....		3,839				
	SUB-SECTION TOTAL.....	5	261,899				
	SECTION TOTAL.....	5	261,899				
	DIVISION TOTAL.....	55	2,245,809	51	2,007,239	51	1,941,467
	LESS TURNOVER.....		110,530		46,954		46,954
	TOTAL.....		\$ 2,135,279		\$ 1,960,285		\$ 1,894,513

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSION ON ANIMAL CARE AND CONTROL

It is the function of the Commission, in cooperation with private humane agencies, to protect domestic animals from inhumane treatment; to protect the public from stray and possibly dangerous animals by impoundment; to confine or humanely dispose of stray animals; and to enforce all sections of the Municipal Code relevant to animal care and control.

73/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,751,470	\$ 1,887,060	\$ 1,830,312	\$ 1,958,655
.0015	SCHEDULE SALARY ADJUSTMENTS.....	11,758	16,979	16,979	4,375
.0020	OVERTIME.....	23,000	32,500	32,500	24,958
.0091	UNIFORM ALLOWANCE.....	16,000	15,100	15,100	18,844
*2005.0000	FOR PERSONAL SERVICES.....	1,802,228	1,951,639	1,894,891	2,006,832
.0130	POSTAGE.....	2,000	2,500	2,500	2,375
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	1,050			
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER.....	2,440	4,140	4,140	4,370
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	9,700	13,383	13,383	14,125
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....	4,274	2,456	2,456	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	2,021	2,121	2,121	4,750
.0159	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	5,000	5,000	5,000	3,325
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	1,125	1,125	1,125	1,187
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	6,280	6,280	6,280	8,740
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	270	270	270	270
.0169	TECHNICAL MEETING COSTS.....	797	747	747	788
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES.....	1,400	2,400	2,400	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,200	4,200	4,200	2,790
.0190	TELEPHONE-CENTREX BILLING.....	19,400	23,000	23,000	20,879
*2005.0100	FOR CONTRACTUAL SERVICES.....	56,957	67,622	67,622	63,589
.0245	REIMBURSEMENT TO TRAVELERS.....	3,200	3,000	3,000	1,865
*2005.0200	FOR TRAVEL.....	3,200	3,000	3,000	1,865
.0330	FOOD.....	24,000	24,000	24,000	22,842
.0338	LICENSE STICKERS, TAGS AND PLATES.....	40	90	90	100
.0340	MATERIAL AND SUPPLIES.....	73,000	39,800	39,800	38,450
.0342	DRUGS, MEDICAL AND CHEMICAL MATERIALS AND SUPPLIES.....	42,000	43,290	43,290	45,695
.0350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,400	5,400	5,695
.0360	REPAIR PARTS AND MATERIALS.....	2,420	3,420	3,420	3,631
*2005.0300	FOR COMMODITIES AND MATERIALS.....	146,460	116,000	116,000	116,413
.0410	EQUIPMENT FOR BUILDINGS.....	3,250	4,250	4,250	4,750
.0446	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....	1,455	7,495	7,495	
*2005.0400	FOR EQUIPMENT.....	4,705	11,745	11,745	4,750
*2005.0700	FOR CONTINGENCIES.....		1,350	1,350	1,367
*BUDGET LEVEL TOTAL.....		\$ 2,013,550	\$ 2,151,356	\$ 2,094,808	\$ 2,184,826

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ANIMAL CARE AND CONTROL-3005							
9694	EXECUTIVE DIRECTOR OF ANIMAL CARE.....	1	\$ 67,704	1	\$ 67,704	1	\$ 65,736
9633	MEMBER.....	8		8		8	
9632	CHAIRMAN.....	1		1		1	
7102	DISPATCH CLERK.....	2	24,432	1	23,724	1	23,028
7102	DISPATCH CLERK.....	1	23,316	1	22,632	1	21,972
7102	DISPATCH CLERK.....			1	21,576	1	20,952
3499	PAVILLION MAINTENANCE AIDE.....	1	21,156	2	19,548	2	18,984
3499	PAVILLION MAINTENANCE AIDE.....	3	20,136	4	18,624	4	18,084
3499	PAVILLION MAINTENANCE AIDE.....	7	19,188	8	17,724	8	17,208

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCOMMISSION ON ANIMAL CARE AND CONTROL - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ANIMAL CARE AND CONTROL-3005 - CONTINUED							
3499	PAVILLION MAINTENANCE AIDE.....	4	18,252	3	16,896	3	16,404
3496	ANIMAL CONTROL OFFICER.....	5	31,248	3	30,336	3	29,448
3496	ANIMAL CONTROL OFFICER.....	3	29,736	5	28,872	5	28,032
3496	ANIMAL CONTROL OFFICER.....	3	28,332	3	27,504	3	26,700
3496	ANIMAL CONTROL OFFICER.....	5	26,964	3	26,184	3	25,416
3496	ANIMAL CONTROL OFFICER.....	3	25,716	2	24,972	2	24,240
3496	ANIMAL CONTROL OFFICER.....			4	23,724	4	23,028
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...	2	39,852	2	38,688	2	37,560
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...	2	37,992	1	36,888	1	35,808
3495	SUPERVISOR OF ANIMAL CONTROL OFFICERS...			1	35,136	1	34,116
3494	ASSISTANT OPERATIONS MANAGER OF ANIMAL CONTROL.....	1	46,020	1	42,708	1	41,460
3492	VETERINARIAN ASSISTANT.....	1	26,964	1	26,184	1	25,416
3492	VETERINARIAN ASSISTANT.....	1	25,716	1	23,724	1	23,028
3491	ANIMAL CONTROL INSPECTOR.....	1	34,428	1	33,420	1	32,448
3491	ANIMAL CONTROL INSPECTOR.....	2	32,820	1	31,860	1	30,936
3491	ANIMAL CONTROL INSPECTOR.....			1	30,336	1	29,448
3487	SUPERVISOR OF PAVILLION MAINTENANCE AIDES.....	1	39,852	1	38,688	1	37,560
3487	SUPERVISOR OF PAVILLION MAINTENANCE AIDES.....	1	37,992	1	36,888	1	35,808
3487	SUPERVISOR OF PAVILLION MAINTENANCE AIDES.....	1	36,192	1	33,420	1	32,448
3487	SUPERVISOR OF PAVILLION MAINTENANCE AIDES.....	1	34,428	1	31,860	1	30,936
3313	SUPERVISING VETERINARIAN.....	1	65,424	1	63,516	1	61,668
3310	VETERINARIAN.....	2	59,880	1	58,140	1	56,448
3310	VETERINARIAN.....			2	55,644	2	54,024
1866	MATERIAL HANDLER.....			1	26,184	1	25,416
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	37,992	1	36,888	1	35,808
0430	CLERK III.....			1	21,576	1	20,952
0413	INQUIRY AIDE I.....			1	21,576	1	20,952
0413	INQUIRY AIDE I.....			2	18,624	2	18,084
0308	STAFF ASSISTANT.....	1	34,428	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
0205	CASHIER.....	1	22,224	1	21,576	1	20,952
0205	CASHIER.....	1	21,156	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		11,758		16,979		16,979
	SECTION TOTAL.....	60	1,821,274	69	1,963,823	69	1,907,075
	DIVISION TOTAL.....	60	1,821,274	69	1,963,823	69	1,907,075
	LESS TURNOVER.....		58,046		58,784		58,784
	TOTAL.....		\$ 1,763,228		\$ 1,904,039		\$ 1,847,291

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**MAYOR'S LICENSE COMMISSION AND LOCAL
LIQUOR CONTROL COMMISSIONER**

The Mayor's License Commission and Local Liquor Control Commissioner is responsible for processing all alcoholic liquor license applications. Additionally, the Office processes complaints and conducts public hearings concerning revocation and suspension of other licenses.

75/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 412,260	\$ 390,312	\$ 378,924	\$ 370,343
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,885	4,713	4,713	
*2005.0000	FOR PERSONAL SERVICES.....	416,145	395,025	383,637	370,343
.0126	OFFICE CONVENIENCES.....	500			
.0130	POSTAGE.....	1,000	500	500	600
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	115,281	94,500	94,500	128,173
.0143	COURT REPORTING.....	29,603	25,200	25,200	23,135
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	2,400	2,680	2,680	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	4,000	2,500	2,500	2,982
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	2,000	1,500	1,500	2,294
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	3,333			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	7,000	4,732	4,732	8,259
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	250	250	250	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	480			
.0190	TELEPHONE-CENTREX BILLING.....	4,000	6,317	6,317	2,812
*2005.0100	FOR CONTRACTUAL SERVICES.....	169,847	138,179	138,179	168,255
.0245	REIMBURSEMENT TO TRAVELERS.....	1,200			
*2005.0200	FOR TRAVEL.....	1,200			
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,500	2,100	2,100	1,770
*2005.0300	FOR COMMODITIES AND MATERIALS.....	3,500	2,100	2,100	1,770
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		9,260	9,260	
*2005.0400	FOR EQUIPMENT.....		9,260	9,260	
*BUDGET LEVEL TOTAL.....		\$ 590,892	\$ 544,564	\$ 533,176	\$ 540,368

Positions and Salaries

Code	Positions	Mayor's		Revised		1992	
		No	Rate	No	Rate	No	Rate
LOCAL LIQUOR CONTROL							
COMMISSIONER-3005							
9624	DIRECTOR OF MAYOR'S LICENSE COMMISSION..	1	\$ 77,616	1	\$ 77,616	1	\$ 75,360
2976	EXECUTIVE ASSISTANT.....	1	75,924	1	73,716	1	71,568
2971	PROGRAM COORDINATOR OF CITIZENS						
	COMPLAINTS.....	1	34,428				
1237	LICENSE CLERK IN CHARGE.....	1	37,992	1	35,136	1	34,116
1237	LICENSE CLERK IN CHARGE.....			1	30,336	1	29,448
0810	EXECUTIVE SECRETARY II.....	1	28,332	1	26,184	1	25,416
0805	SECRETARY.....	1	28,332	1	27,504	1	26,700
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
0305	ASSISTANT TO THE DIRECTOR.....	1	39,852	1	36,888	1	35,808
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		3,885		4,713		4,713
	SECTION TOTAL.....	10	416,145	10	395,025	10	383,637
	DIVISION TOTAL.....	10	\$ 416,145	10	\$ 395,025	10	\$ 383,637

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

LICENSE APPEAL COMMISSION

The License Appeal Commission receives appeals from any resident of the City, or from any person concerned, on any order or action of a local commissioner (Mayor) granting or refusing to grant a liquor license, revoking or refusing to revoke a liquor license or refusing to grant a hearing upon a complaint to revoke a liquor license; to try such order or action; and to decide and enter orders thereon.

77/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 68,820	\$ 66,336	\$ 65,448	\$ 68,579
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
.0025	VACATION RELIEF.....	2,080	1,300	1,300	
*2005.0000	FOR PERSONAL SERVICES.....	70,900	67,636	66,748	68,579
.0130	POSTAGE.....	250	250	250	865
.0143	COURT REPORTING.....	30,000	14,000	14,000	6,361
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	700			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	500	500	500	733
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,000	500	500	
.0190	TELEPHONE-CENTREX BILLING.....	1,500	1,900	1,900	886
*2005.0100	FOR CONTRACTUAL SERVICES.....	33,950	17,150	17,150	8,845
.0340	MATERIAL AND SUPPLIES.....	1,000	600	600	234
*2005.0300	FOR COMMODITIES AND MATERIALS.....	1,000	600	600	234
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	485			
*2005.0400	FOR EQUIPMENT.....	485			
*BUDGET LEVEL TOTAL.....		\$ 106,335	\$ 85,386	\$ 84,498	\$ 77,658

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LIQUOR LICENSE REVOCATION APPEALS-3005							
9690	MEMBER, LICENSE APPEAL COMMISSION.....	480H\$	75.00H	480H\$	75.00H	480H\$	75.00H
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
	VACATION RELIEF.....		2,080		1,300		1,300
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	70,900	1	67,636	1	66,748
	DIVISION TOTAL.....	1 \$	70,900	1 \$	67,636	1 \$	66,748

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

BOARD OF ETHICS

The Board of Ethics increases awareness and encourages maintenance of ethical standards in City government. This is carried out by 1) administration of the Governmental Ethics and Campaign Financing Ordinances and 2) education of City employees, officials, contractors, and the public on these Ordinances and Code of Conduct.

78/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 304,412	\$ 253,743	\$ 246,113	\$ 236,673
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,017	3,729	3,729	1,171
*2005.0000	FOR PERSONAL SERVICES.....	305,429	257,472	249,842	237,844
.0126	OFFICE CONVENIENCES.....	210	200	200	128
.0130	POSTAGE.....	11,414	8,247	8,247	13,015
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	400	800	800	1,444
.0143	COURT REPORTING.....	100	100	100	
.0149	TENANCE OF SOFTWARE PRODUCTS.....	1,200	600	600	
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	50	50	50	300
.0151	AND REPRODUCTION CENTER.....	6,648	7,000	7,000	
.0154	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	4,272	7,235	7,235	3,386
.0157	COMMUNICATIONS HARDWARE.....	635	605	605	285
.0162	RENTAL OF EQUIPMENT AND SERVICES.....	3,512	3,345	3,345	2,781
.0166	REPAIR MAINTENANCE OF EQUIPMENT.....	350	300	300	475
.0169	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	300	100	100	528
.0186	TECHNICAL MEETING COSTS.....	1,980			
.0190	TELEPHONE-EQUIPMENT CHARGES.....	6,900	5,300	5,300	4,979
*2005.0100	FOR CONTRACTUAL SERVICES.....	37,971	33,882	33,882	27,321
.0245	REIMBURSEMENT TO TRAVELERS.....	1,200	200	200	1,024
.0270	LOCAL TRANSPORTATION.....	529	504	504	291
*2005.0200	FOR TRAVEL.....	1,729	704	704	1,315
.0340	MATERIAL AND SUPPLIES.....	2,327	2,216	2,216	1,703
.0348	BOOKS AND RELATED MATERIALS.....	200	150	150	190
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,388	2,274	2,274	1,015
*2005.0300	FOR COMMODITIES AND MATERIALS.....	4,915	4,640	4,640	2,908
.0446	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....	2,370			
*2005.0400	FOR EQUIPMENT.....	2,370			
*BUDGET LEVEL TOTAL.....		\$ 352,414	\$ 296,698	\$ 289,088	\$ 269,388

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BOARD OF ETHICS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9650	EXECUTIVE DIRECTOR.....	1	\$ 55,548	1	\$ 55,548	1	\$ 53,928
9684	DEPUTY DIRECTOR.....	1	46,020				
2922	RESEARCH ANALYST.....	1,000H	14.12H	1,000H	13.72H	1,000H	13.31H
2922	RESEARCH ANALYST.....	1,800H	13.42H	1,000H	13.03H	1,000H	12.65H
1659	LEGAL COUNSEL-BOARD OF ETHICS.....	1	41,904	1	42,708	1	41,460
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	36,192	1	33,420	1	32,448
1199	DATA PROCESSING COORDINATOR I.....			1	27,504	1	26,700
0832	WORD PROCESSING OPERATOR II.....	1	23,316	1	21,576	1	20,952
0308	STAFF ASSISTANT.....	1	36,192	1	33,420	1	32,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		1,017		3,729		3,729
	SECTION TOTAL.....	7	305,429	7	265,199	7	257,569
	DIVISION TOTAL.....	7	305,429	7	265,199	7	257,569
	LESS TURNOVER.....				7,727		7,727
	TOTAL.....		\$ 305,429		\$ 257,472		\$ 249,842

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION

The Office of Cable Communications regulates cable communications in the City of Chicago in order to maximize the revenues paid to the City for the use of public right-of-way by cable tv franchises; and to maximize economic development attributable to cable TV in the City of Chicago. The Office is also responsible for the development and programming of the Municipal Cable Channels in order to maximize the opportunities for more cost-effective internal communications by City agencies and departments.

79/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 663,504	\$ 573,876	\$ 555,900	\$ 692,196
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,588	8,124	8,124	
.0050	STIPENDS.....	80,000	80,000	80,000	80,000
*2005.0000	FOR PERSONAL SERVICES.....	752,092	662,000	644,024	772,196
.0130	POSTAGE.....	2,500	2,500	2,500	4,750
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		1,000	1,000	8,412
.0143	COURT REPORTING.....		500	500	575
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	1,610			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	2,750	2,750	2,750	3,191
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	973	3,131	3,131	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	554	554	554	294
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	7,069	5,439	5,439	9,268
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,294	1,294	1,294	1,900
.0169	TECHNICAL MEETING COSTS.....		1,000	1,000	1,789
.0179	MESSENGER SERVICE.....	500	500	500	438
.0186	TELEPHONE-EQUIPMENT CHARGES.....	270	90	90	2,143
.0190	TELEPHONE-CENTREX BILLING.....	10,500	11,044	11,044	10,037
*2005.0100	FOR CONTRACTUAL SERVICES.....	28,020	29,802	29,802	42,797
.0245	REIMBURSEMENT TO TRAVELERS.....		500	500	
*2005.0200	FOR TRAVEL.....		500	500	
.0348	BOOKS AND RELATED MATERIALS.....	250	200	200	199
.0350	STATIONERY AND OFFICE SUPPLIES.....	6,000	6,000	6,000	8,478
*2005.0300	FOR COMMODITIES AND MATERIALS.....	6,250	6,200	8,200	8,677
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	100			
*2005.0400	FOR EQUIPMENT.....	100			
*2005.0700	FOR CONTINGENCIES.....		500	500	594
*BUDGET LEVEL TOTAL.....		\$ 786,462	\$ 899,002	\$ 881,028	\$ 824,264

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CABLE COMMUNICATIONS ADMINISTRATION-3005							
9845	CABLE COMMISSIONER.....	4	\$	4	\$	4	\$
9771	CABLE ADMINISTRATOR.....	1	75,000	1	75,000	1	72,816
0706	ASSISTANT CABLE ADMINISTRATOR.....	1	68,952	1	61,800	1	60,000
6144	ENGINEERING TECHNICIAN V.....	1	36,192	2	33,420	2	32,448
6144	ENGINEERING TECHNICIAN V.....	1	34,428				
5630	COORDINATING ENGINEER I.....	1	62,604	1	58,140	1	56,448
3894	DIRECTOR OF PLANNING.....	1	50,244	1	46,692	1	45,336
1751	COORDINATOR OF PROGRAM SERVICES AND EVALUATION.....	1	41,904	1	38,688	1	37,560
1487	PRINCIPAL PROGRAM REVIEW SPECIALIST.....	2	32,820	2	30,336	2	29,448
0832	WORD PROCESSING OPERATOR II.....	1	26,964	1	23,724	1	23,028
0729	INFORMATION COORDINATOR.....	1	43,992	1	40,680	1	39,492
0345	CONTRACTS COORDINATOR.....	2	48,096	2	44,676	2	43,380
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		8,588		8,124		8,124
	SECTION TOTAL.....	15	672,082	15	625,020	15	607,044
	DIVISION TOTAL.....	15	672,082	15	625,020	15	607,044
	LESS TURNOVER.....				43,020		43,020
	TOTAL.....		\$ 672,082		\$ 582,000		\$ 564,024

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
COMMISSIONER'S OFFICE**

The Commissioner has supervision of cleaning of public ways and the lighting thereof; the removal of garbage, refuse and waste.

81/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,235,333	\$ 1,135,480	\$ 1,098,868	\$ 1,268,827
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,193	8,068	8,068	
.0020	OVERTIME.....		3,000	3,000	1,143
.0038	WORK STUDY/CO-OP EDUCATION.....	12,000			
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....		22,500	22,500	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	5,000	6,500	6,500	6,500
*2005.0000	FOR PERSONAL SERVICES.....	1,256,526	1,175,548	1,138,936	1,276,470
.0126	OFFICE CONVENIENCES.....	4,500	4,500	4,500	4,048
.0130	POSTAGE.....	11,000	11,000	11,000	8,546
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	24,000			
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	1,600	3,400	3,400	2,925
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	7,780	7,000	7,000	2,850
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	25,000	20,000	20,000	4,413
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	14,500	14,500	14,500	5,571
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	500	500	500	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	2,583	2,583	2,583	12,946
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	3,800	5,300	5,300	3,130
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	3,400	2,380	2,380	1,800
.0169	TECHNICAL MEETING COSTS.....	8,750	7,800	7,800	3,346
.0179	MESSENGER SERVICE.....	1,250	1,000	1,000	323
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	10,000	3,000	3,000	
.0190	TELEPHONE-CENTREX BILLING.....	57,500	19,300	19,300	21,000
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,500	2,500	2,500	2,330
*2005.0100	FOR CONTRACTUAL SERVICES.....	178,863	104,763	104,763	73,228
.0245	REIMBURSEMENT TO TRAVELERS.....	5,000	24,000	24,000	32,205
*2005.0200	FOR TRAVEL.....	5,000	24,000	24,000	32,205
.0340	MATERIAL AND SUPPLIES.....	3,000	3,000	3,000	4,276
.0348	BOOKS AND RELATED MATERIALS.....	2,220	2,220	2,220	1,798
.0350	STATIONERY AND OFFICE SUPPLIES.....	8,600	8,600	8,600	5,986
*2005.0300	FOR COMMODITIES AND MATERIALS.....	13,820	13,820	13,820	12,060
.0422	OFFICE MACHINES.....	400			
.0424	FURNITURE AND FURNISHINGS.....		9,000	9,000	9,500
.0440	MACHINERY AND EQUIPMENT.....	500	500	500	400
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	49,000	100,000	100,000	
*2005.0400	FOR EQUIPMENT.....	49,900	109,500	109,500	9,900
*BUDGET LEVEL TOTAL.....		\$ 1,503,809	\$ 1,427,631	\$ 1,391,019	\$ 1,403,863

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSIONER'S OFFICE - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-DEPARTMENTAL-3004							
OFFICE OF THE COMMISSIONER-4000							
9675	COMMISSIONER OF STREETS AND SANITATION..	1	\$ 98,316	1	\$ 98,316	1	\$ 95,448
9679	DEPUTY COMMISSIONER.....	1	77,304				
9660	FIRST DEPUTY COMMISSIONER.....	1	93,576				
8275	FIRST DEPUTY COMMISSIONER OF STREETS AND SANITATION.....			1	90,852	1	88,200
0385	ASSISTANT TO THE COMMISSIONER-STREETS AND SANITATION.....			1	36,888	1	35,808
0320	ASSISTANT TO THE COMMISSIONER.....	1	39,852				
0216	MANAGER OF CUSTOMER SERVICES.....	1	52,452				
	SCHEDULE SALARY ADJUSTMENTS.....		1,610		1,460		1,460
	SUB-SECTION TOTAL.....	5	363,110	3	227,516	3	220,816
LEGAL SERVICES-DEPARTMENTAL-4001							
0313	ASSISTANT COMMISSIONER.....	1	62,604	1	60,780	1	59,004
0385	ASSISTANT TO THE COMMISSIONER-STREETS AND SANITATION.....			1	33,420	1	32,448
0320	ASSISTANT TO THE COMMISSIONER.....	1	41,904	1	33,420	1	32,448
0320	ASSISTANT TO THE COMMISSIONER.....	1	36,192				
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		846		2,066		2,066
	SUB-SECTION TOTAL.....	4	164,882	4	151,282	4	146,818
ADMINISTRATIVE SUPPORT-4002							
1195	DATA PROCESSING COORDINATOR III.....			1	44,676	1	43,380
0810	EXECUTIVE SECRETARY II.....	1	37,992	1	36,888	1	35,808
0809	EXECUTIVE SECRETARY I.....	1	28,332	1	27,504	1	26,700
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
0387	DIRECTOR OF STAFF SERVICES.....	1	59,880				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	4	153,168	4	135,252	4	131,304
	SECTION TOTAL.....	13	681,140	11	514,030	11	499,138
PLANNING AND MANAGEMENT-3006							
BUDGET MANAGEMENT-4003							
9679	DEPUTY COMMISSIONER.....	1	71,532				
8278	FIRST ASSISTANT COMMISSIONER OF STREETS AND SANITATION.....			1	69,444	1	67,416
0313	ASSISTANT COMMISSIONER.....	1	57,312				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0138	DIRECTOR OF FINANCIAL ANALYSIS.....			1	53,244	1	51,696
0302	ADMINISTRATIVE ASSISTANT II.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		1,166		2,068		2,068
	SUB-SECTION TOTAL.....	3	159,746	3	149,728	3	145,420
PROGRAM ANALYSIS-4004							
3585	COORDINATOR OF RESEARCH AND EVALUATION..			1	46,692	1	45,336
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	30,936
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	48,096				
	SCHEDULE SALARY ADJUSTMENTS.....		571				
	SUB-SECTION TOTAL.....	2	83,095	2	80,112	2	76,272
	SECTION TOTAL.....	5	242,841	5	229,840	5	221,682
RESEARCH / POLICY DEVELOPMENT-3007							
POLICY DEVELOPMENT-4007							
9679	DEPUTY COMMISSIONER.....	1	73,692				
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....			1	71,544	1	69,456
3585	COORDINATOR OF RESEARCH AND EVALUATION..	1	37,992	1	40,680	1	39,492

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
RESEARCH / POLICY DEVELOPMENT-3007 - CONTINUED							
POLICY DEVELOPMENT-4007 - CONTINUED							
2921	SENIOR RESEARCH ANALYST.....			1	28,872	1	28,032
2919	SENIOR PLANNING ANALYST.....			1	30,336	1	29,448
0805	SECRETARY.....	1	29,736	1	28,872	1	28,032
0308	STAFF ASSISTANT.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....				2,072		2,072
	SUB-SECTION TOTAL.....	4	174,240	6	232,712	6	225,980
	SECTION TOTAL.....	4	174,240	6	232,712	6	225,980
COMMUNITY SERVICES-3008							
MEDIA RELATIONS-4009							
0705	DIRECTOR PUBLIC AFFAIRS.....	1	52,452				
0313	ASSISTANT COMMISSIONER.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	1	52,452	1	44,676	1	43,380
COMMUNITY OUTREACH-4010							
9679	DEPUTY COMMISSIONER.....	1	69,468				
8279	DEPUTY COMMISSIONER FOR COMMUNITY SERVICES.....			1	67,440	1	65,472
2971	PROGRAM COORDINATOR OF CITIZENS COMPLAINTS.....	1	41,904				
0737	INFORMATION REPRESENTATIVE IV.....	1	41,904				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	153,276	1	67,440	1	65,472
INQUIRY & INFORMATION-4011							
2971	PROGRAM COORDINATOR OF CITIZENS COMPLAINTS.....			1	40,680	1	39,492
0737	INFORMATION REPRESENTATIVE IV.....			1	38,688	1	37,560
0664	DATA ENTRY OPERATOR.....			1	26,184	1	25,416
0664	DATA ENTRY OPERATOR.....			1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....				402		402
	SUB-SECTION TOTAL.....			4	122,850	4	118,274
	SECTION TOTAL.....	4	205,728	6	234,866	6	228,126
	DIVISION TOTAL.....	26	1,303,949	28	1,211,548	28	1,174,938
	LESS TURNOVER.....		64,423		68,000		68,000
	TOTAL.....		\$ 1,239,526		\$ 1,143,548		\$ 1,106,938

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF STREETS AND SANITATION
COMMISSIONER'S OFFICE
ADMINISTRATIVE SERVICES DIVISION

81/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,475,839	\$ 2,474,800	\$ 2,391,692	\$ 2,329,802
.0012	CONTRACT WAGE INCREMENT-PR.....	5,148			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	14,828	18,127	18,127	
.0019	MTD CHARGES.....		35,802	35,802	65,679
.0020	OVERTIME.....	18,426	25,000	25,000	31,997
.0038	WORK STUDY/CD-OP EDUCATION.....	24,000			
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....		22,500	22,500	350
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	2,500	17,500	17,500	17,500
*2006.0000	FOR PERSONAL SERVICES.....	2,540,741	2,593,729	2,510,621	2,445,328
.0126	OFFICE CONVENIENCES.....	9,350	7,600	7,600	14,308
.0130	POSTAGE.....	20,325	30,100	30,100	22,014
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	226,000	190,600	190,600	26,002
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	6,122	93,000	93,000	71,410
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	24,200	12,000	12,000	11,630
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	25,175	6,500	6,500	4,832
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		27,500	27,500	24,956
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,596	664	664	90
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	36,671	28,277	28,277	11,875
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	34,447	19,879	19,879	23,480
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	4,235	1,900	1,900	4,275
.0169	TECHNICAL MEETING COSTS.....	2,175			
.0184	ELECTRICITY.....		3,000	3,000	875
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,500			
.0190	TELEPHONE-CENTREX BILLING.....	17,250	72,600	72,600	54,998
.0191	TELEPHONE-RELOCATIONS CHARGES.....	4,000	4,000	4,000	6,417
*2006.0100	FOR CONTRACTUAL SERVICES.....	414,046	497,620	497,620	277,162
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	20,000	29,500	29,500	8,261
*2006.0200	FOR TRAVEL.....	20,000	29,500	29,500	8,281
.0313	CLEANING AND SANITATION SUPPLIES.....		2,500	2,500	2,850
.0319	CLOTHING.....	3,500	1,500	1,500	991
.0340	MATERIAL AND SUPPLIES.....	7,000	1,850	1,850	1,903
.0348	BOOKS AND RELATED MATERIALS.....	3,600	3,000	3,000	1,406
.0350	STATIONERY AND OFFICE SUPPLIES.....	36,950	26,000	26,000	25,674
.0361	BUILDING MATERIALS AND SUPPLIES.....		150,000	150,000	142,472
*2006.0300	FOR COMMODITIES AND MATERIALS.....	51,050	184,850	184,850	175,296
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT		10,000	10,000	19,000
.0422	OFFICE MACHINES.....	1,548	400	400	1,900
.0424	FURNITURE AND FURNISHINGS.....		4,000	4,000	7,125
.0440	MACHINERY AND EQUIPMENT.....		25,000	25,000	15,713
	FOR THE PURCHASE OF DATA PRDCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	5,300			
*2006.0400	FOR EQUIPMENT.....	8,848	39,400	39,400	43,738
*BUDGET LEVEL TOTAL.....		\$ 3,032,685	\$ 3,345,099	\$ 3,261,991	\$ 2,949,785

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSIONER'S OFFICE - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PERSONNEL ADMINISTRATION-3009							
PERSONNEL POLICY-4012							
0313	ASSISTANT COMMISSIONER.....	1	\$ 65,424	1	\$ 63,516	1	\$ 61,668
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1	62,604	1	40,680	1	39,492
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	46,020	1	42,708	1	41,460
0805	SECRETARY.....			1	18,624	1	18,084
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		1,793		3,194		3,194
	SUB-SECTION TOTAL.....	4	207,089	4	168,722	4	163,898
PERSONNEL SERVICES-4013							
1341	PERSONNEL ASSISTANT II.....	2	20,136	2	18,624	2	18,084
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,992	1	35,136	1	34,116
0515	DIRECTOR OF SPECIAL SERVICES.....	1	65,424				
0415	INQUIRY AIDE III.....	1	25,716	1	23,724	1	23,028
0216	MANAGER OF CUSTOMER SERVICES.....			1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		2,166		3,636		3,636
	SUB-SECTION TOTAL.....	5	171,570	5	144,420	5	140,328
PAYROLL SERVICES-4014							
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	54,840	1	53,244	1	51,696
0664	DATA ENTRY OPERATOR.....	1	21,156	1	19,548	1	18,984
0175	FIELD PAYROLL AUDITOR.....	6	34,428	1	33,420	1	32,448
0175	FIELD PAYROLL AUDITOR.....	1	32,820	1	24,972	1	24,240
0175	FIELD PAYROLL AUDITOR.....	1	31,248	4	31,860	4	30,936
0175	FIELD PAYROLL AUDITOR.....	1	29,736	1	30,336	1	29,448
0175	FIELD PAYROLL AUDITOR.....			1	28,872	1	28,032
0175	FIELD PAYROLL AUDITOR.....			1	27,504	1	26,700
0169	CHIEF TIMEKEEPER.....	2	46,020	1	44,676	1	43,380
0169	CHIEF TIMEKEEPER.....			1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....		4,685		3,280		3,280
	SUB-SECTION TOTAL.....	13	473,093	13	436,000	13	423,412
CAREER DEVELOPMENT / TRAINING-4180							
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....			1	75,048	1	72,864
0313	ASSISTANT COMMISSIONER.....			1	46,692	1	45,336
6123	SAFETY DIRECTOR.....			1	46,692	1	45,336
0809	EXECUTIVE SECRETARY I.....			1	28,872	1	28,032
0515	DIRECTOR OF SPECIAL SERVICES.....			1	60,780	1	56,448
0430	CLERK III.....			1	24,972	1	24,240
0307	ASSISTANT COMMISSIONER OF STREETS AND SANITATION.....			1	65,472	1	63,564
	SCHEDULE SALARY ADJUSTMENTS.....				196		196
	SUB-SECTION TOTAL.....			7	348,724	7	336,016
	SECTION TOTAL.....	22	851,752	29	1,097,886	29	1,063,654
FINANCIAL ADMINISTRATION-3010							
ACCOUNTING SERVICES-4015							
9679	DEPUTY COMMISSIONER.....	1	67,440				
8280	DEPUTY COMMISSIONER OF ADMINISTRATIVE SERVICES.....			1	65,460	1	63,552
0313	ASSISTANT COMMISSIONER.....	1	62,604	1	60,780	1	59,004
0809	EXECUTIVE SECRETARY I.....	1	26,964	1	26,184	1	25,416
0432	SUPERVISING CLERK.....	1	39,852	1	38,688	1	37,560
0430	CLERK III.....			1	23,724	1	23,028
0429	CLERK II.....	1	19,188	1	18,624	1	18,084
0387	DIRECTOR OF STAFF SERVICES.....			1	50,928	1	49,440
0308	STAFF ASSISTANT.....	1	36,192	1	35,136	2	32,448
0308	STAFF ASSISTANT.....	1	34,428	1	33,420		
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCOMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCIAL ADMINISTRATION-3010 - CONTINUED							
ACCOUNTING SERVICES-4015 - CONTINUED							
0192	AUDITOR II.....			1	40,680	1	39,492
0190	ACCOUNTING TECHNICIAN II.....	1	34,428	2	31,860	2	30,936
0190	ACCOUNTING TECHNICIAN II.....	2	32,820	1	30,336	1	29,448
0185	MANAGER OF ACCOUNTING.....	1	43,992	1	38,688	1	37,560
6324	LABORER (AS TRUCK LOADER).....	1	15,37H				
	SCHEDULE SALARY ADJUSTMENTS.....		3,706		1,342		1,342
	SUB-SECTION TOTAL.....	13	491,505	14	527,710	14	510,894
CONTRACT SERVICES-4016							
1191	CONTRACT ADMINISTRATOR.....	1	54,840				
0380	DIRECTOR OF ADMINISTRATION I.....	1	50,244	1	46,692	1	45,336
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		1,211		2,969		2,969
	SUB-SECTION TOTAL.....	3	140,723	2	81,521	2	79,241
MANAGEMENT INFORMATION SYSTEMS-4017							
2902	CHIEF RESEARCH ANALYST.....	1	37,992	1	35,136	1	34,116
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	54,840	1	53,244	1	51,696
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...			1	38,688	1	37,560
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION.....			1	65,472	1	63,564
	SCHEDULE SALARY ADJUSTMENTS.....		146		846		846
	SUB-SECTION TOTAL.....	2	92,878	4	193,386	4	187,782
OFFICE SUPPORT SERVICES-4181							
1811	STOREKEEPER.....	1	21,156	1	20,544	1	19,944
0381	DIRECTOR OF ADMINISTRATION II.....	1	57,312	1	55,644	1	54,024
0190	ACCOUNTING TECHNICIAN II.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	109,716	3	106,524	3	103,416
	SECTION TOTAL.....	21	834,922	23	909,141	23	881,133
FACILITY MANAGEMENT-3011							
9679	DEPUTY COMMISSIONER.....	1	70,812				
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....			1	68,748	1	66,744
5630	COORDINATING ENGINEER I.....	1	66,684	1	63,516	1	61,668
4516	GENERAL SUPERINTENDENT OF BUILDING REPAIR.....	1	66,684	1	64,740	1	62,856
0308	STAFF ASSISTANT.....	1	29,736	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	24,972	1	24,240
9411	CDNSTRUCTION LABORER.....	2	18,75H	4	18,75H	4	18,00H
7741	OPERATING ENGINEER, GROUP C.....	1	22,99H	1	22,99H	1	22,11H
4301	CARPENTER.....	3	22,35H	3	22,35H	3	21,65H
	SCHEDULE SALARY ADJUSTMENTS.....		1,121		2,664		2,664
	SECTION TOTAL.....	11	526,467	13	594,742	13	575,102
ADMINISTRATIVE ADJUDICATION-3012							
1621	DIRECTOR OF ADMINISTRATIVE ADJUDICATION.....	1	43,992	1	42,708	1	41,460
0308	STAFF ASSISTANT.....	1	37,992				
0104	ACCOUNTANT IV.....	1	46,020				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	3	128,004	1	42,708	1	41,460

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

COMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SAFETY & TRAINING-3013							
6123	SAFETY DIRECTOR.....	1	50,244				
0431	CLERK IV.....	1	28,332				
0313	ASSISTANT COMMISSIONER.....	1	67,440				
0313	ASSISTANT COMMISSIDNER.....	1	48,096				
6324	LABORER (AS TRUCK LOADER).....	1	15.37H				
	SECTION TOTAL.....	5	225,467				
MTD ALLOCATION-3400							
7183	MOTOR TRUCK DRIVER.....	1	18.60H	1	18.60H	1	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	37,844				
	DIVISION TOTAL.....	63	2,604,556	66	2,644,457	66	2,561,349
	LESS TURNOVER.....		113,888		151,530		151,530
	TOTAL.....		\$ 2,490,667		\$ 2,492,927		\$ 2,408,819

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF SANITATION

81/1015

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$66,956,000	\$46,504,076	\$44,391,338	\$45,615,313
.0012	CONTRACT WAGE INCREMENT-PR.....	1,234,813			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	123,559	137,725	137,725	
.0019	MTD CHARGES.....		21,800,000	21,800,000	17,572,110
.0020	OVERTIME.....	4,263,340	4,442,276	4,442,276	5,423,610
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	1,200,000	1,200,000	1,200,000	1,200,000
*2020.0000	FOR PERSONAL SERVICES.....	73,777,712	74,084,077	71,971,339	69,811,033
.0130	POSTAGE.....	5,993	8,400	8,400	9,750
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	4,070,354	3,416,200	3,416,200	3,224,639
.0148	TESTING AND INSPECTING.....	16,000	28,900	28,900	21,375
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	24,400	51,650	51,650	763
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	52,000	79,250	79,250	44,193
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	32,800	39,800	39,800	64,919
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	27,500	26,170	26,170	24,020
.0155	RENTAL OF PROPERTY.....		288,000	288,000	187,882
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	118,310	3,264,570	3,264,570	4,205,326
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	20,000	39,500	39,500	34,521
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	300,000	300,000	300,000	337,485
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,458,500	1,458,500	1,458,500	1,493,199
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,000	1,000	1,000	2,375
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	4,000	3,600	3,600	
.0182	GAS.....		550,000	550,000	394,040
.0184	ELECTRICITY.....		1,000,000	1,000,000	1,030,085
.0185	WASTE DISPOSAL SERVICES.....	44,429,250	44,429,248	44,429,248	41,721,390
.0186	TELEPHONE-EQUIPMENT CHARGES.....	900	900	900	1,755
.0190	TELEPHONE-CENTREX BILLING.....	163,000	245,000	245,000	190,737
.0191	TELEPHONE-RELOCATIONS CHARGES.....	15,000	15,000	15,000	27,017
*2020.0100	FOR CONTRACTUAL SERVICES.....	50,739,007	55,245,688	55,245,688	53,015,471
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	198,200	279,800	279,800	154,319
*2020.0200	FOR TRAVEL.....	198,200	279,800	279,800	154,319
.0340	MATERIAL AND SUPPLIES.....	950,000	875,973	875,973	864,963
.0350	STATIONERY AND OFFICE SUPPLIES.....	50,000	44,000	44,000	53,102
.0360	REPAIR PARTS AND MATERIALS.....	285,000	250,000	250,000	202,671
*2020.0300	FOR COMMODITIES AND MATERIALS.....	1,285,000	1,169,973	1,169,973	1,120,736
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	105,000	107,000	107,000	104,863
.0422	OFFICE MACHINES.....	3,200	17,700	17,700	15,675
.0424	FURNITURE AND FURNISHINGS.....		6,500	6,500	35,035
.0440	MACHINERY AND EQUIPMENT.....	10,000	8,000	8,000	8,075
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	13,600	18,767	18,767	27,870
*2020.0400	FOR EQUIPMENT.....	131,800	157,967	157,967	191,518
*BUDGET LEVEL TOTAL.....		126,131,719	130,937,505	128,824,767	124,293,077

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF SANITATION - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SANITATION ADMINISTRATION-3042							
EXECUTIVE DIRECTION-4030							
9679	DEPUTY COMMISSIONER.....	1	\$ 77,352		\$		\$
8281	ASSISTANT COMMISSIONER OF STREETS AND SANITATION-OPERATIONS.....			1	68,040	1	61,668
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....			1	75,096	1	72,912
8182	DEPUTY GENERAL SUPERINTENDENT OF SANITATION.....	1	62,604	1	60,780	1	59,004
2921	SENIOR RESEARCH ANALYST.....			1	28,872	1	28,032
2902	CHIEF RESEARCH ANALYST.....			1	35,136	1	34,116
0809	EXECUTIVE SECRETARY I.....	1	21,156				
0805	SECRETARY.....	1	23,316	1	24,972	1	24,240
0805	SECRETARY.....			1	18,624	1	18,084
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION	1	66,684	1	63,516	1	61,668
0385	ASSISTANT TO THE COMMISSIONER-STREETS AND SANITATION.....			1	40,680	1	39,492
0320	ASSISTANT TO THE COMMISSIONER.....	1	41,904				
0313	ASSISTANT COMMISSIONER.....	1	70,080				
0308	STAFF ASSISTANT.....			1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	2	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		1,107		4,448		4,448
	SUB-SECTION TOTAL.....	10	450,803	12	501,356	12	482,480
ADMINISTRATIVE SERVICES-4031							
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	48,096	1	44,676	1	43,380
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	32,820	1	30,336	1	29,448
1174	PRINCIPAL APPLICATIONS DESIGNER.....	1	37,992	1	36,888	1	35,808
0826	PRINCIPAL TYPIST.....			1	16,896	1	16,404
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	26,964	1	24,972	1	24,240
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316	1	21,576	1	20,952
0665	SENIOR DATA ENTRY OPERATOR.....	1	20,136	1	18,624	1	18,068
0664	DATA ENTRY OPERATOR.....			2	16,896	2	16,404
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	36,888	1	35,808
0381	DIRECTOR OF ADMINISTRATION II.....	1	46,020				
0308	STAFF ASSISTANT.....	1	39,852				
0308	STAFF ASSISTANT.....	1	29,736				
0164	SUPERVISING TIMEKEEPER.....			2	22,632	2	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		5,679		5,672		5,672
	SUB-SECTION TOTAL.....	9	310,611	12	315,584	12	306,532
FINANCIAL CONTROLS-4033							
1575	VOUCHER COORDINATOR.....	2	22,224	2	20,544	2	19,944
1575	VOUCHER COORDINATOR.....			1	18,624	1	18,084
1572	CHIEF CONTRACT EXPEDITER.....	1	37,992	1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....	2	29,736	1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
0190	ACCOUNTING TECHNICIAN II.....			1	23,724	1	23,025
0152	DIRECTOR OF FINANCIAL CONTROLS.....			1	44,676	1	43,380
0104	ACCOUNTANT IV.....			1	44,676	1	43,380
6324	LABORER (AS TRUCK LOADER).....	2	15,37H	2	15,37H	2	14,62H
	SCHEDULE SALARY ADJUSTMENTS.....		4,354		4,518		4,518
	SUB-SECTION TOTAL.....	9	268,556	12	359,176	12	347,605
	SECTION TOTAL.....	28	1,029,770	36	1,176,116	36	1,136,617

GENERAL SUPPORT-3043

GENERAL SUPPORT-4036

0303	ADMINISTRATIVE ASSISTANT III.....			1	27,504	1	26,700
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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL SUPPORT-3043 - CONTINUED							
GENERAL SUPPORT-4036 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....					268		268
SUB-SECTION TOTAL.....				1	27,772	1	26,968
GRANTS MANAGEMENT-4038							
2902	CHIEF RESEARCH ANALYST.....	1	36,192				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	41,904	1	40,680	1	35,808
0303	ADMINISTRATIVE ASSISTANT III.....			1	26,184	1	25,416
SCHEDULE SALARY ADJUSTMENTS.....			900		930		930
SUB-SECTION TOTAL.....		2	78,996	2	67,794	2	62,154
PROPERTY CONTROL-4040							
1819	CHIEF STOREKEEPER.....	1	32,820	1	33,420	1	32,448
1815	PRINCIPAL STOREKEEPER.....	1	29,736	1	28,872	1	28,032
1811	STOREKEEPER.....	1	23,316	1	22,632	1	21,972
6324	LABORER.....	2	15.37H	2	15.37H	2	14.62H
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....		5	148,582	5	147,634	5	142,102
SECTION TOTAL.....		7	227,578	8	243,200	8	231,224
CODE ENFORCEMENT-3047							
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	62,604	1	60,780	1	59,004
7152	REFUSE COLLECTION COORDINATOR.....	6	36,192	6	33,420	6	32,448
2921	SENIOR RESEARCH ANALYST.....			1	33,420	1	32,448
1175	SENIOR OPERATIONS ANALYST.....	1	36,192	1	33,420	1	32,448
0664	DATA ENTRY OPERATOR.....	1	19,188	2	17,724	2	17,208
0308	STAFF ASSISTANT.....			1	38,688	1	37,560
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
SCHEDULE SALARY ADJUSTMENTS.....			5,350		3,370		3,370
SECTION TOTAL.....		10	370,222	13	433,150	13	420,634
SOLID WASTE COLLECTION-3050							
SUPERVISORY & CLERICAL-4021							
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	57,312	1	55,644	1	49,440
8175	DIVISION SUPERINTENDENT.....	1	67,440	2	64,740	2	62,856
8175	DIVISION SUPERINTENDENT.....	1	66,684	2	53,244	2	51,696
8175	DIVISION SUPERINTENDENT.....	1	57,312	1	48,780	1	47,364
8175	DIVISION SUPERINTENDENT.....	2	50,244				
8173	WARD SUPERINTENDENT.....	2	66,684	2	63,516	2	61,668
8173	WARD SUPERINTENDENT.....	7	65,424	8	60,780	8	59,004
8173	WARD SUPERINTENDENT.....	3	62,604	3	58,140	3	56,448
8173	WARD SUPERINTENDENT.....	1	59,880	1	55,644	1	54,024
8173	WARD SUPERINTENDENT.....	1	57,312	2	53,244	2	51,696
8173	WARD SUPERINTENDENT.....	17	54,840	17	50,928	17	49,440
8173	WARD SUPERINTENDENT.....	5	52,452	5	48,780	5	47,364
8173	WARD SUPERINTENDENT.....	9	50,244	6	46,692	6	45,336
8173	WARD SUPERINTENDENT.....	7	48,096	10	44,676	10	43,380
8173	WARD SUPERINTENDENT.....	2	46,020				
7152	REFUSE COLLECTION COORDINATOR.....	9	43,992	1	42,708	1	41,460
7152	REFUSE COLLECTION COORDINATOR.....	30	41,904	20	40,680	20	39,492
7152	REFUSE COLLECTION COORDINATOR.....	20	39,852	34	38,688	34	37,560
7152	REFUSE COLLECTION COORDINATOR.....	18	37,992	27	36,888	27	35,808
7152	REFUSE COLLECTION COORDINATOR.....	9	36,192	8	35,136	8	34,116
7152	REFUSE COLLECTION COORDINATOR.....	1	34,428	6	33,420	6	32,448
7152	REFUSE COLLECTION COORDINATOR.....	1	32,820	1	30,336	1	29,448
7152	REFUSE COLLECTION COORDINATOR.....	8	28,332				
7146	SUPERVISOR OF FIELD SERVICES II.....	1	36,192	1	35,136	1	34,116
1175	SENIOR OPERATIONS ANALYST.....			1	24,972	1	24,240
0416	WARD CLERK.....	6	32,820	7	31,860	7	30,936

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SOLID WASTE COLLECTION-3050 - CONTINUED							
SUPERVISORY & CLERICAL-4021 - CONTINUED							
0416	WARD CLERK.....	5	31,248	5	30,336	5	29,448
0416	WARD CLERK.....	5	29,736	3	28,872	3	28,032
0416	WARD CLERK.....	8	28,332	8	27,504	8	26,700
0416	WARD CLERK.....	5	26,964	8	26,184	8	25,416
0416	WARD CLERK.....	11	23,316	12	21,576	12	20,952
0416	WARD CLERK.....			7	20,544	7	19,944
6324	LABORER.....	3	15.37H	3	15.37H	3	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....		103,645		113,485		113,485
	SUB-SECTION TOTAL.....	200	8,428,293	212	8,367,621	212	8,120,535
CONTAINERIZATION-4022							
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	50,244	1	46,692	1	45,336
6324	LABORER (AS TRUCK LOADER).....	6	15.37H	18	15.37H	18	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....		1,125		1,606		1,606
	SUB-SECTION TOTAL.....	7	239,498	19	612,884	19	583,788
REFUSE COLLECTION-4025							
7110	EQUIPMENT SERVICES COORDINATOR.....	1	59,880	1	55,644	1	54,024
7124	EQUIPMENT DISPATCHER.....	8	18.60H	10	18.60H	10	18.05H
7123	EQUIPMENT TRAINING SPECIALIST (M.T.D.)..	1	3,488.00M	1	3,386.00M	1	3,287.50M
6324	LABORER (AS TRUCK LOADER).....	874	15.37H	904	15.37H	904	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....				984		984
	SUB-SECTION TOTAL.....	884	27,809,383	916	28,821,439	918	27,424,297
BULK COLLECTION-4026							
6324	LABORER (AS TRUCK LOADER).....	43	15.37H	50	15.37H	50	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	43	1,348,258	50	1,567,740	50	1,491,240
RECYCLING COLLECTIONAL-4027							
6324	LABORER.....	17	15.37H	17	15.37H	17	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	17	533,032	17	533,032	17	507,022
COMPOST COLLECTION-4028							
6324	LABORER.....	170,000H	15.37H	85,000H	15.37H	85,000H	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....		2,812,900		1,308,450		1,242,700
TIRE COLLECTION-4029							
6324	LABORER.....	7	15.37H	7	15.37H	7	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	7	219,484	7	219,484	7	208,774
	SECTION TOTAL.....	1,158	41,190,846	1,221	41,428,450	1,221	39,578,356

SOLID WASTE DISPOSAL-3058

SUPERVISORY & CLERICAL-4032							
8281	ASSISTANT COMMISSIONER OF STREETS AND SANITATION-OPERATIONS.....			1	63,516	1	61,668
7152	REFUSE COLLECTION COORDINATOR.....	1	41,904	1	38,688	1	37,560
7152	REFUSE COLLECTION COORDINATOR.....	2	37,992	1	36,888	1	35,808
7152	REFUSE COLLECTION COORDINATOR.....			1	35,136	1	34,116
6073	ENGINEER OF SANITATION.....			1	63,516	1	61,668
6055	MECHANICAL ENGINEER V.....			1	58,140	1	56,448
0805	SECRETARY.....			1	18,624	1	18,084
0380	DIRECTOR OF ADMINISTRATION I.....	1	41,904	1	38,688	1	37,560
0313	ASSISTANT COMMISSIONER.....	1	65,424				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	43,992	1	40,680	1	39,492
6324	LABORER (AS TRUCK LOADER).....			1	15.37H	1	14.62H

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SOLID WASTE DISPOSAL-3058 - CONTINUED							
SUPERVISORY & CLERICAL-4032 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....		6	270,168	10	426,665	10	413,663
TRANSFER & LANDFILL-4037							
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	54,840	1	50,928	1	49,440
8125	SUPERINTENDENT OF REFUSE DISPOSAL.....	1	54,840	1	53,244	1	51,696
0664	DATA ENTRY OPERATOR.....	1	22,224	1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....			1	16,896	1	16,404
9495	WEIGHMASTER.....	2	15.37H	3	15.37H	3	14.62H
8114	DUMP FOREMAN.....	5	2,900.00M				
6324	LABORER (AS TRUCK LOADER).....	16	15.37H	16	15.37H	16	14.62H
SCHEDULE SALARY ADJUSTMENTS.....			194		1,010		1,010
SUB-SECTION TOTAL.....		26	870,485	23	738,363	23	705,165
INCINERATION-4042							
8126	PLANT MANAGER-FUEL PROCESSING.....	1	65,424	1	63,516	1	61,668
5615	CIVIL ENGINEER V.....			1	55,644	1	54,024
5614	CIVIL ENGINEER IV.....	1	54,840				
1406	PLANNING ASSISTANT.....	1	25,716	1	24,972	1	24,240
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
9495	WEIGHMASTER.....	2	15.37H	2	15.37H	2	14.62H
7775	STATIONARY FIREMAN.....	13	18.11H	12	18.11H	12	17.41H
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	7	26.64H	7	26.64H	7	25.60H
7743	OPERATING ENGINEER, GROUP A.....	4	24.22H	4	24.22H	4	23.29H
7741	OPERATING ENGINEER, GROUP C.....	11	22.99H	11	22.99H	11	22.11H
6676	FOREMAN OF MACHINISTS.....	1	23.50H	1	23.50H	1	22.80H
6674	MACHINIST.....	6	22.50H	6	22.50H	6	21.80H
6613	BOILER MAKER WELDER.....	2	23.55H	2	23.55H	2	23.55H
6324	LABORER (AS TRUCK LOADER).....	18	15.37H	18	15.37H	18	14.62H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H
5035	ELECTRICAL MECHANIC.....	12	23.15H	12	23.15H	12	22.65H
4776	FOREMAN OF STEAMFITTERS.....	1	26.55H	1	26.55H	1	25.80H
4774	STEAMFITTER.....	6	24.55H	6	24.55H	6	23.80H
4754	PLUMBER.....	1	23.52H	1	23.52H	1	22.80H
4634	PAINTER.....	1	21.20H	1	21.20H	1	20.70H
4505	ASBESTOS WORKER.....	1	22.25H	1	22.25H	1	21.50H
SCHEDULE SALARY ADJUSTMENTS.....			245				
SUB-SECTION TOTAL.....		92	3,861,412	91	3,921,631	91	3,786,396
PATHOLOGICAL INCINERATION-4043							
7775	STATIONARY FIREMAN.....	2	18.11H	2	18.11H	2	17.41H
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	1	26.64H	1	26.64H	1	25.60H
6324	LABORER (AS TRUCK LOADER).....	2	15.37H	2	15.37H	2	14.62H
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....		5	190,945	5	190,945	5	182,807
SECTION TOTAL.....		128	5,293,010	129	5,277,604	128	5,088,131
LOT CLEANING-3061							
6324	LABORER.....	6	15.37H	6	15.37H	6	14.62H
SCHEDULE SALARY ADJUSTMENTS.....							
SECTION TOTAL.....		6	188,129	6	188,129	6	178,949

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF SANITATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
The following employees as needed are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding approved by the Comptroller as to the sufficiency of funding available to cover the term of employment.							
TEMPORARY HELP-3065							
7183	MOTOR TRUCK DRIVER.....		18.60H		18.60H		18.05H
6324	LABORER.....		15.37H		15.37H		14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
MTD ALLOCATION-3401							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	3	19.90H	5	19.90H	5	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	17	19.25H	19	19.25H	19	18.70H
7183	MOTOR TRUCK DRIVER.....	6	19.05H	6	19.05H	6	18.50H
7183	MOTOR TRUCK DRIVER.....	522	18.60H	554	18.60H	554	18.05H
7183	MOTOR TRUCK DRIVER.....	18,480H	18.60H	18,480H	18.60H	18,480H	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	548	21,173,046				
	DIVISION TOTAL.....	1,886	69,472,801	1,413	48,746,649	1,413	46,633,811
	LESS TURNOVER.....		2,393,042		2,104,848		2,104,848
	TOTAL.....		\$67,079,559		\$46,641,801		\$44,529,063

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF RODENT CONTROL

81/1020

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,512,016	\$ 2,812,979	\$ 2,697,605	\$ 2,905,212
.0012	CONTRACT WAGE INCREMENT-PR.....	49,764			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	10,822	9,986	9,986	
.0019	MTD CHARGES.....		960,738	960,738	318,404
.0020	OVERTIME.....	32,333	48,300	48,300	82,851
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...	18,000	27,000	27,000	27,000
*2025.0000	FOR PERSONAL SERVICES.....	3,622,935	3,859,003	3,743,629	3,333,467
.0126	OFFICE CONVENIENCES.....	3,000	3,000	3,000	1,200
.0130	POSTAGE.....	300	250	250	190
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	34,000	14,000	14,000	4,794
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....	11,900	9,300	9,300	11,873
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	10,600	10,600	10,600	7,377
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,060	1,060	1,060	453
.0169	TECHNICAL MEETING COSTS.....	500	500	500	381
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,000	1,000	1,000	
.0182	GAS.....		24,100	24,100	10,133
.0184	ELECTRICITY.....		7,000	7,000	3,843
.0185	WASTE DISPOSAL SERVICES.....	335,680	40,000	40,000	256,602
.0190	TELEPHONE-CENTREX BILLING.....	15,500	19,300	19,300	12,815
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,000	2,000	2,000	964
*2025.0100	FOR CONTRACTUAL SERVICES.....	415,540	132,110	132,110	310,625
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	22,300	32,980	32,980	22,466
*2025.0200	FOR TRAVEL.....	22,300	32,980	32,980	22,466
.0340	MATERIAL AND SUPPLIES.....	120,066	130,650	130,650	93,488
.0350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000	5,000	3,830
*2025.0300	FOR COMMODITIES AND MATERIALS.....	125,066	135,650	135,650	97,318
.0422	OFFICE MACHINES.....	1,000	1,000	1,000	999
.0424	FURNITURE AND FURNISHINGS.....		2,000	2,000	830
*2025.0400	FOR EQUIPMENT.....	1,000	3,000	3,000	1,828
*BUDGET LEVEL TOTAL.....		\$ 4,186,841	\$ 4,162,743	\$ 4,047,389	\$ 3,765,705

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF RODENT CONTROL - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3071							
ADMINISTRATION & GENERAL SUPPORT-4170							
9680	DEPUTY COMMISSIONER OF RODENT CONTROL...		\$	1	\$ 65,472	1	\$ 63,564
9679	DEPUTY COMMISSIONER.....	1	69,468				
8102	DIRECTOR OF RODENT CONTROL SERVICES.....	1	57,312	1	55,644	1	54,024
2365	RODENT CONTROL OFFICER.....	1	54,840	1	53,244	1	51,696
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	52,452	1	48,780	1	47,364
1199	DATA PROCESSING COORDINATOR I.....	1	29,736	1	30,336	1	29,448
0809	EXECUTIVE SECRETARY I.....	1	29,736	1	28,872	1	28,032
0431	CLERK IV.....			1	20,544	1	19,944
0430	CLERK III.....	1	19,188				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	62,604	1	60,780	1	59,004
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
0164	SUPERVISING TIMEKEEPER.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		3,553		2,747		2,747
	SUB-SECTION TOTAL.....	12	495,721	11	445,571	11	432,659
WAREHOUSE OPERATIONS-4171							
3525	COMMUNITY AIDE III.....	1	29,736	1	28,872	1	28,032
1819	CHIEF STOREKEEPER.....			1	38,688	1	37,560
6324	LABORER.....	2	15.37H	2	15.37H	2	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	92,446	4	130,270	4	125,242
CITIZEN REQUEST FOR SERVICE-4172							
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,224	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		553		948		948
	SUB-SECTION TOTAL.....	1	22,777	1	21,492	1	20,892
	SECTION TOTAL.....	16	610,944	16	597,333	16	578,793
VECTOR CONTROL-3072							
VECTOR SERVICES-4173							
8166	ASSISTANT DISTRICT SUPERVISOR OF RODENT CONTROL.....	1	41,904	1	38,688	1	37,560
8166	ASSISTANT DISTRICT SUPERVISOR OF RODENT CONTROL.....	1	37,992	1	33,420	1	32,448
8166	ASSISTANT DISTRICT SUPERVISOR OF RODENT CONTROL.....	1	36,192	2	27,504	2	26,700
8165	DISTRICT SUPERVISOR OF RODENT CONTRDL...	2	46,020	1	46,692	1	45,336
8165	DISTRICT SUPERVISOR OF RODENT CONTRDL...	2	31,248	2	42,708	2	41,460
8165	DISTRICT SUPERVISOR OF RODENT CONTRDL...			1	40,680	1	39,492
8101	ASSISTANT DIRECTOR OF RODENT CONTROL SERVICES.....	1	41,904	1	38,688	1	37,560
3525	COMMUNITY AIDE III.....	5	29,736	4	28,872	4	28,032
3525	COMMUNITY AIDE III.....	1	28,332	2	27,504	2	26,700
3523	COMMUNITY AIDE I.....	1	21,156	1	20,544	1	19,944
1747	PROGRAM SPECIALIST III.....	1	39,852				
0430	CLERK III.....	1	22,224	1	21,576	1	20,952
0430	CLERK III.....	3	19,188	3	17,724	3	17,208
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
6324	LABORER.....	34	15.37H	36	15.37H	36	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....		5,025		4,761		4,761
	SUB-SECTION TOTAL.....	55	1,725,856	57	1,760,546	57	1,687,180
PUBLIC EDUCATION-4174							
3428	HEALTH EDUCATOR AIDE II.....			1	28,872	1	28,032
3428	HEALTH EDUCATOR AIDE II.....			2	27,504	2	26,700
3424	HEALTH EDUCATOR AIDE I.....			1	21,576	1	20,952

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF RODENT CONTROL - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
VECTOR CONTROL-3072 - CONTINUED							
PUBLIC EDUCATION-4174 - CONTINUED							
3424	HEALTH EDUCATOR AIDE I.....			1	20,544	1	19,944
1747	PROGRAM SPECIALIST III.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			6	164,688	6	159,888
	SECTION TOTAL.....	55	1,725,856	63	1,925,234	63	1,847,078
ELIMINATION OF CAUSATIVE-3073							
COURT ORDERS-4176							
8165	DISTRICT SUPERVISOR OF RODENT CONTROL...	1	39,852	1	38,688	1	37,560
6324	LABORER.....	6	15.37H	6	15.37H	6	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....		1,691				
	SUB-SECTION TOTAL.....	7	229,672	7	226,817	7	216,509
GARAGE DEMOLITION-4177							
6324	LABORER.....	2	15.37H				
	SUB-SECTION TOTAL.....	2	82,710				
	SECTION TOTAL.....	9	292,382	7	226,817	7	216,509
DEAD ANIMAL RECOVERY-3074							
8165	DISTRICT SUPERVISOR OF RODENT CONTROL...			1	38,688	1	37,560
7124	EQUIPMENT DISPATCHER.....	1	18.60H	1	18.60H	1	18.05H
6324	LABORER.....	2	15.37H	4	15.37H	4	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....				1,530		1,530
	SECTION TOTAL.....	3	100,654	6	203,581	6	195,211
MTD ALLOCATION-3402							
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	19.25H	1	19.25H	1	18.70H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	2	18.85H	4	18.85H	4	18.30H
7183	MOTOR TRUCK DRIVER.....	21	18.60H	21	18.60H	21	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	24	813,002				
	DIVISION TOTAL.....	107	3,642,838	92	2,952,965	92	2,837,591
	LESS TURNOVER.....		120,000		130,000		130,000
	TOTAL.....		\$ 3,522,838		\$ 2,822,965		\$ 2,707,591

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
ELECTRICAL MAINTENANCE AND OPERATIONS DIVISION**

Expense for maintenance of street lights chargeable to Motor Fuel Tax to be reimbursed to Corporate Fund.
81/1025

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$10,993,128	\$ 9,578,239	\$ 9,215,444	\$10,490,870
.0012	CONTRACT WAGE INCREMENT-PR.....	189,800			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	6,393	7,590	7,590	
.0019	MTD CHARGES.....		1,866,051	1,866,051	1,985,722
.0020	OVERTIME.....	390,000	280,780	280,780	337,249
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	415,000	400,000	400,000	522,126
*2030.0000	FOR PERSONAL SERVICES.....	11,994,321	12,132,680	11,769,865	13,335,967
.0125	OFFICE AND BUILDING SERVICES.....	1,500	1,500	1,500	1,028
.0130	POSTAGE.....	3,000	3,000	3,000	2,308
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	4,000	5,000	5,000	892
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	5,000	6,500	6,500	2,402
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	10,525	8,000	8,000	6,586
.0155	RENTAL OF PROPERTY.....		9,000	9,000	5,278
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	2,650	420,000	420,000	399,000
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	23,000	34,120	34,120	31,454
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	2,500	16,500	16,500	13,268
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	68,337	151,500	151,500	143,347
.0182	GAS.....		8,000	8,000	5,061
.0184	ELECTRICITY.....		1,100,000	1,100,000	821,750
.0190	TELEPHONE-CENTREX BILLING.....	41,220	47,000	47,000	43,860
*2030.0100	FOR CONTRACTUAL SERVICES.....	161,732	1,810,120	1,810,120	1,476,234
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	135,000	127,000	127,000	195,089
.0270	LOCAL TRANSPORTATION.....	200	200	200	169
*2030.0200	FOR TRAVEL.....	135,200	127,200	127,200	195,258
.0340	MATERIAL AND SUPPLIES.....	1,980,971	2,688,056	2,688,056	2,317,249
.0350	STATIONERY AND OFFICE SUPPLIES.....	17,500	17,500	17,500	16,348
*2030.0300	FOR COMMODITIES AND MATERIALS.....	1,998,471	2,705,556	2,705,556	2,333,597
.0423	COMMUNICATION DEVICES.....	80,000	88,000	88,000	147,055
*2030.0400	FOR EQUIPMENT.....	80,000	88,000	88,000	147,055
	*BUDGET LEVEL TOTAL.....	\$14,389,724	\$18,863,536	\$18,500,741	\$17,488,111

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ELECTRICITY - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3075							
9679	DEPUTY COMMISSIONER.....	1	\$ 76,260		\$		\$
8286	DEPUTY COMMISSIONER OF STREETS AND SANITATION-ELECTRICITY.....			1	74,040	1	71,880
5048	GENERAL SUPERINTENDENT OF ELECTRICITY...	1	65,424	1	63,516	1	61,668
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	48,096	1	44,676	1	43,380
0805	SECRETARY.....	1	28,332	1	27,504	1	26,700
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION	1	67,440	1	65,472	1	63,564
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	40,680	1	39,492
0381	DIRECTOR OF ADMINISTRATION II.....	1	43,992				
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		2,183		1,246		1,246
	SECTION TOTAL.....	7	364,547	7	347,470	7	337,378
ELECTRICAL ENGINEERING SERVICES-3080							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096	1	46,692	1	45,336
5818	ENGINEER OF ELECTRICITY.....	1	70,080	1	65,748	1	63,828
1593	DIRECTOR OF SUPPLY AND STOCK CONTROL....	1	39,852	1	36,888	1	35,808
1572	CHIEF CONTRACT EXPEDITER.....	1	48,096	1	44,676	1	43,380
1199	DATA PROCESSING COORDINATOR I.....	1	26,964	1	26,184	1	25,416
0832	WORD PROCESSING OPERATOR II.....	1	21,156	1	19,548	1	18,984
0665	SENIOR DATA ENTRY OPERATOR.....	1	21,156	1	19,548	1	18,984
0432	SUPERVISING CLERK.....			1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		4,210		5,789		5,789
	SECTION TOTAL.....	7	279,610	8	303,761	8	285,085

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

STREET LIGHT MAINTENANCE-3086

7175	SUPERINTENDENT OF GARAGE.....	1	54,840	1	53,244	1	51,696
5050	ASSISTANT SUPERINTENDENT OF ELECTRICAL OPERATIONS.....	2	59,880	2	58,140	2	56,448
5049	SUPERINTENDENT OF ELECTRICAL OPERATIONS.	1	62,604	1	58,140	1	56,448
9528	LABORER-(B OF E).....	4	18.75H	5	18.75H	5	18.00H
9528	LABORER-(B OF E).....				18.75H		18.00H
8244	FOREMAN OF LABORERS.....				19.40H		18.65H
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	1	26.64H	1	26.64H	1	25.60H
7633	HOISTING ENGINEER (CLASS I).....	2	24.60H	2	24.60H	2	23.90H
7183	MOTOR TRUCK DRIVER.....				18.60H		18.05H
5235	LOAD DISPATCHER.....	3	4,004.00M	3	4,004.00M	3	3,865.33M
5235	LOAD DISPATCHER.....				4,004.00M		3,865.33M
5088	FOREMAN OF STREET LIGHT REPAIRMEN.....	2	4,307.33M	2	4,307.33M	2	4,125.33M
5086	STREET LIGHT REPAIRMAN.....	25	4,004.00M	26	4,004.00M	26	3,865.33M
5085	GENERAL FOREMAN OF LINEMEN.....	6	4,593.33M	6	4,593.33M	6	4,385.33M
5083	FOREMAN OF LINEMAN.....		24.85H	3	24.85H	3	23.80H
5083	FOREMAN OF LINEMAN.....	3	24.85H				
5081	LINEMAN.....		23.10H	14	23.10H	14	22.30H
5081	LINEMAN.....	13	23.10H				
5083	FOREMAN OF LINEMAN.....				24.85H		23.80H
5081	LINEMAN.....				23.10H		22.30H
5063	FOREMAN OF LAMP MAINTENANCE MEN.....	2	19.10H	2	19.10H	2	18.30H
5061	LAMP MAINTENANCE MAN.....		18.10H	29	18.10H	29	17.30H
5061	LAMP MAINTENANCE MAN.....	24	18.10H		18.10H		17.30H
	SCHEDULE SALARY ADJUSTMENTS.....						

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
STREET LIGHT MAINTENANCE-3086 - CONTINUED							
SECTION TOTAL.....		89	4,053,156	97	4,361,658	97	4,184,939
TRAFFIC SIGNAL MAINTENANCE-3087							
5050	ASSISTANT SUPERINTENDENT OF ELECTRICAL OPERATIONS.....	1	59,880	1	58,140	1	56,448
9528	LABORER-(B OF E).....	4	18.75H	4	18.75H	4	18.00H
7741	OPERATING ENGINEER, GROUP C.....	1	22.99H	1	22.99H	1	22.11H
7124	EQUIPMENT DISPATCHER.....	1	18.60H	1	18.60H	1	18.05H
5235	LOAD DISPATCHER.....	2	4,004.00M	2	4,004.00M	2	3,865.33M
5089	FOREMAN OF TRAFFIC SIGNAL REPAIRMEN.....	1	4,307.33M	1	4,307.33M	1	4,125.33M
5087	TRAFFIC SIGNAL REPAIRMAN.....		4,004.00M	15	4,004.00M	15	3,865.33M
5087	TRAFFIC SIGNAL REPAIRMAN.....	15	4,004.00M				
5085	GENERAL FOREMAN OF LINEMEN.....	2	4,593.33M	2	4,593.33M	2	4,385.33M
5083	FOREMAN OF LINEMAN.....	4	24.85H	4	24.85H	4	23.80H
5081	LINEMAN.....	9	23.10H	9	23.10H	9	22.30H
5087	TRAFFIC SIGNAL REPAIRMAN.....				4,004.00M		3,865.33M
5061	LAMP MAINTENANCE MAN.....				18.10H		17.30H
SCHEDULE SALARY ADJUSTMENTS.....							
SECTION TOTAL.....		40	1,903,360	40	1,901,620	40	1,832,168
POLICE AND FIRE COMMUNICATIONS-3090							
5051	SUPERINTENDENT OF FIRE/POLICE ELECTRICAL COMMUNICATION.....	1	65,424	1	60,780	1	59,004
1195	DATA PROCESSING COORDINATOR III.....	1	46,020				
9528	LABORER-(B OF E).....	4	18.75H	5	18.75H	5	18.00H
6676	FOREMAN OF MACHINISTS.....			1	23.50H	1	22.80H
6674	MACHINIST.....	4	22.50H	5	22.50H	5	21.80H
5085	GENERAL FOREMAN OF LINEMEN.....	3	4,593.33M	3	4,593.33M	3	4,385.33M
5083	FOREMAN OF LINEMAN.....	2	24.85H	2	24.85H	2	23.80H
5082	LINEMAN HELPER.....	4	17.97H	4	17.97H	4	17.30H
5081	LINEMAN.....	37	23.10H	41	23.10H	41	22.30H
5061	LAMP MAINTENANCE MAN.....	1	18.10H	1	18.10H	1	17.30H
5035	ELECTRICAL MECHANIC.....	4	23.15H	4	23.15H	4	22.65H
SCHEDULE SALARY ADJUSTMENTS.....					555		555
SECTION TOTAL.....		61	2,830,843	67	3,101,320	67	2,993,483

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director. The request must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

TEMPORARY HELP-3094

8244	FOREMAN OF LABORERS.....	19.40H
7183	MOTOR TRUCK DRIVER.....	18.60H
7111	SERVICE DRIVER.....	11.26H
5235	LOAD DISPATCHER.....	4,004.00M
5089	FOREMAN OF TRAFFIC SIGNAL REPAIRMEN.....	4,307.33M
5088	FOREMAN OF STREET LIGHT REPAIRMEN.....	4,307.33M
5087	TRAFFIC SIGNAL REPAIRMAN.....	4,004.00M
5086	STREET LIGHT REPAIRMAN.....	4,004.00M
5085	GENERAL FOREMAN OF LINEMEN.....	4,593.33M
5083	FOREMAN OF LINEMAN.....	24.85H
5081	LINEMAN.....	23.10H
5061	LAMP MAINTENANCE MAN.....	18.10H
	SECTION TOTAL.....	

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
MTD ALLOCATION-3403							
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	3	19.25H	3	19.25H	3	18.70H
7183	MOTOR TRUCK DRIVER.....	45	18.60H	49	18.60H	49	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	48	1,825,290				
	DIVISION TOTAL.....	252	11,256,806	219	10,015,829	219	9,853,034
	LESS TURNOVER.....		257,285		430,000		430,000
	TOTAL.....		\$10,999,521		\$ 9,585,829		\$ 9,223,034

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
ELECTRICAL CONSTRUCTION DIVISION

81/1025		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$20,286,114	\$14,419,547	\$13,890,979	\$13,316,390
.0012	CONTRACT WAGE INCREMENT-PR.....	244,920			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	23,965	22,113	22,113	
.0019	MTD CHARGES.....		2,155,200	2,155,200	1,747,239
.0020	OVERTIME.....	422,500	400,000	400,000	1,356,953
.0025	VACATION RELIEF.....	105,000	105,000	105,000	69,777
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	100,000	55,000	55,000	55,000
*2035.0000	FOR PERSONAL SERVICES.....	21,182,499	17,156,860	16,628,292	16,545,359
.0125	OFFICE AND BUILDING SERVICES.....	5,000	5,000	5,000	3,293
.0130	POSTAGE.....	1,500	1,500	1,500	853
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	2,000			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	3,500	3,500	3,500	1,000
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	11,525	8,000	8,000	6,638
.0155	RENTAL OF PROPERTY.....		22,300	22,300	16,272
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	251,640	1,287,000	1,287,000	1,358,475
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	20,100	20,100	20,100	17,233
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	40,000	40,000	40,000	40,914
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	10,000	10,000	10,000	9,374
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	117,525	96,988	96,988	87,725
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,600	1,600	1,600	
.0182	GAS.....		168,000	168,000	111,737
.0184	ELECTRICITY.....		174,900	174,900	167,987
.0190	TELEPHONE-CENTREX BILLING.....	56,000	24,400	24,400	26,500
*2035.0100	FOR CONTRACTUAL SERVICES.....	520,390	1,863,288	1,863,288	1,848,001
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	75,000	75,000	75,000	100,043
*2035.0200	FOR TRAVEL.....	75,000	75,000	75,000	100,043
.0340	MATERIAL AND SUPPLIES.....	4,438,505	3,758,505	3,758,505	4,571,077
.0350	STATIONERY AND OFFICE SUPPLIES.....	15,712	15,712	15,712	14,711
*2035.0300	FOR COMMODITIES AND MATERIALS.....	4,454,217	3,774,217	3,774,217	4,585,788
.0422	OFFICE MACHINES.....	2,000	2,000	2,000	1,007
.0423	COMMUNICATION DEVICES.....	35,000	25,000	25,000	10,692
*2035.0400	FOR EQUIPMENT.....	37,000	27,000	27,000	11,699
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....		10,000	10,000	
	FOR SERVICES PROVIDED BY THE CHICAGO				
.9415	DEPARTMENT OF TRANSPORTATION.....	10,000			
*2035.9400	FOR SPECIFIC PURPOSE-GENERAL.....	10,000	10,000	10,000	
*BUDGET LEVEL TOTAL.....		\$26,279,106	\$22,906,385	\$22,377,797	\$23,090,890

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ELECTRICITY - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS SUPPORT-3095							
5848	SUPERINTENDENT OF CONSTRUCTION.....	1	\$ 65,424	1	\$ 63,516	1	\$ 61,668
5048	GENERAL SUPERINTENDENT OF ELECTRICITY...	2	54,840	2	53,244	2	51,696
5047	ASSISTANT GENERAL SUPERINTENDENT OF ELECTRICITY.....	1	62,604	1	58,140	1	56,448
5045	ASSISTANT SUPERINTENDENT OF CONSTRUCTION.....	2	59,880	2	58,140	2	56,448
5044	ASSISTANT SUPERINTENDENT OF LABORERS.....	1	52,452	1	50,928	1	49,440
1853	SUPERVISOR OF INVENTORY CONTROL III.....	1	39,852	1	36,888	1	35,808
1815	PRINCIPAL STOREKEEPER.....	1	21,156	1	19,548	1	18,984
1811	STOREKEEPER.....	1	24,432				
1811	STOREKEEPER.....	2	17,400				
0836	SENIOR TYPIST.....			1	21,576	1	20,952
0833	WORD PROCESSING OPERATOR I.....	1	23,316				
0832	WORD PROCESSING OPERATOR II.....	1	24,432	1	22,632	1	21,972
0805	SECRETARY.....	2	21,156	1	19,548	1	18,984
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432				
0432	SUPERVISING CLERK.....	1	29,736	1	27,504	1	26,700
0429	CLERK II.....	2	19,188	2	18,624	2	18,084
0429	CLERK II.....	1	18,252	1	17,724	1	17,208
0429	CLERK II.....	1	17,400	1	16,896	1	16,404
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	20,544	1	19,944
0164	SUPERVISING TIMEKEEPER.....	1	26,964	1	24,972	1	24,240
9532	STORES LABORER.....	3	18.75H				
9528	LABORER-(B OF E).....	248,880H	18.75H	189,720H	18.75H	189,720H	18.00H
8244	FOREMAN OF LABORERS.....	5	19.40H	5	19.40H	5	18.65H
8243	GENERAL FOREMAN OF LABORERS.....	3	3,478.80M	3	3,478.80M	3	3,348.80M
7741	OPERATING ENGINEER, GROUP C.....	1	22.99H	1	22.99H	1	22.11H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER (CLASS I).....	46,920H	24.60H	40,800H	24.60H	40,800H	23.90H
6674	MACHINIST.....	1	22.50H	1	22.50H	1	21.80H
6605	BLACKSMITH.....	2	23.55H	2	23.55H	2	23.55H
5085	GENERAL FOREMAN OF LINEMEN.....	12	4,593.33M	12	4,593.33M	12	4,385.33M
5083	FOREMAN OF LINEMAN.....	30	24.85H	24	24.85H	24	23.80H
5081	LINEMAN.....	246,840H	23.10H	201,940H	23.10H	201,940H	22.30H
4855	SHEET METAL WORKER.....	2	23.50H	2	23.50H	2	23.15H
4634	PAINTER.....	2	21.20H	2	21.20H	2	20.70H
4301	CARPENTER.....	2	22.35H	2	22.35H	2	21.65H
	VACATION RELIEF.....		105,000		105,000		105,000
	SCHEDULE SALARY ADJUSTMENTS.....		8,452		5,566		5,566
	SECTION TOTAL.....	88	15,567,013	74	12,712,117	74	12,255,825
TRAFFIC SIGNAL CONSTRUCTION-3096							
5087	TRAFFIC SIGNAL REPAIRMAN.....	3	4,004.00M	3	4,004.00M	3	3,865.33M
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	3	144,144	3	144,144	3	138,152
MASTER SIGNAL AGREEMENT-3097							
5061	LAMP MAINTENANCE MAN.....	6	18.10H	6	18.10H	6	17.30H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	6	221,544	6	221,544	6	211,752
FIRE ALARM CONSTRUCTION-3098							
5052	ASSISTANT SUPERINTENDENT OF POLICE/FIRE ELECTRICAL COMMUNICATION.....	1	41,904				
1813	SENIOR STOREKEEPER.....	1	19,188				
1809	ORDER FILLER.....			1	17,724	1	17,208
0805	SECRETARY.....	1	21,156	1	19,548	1	18,984
9528	LABORER-(B OF E).....	3	18.75H	1	18.75H	1	18.00H
7183	MOTOR TRUCK DRIVER.....	3	18.60H				
5083	FOREMAN OF LINEMAN.....	3	24.85H	1	24.85H	1	23.80H
5081	LINEMAN.....	9	23.10H	3	23.10H	3	22.30H

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FIRE ALARM CONSTRUCTION-3098 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....			1,325		270		270
SECTION TOTAL.....		21	888,353	7	267,858	7	258,210
CONSTRUCTION ENGINEERING-3100							
6145	ENGINEERING TECHNICIAN VI.....	2	48,096	2	46,692	2	45,336
6145	ENGINEERING TECHNICIAN VI.....	1	39,852	1	38,688	1	37,560
6145	ENGINEERING TECHNICIAN VI.....	1	37,992	1	35,136	1	34,116
6144	ENGINEERING TECHNICIAN V.....	1	43,992	1	42,708	1	41,460
6144	ENGINEERING TECHNICIAN V.....	2	41,904	2	40,680	2	39,492
6144	ENGINEERING TECHNICIAN V.....	1	37,992	3	35,136	3	34,116
6144	ENGINEERING TECHNICIAN V.....	1	36,192	1	33,420	1	32,448
6144	ENGINEERING TECHNICIAN V.....	1	34,428	3	30,336	3	29,448
6144	ENGINEERING TECHNICIAN V.....	3	32,820	1	27,504	1	26,700
6144	ENGINEERING TECHNICIAN V.....	1	29,736				
6144	ENGINEERING TECHNICIAN V.....	1	28,332				
6143	ENGINEERING TECHNICIAN IV.....	1	39,852	1	36,888	1	35,808
6143	ENGINEERING TECHNICIAN IV.....	1	37,992	1	28,872	1	28,032
6143	ENGINEERING TECHNICIAN IV.....	1	31,248	2	26,184	2	25,416
6143	ENGINEERING TECHNICIAN IV.....	2	28,332				
6142	ENGINEERING TECHNICIAN III.....	1	28,332	1	27,504	1	26,700
6142	ENGINEERING TECHNICIAN III.....	2	25,716	2	23,724	2	23,028
6142	ENGINEERING TECHNICIAN III.....	1	24,432	1	22,632	1	21,972
6142	ENGINEERING TECHNICIAN III.....	1	21,156				
6141	ENGINEERING TECHNICIAN II.....	2	17,400	1	18,624	1	18,084
6141	ENGINEERING TECHNICIAN II.....			1	17,724	1	17,208
6140	ENGINEERING TECHNICIAN I.....	1	15,876	1	16,128	1	15,660
5845	ENGINEER OF ELECTRICAL CONSTRUCTION.....	1	65,424	1	63,516	1	61,668
5816	ELECTRICAL DESIGN ENGINEER.....	1	69,696	1	64,740	1	62,856
5815	ELECTRICAL ENGINEER V.....	1	59,880	1	58,140	1	56,448
5814	ELECTRICAL ENGINEER IV.....	1	48,096	1	44,676	1	43,380
5813	ELECTRICAL ENGINEER III.....	1	43,992	1	40,680	1	39,492
5813	ELECTRICAL ENGINEER III.....	2	41,904	2	38,688	2	37,560
5812	ELECTRICAL ENGINEER II.....	1	39,852	1	36,888	1	35,808
5812	ELECTRICAL ENGINEER II.....	2	37,992	2	35,136	2	34,116
5812	ELECTRICAL ENGINEER II.....	1	36,192	1	33,420	1	32,448
5746	CARTOGRAPHER II.....	1	28,332	1	27,504	1	26,700
5616	SUPERVISING ENGINEER.....	1	65,424	1	63,516	1	61,668
5616	SUPERVISING ENGINEER.....	1	59,880	1	55,644	1	54,024
5616	SUPERVISING ENGINEER.....	1	54,840	1	50,928	1	49,440
1576	CHIEF VOUCHER EXPEDITER.....	1	34,428	1	31,860	1	30,936
0831	SUPERVISOR OF WORD PROCESSING.....	1	26,964	1	24,972	1	24,240
0831	SUPERVISOR OF WORD PROCESSING.....	1	23,316	1	21,576	1	20,952
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	28,872	1	28,032
0103	ACCOUNTANT III.....	1	32,820	1	30,336	1	29,448
5151	ELECTRICAL INSPECTOR.....	3	4,190.50M				
SCHEDULE SALARY ADJUSTMENTS.....			14,188		16,277		16,277
SECTION TOTAL.....		51	1,953,982	46	1,657,997	46	1,610,153

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate

The following employees, as needed, are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

TEMPORARY HELP-3105

6145	ENGINEERING TECHNICIAN VI.....	31,248	30,336	29,448
6144	ENGINEERING TECHNICIAN V.....	28,332	27,504	26,700
6143	ENGINEERING TECHNICIAN IV.....	25,716	24,972	24,240
6142	ENGINEERING TECHNICIAN III.....	21,156	20,544	19,944
6141	ENGINEERING TECHNICIAN II.....	17,400	16,896	16,404
6140	ENGINEERING TECHNICIAN I.....	15,876	15,408	14,964
5815	ELECTRICAL ENGINEER V.....	43,992	42,708	41,460
5814	ELECTRICAL ENGINEER IV.....	39,852	38,688	37,560
5813	ELECTRICAL ENGINEER III.....	36,192	35,136	34,116
5812	ELECTRICAL ENGINEER II.....	32,820	31,860	30,936
5784	ELECTRICAL ENGINEERING DRAFTSMAN II.....		20,544	19,944
5783	ELECTRICAL ENGINEERING DRAFTSMAN I.....		16,896	16,404
5752	MAP DRAFTSMAN II.....		18,624	18,084
5751	MAP DRAFTSMAN I.....		16,896	16,404
5702	DRAFTSMANN II.....	21,156		
5701	DRAFTSMANN I.....	17,400		
0836	SENIOR TYPIST.....	15,876	15,408	14,964
0809	EXECUTIVE SECRETARY I.....	21,156	20,544	19,944
0805	SECRETARY.....	19,188		
0430	CLERK III.....	17,400		
0429	CLERK II.....	15,876		
0308	STAFF ASSISTANT.....	28,332		
0303	ADMINISTRATIVE ASSISTANT III.....	25,716		
0302	ADMINISTRATIVE ASSISTANT II.....	21,156		
0190	ACCOUNTING TECHNICIAN II.....	23,316		
0189	ACCOUNTING TECHNICIAN I.....	19,188		
0164	SUPERVISING TIMEKEEPER.....	23,316	22,632	21,972
9528	LABORER (B OF E) (AS ACTING FOREMAN) (AS NEEDED).....	19.40H	19.40H	18.65H
9528	LABORER-(B OF E).....	19.02H	19.02H	18.27H
8244	FOREMAN OF LABORERS.....	19.40H	19.40H	18.65H
7775	STATIONARY FIREMAN.....	18.11H	18.11H	17.41H
7741	OPERATING ENGINEER, GROUP C.....	22.99H	22.99H	22.11H
7741	OPERATING ENGINEER, GROUP C.....	19.54H	19.54H	18.79H
7633	HOISTING ENGINEER (CLASS I).....	24.60H	24.60H	23.90H
7633	HOISTING ENGINEER (CLASS II).....	23.30H	23.30H	22.60H
7633	HOISTING ENGINEER (CLASS III).....	21.65H	21.65H	20.95H
7631	HOISTING ENGINEER APPRENTICE.....	13.53H	13.53H	13.15H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	19.25H	19.25H	18.70H
7183	MOTOR TRUCK DRIVER.....	18.60H	18.60H	18.05H
7164	GARAGE ATTENDANT.....	15.10H	15.10H	15.10H
7164	GARAGE ATTENDANT.....	11.25H	10.92H	10.61H
7124	EQUIPMENT DISPATCHER.....	18.60H	18.60H	18.05H
6674	MACHINIST.....	22.50H	22.50H	21.80H
6607	FOREMAN OF BLACKSMITHS.....	25.30H	25.30H	24.55H
6605	BLACKSMITH.....	23.55H	23.55H	23.55H
6601	BLACKSMITH HELPER.....	23.55H	23.55H	23.55H
6327	WATCHMAN.....	10.59H	10.28H	9.98H
5235	LOAD DISPATCHER.....	4,004.00M	4,004.00M	3,865.33M
5089	FOREMAN OF TRAFFIC SIGNAL REPAIRMEN.....	4,307.33M	4,307.33M	4,125.33M
5088	FOREMAN OF STREET LIGHT REPAIRMEN.....	4,307.33M	4,307.33M	4,125.33M
5087	TRAFFIC SIGNAL REPAIRMAN.....	4,004.00M	4,004.00M	3,865.33M
5086	STREET LIGHT REPAIRMAN.....	4,004.00M	4,004.00M	3,865.33M

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TEMPORARY HELP-3105 - CONTINUED							
5085	GENERAL FOREMAN OF LINEMEN.....		4,593.33M		4,593.33M		4,385.33M
5083	FOREMAN OF LINEMAN.....		24.85H		24.85H		23.80H
5082	LINEMAN HELPER.....		17.97H		17.97H		17.30H
5081	LINEMAN.....		23.10H		23.10H		22.30H
5063	FOREMAN OF LAMP MAINTENANCE MEN.....		19.10H		19.10H		18.30H
5061	LAMP MAINTENANCE MAN (SUB-FOREMAN).....		18.35H		18.35H		17.55H
5061	LAMP MAINTENANCE MAN.....		18.10H		18.10H		17.30H
5035	ELECTRICAL MECHANIC.....		23.15H		23.15H		22.65H
4855	SHEET METAL WORKER.....		23.50H		23.50H		23.15H
4634	PAINTER.....		21.20H		21.20H		20.70H
4435	CEMENT FINISHER.....		22.00H		22.00H		21.50H
4401	BRICKLAYER.....		22.28H		22.28H		22.16H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
MTD ALLOCATION-3404							
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	3	19.25H	3	19.25H	3	18.70H
7183	MOTOR TRUCK DRIVER.....	112,200H	18.60H	102,000H	18.60H	102,000H	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	3	2,204,730				
	DIVISION TOTAL.....	172	20,979,786	136	15,003,680	136	14,475,082
	LESS TURNOVER.....		584,687		457,000		457,000
	TOTAL.....		\$20,415,079		\$14,546,680		\$14,018,082

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
ELECTRICAL WIRING AND COMMUNICATION DIVISION

81/1025

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 8,703,863	\$ 8,777,834	\$ 8,568,948	\$ 8,423,836
.0012	CONTRACT WAGE INCREMENT-PR.....	89,856			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	152	132	132	
.0019	MTD CHARGES.....		107,500	107,500	105,411
.0020	OVERTIME.....	800,000	400,000	400,000	1,128,357
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
	SUANT TO THE WORKERS COMPENSATION ACT...	75,000	60,000	60,000	60,000
*2040.0000	FOR PERSONAL SERVICES.....	9,668,871	9,345,466	9,136,580	9,717,604
.0125	OFFICE AND BUILDING SERVICES.....	1,000	1,000	1,000	
.0130	POSTAGE.....	2,000	2,000	2,000	500
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	3,500	3,500	3,500	3,030
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	4,000	4,000	4,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	2,500	2,500	2,500	1,258
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		9,500	9,500	8,071
.0155	RENTAL OF PROPERTY.....		28,000	28,000	26,600
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		125,000	125,000	153,112
	OPERATION, REPAIR DR MAINTENANCE OF				
.0161	FACILITIES.....	4,000	4,000	4,000	3,800
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	80,000	80,000	80,000	75,227
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	500	500	500	454
.0169	TECHNICAL MEETING COSTS.....	500	500	500	
.0182	GAS.....		34,500	34,500	12,323
.0184	ELECTRICITY.....		30,500	30,500	22,258
.0190	TELEPHONE-CENTREX BILLING.....	58,900	76,400	76,400	44,181
.0191	TELEPHONE-RELOCATIONS CHARGES.....	10,000	10,000	10,000	
*2040.0100	FOR CONTRACTUAL SERVICES.....	166,900	411,800	411,800	350,814
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	33,000	30,000	30,000	26,755
*2040.0200	FOR TRAVEL.....	33,000	30,000	30,000	26,755
.0340	MATERIAL AND SUPPLIES.....	1,545,000	2,025,000	2,025,000	2,028,096
.0350	STATIONERY AND OFFICE SUPPLIES.....	5,000	5,000	5,000	4,169
*2040.0300	FOR COMMODITIES AND MATERIALS.....	1,550,000	2,030,000	2,030,000	2,032,265
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	25,000	25,000	25,000	23,750
.0423	COMMUNICATION DEVICES.....	62,878	65,000	65,000	50,700
.0440	MACHINERY AND EQUIPMENT.....	5,000	5,000	5,000	2,168
*2040.0400	FOR EQUIPMENT.....	92,878	95,000	95,000	76,618
*BUDGET LEVEL TOTAL.....		\$11,511,649	\$11,912,366	\$11,703,480	\$12,204,056

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ELECTRICITY - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3110							
5046	SUPERINTENDENT OF ELECTRIC WIRING AND COMMUNICATIONS.....	1	\$ 67,440	1	\$ 65,472	1	\$ 63,564
5038	SUPERVISOR OF ELECTRONIC MAINTENANCE....	1	65,424	1	63,516	1	61,668
0832	WORD PROCESSING OPERATOR II.....			1	24,972	1	24,240
0430	CLERK III.....	1	24,432	1	22,632	1	21,972
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	50,928	1	49,440
0381	DIRECTOR OF ADMINISTRATION II.....	1	52,452				
0303	ADMINISTRATIVE ASSISTANT III.....			1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736	1	28,872	1	28,032
0189	ACCOUNTING TECHNICIAN I.....	1	25,716				
0189	ACCOUNTING TECHNICIAN I.....	1	24,432				
0164	SUPERVISING TIMEKEEPER.....			1	28,872	1	28,032
0147	PRINCIPAL ACCOUNT CLERK.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		152		132		132
	SECTION TOTAL.....	7	289,784	9	339,888	9	329,988
ELECTRICAL INSTALLATION, REPAIR-3116							
MUNICIPAL BUILDING/BRIDGE CONSTRUCTION-4080							
9528	LABORER-(B OF E).....	3	18.75H	3	18.75H	3	18.00H
8244	FOREMAN OF LABORERS.....	1	19.40H	1	19.40H	1	18.65H
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.	3	4,532.67M				
5040	FOREMAN OF ELECTRICAL MECHANICS.....	8	24.65H	8	24.65H	8	24.15H
5035	ELECTRICAL MECHANIC.....	53	23.15H	55	23.15H	55	22.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	68	3,222,768	67	3,154,044	67	3,083,864
MUNICIPAL BUILDING SERVICES-4081							
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.	2	4,532.67M	7	4,532.67M	7	4,446.00M
9528	LABORER-(B OF E).....	1	18.75H	2	18.75H	2	18.00H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	9	24.65H	9	24.65H	9	24.15H
5035	ELECTRICAL MECHANIC.....	52	23.15H	53	23.15H	53	22.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	64	3,055,360	71	3,412,796	71	3,339,216
RADIO SERVICE AND DISPATCH-4082							
7126	CHIEF EQUIPMENT DISPATCHER.....	1	66,684	1	64,740	1	62,856
7127	EQUIPMENT DISPATCHER-IN CHARGE.....	2	19.25H	2	19.25H	2	18.70H
7124	EQUIPMENT DISPATCHER.....	18	18.60H	19	18.60H	19	18.05H
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.	1	4,532.67M				
5040	FOREMAN OF ELECTRICAL MECHANICS.....	2	24.65H	2	24.65H	2	24.15H
5035	ELECTRICAL MECHANIC.....	12	23.15H	12	23.15H	12	22.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	36	1,549,892	36	1,531,500	36	1,491,774
CITYWIDE TELEPHONE SERVICES-4083							
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.	1	4,532.67M				
5035	ELECTRICAL MECHANIC.....	15	23.15H	15	23.15H	15	22.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	16	762,782	15	708,390	15	693,090
	SECTION TOTAL.....	184	8,590,802	189	8,808,730	189	8,607,744

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF ELECTRICITY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
<p>The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.</p>							
TEMPORARY HELP-3120							
9528	LABORER-(B OF E).....		19.10H		18.75H		18.00H
9528	LABORER-(B OF E).....		18.75H				
8244	FOREMAN OF LABORERS.....		19.40H		19.40H		18.65H
7183	MOTOR TRUCK DRIVER.....		18.60H		18.60H		18.05H
7124	EQUIPMENT DISPATCHER.....		18.60H		18.60H		18.05H
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.		4,532.67M				
5041	FOREMAN OF ELECTRICAL MECHANICS-						
	IN CHARGE.....				4,532.67M		4,446.00M
5040	FOREMAN OF ELECTRICAL MECHANICS.....		24.65H		24.65H		24.15H
5035	ELECTRICAL MECHANIC.....		23.15H		23.15H		22.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
MTD ALLOCATION-3405							
7183	MOTOR TRUCK DRIVER.....	4	18.60H	3	18.60H	3	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	4	151,776				
	DIVISION TOTAL.....	195	9,032,362	198	9,146,618	198	8,937,732
	LESS TURNOVER.....		328,347		368,652		368,652
	TOTAL.....		\$ 8,704,015		\$ 8,777,966		\$ 8,569,080

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF FORESTRY

81/1045

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 9,382,843	\$ 6,785,255	\$ 6,460,943	\$ 5,878,191
.0012	CONTRACT WAGE INCREMENT-PR.....	160,368			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	23,060	27,982	27,982	
.0019	MTD CHARGES.....		3,206,676	3,206,676	3,167,780
.0020	OVERTIME.....	200,000	160,000	160,000	200,761
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	50,000	40,000	40,000	40,000
*2060.0000	FOR PERSONAL SERVICES.....	9,816,271	10,219,913	9,895,601	9,286,732
.0125	OFFICE AND BUILDING SERVICES.....	1,000	1,000	1,000	950
.0130	POSTAGE.....	2,000	1,500	1,500	1,425
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	317,500	205,000	205,000	191,223
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	7,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	7,000	7,000	7,000	6,401
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	5,000	10,000	10,000	1,056
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	24,000	23,000	23,000	22,720
.0155	RENTAL OF PROPERTY.....		76,000	76,000	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	61,550	554,387	554,387	571,321
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	58,500	58,500	58,500	22,648
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	16,000	16,000	16,000	15,038
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	500	500	500	459
.0169	TECHNICAL MEETING COSTS.....	500	500	500	473
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,800	1,800	1,800	
.0182	GAS.....		45,000	45,000	34,030
.0184	ELECTRICITY.....		70,000	70,000	68,477
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,500	1,400	1,400	1,740
.0190	TELEPHONE-CENTREX BILLING.....	32,900	53,300	53,300	28,269
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,500	2,500	2,500	1,326
*2060.0100	FOR CONTRACTUAL SERVICES.....	539,250	1,127,387	1,127,387	967,556
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	90,000	111,600	111,600	84,197
.0245	REIMBURSEMENT TO TRAVELERS.....	7,500	16,500	16,500	2,664
*2060.0200	FOR TRAVEL.....	97,500	128,100	128,100	86,861
.0314	FUEL OIL.....	2,500	2,500	2,500	1,531
.0340	MATERIAL AND SUPPLIES.....	702,567	919,864	919,864	417,177
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	3,200	3,000	3,000	2,820
.0350	STATIONERY AND OFFICE SUPPLIES.....	15,000	10,000	10,000	8,489
.0360	REPAIR PARTS AND MATERIALS.....	97,000	92,000	92,000	100,050
*2060.0300	FOR COMMODITIES AND MATERIALS.....	820,267	1,027,364	1,027,364	530,067
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	4,500	4,300	4,300	3,560
.0422	OFFICE MACHINES.....	12,750	2,700	2,700	22,729
.0423	COMMUNICATION DEVICES.....	8,000	8,000	8,000	9,471
.0424	FURNITURE AND FURNISHINGS.....		1,343	1,343	2,286
.0440	MACHINERY AND EQUIPMENT.....	27,940	34,670	34,670	51,808
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	3,600			
*2060.0400	FOR EQUIPMENT.....	56,790	51,013	51,013	89,854
*BUDGET LEVEL TOTAL.....		\$11,330,078	\$12,553,777	\$12,229,465	\$10,961,070

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF FORESTRY - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3126							
9679	DEPUTY COMMISSIONER.....	1	\$ 71,556		\$		\$
8270	DEPUTY COMMISSIONER OF FORESTRY.....			1	69,468	1	67,440
7945	CITY FORESTER.....	2	25,716	2	23,724	2	23,028
7932	GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	67,440	1	65,472	1	63,564
3585	COORDINATOR OF RESEARCH AND EVALUATION..	1	48,096				
1341	PERSONNEL ASSISTANT II.....	1	23,316	1	21,576	1	20,952
1304	SUPERVISDR OF PERSONNEL SERVICES.....	1	57,312	1	55,644	1	54,024
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	37,992	1	36,888	1	35,808
0809	EXECUTIVE SECRETARY I.....	1	28,332	1	27,504	1	26,700
0805	SECRETARY.....	1	28,332	1	27,504	1	26,700
0805	SECRETARY.....	1	21,156	1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....	3	19,188	3	17,724	3	17,208
0664	DATA ENTRY OPERATOR.....	1	17,400	1	16,896	1	16,404
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0429	CLERK II.....	2	18,252	2	16,896	2	16,404
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	54,840	1	50,928	1	49,440
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	31,860	1	30,936
0303	ADMINISTRATIVE ASSISTANT III.....			1	28,872	1	24,240
0190	ACCOUNTING TECHNICIAN II.....	1	26,964	1	24,972	1	24,240
0177	SUPERVISOR OF ACCOUNTS.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		4,651		4,071		4,071
	SECTION TOTAL.....	22	723,451	22	670,047	22	646,839
FORESTRY SUPPORT-3128							
OPERATIONAL SUPPORT-4047							
7947	PRINCIPAL CITY FORESTER.....	2	50,244	2	46,692	2	45,336
7945	CITY FORESTER.....	1	34,428	1	33,420	1	32,448
7945	CITY FORESTER.....	1	25,716	3	23,724	3	23,028
7945	CITY FORESTER.....	1	24,432				
7927	ASSISTANT SUPERINTENDENT OF FORESTRY....	1	46,020	1	42,708	1	41,460
7927	ASSISTANT SUPERINTENDENT OF FORESTRY....	1	41,904	1	38,688	1	37,560
7926	SUPERINTENDENT OF FORESTRY.....			1	63,516	1	61,668
7924	ASSISTANT GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	59,880	1	55,644	1	54,024
7924	ASSISTANT GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	1	57,312	1	53,244	1	51,696
7924	ASSISTANT GENERAL SUPERINTENDENT OF FORESTRY AND PARKWAYS.....	2	54,840	2	50,928	2	49,440
7916	FORESTRY SUPERVISOR.....	2	46,020	2	42,708	2	41,460
7916	FORESTRY SUPERVISOR.....	1	39,852	1	36,888	1	35,808
7916	FORESTRY SUPERVISOR.....	2	37,992	1	35,136	1	34,116
7915	ASSISTANT FORESTRY SUPERVISOR.....	2	39,852	1	42,708	1	41,460
7915	ASSISTANT FORESTRY SUPERVISOR.....	1	36,192	1	36,888	1	35,808
7915	ASSISTANT FORESTRY SUPERVISOR.....	1	34,428	1	35,136	1	34,116
7915	ASSISTANT FORESTRY SUPERVISOR.....			1	33,420	1	32,448
7909	FLORICULTURALIST II.....			1	30,336	1	29,448
7105	EQUIPMENT SERVICES LIAISON.....			1	30,336	1	29,448
0429	CLERK II.....	1	17,400	1	15,408	1	14,964
7974	TREE TRIMMER III.....			1	15,69H	1	14,94H
7973	TREE TRIMMER II.....	19	14.94H	11	14.94H	11	14.19H
7972	TREE TRIMMER I.....	12	14.21H	25	14.21H	25	13.46H
7633	HOISTING ENGINEER.....			2	24.60H	2	23.90H
7124	EQUIPMENT DISPATCHER.....			1	18.60H	1	18.05H
4301	CARPENTER.....			1	22.35H	1	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....		15,868		18,942		18,942
	SUB-SECTION TOTAL.....	52	1,818,263	65	2,230,124	65	2,140,832

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF FORESTRY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FORESTRY SUPPORT-3128 - CONTINUED							
WOOD DISPOSAL-4051							
8114	DUMP FOREMAN.....	1	2,900.00M	1	2,815.50M	1	2,733.50M
7973	TREE TRIMMER II.....	1	14.94H				
7972	TREE TRIMMER I.....	4	14.21H	5	14.21H	5	13.46H
7124	EQUIPMENT DISPATCHER.....	1	18.60H				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	7	219,176	6	178,728	6	170,094
NURSERY OPERATIONS-4054							
7909	FLORICULTURALIST II.....	1	31,248				
7973	TREE TRIMMER II.....	1	14.94H				
7972	TREE TRIMMER I.....	5	14.21H	1	14.21H	1	13.46H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	7	206,668	1	28,988	1	27,458
TRAINING AND SAFETY-4056							
3062	TRAINING AGENT II.....	1	36,192	1	33,420	1	32,448
3061	TRAINING AGENT I.....	3	32,820	3	31,860	3	30,936
3061	TRAINING AGENT I.....	2	31,248	2	30,336	2	29,448
0836	SENIOR TYPIST.....	1	18,252	1	15,408	1	14,964
7973	TREE TRIMMER II.....	2	14.94H	2	14.94H	2	14.19H
	SCHEDULE SALARY ADJUSTMENTS.....		1,538		1,252		1,252
	SUB-SECTION TOTAL.....	9	277,893	8	267,287	8	258,263
	SECTION TOTAL.....	75	2,522,000	81	2,705,127	81	2,596,647
FORESTRY OPERATIONS-3136							
TREE REMOVAL-4061							
7973	TREE TRIMMER II.....	9	14.94H	13	14.94H	13	14.19H
7972	TREE TRIMMER I.....	15	14.21H	12	14.21H	12	13.46H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	24	709,124	25	744,070	25	705,820
TREE TRIMMING-4063							
7975	DISTRICT TREE FOREMAN.....			1	38,688	1	37,560
7973	TREE TRIMMER II.....	24	14.94H	34	14.94H	34	14.19H
7972	TREE TRIMMER I.....	38	14.21H	32	14.21H	32	13.46H
	SCHEDULE SALARY ADJUSTMENTS.....				268		268
	SUB-SECTION TOTAL.....	62	1,833,021	67	2,002,823	67	1,900,715
STUMP REMOVAL-4065							
7972	TREE TRIMMER I.....			2	14.21H	2	13.46H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			2	57,977	2	54,917
DISPOSAL OF NON PARKWAY DEBRIS-4067							
7972	TREE TRIMMER I.....	7	14.21H	10	14.21H	10	13.46H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	7	202,919	10	289,884	10	274,584
	SECTION TOTAL.....	93	2,745,064	104	3,094,754	104	2,936,036
BEAUTIFICATION-3141							
BOULEVARD MAINTENANCE-4073							
7975	DISTRICT TREE FOREMAN.....			1	31,860	1	30,936
7975	DISTRICT TREE FOREMAN.....			2	30,336	2	29,448
7975	DISTRICT TREE FOREMAN.....			1	28,872	1	28,032
7945	CITY FORESTER.....	1	29,736				
7926	SUPERINTENDENT OF FORESTRY.....	1	65,424				
7916	FORESTRY SUPERVISOR.....			1	44,676	1	43,380
7973	TREE TRIMMER II.....	3	14.94H				
7972	TREE TRIMMER I.....	8	14.21H	19	14.21H	19	13.46H

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND**BUREAU OF FORESTRY - CONTINUED**
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
BEAUTIFICATION-3141 - CONTINUED							
BOULEVARD MAINTENANCE-4073 - CONTINUED							
	SCHEDULE SALARY ADJUSTMENTS.....		1,003		3,449		3,449
	SUB-SECTION TOTAL.....	13	419,503	24	720,309	24	686,403
TREE PLANTING-4074							
7972	TREE TRIMMER I.....	8	14.21H				
	SUB-SECTION TOTAL.....	8	231,907				
	SECTION TOTAL.....	21	651,410	24	720,309	24	686,403
MTD ALLOCATION-3406							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H	1	19.90H	1	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	3	19.25H	3	19.25H	3	18.70H
7183	MOTOR TRUCK DRIVER.....	10	19.05H	11	19.05H	11	18.50H
7183	MOTOR TRUCK DRIVER.....	68	18.60H	72	18.60H	72	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	82	3,127,218				
	DIVISION TOTAL.....	293	9,769,143	231	7,180,237	231	6,865,925
	LESS TURNOVER.....		383,240		377,000		377,000
	TOTAL.....		\$ 9,405,903		\$ 6,813,237		\$ 6,488,925

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF TRAFFIC SERVICES

81/1050

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 4,807,931	\$ 4,673,456	\$ 4,530,540	\$ 6,344,352
.0012	CONTRACT WAGE INCREMENT-PR.....	63,336			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	2,728	5,405	5,405	
.0020	OVERTIME.....	46,400	46,000	46,000	1,480,981
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	825,000	900,000	900,000	897,757
*2070.0000	FOR PERSONAL SERVICES.....	5,745,395	5,624,861	5,481,945	8,723,090
.0130	POSTAGE.....	2,500	1,500	1,500	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	25,000	50,000	50,000	359,600
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	2,500	2,500	2,500	1,250
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	2,500	2,500	2,500	2,381
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	2,700	2,700	2,700	3,321
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	14,100	12,000	12,000	10,985
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	8,700	7,500	7,500	14,633
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	29,900	30,000	30,000	16,095
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	500	500	500	429
.0169	TECHNICAL MEETING COSTS.....	2,100	1,200	1,200	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	3,600	3,600	3,600	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,500	2,500	2,500	
.0190	TELEPHONE-CENTREX BILLING.....	41,000	32,200	32,200	34,207
.0191	TELEPHONE-RELOCATIONS CHARGES.....	34,500	2,500	2,500	2,128
*2070.0100	FOR CONTRACTUAL SERVICES.....	172,100	151,200	151,200	445,029
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	16,200	14,400	14,400	49,160
.0245	REIMBURSEMENT TO TRAVELERS.....		9,000	9,000	
*2070.0200	FOR TRAVEL.....	16,200	23,400	23,400	49,160
.0340	MATERIAL AND SUPPLIES.....	31,600	30,600	30,600	49,269
.0350	STATIONERY AND OFFICE SUPPLIES.....	7,000	7,000	7,000	5,824
*2070.0300	FOR COMMODITIES AND MATERIALS.....	38,600	37,600	37,600	55,083
.0422	OFFICE MACHINES.....	9,000	13,000	13,000	24,899
.0424	FURNITURE AND FURNISHINGS.....		1,500	1,500	1,457
.0446	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....	5,000	5,000	5,000	
*2070.0400	FOR EQUIPMENT.....	14,000	19,500	19,500	26,356
*BUDGET LEVEL TOTAL.....		\$ 5,988,295	\$ 5,856,561	\$ 5,713,645	\$ 9,298,728
*DEPARTMENT TOTAL.....		204,332,006	209,985,583	206,050,274	205,455,285

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF TRAFFIC SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3212							
8288	DEPUTY COMMISSIONER OF STREETS AND SANITATION-LABOR.....	1	\$ 73,668	1	\$ 71,520	1	\$ 69,432
7131	GENERAL SUPERINTENDENT OF LABOR.....	1	62,604	1	60,780	1	59,004
7130	ASSISTANT GENERAL SUPERINTENDENT OF LABDR.....	1	62,604	1	58,140	1	56,448
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	31,248				
0431	CLERK IV.....			1	28,872	1	28,032
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION	1	67,440	1	64,740	1	62,856
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	42,708	1	41,460
0381	DIRECTOR OF ADMINISTRATION II.....	1	43,992				
0380	DIRECTOR OF ADMINISTRATION I.....	1	46,020	1	44,676	1	43,380
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		2,728		5,405		5,405
	SECTION TOTAL.....	8	414,736	8	399,473	8	387,989
EQUIPMENT SUPPORT SERVICES-3215							
ENGINEER SUPPORT-4115							
7636	GENERAL FOREMAN OF HOISTING ENGINEERS...			2	4,524.00M	2	4,402.66M
7635	FOREMAN OF HOISTING ENGINEERS.....	11	25.35H	10	25.35H	10	24.65H
7633	HOISTING ENGINEER (CLASS I).....	20	24.60H	20	24.60H	20	23.90H
7633	HOISTING ENGINEER (CLASS II).....	58	23.30H	52	23.30H	52	22.60H
7633	HOISTING ENGINEER (CLASS III).....	7	21.65H	8	21.65H	8	20.95H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	96	4,638,552	92	4,454,388	92	4,322,956
	SECTION TOTAL.....	96	4,638,552	92	4,454,388	92	4,322,956
TEMPORARY HELP-3220							
(OPEN LINE)-4150							
7633	HOISTING ENGINEER (CLASS II).....		23.30H		23.30H		22.60H
7633	HOISTING ENGINEER (CLASS III).....		21.65H		21.65H		20.95H
7183	MOTOR TRUCK DRIVER.....		18.60H		18.60H		18.05H
6327	WATCHMAN.....				10.28H		9.98H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....						
	SECTION TOTAL.....						
	DIVISION TOTAL.....	104	5,053,288	100	4,853,861	100	4,710,945
	LESS TURNOVER.....		242,629		175,000		175,000
	TOTAL.....		\$ 4,810,659		\$ 4,678,861		\$ 4,535,945
	DEPARTMENT TOTAL.....	3,098	133,115,309	2,483	101,765,824	2,483	97,850,515
	LESS TURNOVER.....		4,447,542		4,262,030		4,262,030
	TOTAL.....		128,667,767		\$97,503,794		\$93,588,485

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT OF TRANSPORTATION OFFICE OF THE COMMISSIONER

The Chicago Department of Transportation is responsible for the planning, design, programming, and construction of capital improvement projects associated with highways, bridges, subways, elevated transit structures, residential streets, alleys, sidewalks, and model blocks. The department is also responsible for traffic engineering and operations, the operation, repair, and maintenance of all movable bridges owned and operated by the City and the repair and maintenance of the City's streets.

84/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 375,120	\$ 589,236	\$ 572,076	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	2,478	2,186	2,186	
*2005.0000	FOR PERSONAL SERVICES.....	377,598	591,422	574,262	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	5,000	5,000	5,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	5,500	5,500	5,500	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,000	2,700	2,700	
.0169	TECHNICAL MEETING COSTS.....	1,500	500	500	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,500	2,500	2,500	
.0190	TELEPHONE-CENTREX BILLING.....	6,000	15,100	15,100	
.0191	TELEPHONE-RELOCATIONS CHARGES.....		75,000	75,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	21,500	106,300	106,300	
.0245	REIMBURSEMENT TO TRAVELERS.....	6,500	5,000	5,000	
.0270	LOCAL TRANSPORTATION.....	200	200	200	
*2005.0200	FOR TRAVEL.....	6,700	5,200	5,200	
.0350	STATIONERY AND OFFICE SUPPLIES.....	1,000	1,000	1,000	
*2005.0300	FOR COMMODITIES AND MATERIALS.....	1,000	1,000	1,000	
.0526	IMPROVEMENT TO EXISTING BUILDINGS.....		100,000	100,000	
*2005.0500	FOR PERMANENT IMPROVEMENTS.....		100,000	100,000	
*BUDGET LEVEL TOTAL.....		\$ 406,798	\$ 803,922	\$ 786,762	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
PUBLIC INFORMATION/GENERAL SUPPORT-3005				
9736	COMMISSIONER OF TRANSPORTATION.....	1 \$ 98,316	1 \$ 98,316	1 \$ 95,448
9660	FIRST DEPUTY COMMISSIONER.....	1 93,540		
5936	FIRST DEPUTY COMMISSIONER OF TRANSPORTATION.....		1 90,816	1 88,176
0836	SENIOR TYPIST.....	1 20,136		
0313	ASSISTANT COMMISSIONER.....	1 37,992	1 50,928	1 49,440
1749	DIRECTOR OF PROGRAM SERVICES.....	1 50,244	1 46,692	1 45,336
0810	EXECUTIVE SECRETARY II.....	1 32,820	1 36,888	1 35,808
0810	EXECUTIVE SECRETARY II.....		1 35,136	1 34,116
0797	RECEPTIONIST.....		1 21,576	1 20,952
0430	CLERK III.....		1 23,724	1 23,028
0429	CLERK II.....	1 19,188	1 19,548	1 18,984
0318	ASSISTANT TO THE COMMISSIONER.....		1 58,140	1 56,448
0318	ASSISTANT TO THE COMMISSIONER.....		1 46,692	1 45,336
0303	ADMINISTRATIVE ASSISTANT III.....	1 37,992		
	SCHEDULE SALARY ADJUSTMENTS.....	2,478	2,186	2,186
	SECTION TOTAL.....	8 392,706	11 530,642	11 515,258
CENTRAL AREA CIRCULATOR-3015				
5633	PROJECT DIRECTOR.....		1 60,780	1 59,004
	SCHEDULE SALARY ADJUSTMENTS.....			
	SECTION TOTAL.....		1 60,780	1 59,004
	DIVISION TOTAL.....	8 392,706	12 591,422	12 574,262
	LESS TURNOVER.....	15,108		
	TOTAL.....	\$ 377,598	\$ 591,422	\$ 574,262

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF ADMINISTRATION

84/1015

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 3,858,704	\$ 2,041,898	\$ 1,973,834	\$
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	31,877	11,515	11,515	
*2015.0000	FOR PERSONAL SERVICES.....	3,890,581	2,053,413	1,985,349	
	.0130 POSTAGE.....	14,200	12,250	12,250	
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	8,000	57,000	57,000	
	.0144 ENGINEERING AND ARCHITECTURE.....	10,000	13,000	13,000	
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	47,637	16,000	16,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
	.0150 AND REPRODUCTION CENTER.....	1,200	750	750	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	136,100	102,000	102,000	
	.0152 ADVERTISING.....	3,000	3,000	3,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
	.0154 COMMUNICATIONS HARDWARE.....	196,000	193,000	193,000	
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	37,000	25,000	25,000	
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	68,000	61,454	61,454	
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	4,975	2,000	2,000	
	.0169 TECHNICAL MEETING COSTS.....	4,900	1,500	1,500	
	.0171 MISCELLANEOUS SUPPLIES.....	300			
	.0178 FREIGHT AND EXPRESS CHARGES.....	1,250	750	750	
	.0186 TELEPHONE-EQUIPMENT CHARGES.....	10,000	6,778	6,778	
	.0190 TELEPHONE-CENTREX BILLING.....	56,800	36,290	36,290	
	.0191 TELEPHONE-RELOCATIONS CHARGES.....	41,000	6,000	6,000	
*2015.0100	FOR CONTRACTUAL SERVICES.....	640,382	536,772	536,772	
	.0245 REIMBURSEMENT TO TRAVELERS.....	7,000	2,000	2,000	
	.0270 LOCAL TRANSPORTATION.....	770	300	300	
*2015.0200	FOR TRAVEL.....	7,770	2,300	2,300	
	.0340 MATERIAL AND SUPPLIES.....	30,000	29,700	29,700	
	.0348 BOOKS AND RELATED MATERIALS.....	1,000	1,000	1,000	
	.0350 STATIONERY AND OFFICE SUPPLIES.....	55,000	50,200	50,200	
*2015.0300	FOR COMMODITIES AND MATERIALS.....	86,000	80,900	80,900	
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
	.0446 HARDWARE.....	5,322	11,000	11,000	
*2015.0400	FOR EQUIPMENT.....	5,322	11,000	11,000	
	.0526 IMPROVEMENT TO EXISTING BUILDINGS.....	100,000			
*2015.0500	FOR PERMANENT IMPROVEMENTS.....	100,000			
*BUDGET LEVEL TOTAL.....		\$ 4,730,035	\$ 2,884,385	\$ 2,616,321	\$

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>Mayor's</u> <u>Recommendation</u>		<u>Revised</u> <u>1992</u>		<u>1992</u> <u>Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
FINANCE AND ADMINISTRATION-3025							
GENERAL SUPPORT-4005							
9679	DEPUTY COMMISSIONER.....	1	\$ 77,256		\$		\$
1455	DIRECTOR OF PROGRAMMING.....	1	54,840				
0797	RECEPTIONIST.....	1	22,224				
0430	CLERK III.....	1	25,716				
0318	ASSISTANT TO THE COMMISSIONER.....	1	59,880				
0318	ASSISTANT TO THE COMMISSIONER.....	1	48,096				
0313	ASSISTANT COMMISSIONER.....	1	70,080	1	68,040	1	66,060
0805	SECRETARY.....	1	25,716	1	24,972	1	24,240
0429	CLERK II.....	2	21,156	1	20,544	1	19,944
0429	CLERK II.....			1	18,624	1	18,084
0387	DIRECTOR OF STAFF SERVICES.....	1	67,956	1	65,976	1	64,056

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ADMINISTRATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE AND ADMINISTRATION-3025 - CONTINUED							
GENERAL SUPPORT-4005 - CONTINUED							
0308	STAFF ASSISTANT.....	1	28,332				
0303	ADMINISTRATIVE ASSISTANT III.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		1,187		722		722
	SUB-SECTION TOTAL.....	12	523,595	6	226,382	6	219,806
BILLINGS AND ACCOUNTS-4015							
1576	CHIEF VOUCHER EXPEDITER.....	1	41,904	1	38,688	1	37,560
0664	DATA ENTRY OPERATOR.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	1	19,188				
0631	SENIOR DATA CONTROLLER.....	1	32,820	1	30,336	1	29,448
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0431	CLERK IV.....	1	31,248	1	28,872	1	28,032
0430	CLERK III.....	1	23,316	1	19,548	1	18,984
0430	CLERK III.....	1	21,156				
0189	ACCOUNTING TECHNICIAN I.....	1	25,716				
0154	CHIEF ACCOUNTANT.....	2	50,244	2	48,780	2	47,364
0147	PRINCIPAL ACCOUNT CLERK.....			1	24,972	1	24,240
0122	FINANCIAL MANAGER.....	1	59,880	1	58,140	1	56,448
0103	ACCOUNTANT III.....	1	34,428				
0102	ACCOUNTANT II.....	1	37,992				
0101	ACCOUNTANT I.....	1	32,820	2	24,972	2	24,240
0101	ACCOUNTANT I.....	2	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		3,737		2,265		2,265
	SUB-SECTION TOTAL.....	17	572,597	11	382,185	11	371,121
CONTRACTS & SPECIFICATIONS-4025							
5649	ENGINEER OF ESTIMATES.....	1	65,424				
5631	CHIEF RECORDS AND ESTIMATES ENGINEER....	1	70,080				
5615	CIVIL ENGINEER V.....	2	59,880	2	58,140	2	56,448
5615	CIVIL ENGINEER V.....	1	54,840				
5614	CIVIL ENGINEER IV.....	1	54,840	1	53,244	1	51,696
5614	CIVIL ENGINEER IV.....	1	52,452				
5614	CIVIL ENGINEER IV.....	1	43,992				
5613	CIVIL ENGINEER III.....	1	48,096				
5613	CIVIL ENGINEER III.....	1	43,992				
5613	CIVIL ENGINEER III.....	2	41,904				
5612	CIVIL ENGINEER II.....	2	37,992	1	38,688	1	37,560
0836	SENIOR TYPIST.....	1	19,188	1	17,724	1	17,208
0832	WORD PROCESSING OPERATOR II.....	1	28,332	1	27,504	1	26,700
0832	WORD PROCESSING OPERATOR II.....	1	25,716				
0431	CLERK IV.....	1	29,736				
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
0429	CLERK II.....	1	18,252				
0345	CONTRACTS COORDINATOR.....	1	65,424	1	63,516	1	59,004
0313	ASSISTANT COMMISSIONER.....	1	52,452				
	SCHEDULE SALARY ADJUSTMENTS.....		9,645		2,158		2,158
	SUB-SECTION TOTAL.....	22	988,977	8	345,298	8	332,638
PERSONNEL AND PAYROLL-4035							
1327	SUPERVISOR OF PERSONNEL ADMINISTRATION..	1	52,452	1	50,928	1	49,440
1326	ASSISTANT SUPERVISOR OF PERSONNEL ADMINISTRATION.....	1	50,244	1	48,780	1	47,364
0432	SUPERVISING CLERK.....	1	29,736	1	27,504	1	26,700
0430	CLERK III.....	1	26,964	1	19,548	1	18,984
0430	CLERK III.....	1	21,156	1	18,624	1	18,084
0430	CLERK III.....	1	20,136	1	17,724	1	17,208
0430	CLERK III.....	1	19,188				
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	18,252	1	16,896	1	16,404
0318	ASSISTANT TO THE COMMISSIONER.....	1	37,992				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	28,872	1	28,032

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF ADMINISTRATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE AND ADMINISTRATION-3025 - CONTINUED							
PERSONNEL AND PAYROLL-4035 - CONTINUED							
0169	CHIEF TIMEKEEPER.....	1	36,192	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....		4,578		2,734		2,734
	SUB-SECTION TOTAL.....	13	395,814	10	286,806	10	278,350
COMPUTER SERVICES-4045							
5630	COORDINATING ENGINEER I.....			1	64,740	1	62,856
5616	SUPERVISING ENGINEER.....	2	65,424	2	60,780	2	59,004
5614	CIVIL ENGINEER IV.....	1	48,096	1	44,676	1	43,380
1171	APPLICATIONS DESIGNER.....	1	41,904	1	40,680	1	39,492
1171	APPLICATIONS DESIGNER.....	1	39,852	1	38,688	1	37,560
1170	SENIOR APPLICATIONS DESIGNER.....	1	52,452	1	48,780	1	47,364
1168	SYSTEMS ENGINEER.....	1	41,904	1	40,680	1	39,492
1167	SENIOR SYSTEMS ENGINEER.....	1	37,992	1	35,136	1	34,116
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	37,992	1	36,888	1	35,808
0805	SECRETARY.....	1	23,316	1	22,632	1	21,972
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	24,432	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		2,622		1,045		1,045
	SUB-SECTION TOTAL.....	11	481,410	12	518,137	12	503,065
PLANNING RESEARCH AND DEVELOPMENT-4048							
1456	ASSISTANT DIRECTOR OF PROJECT DEVELOPMENT.....	1	59,880				
1440	COORDINATING PLANNER II.....	1	59,880				
1405	CITY PLANNER V.....	1	50,244				
1403	CITY PLANNER III.....	1	36,192				
0809	EXECUTIVE SECRETARY I.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		2,237				
	SUB-SECTION TOTAL.....	5	235,397				
FUNDING-4049							
5630	COORDINATING ENGINEER I.....	1	69,696				
5613	CIVIL ENGINEER III.....	1	41,904				
1912	PROJECT COORDINATOR.....	1	48,096				
1444	COORDINATOR OF CAPITAL IMPROVEMENTS.....	1	54,840				
1413	SUPERVISING TRANSPORTATION PLANNER.....	1	43,992				
1406	PLANNING ASSISTANT.....	1	26,964				
1405	CITY PLANNER V.....	2	50,244				
1405	CITY PLANNER V.....	1	41,904				
1404	CITY PLANNER IV.....	2	37,992				
1404	CITY PLANNER IV.....	1	36,192				
1404	CITY PLANNER IV.....	1	34,428				
1403	CITY PLANNER III.....	1	29,736				
0805	SECRETARY.....	1	24,432				
0665	SENIOR DATA ENTRY OPERATOR.....	1	28,332				
0308	STAFF ASSISTANT.....	1	43,992				
	SCHEDULE SALARY ADJUSTMENTS.....		6,067				
	SUB-SECTION TOTAL.....	17	707,047				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF ADMINISTRATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE AND ADMINISTRATION-3025 - CONTINUED							
GRANTS AND PLANNING-4050							
5940	ASSISTANT COMMISSIONER OF PUBLIC WORKS- SYSTEMS.....	1		50,928		1	45,336
1456	ASSISTANT DIRECTOR OF PROJECT DEVELOPMENT.....	1		58,140		1	56,448
1455	DIRECTOR OF PROGRAMMING.....	1		50,928		1	49,440
1440	COORDINATING PLANNER II.....	1		55,644		1	54,024
1405	CITY PLANNER V.....	1		48,780		1	47,364
1403	CITY PLANNER III.....	1		33,420		1	32,448
1403	CITY PLANNER III.....	1		30,336		1	29,448
0809	EXECUTIVE SECRETARY I.....	1		26,184		1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....			2,591			2,591
	SUB-SECTION TOTAL.....	8		356,951		8	342,515
COMMUNITY INTERFACE-4060							
0313	ASSISTANT COMMISSIONER.....	1	57,312				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	41,904				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		1,804				
	SUB-SECTION TOTAL.....	3	127,984				
	SECTION TOTAL.....	100	4,032,821	55	2,115,559	55	2,047,495
	DIVISION TOTAL.....	100	4,032,821	55	2,115,559	55	2,047,495
	LESS TURNOVER.....		142,240		62,148		62,148
	TOTAL.....		\$ 3,890,581		\$ 2,053,413		\$ 1,985,348

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS

84/1025

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 441,480	\$ 427,140	\$
	.0015 SCHEDULE SALARY ADJUSTMENTS.....		1,257	1,257	
*2025.0000	FOR PERSONAL SERVICES.....		442,737	428,397	
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....		3,000	3,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
	.0150 AND REPRODUCTION CENTER.....		2,000	2,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
	.0151 SERVICES.....		700	700	
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		700	700	
	.0169 TECHNICAL MEETING COSTS.....		1,500	1,500	
	.0186 TELEPHONE-EQUIPMENT CHARGES.....		500	500	
	.0190 TELEPHONE-CENTREX BILLING.....		3,500	3,500	
*2025.0100	FOR CONTRACTUAL SERVICES.....		11,800	11,800	
	.0245 REIMBURSEMENT TO TRAVELERS.....		2,000	2,000	
*2025.0200	FOR TRAVEL.....		2,000	2,000	
	.0348 BOOKS AND RELATED MATERIALS.....		10,000	10,000	
*2025.0300	FOR COMMODITIES AND MATERIALS.....		10,000	10,000	
	*BUDGET LEVEL TOTAL.....	\$	\$ 466,637	\$ 452,287	\$

Positions and Salaries

Code	Positions	Mayor's	Revised	1992
		Recommendation	1992	Appropriation
		No Rate	No Rate	No Rate
	PROGRAM SUPPORT/			
	BOARD OF UNDERGROUND-3035			
5938	DEPUTY COMMISSIONER OF TRANSPORTATION...	\$	1 \$ 75,000	1 \$ 72,816
5630	COORDINATING ENGINEER I.....		1 64,740	1 62,856
5404	ARCHITECT IV.....		1 48,780	1 47,364
1670	RIGHT-OF-WAY AGENT II.....		1 55,644	1 54,024
1670	RIGHT-OF-WAY AGENT II.....		1 42,708	1 41,460
1404	CITY PLANNER IV.....		1 35,136	1 34,116
0810	EXECUTIVE SECRETARY II.....		1 31,860	1 29,448
0805	SECRETARY.....		1 27,504	1 26,700
0306	ASSISTANT TO THE DIRECTOR.....		1 35,136	1 34,116
0302	ADMINISTRATIVE ASSISTANT II.....		1 24,972	1 24,240
	SCHEDULE SALARY ADJUSTMENTS.....		1,257	1,257
	SECTION TOTAL.....		10 442,737	10 428,397
	DIVISION TOTAL.....		10 \$ 442,737	10 \$ 428,397

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF INSPECTIONS

84/1030		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,273,551	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	13,990			
.0020	OVERTIME.....	12,000			
*2030.0000	FOR PERSONAL SERVICES.....	2,299,541			
.0125	OFFICE AND BUILDING SERVICES.....	3,600			
.0126	OFFICE CONVENIENCES.....	1,075			
.0130	POSTAGE.....	7,700			
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	57,000			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	10,000			
.0144	ENGINEERING AND ARCHITECTURE.....	451,500			
.0148	TESTING AND INSPECTING.....	50,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	4,500			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	3,000			
.0152	ADVERTISING.....	1,000			
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	24,126			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	6,100			
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	59,000			
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	200,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	14,520			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,000			
.0169	TECHNICAL MEETING COSTS.....	6,500			
.0171	MISCELLANEOUS SUPPLIES.....	1,000			
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	1,000			
.0178	FREIGHT AND EXPRESS CHARGES.....	900			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	4,300			
.0190	TELEPHONE-CENTREX BILLING.....	23,500			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	4,950			
*2030.0100	FOR CONTRACTUAL SERVICES.....	937,271			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	19,000			
.0245	REIMBURSEMENT TO TRAVELERS.....	8,500			
.0270	LOCAL TRANSPORTATION.....	200			
*2030.0200	FOR TRAVEL.....	27,700			
.0319	CLOTHING.....	1,000			
.0338	LICENSE STICKERS, TAGS AND PLATES.....	600			
.0340	MATERIAL AND SUPPLIES.....	12,500			
.0345	APPARATUS AND INSTRUMENTS.....	3,000			
.0348	BOOKS AND RELATED MATERIALS.....	10,500			
.0350	STATIONERY AND OFFICE SUPPLIES.....	16,250			
*2030.0300	FOR COMMODITIES AND MATERIALS.....	43,850			
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	500			
.0422	OFFICE MACHINES.....	500			
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	13,000			
*2030.0400	FOR EQUIPMENT.....	14,000			
.0556	OFFICE SPACE IMPROVEMENTS.....	3,000			
*2030.0500	FOR PERMANENT IMPROVEMENTS.....	3,000			
*BUDGET LEVEL TOTAL.....		\$ 3,325,362	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF INSPECTIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3030							
9679	DEPUTY COMMISSIONER.....	1	\$ 77,256		\$		\$
0810	EXECUTIVE SECRETARY II.....	1	39,852				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	2	117,108				
CONSTRUCTION COMPLIANCE - 3033							
PROGRAM SUPPORT-4030							
8289	DIRECTOR OF CONSTRUCTION COMPLIANCE - STREETS.....	1	74,268				
8232	COORDINATOR OF STREET PERMITS.....	1	62,604				
6143	ENGINEERING TECHNICIAN IV.....	1	37,992				
0805	SECRETARY.....	1	25,716				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	50,244				
	SUB-SECTION TOTAL.....	5	250,824				
PERMIT ISSUANCE-4031							
6253	TRAFFIC ENGINEER III.....	1	50,244				
0836	SENIOR TYPIST.....	1	19,188				
0836	SENIOR TYPIST.....	1	18,252				
0431	CLERK IV.....	1	32,820				
0431	CLERK IV.....	1	31,248				
0431	CLERK IV.....	1	26,964				
0430	CLERK III.....	1	26,964				
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	1	20,136				
0429	CLERK II.....	1	21,156				
0429	CLERK II.....	1	18,252				
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316				
	SCHEDULE SALARY ADJUSTMENTS.....		483				
	SUB-SECTION TOTAL.....	12	312,339				
PERMIT INSPECTION-4032							
6139	FIELD SUPERVISOR.....	1	57,312				
6139	FIELD SUPERVISOR.....	1	52,452				
6139	FIELD SUPERVISOR.....	1	50,244				
	SCHEDULE SALARY ADJUSTMENTS.....		1,471				
	SUB-SECTION TOTAL.....	3	161,479				
CITYWIDE ALERT NETWORK-4033							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096				
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	3	23,316				
0664	DATA ENTRY OPERATOR.....	4	22,224				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0301	ADMINISTRATIVE ASSISTANT I.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		147				
	SUB-SECTION TOTAL.....	11	279,675				
	SECTION TOTAL.....	31	1,004,317				
QUALITY ASSURANCE-3036							
PROGRAM SUPPORT-4036							
5625	ENGINEER OF SOILS AND TESTING.....	1	70,080				
	SCHEDULE SALARY ADJUSTMENTS.....		2,123				
	SUB-SECTION TOTAL.....	1	72,203				
GEOTECHNICAL SERVICES-4037							
6144	ENGINEERING TECHNICIAN V.....	1	39,852				
5628	SOILS ENGINEER.....	1	65,424				
5614	CIVIL ENGINEER IV.....	1	54,840				
5613	CIVIL ENGINEER III.....	1	48,096				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF INSPECTIONS - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>Mayor's</u> <u>Recommendation</u>		<u>Revised</u> <u>1992</u>		<u>1992</u> <u>Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
QUALITY ASSURANCE-3036 - CONTINUED							
GEOTECHNICAL SERVICES-4037 - CONTINUED							
5613	CIVIL ENGINEER III.....	1	43,992				
5613	CIVIL ENGINEER III.....	1	41,904				
5613	CIVIL ENGINEER III.....	1	39,852				
	SCHEDULE SALARY ADJUSTMENTS.....		2,294				
	SUB-SECTION TOTAL.....	7	336,254				
QUALITY CONTROL-4038							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096				
6145	ENGINEERING TECHNICIAN VI.....	2	46,020				
6145	ENGINEERING TECHNICIAN VI.....	1	39,852				
6144	ENGINEERING TECHNICIAN V.....	1	34,428				
5654	ENGINEER OF CONSTRUCTION.....	1	65,424				
5614	CIVIL ENGINEER IV.....	1	54,840				
5613	CIVIL ENGINEER III.....	3	41,904				
5613	CIVIL ENGINEER III.....	1	37,992				
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432				
0190	ACCOUNTING TECHNICIAN II.....	1	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		7,472				
	SUB-SECTION TOTAL.....	13	563,108				
INFRASTRUCTURE MONITORING-4039							
5630	COORDINATING ENGINEER I.....	1	69,696				
5670	RIGHT-OF-WAY AGENT II.....	1	57,312				
5670	RIGHT-OF-WAY AGENT II.....	1	46,020				
0805	SECRETARY.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	6	261,144				
	SECTION TOTAL.....	27	1,232,709				
	DIVISION TOTAL.....	80	2,354,134				
	LESS TURNOVER.....		66,593				
	TOTAL.....		\$ 2,287,541				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF HIGHWAYS AND BRIDGES

84/1035

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 9,651,923	\$ 9,381,108	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....		55,627	55,627	
.0020	OVERTIME.....		200,000	200,000	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT.....		25,500	25,500	
*2035.0000	FOR PERSONAL SERVICES.....		9,833,050	9,662,235	
.0130	POSTAGE.....		900	900	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		25,000	25,000	
.0144	ENGINEERING AND ARCHITECTURE.....		5,000	5,000	
.0148	TESTING AND INSPECTING.....		6,500	6,500	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....		1,300	1,300	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....		4,000	4,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....		10,000	10,000	
.0152	ADVERTISING.....		1,900	1,900	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		95,000	95,000	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....		57,000	57,000	
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		400,000	400,000	
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....		100,000	100,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		19,500	19,500	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		3,800	3,800	
.0169	TECHNICAL MEETING CDSTS.....		10,000	10,000	
.0171	MISCELLANEOUS SUPPLIES.....		300	300	
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....		1,000	1,000	
.0178	FREIGHT AND EXPRESS CHARGES.....		500	500	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES.....		2,500	2,500	
.0182	GAS.....		73,000	73,000	
.0186	TELEPHONE-EQUIPMENT CHARGES.....		20,000	20,000	
.0190	TELEPHONE-CENTREX BILLING.....		90,000	90,000	
.0191	TELEPHONE-RELOCATIONS CHARGES.....		1,000	1,000	
*2035.0100	FOR CONTRACTUAL SERVICES.....		828,200	828,200	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....		12,300	12,300	
.0245	REIMBURSEMENT TO TRAVELERS.....		6,375	6,375	
.0270	LOCAL TRANSPORTATION.....		300	300	
*2035.0200	FOR TRAVEL.....		18,875	18,875	
.0319	CLOTHING.....		5,000	5,000	
.0338	LICENSE STICKERS, TAGS AND PLATES.....		200	200	
.0340	MATERIAL AND SUPPLIES.....		613,400	613,400	
.0345	APPARATUS AND INSTRUMENTS.....		12,000	12,000	
.0348	BOOKS AND RELATED MATERIALS.....		3,200	3,200	
.0350	STATIONERY AND OFFICE SUPPLIES.....		7,800	7,800	
*2035.0300	FOR COMMODITIES AND MATERIALS.....		641,600	641,600	
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT.....		10,000	10,000	
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....		30,000	30,000	
.0410	EQUIPMENT FOR BUILDINGS.....		10,000	10,000	
.0423	COMMUNICATION DEVICES.....		4,000	4,000	
.0440	MACHINERY AND EQUIPMENT.....		25,000	25,000	
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....		9,000	9,000	
*2035.0400	FOR EQUIPMENT.....		88,000	88,000	
*BUDGET LEVEL TOTAL.....		\$	\$11,609,825	\$11,338,010	\$

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF HIGHWAYS AND BRIDGES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL SUPPORT-3075							
CENTRAL OFFICE-4150							
5938	DEPUTY COMMISSIONER OF TRANSPORTATION...		\$	1	\$ 74,040	1	\$ 71,880
5904	CHIEF ENGINEER.....			1	65,472	1	63,564
5614	CIVIL ENGINEER IV.....			1	44,676	1	43,380
0809	EXECUTIVE SECRETARY I.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....				1,110		1,110
	SUB-SECTION TOTAL.....			4	210,270	4	204,174
PROGRAM CONTROL-4155							
5630	COORDINATING ENGINEER I.....			1	64,740	1	62,856
1912	PROJECT COORDINATOR.....			1	44,676	1	43,380
1413	SUPERVISING TRANSPORTATION PLANNER.....			1	46,692	1	45,336
1405	CITY PLANNER V.....			1	48,780	1	47,364
1405	CITY PLANNER V.....			1	46,692	1	45,336
0805	SECRETARY.....			1	23,724	1	23,028
0665	SENIOR DATA ENTRY OPERATOR.....			1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....			1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....				1,243		1,243
	SUB-SECTION TOTAL.....			8	334,581	8	324,885
QUALITY CONTROL-4165							
6145	ENGINEERING TECHNICIAN VI.....			1	46,692	1	45,336
6145	ENGINEERING TECHNICIAN VI.....			1	44,676	1	43,380
6145	ENGINEERING TECHNICIAN VI.....			1	42,708	1	41,460
6145	ENGINEERING TECHNICIAN VI.....			1	38,688	1	37,560
6144	ENGINEERING TECHNICIAN V.....			1	38,688	1	37,560
6144	ENGINEERING TECHNICIAN V.....			1	28,872	1	28,032
5654	ENGINEER OF CONSTRUCTION.....			1	63,516	1	61,668
5628	SOILS ENGINEER.....			1	63,516	1	61,668
5625	ENGINEER OF SOILS AND TESTING.....			1	68,040	1	66,060
5614	CIVIL ENGINEER IV.....			2	53,244	2	51,696
5613	CIVIL ENGINEER III.....			1	44,676	1	43,380
5613	CIVIL ENGINEER III.....			1	38,688	1	37,560
5613	CIVIL ENGINEER III.....			1	36,888	1	35,808
5612	CIVIL ENGINEER II.....			1	36,888	1	35,808
0826	PRINCIPAL TYPIST.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....				1,280		1,280
	SUB-SECTION TOTAL.....			16	722,836	16	701,824
FEDERAL DOCUMENT COMPLIANCE-4175							
5649	ENGINEER OF ESTIMATES.....			1	63,516	1	61,668
5631	CHIEF RECORDS AND ESTIMATES ENGINEER.....			1	70,428	1	68,376
5614	CIVIL ENGINEER IV.....			1	48,780	1	47,364
5613	CIVIL ENGINEER III.....			1	38,688	1	37,560
5612	CIVIL ENGINEER II.....			1	35,136	1	34,116
0429	CLERK II.....			1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....				5,544		5,544
	SUB-SECTION TOTAL.....			6	278,888	6	271,032
	SECTION TOTAL.....			34	1,546,785	34	1,502,025
BUREAU OF HIGHWAYS-3085							
GENERAL SUPPORT-4185							
5904	CHIEF ENGINEER.....			1	66,852	1	59,004
5905	ASSISTANT CHIEF ENGINEER.....			1	68,040	1	66,060
5679	TRANSPORTATION ENGINEER.....			1	58,140	1	56,448
5616	SUPERVISING ENGINEER.....			1	58,140	1	56,448
0832	WORD PROCESSING OPERATOR II.....			1	22,632	1	21,972
0826	PRINCIPAL TYPIST.....			1	20,544	1	19,944
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0430	CLERK III.....			1	23,724	1	23,028

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDOFFICE OF HIGHWAYS AND BRIDGES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF HIGHWAYS-3085 - CONTINUED							
GENERAL SUPPORT-4185 - CONTINUED							
0303	ADMINISTRATIVE ASSISTANT III.....			1	38,688	1	37,560
0102	ACCOUNTANT II.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....				2,663		2,663
	SUB-SECTION TOTAL.....			10	415,103	10	397,187
DISTRICT 1 -4195							
6145	ENGINEERING TECHNICIAN VI.....			1	44,676	1	43,380
6144	ENGINEERING TECHNICIAN V.....			1	42,708	1	41,460
5636	ASSISTANT PROJECT DIRECTOR.....			1	55,644	1	54,024
5630	COORDINATING ENGINEER I.....			1	64,740	1	62,856
5614	CIVIL ENGINEER IV.....			3	53,244	3	51,696
5614	CIVIL ENGINEER IV.....			1	46,692	1	45,336
5613	CIVIL ENGINEER III.....			1	46,692	1	45,336
5613	CIVIL ENGINEER III.....			1	42,708	1	41,460
5613	CIVIL ENGINEER III.....			2	38,688	2	37,560
5612	CIVIL ENGINEER II.....			1	36,888	1	35,808
5612	CIVIL ENGINEER II.....			4	35,136	4	34,116
1403	CITY PLANNER III.....			1	31,860	1	30,936
0836	SENIOR TYPIST.....			1	19,548	1	18,984
	SCHEDULE SALARY ADJUSTMENTS.....				8,624		8,624
	SUB-SECTION TOTAL.....			19	818,432	19	794,876
DISTRICT 2-4205							
6145	ENGINEERING TECHNICIAN VI.....			1	38,688	1	37,560
6144	ENGINEERING TECHNICIAN V.....			1	33,420	1	32,448
5636	ASSISTANT PROJECT DIRECTOR.....			1	63,516	1	61,668
5630	COORDINATING ENGINEER I.....			1	64,740	1	62,856
5615	CIVIL ENGINEER V.....			1	46,692	1	45,336
5614	CIVIL ENGINEER IV.....			1	48,780	1	47,364
5614	CIVIL ENGINEER IV.....			3	46,692	3	45,336
5614	CIVIL ENGINEER IV.....			1	40,680	1	39,492
5613	CIVIL ENGINEER III.....			1	44,676	1	43,380
5613	CIVIL ENGINEER III.....			1	40,680	1	39,492
5613	CIVIL ENGINEER III.....			2	38,688	2	37,560
5613	CIVIL ENGINEER III.....			1	36,888	1	35,808
5612	CIVIL ENGINEER II.....			2	33,420	2	32,448
5612	CIVIL ENGINEER II.....			1	31,860	1	30,936
0431	CLERK IV.....			1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....				13,035		13,035
	SUB-SECTION TOTAL.....			19	815,451	19	792,098
	SECTION TOTAL.....			48	2,048,986	48	1,984,162
BUREAU OF BRIDGES-3095							
DESIGN SUPPORT-4215							
5904	CHIEF ENGINEER.....			1	79,224	1	76,920
6145	ENGINEERING TECHNICIAN VI.....			1	40,680	1	39,492
6143	ENGINEERING TECHNICIAN IV.....			1	36,888	1	35,808
5905	ASSISTANT CHIEF ENGINEER.....			1	68,040	1	66,060
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
5613	CIVIL ENGINEER III.....			1	48,780	1	47,364
5613	CIVIL ENGINEER III.....			1	38,688	1	37,560
5601	BRIDGE DESIGN ENGINEER.....			1	63,516	1	61,668
0826	PRINCIPAL TYPIST.....			1	21,576	1	20,952
0430	CLERK III.....			1	26,184	1	25,416
0303	ADMINISTRATIVE ASSISTANT III.....			1	38,688	1	37,560
0101	ACCOUNTANT I.....			1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....				4,497		4,497
	SUB-SECTION TOTAL.....			12	550,341	12	534,441

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF HIGHWAYS AND BRIDGES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF BRIDGES-3095 - CONTINUED							
CAPITAL IMPROVEMENT-FIXED BRIDGES-4225							
6144	ENGINEERING TECHNICIAN V.....	1	36,888	1	36,888	1	35,808
6143	ENGINEERING TECHNICIAN IV.....	1	38,688	1	38,688	1	37,560
6143	ENGINEERING TECHNICIAN IV.....	1	33,420	1	33,420	1	32,448
5636	ASSISTANT PROJECT DIRECTOR.....	1	58,140	1	58,140	1	56,448
5630	COORDINATING ENGINEER I.....	1	64,740	1	64,740	1	62,856
5615	CIVIL ENGINEER V.....	2	58,140	2	58,140	2	56,448
5614	CIVIL ENGINEER IV.....	1	53,244	1	53,244	1	51,696
5614	CIVIL ENGINEER IV.....	2	46,692	2	46,692	2	45,336
5613	CIVIL ENGINEER III.....	1	48,780	1	48,780	1	47,364
5613	CIVIL ENGINEER III.....	1	46,692	1	46,692	1	45,336
5613	CIVIL ENGINEER III.....	1	40,680	1	40,680	1	39,492
5613	CIVIL ENGINEER III.....	1	38,688	1	38,688	1	37,560
5612	CIVIL ENGINEER II.....	1	44,676	1	44,676	1	43,380
5612	CIVIL ENGINEER II.....	1	36,888	1	36,888	1	35,808
5612	CIVIL ENGINEER II.....	1	33,420	1	33,420	1	32,448
0832	WORD PROCESSING OPERATOR II.....	1	24,972	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		8,036		8,036		8,036
	SUB-SECTION TOTAL.....		18	817,616		18	794,048
CAPITAL IMPROVEMENT- MOVABLE BRIDGES-4235							
6145	ENGINEERING TECHNICIAN VI.....	1	46,692	1	46,692	1	45,336
6145	ENGINEERING TECHNICIAN VI.....	1	42,708	1	42,708	1	41,460
5636	ASSISTANT PROJECT DIRECTOR.....	1	55,644	1	55,644	1	54,024
5630	COORDINATING ENGINEER I.....	1	64,740	1	64,740	1	62,856
5622	STRUCTURAL ENGINEER V.....	1	55,644	1	55,644	1	54,024
5620	STRUCTURAL ENGINEER IV.....	1	53,244	1	53,244	1	51,696
5616	SUPERVISING ENGINEER.....	1	63,516	1	63,516	1	61,668
5615	CIVIL ENGINEER V.....	1	58,140	1	58,140	1	56,448
5615	CIVIL ENGINEER V.....	1	55,644	1	55,644	1	54,024
5614	CIVIL ENGINEER IV.....	2	53,244	2	53,244	2	51,696
5614	CIVIL ENGINEER IV.....	1	48,780	1	48,780	1	47,364
5613	CIVIL ENGINEER III.....	1	36,888	1	36,888	1	35,808
1404	CITY PLANNER IV.....	1	35,136	1	35,136	1	34,116
0805	SECRETARY.....	1	24,972	1	24,972	1	24,240
0430	CLERK III.....	1	22,632	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		3,212		3,212		3,212
	SUB-SECTION TOTAL.....		16	774,080		16	751,640
REPAIRS AND MAINTENANCE-4245							
4545	MAINTENANCE INSPECTOR.....	1	30,336	1	30,336	1	29,448
9411	CONSTRUCTION LABORER.....	12	18.75H	12	18.75H	12	18.00H
8246	FOREMAN OF CONSTRUCTION LABORERS.....	3	19.60H	3	19.60H	3	18.85H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER (CLASS III).....	3	21.65H	3	21.65H	3	20.95H
7183	MOTOR TRUCK DRIVER.....	4	18.60H	4	18.60H	4	18.05H
6677	MACHINIST SUB-FOREMAN.....	2	23.50H	2	23.50H	2	22.80H
6676	FOREMAN OF MACHINISTS.....	2	23.50H	2	23.50H	2	22.80H
6674	MACHINIST.....	8	22.50H	8	22.50H	8	21.80H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H
4838	GENERAL FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....	1	4,166.93M	1	4,166.93M	1	4,088.93M
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....	2	22.54H	2	22.54H	2	22.09H
4834	BRIDGE AND STRUCTURAL IRON WORKER.....	19	21.04H	19	21.04H	19	20.59H
4634	PAINTER.....	4	21.20H	4	21.20H	4	20.70H
4566	GENERAL FOREMAN OF CONSTRUCTION LABORERS.....	1	22.89H	1	22.89H	1	22.14H
4526	GENERAL FOREMAN OF GENERAL TRADES.....	2	4,784.00M	2	4,784.00M	2	4,662.66M
4465	TUCK POINTER.....	3	22.35H	3	22.35H	3	21.85H
4401	BRICKLAYER.....	7	22.28H	7	22.28H	7	22.16H
4302	CARPENTER APPRENTICE.....	2	17.88H	2	17.88H	2	21.65H
4301	CARPENTER.....	5	22.35H	5	22.35H	5	21.65H

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDOFFICE OF HIGHWAYS AND BRIDGES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF BRIDGES-3095 - CONTINUED							
REPAIRS AND MAINTENANCE-4245 - CONTINUED							
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			83	3,602,362	83	3,524,901
ADMINISTRATION/SUPERVISION-4260							
6148	MANAGER OF BRIDGE OPERATIONS AND MAINTENANCE.....	1		1	66,840	1	64,896
6144	ENGINEERING TECHNICIAN V.....	1		1	35,136	1	34,116
6144	ENGINEERING TECHNICIAN V.....	2		2	33,420	2	32,448
6143	ENGINEERING TECHNICIAN IV.....	1		1	30,336	1	29,448
5905	ASSISTANT CHIEF ENGINEER.....	1		1	72,540	1	70,428
5630	COORDINATING ENGINEER I.....	1		1	60,780	1	59,004
5622	STRUCTURAL ENGINEER V.....	1		1	58,140	1	56,448
5616	SUPERVISING ENGINEER.....	1		1	63,516	1	61,668
3947	ADMINISTRATIVE SUPERVISOR.....	1		1	35,136	1	34,116
0836	SENIOR TYPIST.....	1		1	19,548	1	18,984
0805	SECRETARY.....	1		1	24,972	1	24,240
0430	CLERK III.....	1		1	20,544	1	19,994
0417	DISTRICT CLERK.....	1		1	31,860	1	30,936
0318	ASSISTANT TO THE COMMISSIONER.....	1		1	46,692	1	43,380
0302	ADMINISTRATIVE ASSISTANT II.....	1		1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....	1		1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....				6,383		6,383
	SUB-SECTION TOTAL.....			17	691,739	17	669,877
	SECTION TOTAL.....			146	6,436,138	146	6,274,907
	DIVISION TOTAL.....			228	10,031,808	228	9,761,094
	LESS TURNOVER.....				324,359		324,359
	TOTAL.....				\$ 9,707,550		\$ 9,436,735

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF MASS TRANSIT

84/1045

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 2,044,935	\$ 1,983,483	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....		22,412	22,412	
.0020	OVERTIME.....		25,000	25,000	
*2045.0000	FOR PERSONAL SERVICES.....		2,092,347	2,030,895	
.0126	OFFICE CONVENIENCES.....		750	750	
.0130	POSTAGE.....		250	250	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		10,000	10,000	
.0144	ENGINEERING AND ARCHITECTURE.....		15,000	15,000	
.0148	TESTING AND INSPECTING.....		5,000	5,000	
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....		2,000	2,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....		1,500	1,500	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....		2,250	2,250	
.0152	ADVERTISING.....		2,000	2,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		5,000	5,000	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		2,000	2,000	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		6,000	6,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		9,500	9,500	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		3,000	3,000	
.0169	TECHNICAL MEETING COSTS.....		5,500	5,500	
.0178	FREIGHT AND EXPRESS CHARGES.....		1,000	1,000	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....		600	600	
.0186	TELEPHONE-EQUIPMENT CHARGES.....		4,000	4,000	
.0190	TELEPHONE-CENTREX BILLING.....		14,000	14,000	
*2045.0100	FOR CONTRACTUAL SERVICES.....		89,350	89,350	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		1,700	1,700	
.0245	REIMBURSEMENT TO TRAVELERS.....		3,000	3,000	
.0270	LOCAL TRANSPORTATION.....		250	250	
*2045.0200	FOR TRAVEL.....		4,850	4,850	
.0340	MATERIAL AND SUPPLIES.....		5,000	5,000	
.0345	APPARATUS AND INSTRUMENTS.....		3,000	3,000	
.0348	BOOKS AND RELATED MATERIALS.....		2,000	2,000	
.0350	STATIONERY AND OFFICE SUPPLIES.....		3,000	3,000	
*2045.0300	FOR COMMODITIES AND MATERIALS.....		13,000	13,000	
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....		3,000	3,000	
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		2,000	2,000	
*2045.0400	FOR EQUIPMENT.....		5,000	5,000	
*BUDGET LEVEL TOTAL.....		\$	\$ 2,204,647	\$ 2,143,195	\$

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF MASS TRANSIT - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
GENERAL SUPPORT-3105							
5938	DEPUTY COMMISSIONER OF TRANSPORTATION...		\$	1	\$ 75,000	1	\$ 72,816
5904	CHIEF ENGINEER.....			1	72,540	1	70,428
6143	ENGINEERING TECHNICIAN IV.....			1	31,860	1	30,936
5692	CHIEF TESTING AND INSPECTION ENGINEER...			1	70,428	1	68,376
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
3947	ADMINISTRATIVE SUPERVISOR.....			1	30,336	1	29,448
0809	EXECUTIVE SECRETARY I.....			1	33,420	1	32,448
0302	ADMINISTRATIVE ASSISTANT II.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....				1,332		1,332
	SECTION TOTAL.....			8	393,132	8	381,720
RENOVATION PROGRAM-3225							
5634	SENIOR PROJECT DIRECTOR.....			1	65,748	1	63,828
6144	ENGINEERING TECHNICIAN V.....			1	38,688	1	37,560
5679	TRANSPORTATION ENGINEER.....			1	63,516	1	61,668
5636	ASSISTANT PROJECT DIRECTOR.....			1	53,244	1	51,696
5636	ASSISTANT PROJECT DIRECTOR.....			1	50,928	1	49,440
5616	SUPERVISING ENGINEER.....			1	63,516	1	61,668
5615	CIVIL ENGINEER V.....			1	58,140	1	56,448
5613	CIVIL ENGINEER III.....			1	48,780	1	47,364
5424	SUPERVISING ARCHITECT.....			1	50,928	1	49,440
5405	ARCHITECT V.....			1	48,780	1	47,364
5405	ARCHITECT V.....			1	44,676	1	43,380
5404	ARCHITECT IV.....			2	48,780	2	47,364
5404	ARCHITECT IV.....			1	44,676	1	43,380
1402	CITY PLANNER II.....			1	30,336	1	29,448
1402	CITY PLANNER II.....			1	27,504	1	26,700
0805	SECRETARY.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....				8,434		8,434
	SECTION TOTAL.....			17	819,178	17	795,574
SOUTHWEST TRANSIT-3235							
5634	SENIOR PROJECT DIRECTOR.....			1	67,980	1	66,000
5815	ELECTRICAL ENGINEER V.....			1	55,644	1	54,024
5679	TRANSPORTATION ENGINEER.....			1	58,140	1	56,448
5636	ASSISTANT PROJECT DIRECTOR.....			1	60,780	1	59,004
5616	SUPERVISING ENGINEER.....			1	58,140	1	56,448
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
5612	CIVIL ENGINEER II.....			1	35,136	1	34,116
5403	ARCHITECT III.....			1	36,888	1	35,808
1402	CITY PLANNER II.....			1	30,336	1	29,448
0103	ACCOUNTANT III.....			1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....				5,343		5,343
	SECTION TOTAL.....			10	491,867	10	477,783

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OFFICE OF MASS TRANSIT - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PLANNING AND PROJECT DEVELOPMENT-3245							
5613	CIVIL ENGINEER III.....	1		1	38,688	1	37,560
1444	COORDINATOR OF CAPITAL IMPROVEMENTS.....	1		1	50,928	1	49,440
1413	SUPERVISING TRANSPORTATION PLANNER.....	1		1	40,680	1	39,492
1406	PLANNING ASSISTANT.....	1		1	26,184	1	25,416
1405	CITY PLANNER V.....	1		1	38,688	1	37,560
1404	CITY PLANNER IV.....	1		1	44,676	1	43,380
1404	CITY PLANNER IV.....	1		1	31,860	1	30,936
1403	CITY PLANNER III.....	1		1	30,336	1	29,448
1402	CITY PLANNER II.....	1		1	30,336	1	29,448
1401	CITY PLANNER I.....	1		1	24,972	1	24,240
0832	WORD PROCESSING OPERATOR II.....	1		1	27,504	1	26,700
0190	ACCOUNTING TECHNICIAN II.....	1		1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....				7,303		7,303
	SECTION TOTAL.....			12	427,291	12	415,039
	DIVISION TOTAL.....			47	2,131,568	47	2,070,116
	LESS TURNOVER.....				64,221		64,221
	TOTAL.....				\$ 2,067,347		\$ 2,005,895

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF BRIDGES

84/1050		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 6,024,769	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	44,377			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	14,760			
.0020	OVERTIME.....	900,000			
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
	SUANT TO THE WORKERS COMPENSATION ACT...	70,000			
*2050.0000	FOR PERSONAL SERVICES.....	7,053,906			
.0130	POSTAGE.....	475			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	10,000			
.0144	ENGINEERING AND ARCHITECTURE.....	21,000			
.0148	TESTING AND INSPECTING.....	2,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	4,000			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	6,800			
.0152	ADVERTISING.....	1,500			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	132,500			
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	25,000			
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	450,000			
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	250,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	22,000			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,100			
.0169	TECHNICAL MEETING COSTS.....	4,900			
.0171	MISCELLANEOUS SUPPLIES.....	800			
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	800			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,000			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	10,000			
.0190	TELEPHONE-CENTREX BILLING.....	65,000			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,000			
*2050.0100	FOR CONTRACTUAL SERVICES.....	1,011,875			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	5,900			
.0245	REIMBURSEMENT TO TRAVELERS.....	3,300			
.0270	LOCAL TRANSPORTATION.....	100			
*2050.0200	FOR TRAVEL.....	9,300			
.0313	CLEANING AND SANITATION SUPPLIES.....	2,500			
.0319	CLOTHING.....	5,000			
.0338	LICENSE STICKERS, TAGS AND PLATES.....	200			
.0340	MATERIAL AND SUPPLIES.....	460,000			
.0345	APPARATUS AND INSTRUMENTS.....	16,000			
.0348	BOOKS AND RELATED MATERIALS.....	700			
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,800			
*2050.0300	FOR COMMODITIES AND MATERIALS.....	487,200			
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	15,000			
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	10,000			
.0410	EQUIPMENT FOR BUILDINGS.....	4,000			
.0423	COMMUNICATION DEVICES.....	1,500			
.0440	MACHINERY AND EQUIPMENT.....	25,000			
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	9,000			
*2050.0400	FOR EQUIPMENT.....	64,500			
*BUDGET LEVEL TOTAL.....		\$ 8,626,781	\$	\$	\$

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF BRIDGES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3050							
9679	DEPUTY COMMISSIONER.....	1	\$ 76,260		\$		\$
0809	EXECUTIVE SECRETARY I.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		534				
	SECTION TOTAL.....	2	97,950				
DESIGN AND MANAGEMENT-3053							
PROGRAM SUPPORT-4051							
6145	ENGINEERING TECHNICIAN VI.....	1	43,992				
6144	ENGINEERING TECHNICIAN V.....	1	37,992				
6143	ENGINEERING TECHNICIAN IV.....	1	37,992				
5905	ASSISTANT CHIEF ENGINEER.....	1	70,080				
5904	CHIEF ENGINEER.....	1	67,440				
5622	STRUCTURAL ENGINEER V.....	1	59,880				
5620	STRUCTURAL ENGINEER IV.....	1	54,840				
5601	BRIDGE DESIGN ENGINEER.....	1	65,424				
3947	ADMINISTRATIVE SUPERVISOR.....	1	37,992				
1927	AREA COORDINATOR.....	1	62,604				
0826	PRINCIPAL TYPIST.....	1	22,224				
0809	EXECUTIVE SECRETARY I.....	1	28,332				
0805	SECRETARY.....	1	25,716				
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852				
	SCHEDULE SALARY ADJUSTMENTS.....		2,976				
	SUB-SECTION TOTAL.....	14	657,336				
FIXED-4052							
6144	ENGINEERING TECHNICIAN V.....	1	37,992				
6143	ENGINEERING TECHNICIAN IV.....	1	39,852				
6143	ENGINEERING TECHNICIAN IV.....	1	34,428				
5630	COORDINATING ENGINEER I.....	1	69,696				
5615	CIVIL ENGINEER V.....	2	59,880				
5615	CIVIL ENGINEER V.....	1	52,452				
5614	CIVIL ENGINEER IV.....	1	54,840				
5614	CIVIL ENGINEER IV.....	1	50,244				
5613	CIVIL ENGINEER III.....	2	50,244				
5613	CIVIL ENGINEER III.....	1	46,020				
5613	CIVIL ENGINEER III.....	2	41,904				
5612	CIVIL ENGINEER II.....	1	46,020				
5612	CIVIL ENGINEER II.....	1	39,852				
	SCHEDULE SALARY ADJUSTMENTS.....		6,121				
	SUB-SECTION TOTAL.....	16	781,573				
MOVABLE-4054							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096				
5636	ASSISTANT PROJECT DIRECTOR.....	1	59,880				
5630	COORDINATING ENGINEER I.....	1	69,696				
5622	STRUCTURAL ENGINEER V.....	1	59,880				
5616	SUPERVISING ENGINEER.....	2	65,424				
5615	CIVIL ENGINEER V.....	2	59,880				
5614	CIVIL ENGINEER IV.....	2	54,840				
5612	CIVIL ENGINEER II.....	1	37,992				
5612	CIVIL ENGINEER II.....	2	32,820				
0805	SECRETARY.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		2,680				
	SUB-SECTION TOTAL.....	14	729,868				
	SECTION TOTAL.....	44	2,168,777				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF BRIDGES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MAINTENANCE AND OPERATIONS-3056							
BRIDGES/ADMIN.-SUPERVISION-4056							
6148	MANAGER OF BRIDGE OPERATIONS AND MAINTENANCE.....	1	71,604				
6144	ENGINEERING TECHNICIAN V.....	1	36,192				
6144	ENGINEERING TECHNICIAN V.....	1	34,428				
6144	ENGINEERING TECHNICIAN V.....	1	31,248				
5630	COORDINATING ENGINEER I.....	1	65,424				
4545	MAINTENANCE INSPECTOR.....	1	31,248				
0430	CLERK III.....	1	21,156				
0417	DISTRICT CLERK.....	1	32,820				
0318	ASSISTANT TO THE COMMISSIONER.....	1	48,096				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		2,449				
	SUB-SECTION TOTAL.....	10	402,997				
BRIDGES/REPAIR & MAINTENANCE-4057							
9411	CONSTRUCTION LABORER (SUB-FOREMAN).....		19.30H				
9411	CONSTRUCTION LABORER /AS JACKHAMMERMAN OR MINER/.....	9	19.10H				
9411	CONSTRUCTION LABORER /AS MUCKER/.....		18.97H				
9411	CONSTRUCTION LABORER /AS UNDERGROUND CONCRETE LABORER OR CAR PUSHER/.....		18.87H				
8246	FOREMAN OF CONSTRUCTION LABORERS.....	3	19.60H				
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H				
7633	HOISTING ENGINEER (LONG BOOM).....		25.35H				
7633	HOISTING ENGINEER (CLASS I).....		24.60H				
7633	HOISTING ENGINEER (CLASS II).....		23.30H				
7633	HOISTING ENGINEER (CLASS III).....	4	21.65H				
7183	MOTOR TRUCK DRIVER.....		18.60H				
7183	MOTOR TRUCK DRIVER.....	3	18.60H				
6677	MACHINIST SUB-FOREMAN.....	2	23.50H				
6676	FOREMAN OF MACHINISTS.....	2	23.50H				
6674	MACHINIST.....	9	22.50H				
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H				
4857	GENERAL FOREMAN OF SHEET METAL WORKERS..	1	4,439.07M				
4855	SHEET METAL WORKER (SUB-FOREMAN).....		24.00H				
4855	SHEET METAL WORKER.....	2	23.50H				
4838	GENERAL FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....	1	4,166.93M				
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....	2	22.54H				
4834	BRIDGE AND STRUCTURAL IRON WORKER.....		21.04H				
4834	BRIDGE AND STRUCTURAL IRON WORKER.....	20	21.04H				
4754	PLUMBER (SUB-FOREMAN).....		24.37H				
4634	PAINTER (SUB-FOREMAN).....		22.53H				
4634	PAINTER.....	4	21.20H				
4566	GENERAL FOREMAN OF CONSTRUCTION LABORERS	1	22.89H				
4526	GENERAL FOREMAN OF GENERAL TRADES.....	2	4,784.00M				
4401	BRICKLAYER (SUB-FOREMAN).....		22.78H				
4401	BRICKLAYER.....	8	22.28H				
4302	CARPENTER APPRENTICE.....	1	17.88H				
4301	CARPENTER (SUB-FOREMAN).....		23.35H				
4301	CARPENTER.....	5	22.35H				
	SUB-SECTION TOTAL.....	81	3,580,090				
	SECTION TOTAL.....	91	3,983,087				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF BRIDGES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
<p>The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.</p>							
BRIDGES OPEN LINE TEMPORARY HELP-3058							
6144	ENGINEERING TECHNICIAN V.....		28,332				
6143	ENGINEERING TECHNICIAN IV.....		25,716				
6053	MECHANICAL ENGINEER III.....		36,192				
6052	MECHANICAL ENGINEER II.....		32,820				
5814	ELECTRICAL ENGINEER IV.....		39,852				
5813	ELECTRICAL ENGINEER III.....		36,192				
5630	COORDINATING ENGINEER I.....		52,452				
5622	STRUCTURAL ENGINEER V.....		43,992				
5619	STRUCTURAL ENGINEER III.....		36,192				
5616	SUPERVISING ENGINEER.....		48,096				
5615	CIVIL ENGINEER V.....		43,992				
5613	CIVIL ENGINEER III.....		36,192				
5612	CIVIL ENGINEER II.....		32,820				
4545	MAINTENANCE INSPECTOR.....		23,316				
0417	DISTRICT CLERK.....		21,156				
0302	ADMINISTRATIVE ASSISTANT II.....		21,156				
9455	PLASTERER HELPER.....		18.75H				
9411	CONSTRUCTION LABORER (SUB-FOREMAN).....		19.30H				
9411	CONSTRUCTION LABORER /AS JACKHAMMERMAN OR MINER/.....		19.10H				
9411	CONSTRUCTION LABORER /AS UNDERGROUND CONCRETE LABORER OR CAR PUSHER/.....		18.87H				
8315	MASON INSPECTOR.....		4,035.20M				
8246	FOREMAN OF CONSTRUCTION LABORERS.....		19.60H				
8244	FOREMAN OF LABORERS.....		19.40H				
7635	FOREMAN OF HOISTING ENGINEERS.....		25.35H				
7633	HOISTING ENGINEER (LONG BOOM).....		25.35H				
7633	HOISTING ENGINEER (CLASS I).....		24.60H				
7633	HOISTING ENGINEER (CLASS II).....		23.30H				
7633	HOISTING ENGINEER (CLASS III).....		21.65H				
7631	HOISTING ENGINEER APPRENTICE.....		19.68H				
7398	DECK HAND.....		19.00H				
7360	DIVER.....		31.57H				
7357	MARINE PILOT.....		24.10H				
7353	MARINE ENGINEER.....		24.10H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		19.25H				
7183	MOTOR TRUCK DRIVER.....		18.60H				
7111	SERVICE DRIVER.....		11.26H				
6677	MACHINIST SUB-FOREMAN.....		23.50H				
6676	FOREMAN OF MACHINISTS.....		23.50H				
6674	MACHINIST.....		22.50H				
6330	WATCHMAN.....		10.59H				
5040	FOREMAN OF ELECTRICAL MECHANICS.....		24.65H				
5035	ELECTRICAL MECHANIC.....		23.15H				
4856	FOREMAN OF SHEET METAL WORKERS.....		25.14H				
4855	SHEET METAL WORKER (SUB-FOREMAN).....		24.00H				
4855	SHEET METAL WORKER.....		23.50H				
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....		22.54H				
4834	BRIDGE AND STRUCTURAL IRONWORKER (SUB-FOREMAN).....		22.54H				
4834	BRIDGE AND STRUCTURAL IRON WORKER.....		21.04H				
4804	FOREMAN OF ARCHITECTURAL IRON WORKERS.....		23.56H				
4776	FOREMAN OF STEAMFITTERS.....		26.55H				

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDBUREAU OF BRIDGES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BRIDGES OPEN LINE TEMPORARY HELP-3058 - CONTINUED							
4774	STEAMFITTER.....		24.55H				
4756	FOREMAN OF PLUMBERS.....		25.02H				
4754	PLUMBER (SUB-FOREMAN).....		24.37H				
4754	PLUMBER.....		23.52H				
4636	FOREMAN OF PAINTERS.....		23.85H				
4634	PAINTER (SUB-FOREMAN).....		22.53H				
4634	PAINTER.....		21.20H				
4578	ROOFER.....		22.18H				
4505	ASBESTOS WORKER.....		22.25H				
4465	TUCK POINTER.....		22.35H				
4460	LATHER.....		22.35H				
4455	PLASTERER.....		21.65H				
4437	FOREMAN OF CEMENT FINISHERS.....		22.75H				
4435	CEMENT FINISHER.....		22.00H				
4405	FOREMAN OF BRICKLAYERS.....		23.28H				
4401	BRICKLAYER.....		22.78H				
4401	BRICKLAYER.....		22.28H				
4301	CARPENTER (SUB-FOREMAN).....		23.35H				
4301	CARPENTER.....		22.35H				
SECTION TOTAL.....							
DIVISION TOTAL.....		137	6,249,814				
LESS TURNOVER.....			210,285				
TOTAL.....			\$ 6,039,529				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF SPECIAL SERVICES

84/1060

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,801,326	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	16,004			
.0020	OVERTIME.....	5,000			
*2060.0000	FOR PERSONAL SERVICES.....	1,822,330			
.0126	OFFICE CONVENIENCES.....	750			
.0130	POSTAGE.....	200			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	91,500			
.0144	ENGINEERING AND ARCHITECTURE.....	32,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	5,000			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	2,700			
.0152	ADVERTISING.....	2,000			
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	6,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	9,500			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,800			
.0169	TECHNICAL MEETING COSTS.....	5,000			
.0178	FREIGHT AND EXPRESS CHARGES.....	500			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,500			
.0190	TELEPHONE-CENTREX BILLING.....	11,000			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	4,500			
*2060.0100	FOR CONTRACTUAL SERVICES.....	174,850			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	500			
.0245	REIMBURSEMENT TO TRAVELERS.....	1,500			
.0270	LOCAL TRANSPORTATION.....	250			
*2060.0200	FOR TRAVEL.....	2,250			
.0340	MATERIALS AND SUPPLIES.....	7,750			
.0345	APPARATUS AND INSTRUMENTS.....	1,050			
.0348	BOOKS AND RELATED MATERIALS.....	2,350			
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,000			
*2060.0300	FOR COMMODITIES AND MATERIALS.....	13,150			
.0422	OFFICE MACHINES.....	500			
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	1,000			
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	1,550			
*2060.0400	FOR EQUIPMENT.....	3,050			
	*BUDGET LEVEL TOTAL.....	\$ 2,015,730	\$	\$	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF SPECIAL SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3061							
9679	DEPUTY COMMISSIONER.....	1	\$ 77,256	\$		\$	
3947	ADMINISTRATIVE SUPERVISOR.....	1	32,820				
0809	EXECUTIVE SECRETARY I.....	1	34,428				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		756				
	SECTION TOTAL.....	4	172,224				
TRANSIT-3062							
PROGRAM SUPPORT-4061							
6144	ENGINEERING TECHNICIAN V.....	1	41,904				
5904	CHIEF ENGINEER.....	1	74,712				
5634	SENIOR PROJECT DIRECTOR.....	1	70,020				
1413	SUPERVISING TRANSPORTATION PLANNER.....	1	39,852				
1404	CITY PLANNER IV.....	1	46,020				
1402	CITY PLANNER II.....	1	32,820				
0832	WORD PROCESSING OPERATOR II.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		1,953				
	SUB-SECTION TOTAL.....	7	335,613				
SOUTHWEST TRANSIT-4062							
5679	TRANSPORTATION ENGINEER.....	1	62,604				
5636	ASSISTANT PROJECT DIRECTOR.....	1	65,424				
5614	CIVIL ENGINEER IV.....	1	54,840				
1402	CITY PLANNER II.....	1	32,820				
0103	ACCOUNTANT III.....	1	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		3,252				
	SUB-SECTION TOTAL.....	5	251,760				
RENOVATION/PEDWAYS-4063							
6143	ENGINEERING TECHNICIAN IV.....	1	32,820				
5815	ELECTRICAL ENGINEER V.....	1	59,880				
5692	CHIEF TESTING AND INSPECTION ENGINEER...	1	70,080				
5636	ASSISTANT PROJECT DIRECTOR.....	1	57,312				
5636	ASSISTANT PROJECT DIRECTOR.....	1	54,840				
5634	SENIOR PROJECT DIRECTOR.....	1	67,716				
5616	SUPERVISING ENGINEER.....	1	62,604				
5615	CIVIL ENGINEER V.....	1	59,880				
5614	CIVIL ENGINEER IV.....	1	54,840				
5613	CIVIL ENGINEER III.....	1	50,244				
5612	CIVIL ENGINEER II.....	1	37,992				
5424	SUPERVISING ARCHITECT.....	2	54,840				
5424	SUPERVISING ARCHITECT.....	1	50,244				
5404	ARCHITECT IV.....	2	50,244				
5404	ARCHITECT IV.....	1	48,096				
5403	ARCHITECT III.....	1	46,020				
1402	CITY PLANNER II.....	1	31,248				
1402	CITY PLANNER II.....	1	29,736				
0805	SECRETARY.....	1	24,432				
	SCHEDULE SALARY ADJUSTMENTS.....		10,043				
	SUB-SECTION TOTAL.....	21	1,058,195				
	SECTION TOTAL.....	33	1,645,568				
DEMONSTRATION PROJECTS-3067							
0313	ASSISTANT COMMISSIONER.....	1	52,452				
	SECTION TOTAL.....	1	52,452				
	DIVISION TOTAL.....	38	1,870,244				
	LESS TURNOVER.....		52,914				
	TOTAL.....		\$ 1,817,330				

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF STREETS

84/1070

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,924,287	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	16,927			
.0020	OVERTIME.....	92,000			
*2070.0000	FOR PERSONAL SERVICES.....	2,033,214			
.0130	POSTAGE.....	650			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	10,000			
.0144	ENGINEERING AND ARCHITECTURE.....	10,000			
.0148	TESTING AND INSPECTING.....	3,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	1,800			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	4,000			
.0152	ADVERTISING.....	2,000			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	13,000			
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	6,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	4,000			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	600			
.0169	TECHNICAL MEETING COSTS.....	3,600			
.0171	MISCELLANEOUS SUPPLIES.....	100			
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	1,000			
.0178	FREIGHT AND EXPRESS CHARGES.....	200			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES.....	1,000			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	7,000			
.0190	TELEPHONE-CENTREX BILLING.....	15,000			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,500			
*2070.0100	FOR CONTRACTUAL SERVICES.....	85,450			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	5,400			
.0245	REIMBURSEMENT TO TRAVELERS.....	2,000			
.0270	LOCAL TRANSPORTATION.....	100			
*2070.0200	FOR TRAVEL.....	7,500			
.0338	LICENSE STICKERS, TAGS AND PLATES.....	200			
.0340	MATERIAL AND SUPPLIES.....	2,000			
.0345	APPARATUS AND INSTRUMENTS.....	2,000			
.0348	BOOKS AND RELATED MATERIALS.....	1,000			
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,000			
*2070.0300	FOR COMMODITIES AND MATERIALS.....	8,200			
*BUDGET LEVEL TOTAL.....		\$ 2,134,364	\$	\$	\$
*DEPARTMENT TOTAL.....		\$21,239,070	\$17,769,416	\$17,337,585	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

BUREAU OF STREETS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DESIGN AND MANAGEMENT-3072							
PROGRAM SUPPORT-4071							
5905	ASSISTANT CHIEF ENGINEER.....	1	\$ 72,540		\$		\$
5904	CHIEF ENGINEER.....	1	68,856				
5679	TRANSPORTATION ENGINEER.....	1	62,604				
5616	SUPERVISING ENGINEER.....	1	62,604				
5614	CIVIL ENGINEER IV.....	1	54,840				
5614	CIVIL ENGINEER IV.....	1	48,096				
0836	SENIOR TYPIST.....	1	21,156				
0832	WORD PROCESSING OPERATOR II.....	1	26,964				
0826	PRINCIPAL TYPIST.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0430	CLERK III.....	1	24,432				
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852				
	SCHEDULE SALARY ADJUSTMENTS.....		2,701				
	SUB-SECTION TOTAL.....	12	529,093				
ARTERIAL STREETS-4072							
6145	ENGINEERING TECHNICIAN VI.....	1	46,020				
6145	ENGINEERING TECHNICIAN VI.....	1	41,904				
6144	ENGINEERING TECHNICIAN V.....	1	43,992				
6144	ENGINEERING TECHNICIAN V.....	1	36,192				
5636	ASSISTANT PROJECT DIRECTOR.....	1	65,424				
5636	ASSISTANT PROJECT DIRECTOR.....	1	59,880				
5630	COORDINATING ENGINEER I.....	2	69,696				
5615	CIVIL ENGINEER V.....	1	50,244				
5615	CIVIL ENGINEER V.....	1	46,020				
5614	CIVIL ENGINEER IV.....	2	54,840				
5614	CIVIL ENGINEER IV.....	1	52,452				
5614	CIVIL ENGINEER IV.....	4	50,244				
5613	CIVIL ENGINEER III.....	2	50,244				
5613	CIVIL ENGINEER III.....	1	43,992				
5613	CIVIL ENGINEER III.....	2	41,904				
5613	CIVIL ENGINEER III.....	2	39,852				
5613	CIVIL ENGINEER III.....	1	37,992				
5612	CIVIL ENGINEER II.....	1	39,852				
5612	CIVIL ENGINEER II.....	2	37,992				
5612	CIVIL ENGINEER II.....	3	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		14,226				
	SUB-SECTION TOTAL.....	31	1,466,682				
	SECTION TOTAL.....	43	1,995,775				
	DIVISION TOTAL.....	43	1,995,775				
	LESS TURNOVER.....		54,561				
	TOTAL.....		\$ 1,941,214				
	DEPARTMENT TOTAL.....	386	16,895,494	352	15,313,195	352	14,881,364
	LESS TURNDVER.....		541,701		450,726		450,726
	TOTAL.....		\$16,353,793		\$14,862,469		\$14,430,638

BUDGET DOCUMENT FOR YEAR 1993
100--CORPORATE FUND

DEPARTMENT OF AVIATION
MERRILL C. MEIGS FIELD

85/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 371,894	\$ 419,038	\$ 404,842	\$ 432,170
.0012	CONTRACT WAGE INCREMENT-PR.....	3,276			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,010	1,990	1,990	
.0020	OVERTIME.....	4,500	5,000	5,000	
*2020.0000	FOR PERSONAL SERVICES.....	382,880	426,028	411,832	432,170
.0126	OFFICE CONVENIENCES.....	100	100	100	100
.0130	POSTAGE.....	100	100	100	100
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		600	600	760
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	500	500	500	105
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	500	500	500	475
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	500	500	500	500
.0184	ELECTRICITY.....		30,500	30,500	20,380
*2020.0100	FOR CONTRACTUAL SERVICES.....	1,700	32,800	32,800	22,420
.0314	FUEL OIL.....	7,700	7,000	7,000	6,650
.0338	LICENSE STICKERS, TAGS AND PLATES.....	50	50	50	
.0340	MATERIAL AND SUPPLIES.....	4,000	1,000	1,000	823
.0350	STATIONERY AND OFFICE SUPPLIES.....	300	300	300	250
*2020.0300	FOR COMMODITIES AND MATERIALS.....	12,050	8,350	8,350	7,723
*BUDGET LEVEL TOTAL.....		\$ 396,430	\$ 487,178	\$ 452,982	\$ 482,313

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
MERRILL C. MEIGS FIELD-3020				
ADMINISTRATION-4200				
7013	AIRPORT MANAGER-MEIGS.....	1 \$ 34,428	1 \$ 36,888	1 \$ 35,808
1813	SENIOR STOREKEEPER.....		1 26,184	1 25,416
0805	SECRETARY.....	1 23,316	1 21,576	1 20,952
0431	CLERK IV.....	1 32,820	1 31,860	1 30,936
	SCHEDULE SALARY ADJUSTMENTS.....		468	468
	SUB-SECTION TOTAL.....	3 91,930	4 118,978	4 113,580
AIRFIELD-OPERATIONS-4202				
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1 32,820	1 27,504	1 26,700
4210	AVIATION SECURITY OFFICER.....	1 28,332	1 26,184	1 25,416
	SCHEDULE SALARY ADJUSTMENTS.....		1,522	1,522
	SUB-SECTION TOTAL.....	2 62,798	2 55,210	2 53,638
TERMINAL-OPERATIONS-4212				
4285	WINDOW WASHER.....	1 2,326.13M	1 2,326.13M	1 2,326.13M
4223	CUSTODIAL WORKER.....	2 1,891.00M	2 1,836.00M	2 1,783.00M
	SCHEDULE SALARY ADJUSTMENTS.....			
	SUB-SECTION TOTAL.....	3 73,298	3 71,978	3 70,706
LABOR & VEHICLE SERVICES-4222				
9533	LABORER.....	2 13.12H	3 13.12H	3 12.37H
7183	MOTOR TRUCK DRIVER.....	3 18.60H	3 18.60H	3 18.05H
	SCHEDULE SALARY ADJUSTMENTS.....			
	SUB-SECTION TOTAL.....	5 167,362	6 194,128	6 186,170
	SECTION TOTAL.....	13 395,386	15 438,290	15 424,094
	DIVISION TOTAL.....	13 395,386	15 438,290	15 424,094
	LESS TURNOVER.....	20,482	17,262	17,262
	TOTAL.....	\$ 374,904	\$ 421,028	\$ 406,832

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUNDFINANCE GENERAL
OTHER OPERATING EXPENSES

To be expended under the direction of the City Comptroller unless otherwise indicated.

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$29,408,000	\$26,437,000	\$26,437,000	\$28,546,888
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED				
.0042	TO ELIGIBLE EMPLOYEES.....	99,389,000	95,096,000	95,096,000	95,524,572
	FOR THE HEALTH MAINTENANCE ORGANIZATION PREMIUMS OR COST OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO POLICE AND FIRE DEPARTMENT SWORN PERSONNEL ON DUTY OR OCCUPATIONAL DISEASE (FIRE DEPARTMENT) DISABILITY PENSION AND THEIR DEPENDENTS; AND FOR THE SPOUSES AND DEPENDENTS OF POLICE AND FIRE DEPARTMENT SWORN PERSONNEL KILLED OR FATALLY INJURED IN THE PERFORMANCE OF THEIR DUTIES. (IL.REV.STAT.CHAP.108 1/2, PAR. 22-306).....	3,318,000	4,000,000	4,000,000	3,809,627
.0043	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE.....	3,023,000	1,391,000	1,391,000	1,382,799
.0045	ANCE.....	13,500,000	14,000,000	14,000,000	15,602,171
.0049	SUANT TO THE WORKERS COMPENSATION ACT... CLAIMS UNDER UNEMPLOYMENT INSURANCE	3,155,000	4,891,431	4,891,431	
.0051	ACT.....				
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE				
.0052	DEPENDENTS.....	28,102,000	32,032,000	32,032,000	36,257,267
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	9,238,000	8,946,000	8,946,000	7,316,768
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	1,694,000	1,815,000	1,815,000	1,192,413
	FOR PAYMENT OF ALLOWANCES OF MONEY TO FAMILIES OR DEPENDENTS OF POLICEMEN OR FIREMEN FATALLY INJURED WHILE IN THE				
.0095	PERFORMANCE OF THEIR DUTIES.....	200,000	200,000	200,000	
	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				
.0096	WHICH RESULTED IN HIS DEATH.....	220,000	220,000	220,000	82,315
	PENSION CONTRIBUTIONS FOR MEMBERS IN				
.0097	THE MILITARY SERVICE.....	20,000	20,000	20,000	10,469
*2005.0000	FOR PERSONAL SERVICES.....	191,267,000	189,048,431	189,048,431	189,725,289
	FOR EMERGENCY SHELTER, HOSPITAL AND MEDICAL EXPENSES OF ABANDONED, NEGLECTED				
.0122	OR ABUSED CHILDREN.....	25,000	25,000	25,000	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	6,600,000	3,019,000	3,019,000	1,557,019
.0142	ACCOUNTING AND AUDITING.....	650,000	600,000	600,000	600,000
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	175,000	125,000	125,000	127,317
.0170	SURETY BOND PREMIUMS.....	30,000	30,000	30,000	85,443

BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OTHER OPERATING EXPENSES - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	183,000	75,000	75,000	
.0190	TELEPHONE-CENTREX BILLING.....	45,000	45,000	45,000	49,751
*2005.0100	FOR CONTRACTUAL SERVICES.....	7,708,000	3,919,000	3,919,000	2,419,530
.0245	REIMBURSEMENT TO TRAVELERS.....	45,000	45,000	45,000	49,010
*2005.0200	FOR TRAVEL.....	45,000	45,000	45,000	49,010
	FOR PURCHASE OF EQUIPMENT, FURNITURE AND MACHINERY: TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET DIRECTOR....	90,000	90,000	90,000	8,685
*2005.0400	FOR EQUIPMENT.....	90,000	90,000	90,000	8,685
.0526	IMPROVEMENT TO EXISTING BUILDINGS.....	2,166,965			
*2005.0500	FOR PERMANENT IMPROVEMENTS.....	2,166,965			
	FOR THE PAYMENT OF NON-TORT JUDGEMENTS AND OTHER LEGAL EXPENSES.....	12,628,000	9,946,609	9,946,609	7,418,728
.0931	CLAIMS FOR DAMAGES AND LIABILITIES AGAINST THE CITY WHEN ORDERED PAID BY THE CITY COUNCIL.....	200,000	200,000	200,000	208,558
.0934	FOR THE REIMBURSEMENT AND COST OF ADMINISTRATION OF CONDOMINIUM AND COOPERATIVE GARBAGE FEES TO BE PAID PURSUANT TO CLAIMS MADE FOR REIMBURSEMENT PRESENTED TO THE CITY COUNCIL (ALL CLAIMS SHALL BE PAID PURSUANT TO ORDER OF THE CITY COUNCIL).....	3,000,000	3,000,000	3,000,000	2,963,324
.0945	CHARGES FOR PROGRAMS IMPROVEMENT AND MODIFICATION AT THE DIRECTION OF THE BUDGET DIRECTOR.....	45,000	45,000	45,000	452,280
.0955	INTEREST ON DAILY TENDER NOTES.....	17,094,000	23,832,336	23,832,336	18,280,365
.0957	COST OF ISSUANCE FOR DAILY TENDER NOTES.....	2,839,000	3,684,000	3,684,000	1,969,499
.0984	TAXES AND ASSESSMENTS ON CITY PROPERTY FOR REFUNDS FOR CANCELLED VOUCHER WARRANTS AND PAYROLL CHECKS AND FOR REFUNDING DUPLICATE PAYMENTS AND PAYMENTS MADE IN ERROR.....	410,000	415,000	415,000	
.0989	TO PROVIDE FOR MATCHING & SUPPLEMENTARY FUNDS FOR GRANTS CURRENTLY IN EFFECT AS WELL AS NEW GRANTS TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET DIRECTOR....	100,000	150,000	150,000	
.0991	THE DIRECTION OF THE BUDGET DIRECTOR....	3,815,000	3,500,000	3,500,000	3,582,361
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	40,131,000	44,772,945	44,772,945	34,875,115
	FOR THE ANALYSIS AND IMPLEMENTATION OF IMPROVEMENTS IN DEPARTMENTAL OPERATIONS AND MANAGEMENT AND PERSONNEL PRACTICES AND CONTROL: TO BE EXPENDED UNDER THE DIRECTION OF THE MAYOR.....	500,000	950,000	950,000	449,245
.9002	FOR WARD REMAP STUDIES AND COSTS INCIDENTAL TO IMPLEMENTATION.....	1,000,000	200,000	200,000	
.9007	TO SUPPORT EXPENSES OF THE CHICAGO FELLOWS PROGRAM.....	162,000	180,000	180,000	150,165
.9015	FOR FUNDING OF PLANNING AND DEVELOPMENT CORPORATE DELEGATE AGENCIES.....	446,000	475,000	475,000	530,973
.9016	FOR PRIVATE SECTOR RECYCLING TO BE EXPENDED AT THE DIRECTION OF THE BUDGET DIRECTOR.....		500,000	500,000	434,475
.9022	FOR THE CITY CONTRIBUTION TO SOCIAL SECURITY TAX.....	758,000	1,393,000	1,393,000	
.9027	FOR ACTIVITIES OF THE ECONOMIC DEVELOPMENT COMMISSION: TO BE EXPENDED AT THE DIRECTION OF THE BUDGET DIRECTOR....	500,000			
.9050	FOR SALARY EXPENSES RELATED TO THE OPERATION OF THE CHICAGO TOURISM COUNCIL FOR COST RECOVERY STUDIES AND PRODUCTIVITY IMPROVEMENT AT THE DIRECTION OF THE BUDGET DIRECTOR.....	90,000	90,000	90,000	48,000
.9051	FOR PURPOSE OF PROVIDING YOUTH WITH VARIOUS SUMMER FUNCTIONS AUTHORIZED FOR EXPENDITURE THROUGH THE COMMISSIONER OF HUMAN SERVICES.....	225,000	225,000	225,000	175,752
.9065					

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BUDGET DOCUMENT FOR YEAR 1993
100-CORPORATE FUND

OTHER OPERATING EXPENSES - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR PROFESSIONAL SERVICES RELATED TO THE STUDY AND IMPLEMENTATION OF POLICE MANAGEMENT IMPROVEMENTS, TO BE EXPENDED				
.9069	UNDER THE DIRECTION OF THE BUDGET DIR...	1,700,000			
	FOR EXPENSES RESULTING FROM DISASTERS AND OTHER EMERGENCIES TO BE EXPENDED				
.9074	AT THE DIRECTION OF THE BUDGET DIRECTOR.	90,000	90,000	90,000	
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	5,380,000	4,937,000	4,937,000	3,206,673
	PUBLICATIONS (IN-HOUSE SERVICES) TO BE EXPENDED AT THE DIRECTION OF THE BUDGET				
.9078	DIRECTOR.....	75,000	75,000	75,000	
	FOR PRIVATE SECTOR SOLID WASTE				
.9084	DIVERSION CREDITS.....	700,000	500,000	500,000	500,000
	FOR EXPENSES RELATED TO THE TIRE REBATE PROGRAM TO BE EXPENDED AT				
.9087	THE DIRECTION OF THE BUDGET DIRECTOR....	80,000	50,000	50,000	
	FOR DEVELOPMENT OF A CITYWIDE INFRA- STRUCTURE INVENTORY SYSTEM: TO BE EXPENDED UNDER THE DIRECTION OF THE				
.9093	BUDGET DIRECTOR.....	300,000	950,000	950,000	
	CITY SHARE OF EXPENSE OF MAINTAINING				
.9099	STATE STREET MALL.....		647,600	647,600	625,000
*2005.8000	FOR SPECIFIC PURPOSE-GENERAL.....	12,006,000	11,587,800	11,587,800	8,428,517
	FOR PAYMENT OF COSTS ASSOCIATED WITH LOBBYIST ACTIVITIES ON BEHALF OF THE				
.9121	CITY OF CHICAGO.....	300,000	300,000	300,000	289,730
	FOR SUPPLEMENTARY FUNDING FOR HIV/AIDS RELATED PROGRAMS ADMINISTERED BY THE				
.9129	DEPARTMENT OF HEALTH AT THE DIRECTION OF THE BUDGET DIRECTOR.....	2,500,000	2,500,000	2,500,000	
.9130	FOR CORPORATE MATCH OF HOME GRANT.....		1,200,000	1,200,000	
	FOR FINANCING OF THE CHICAGO ABANDONED PROPERTY PROGRAM TO BE EXPENDED AT THE				
.9131	DIRECTION OF THE BUDGET DIRECTOR.....		4,300,000	4,300,000	
	TRANSFER FROM THE CORPORATE FUND TO THE				
.9132	JUDGEMENT TAX FUND.....		19,000,000	19,000,000	
	FOR CABLE FRANCHISE APPLICATION: TO BE EXPENDED UNDER THE BUDGET DIRECTOR.....	100,000			
	FOR EXPENDITURES FROM DEPARTMENTS THAT WHERE PREVIOUSLY ELIMINATED IN LAST				
.9198	YEAR'S BUDGET.....				93,110,125
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	2,900,000	27,300,000	27,300,000	93,399,855
	LESS SAVINGS FROM THE CITY OF CHICAGO'S				
.9340	EARLY RETIREMENT PROGRAM.....	3,500,000			
*2005.9300	FOR REDUCTION IN APPROPRIATION.....	3,500,000			
*BUDGET LEVEL TOTAL.....		252,813,965	276,782,976	276,782,976	328,908,001
*FUND TOTAL.....		\$1,760,894,000	1,754,789,509	1,720,294,226	1,586,252,413

BUDGET DOCUMENT FOR YEAR 1993
171-ENVIRONMENTAL CONTROL FUND

171-ENVIRONMENTAL CONTROL FUND
DEPARTMENT OF ENVIRONMENT

72/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 422,481	\$ 467,525	\$ 453,425	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,372	9,888	9,888	
.0020	OVERTIME.....	4,000	8,000	8,000	
*2005.0000	FOR PERSONAL SERVICES.....	434,853	485,413	471,313	
.0130	POSTAGE.....	2,500	2,500	2,500	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	22,000	20,000	20,000	
.0148	TESTING AND INSPECTING.....	35,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	50			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	1,350	1,000	1,000	
.0152	ADVERTISING.....	1,000			
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	1,800			
.0155	RENTAL OF PROPERTY.....		5,000	5,000	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		3,350	3,350	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		3,729	3,729	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,000	3,700	3,700	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,350	1,350	1,350	
.0169	TECHNICAL MEETING COSTS.....	7,000			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	3,360	4,500	4,500	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	1,800	2,780	2,780	
.0190	TELEPHONE-CENTREX BILLING.....	3,960	3,500	3,500	
*2005.0100	FOR CONTRACTUAL SERVICES.....	86,170	51,409	51,409	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	2,400			
.0245	REIMBURSEMENT TO TRAVELERS.....	1,500	1,500	1,500	
*2005.0200	FOR TRAVEL.....	3,900	1,500	1,500	
.0338	LICENSE STICKERS, TAGS AND PLATES.....		500	500	
.0340	MATERIAL AND SUPPLIES.....	28,500	12,500	12,500	
	DRUGS, MEDICAL AND CHEMICAL MATERIALS AND SUPPLIES.....	3,000	4,000	4,000	
.0345	APPARATUS AND INSTRUMENTS.....	8,000	27,000	27,000	
.0348	BDDKS AND RELATED MATERIALS.....	1,500	1,500	1,500	
.0350	STATIONERY AND OFFICE SUPPLIES.....	7,500	9,500	9,500	
.0360	REPAIR PARTS AND MATERIALS.....		5,000	5,000	
*2005.0300	FOR COMMODITIES AND MATERIALS.....	48,500	60,000	60,000	
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT		1,000	1,000	
.0422	OFFICE MACHINES.....		500	500	
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....		5,500	5,500	
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		1,000	1,000	
*2005.0400	FOR EQUIPMENT.....		8,000	8,000	
	FOR SERVICES PROVIDED BY THE DEPART- MENT OF GENERAL SERVICES.....		8,500	8,500	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....		8,500	8,500	
*BUDGET LEVEL TOTAL.....		\$ 573,423	\$ 614,822	\$ 600,722	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
171-ENVIRONMENTAL CONTROL FUND

DEPARTMENT OF ENVIRONMENT - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
COMMISSIONER'S OFFICE-3005							
2072	ENVIRONMENTAL SCIENTIST.....		\$	1	\$ 46,692	1	\$ 45,336
	SCHEDULE SALARY ADJUSTMENTS.....				930		930
	SECTION TOTAL.....			1	47,622	1	46,266
ENFORCEMENT-3015							
ADMINISTRATION-4015							
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,224				
0313	ASSISTANT COMMISSIONER.....	1	59,880	1	58,140	1	56,448
2071	DIRECTOR OF TOXIC POLLUTION CONTROL.....	1	54,840	1	53,244	1	51,696
0809	EXECUTIVE SECRETARY I.....	1	22,224	1	20,544	1	19,944
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716				
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		1,662		623		623
	SUB-SECTION TOTAL.....	6	209,862	4	154,127	4	149,663
ENGINEERING-4020							
2074	ENVIRONMENTAL ENGINEER I.....	1	39,852	1	36,888	1	35,808
2074	ENVIRONMENTAL ENGINEER I.....	1	37,992	1	35,136	1	34,116
2074	ENVIRONMENTAL ENGINEER I.....	1	36,192	1	33,420	1	32,448
2073	ENVIRONMENTAL ENGINEER II.....	1	41,904	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		3,978		3,524		3,524
	SUB-SECTION TOTAL.....	4	159,918	4	147,656	4	143,456
INSPECTIONS-4025							
2079	ENVIRONMENTAL PROTECTION TECHNICIAN.....	2	26,964	2	24,972	2	24,240
2079	ENVIRONMENTAL PROTECTION TECHNICIAN.....	1	25,716	1	23,724	1	23,028
2079	ENVIRONMENTAL PROTECTION TECHNICIAN.....			2	22,632	2	21,972
0832	WORD PROCESSING OPERATOR II.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		2,732		4,811		4,811
	SUB-SECTION TOTAL.....	3	82,376	6	144,287	6	140,207
	SECTION TOTAL.....	13	452,156	14	448,070	14	433,326
	DIVISION TOTAL.....	13	452,156	15	493,692	15	479,592
	LESS TURNOVER.....		21,303		18,279		18,279
	TOTAL.....		\$ 430,853		\$ 477,413		\$ 463,313

BUDGET DOCUMENT FOR YEAR 1993
171-ENVIRONMENTAL CONTROL FUND

**FINANCE GENERAL
OTHER OPERATING EXPENSES**

To be expended under the direction of the City Comptroller unless otherwise indicated.

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION				
	PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....\$	27,000 \$	28,000 \$	28,000 \$	28,000
	COSTS OF CLAIMS AND ADMINISTRATION				
.0042	FOR HOSPITAL AND MEDICAL CARE PROVIDED				
	TO ELIGIBLE EMPLOYEES.....	91,000	117,000	117,000	
	FOR THE COST OF CLAIMS AND ADMINISTRATION				
.0045	OR PREMIUMS FOR TERM LIFE INSURANCE				
	ANCE.....	3,000	4,000	4,000	1,900
.0051	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
	ACT.....	1,000	2,000	2,000	935
	COSTS OF CLAIMS AND ADMINISTRATION				
.0052	FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE				
	ANNUITANTS AND THEIR ELIGIBLE				
	DEPENDENTS.....	26,000	70,000	70,000	28,400
	FOR THE COST OF CLAIMS AND ADMINISTRATION				
.0056	OR PREMIUMS FOR A COINSURED DENTAL				
	PLAN FOR EMPLOYEES.....	8,000	22,000	22,000	9,400
	FOR THE COST OF CLAIMS AND ADMINISTRATION				
.0057	OR PREMIUMS FOR OPTICAL COVERAGE				
	FOR EMPLOYEES.....	2,000	5,000	5,000	3,800
*2005.0000	FOR PERSONAL SERVICES.....	158,000	248,000	248,000	72,435
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	1,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	7,000	6,000	6,000	5,500
	FOR ENVIRONMENTAL MANAGEMENT PURPOSES				
	RELATED TO LIQUID WASTE. INCLUDING ENVIRONMENTAL				
	MONITORING, PLANNING, INSPECTION, ENFORCEMENT, PUBLIC				
	EDUCATION AND TECHNICAL ASSISTANCE TO INDUSTRY AND				
	OTHER ACTIVITIES CONSISTENT WITH CHAPTER				
	17 TO BE EXPENDED AT THE DIRECTION OF THE				
.9088	BUDGET DIRECTOR.....	100,000	100,000	100,000	
	FOR THE REMOVAL OF HAZARDOUS MATERIALS				
	THROUGH CONTRACT CARRIER: TO BE EXPENDED				
	UNDER THE DIRECTION OF THE COMMISSIONER				
.9089	OF ENVIRONMENT.....	606,073	471,278	471,278	143,704
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	714,073	577,278	577,278	149,204
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	24,504			
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....	24,504			
*BUDGET LEVEL TOTAL.....\$		896,577 \$	825,278 \$	825,278 \$	221,839
*FUND TOTAL.....\$		1,470,000 \$	1,440,100 \$	1,426,000 \$	221,839

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND**200-WATER FUND
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS**

06/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 351,720	\$ 311,172	\$ 302,100	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,191	4,446	4,446	
*2005.0000	FOR PERSONAL SERVICES.....	354,911	315,618	306,546	
*BUDGET LEVEL TOTAL.....		\$ 354,911	\$ 315,618	\$ 306,546	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
WATER COLLECTION-3050							
1194	PRINCIPAL PROGRAMMER-MIS.....	2	\$ 46,020	3	\$ 42,708	3	\$ 41,460
1194	PRINCIPAL PROGRAMMER-MIS.....	1	43,992				
1186	SENIOR PROGRAMMER-MIS.....	1	39,852	1	36,888	1	35,808
0664	DATA ENTRY OPERATOR.....	2	26,964	3	16,896	3	16,404
0664	DATA ENTRY OPERATOR.....	1	25,716				
0659	DATA BASE ANALYST III-MIS.....	1	48,096	1	46,692	1	45,336
0629	PRINCIPAL SYSTEMS ENGINEER-MIS.....	1	48,096	1	48,780	1	47,364
	SCHEDULE SALARY ADJUSTMENTS.....		3,191		4,446		4,446
	SECTION TOTAL.....	9	354,911	9	315,618	9	306,546
	DIVISION TOTAL.....	9	\$ 354,911	9	\$ 315,618	9	\$ 306,546

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

DEPARTMENT OF LAW

31/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 325,492	\$ 238,635	\$ 231,135	\$ 133,146
.0015	SCHEDULE SALARY ADJUSTMENTS.....	2,082	2,203	2,203	
.0020	OVERTIME.....	250	250	250	
*2005.0000	FOR PERSONAL SERVICES.....	327,824	241,088	233,588	133,146
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	49,500	45,000	45,000	41,954
*2005.0100	FOR CONTRACTUAL SERVICES.....	49,500	45,000	45,000	41,954
*BUDGET LEVEL TOTAL.....		\$ 377,324	\$ 286,088	\$ 278,588	\$ 175,100

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
REVENUE AND TAX-3025				
1643	ASSISTANT CORPORATION COUNSEL.....	1 \$ 53,712	1 \$ 37,620	1 \$ 36,528
1643	ASSISTANT CORPORATION COUNSEL.....	2 41,112	1 34,428	1 33,420
1643	ASSISTANT CORPORATION COUNSEL.....	2 36,528	2 33,420	2 32,448
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 66,372	1 62,556	1 60,732
1616	PARALEGAL I.....	1 19,188	2 17,724	2 17,208
1616	PARALEGAL I.....	1 18,252		
0832	WORD PROCESSING OPERATOR II.....	1 22,224	1 20,544	1 19,944
	SCHEDULE SALARY ADJUSTMENTS.....	2,082	2,203	2,203
	SECTION TOTAL.....	9 337,110	8 259,639	8 252,139
	DIVISION TOTAL.....	9 337,110	8 259,639	8 252,139
	LESS TURNOVER.....	9,538	18,801	18,801
	TOTAL.....	\$ 327,574	\$ 240,838	\$ 233,338

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDDEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT

38/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0155	RENTAL OF PROPERTY.....	\$ 250,000	\$	\$	\$
.0182	GAS.....	13,628,460			
.0184	ELECTRICITY.....	12,468,750			
*2015.0100	FOR CONTRACTUAL SERVICES.....	26,347,210			
*BUDGET LEVEL TOTAL.....		\$26,347,210	\$	\$	\$

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

DEPARTMENT OF FLEET MANAGEMENT

40/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 702,528	\$ 642,761	\$ 621,015	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	7,280			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
.0020	OVERTIME.....	20,000	20,000	20,000	
*2035.0000	FOR PERSONAL SERVICES.....	729,808	862,761	641,015	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	194,750			
*2035.0100	FOR CONTRACTUAL SERVICES.....	194,750			
*BUDGET LEVEL TOTAL.....		\$ 924,558	\$ 862,761	\$ 641,015	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
WATER-FLEET ADMINISTRATION-3080							
7639	SHOP MECHANIC-FLEET.....		\$	4	\$ 21.85H	4	\$ 21.15H
7633	HOISTING ENGINEER.....			4	24.60H	4	23.90H
7631	HOISTING ENGINEER APPRENTICE.....			5	22.41H	5	21.51H
7631	HOISTING ENGINEER APPRENTICE.....			1	19.68H	1	19.12H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....			14	647,761	14	626,015
WATER-FLEET OPERATIONS-3105							
7639	SHOP MECHANIC-FLEET.....	4	21.85H				
7633	HOISTING ENGINEER.....	4	24.60H				
7631	HOISTING ENGINEER APPRENTICE.....	4	22.41H				
7631	HOISTING ENGINEER APPRENTICE.....	1	19.68H				
6676	FOREMAN OF MACHINISTS.....	1	23.50H				
6673	MACHINIST (AUTOMOTIVE).....	3	3,256.93M				
	SECTION TOTAL.....	17	767,234				
	DIVISION TOTAL.....	17	767,234	14	647,761	14	626,015
	LESS TURNOVER.....		84,706		5,000		5,000
	TOTAL.....		\$ 702,528		\$ 642,761		\$ 621,015

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

DEPARTMENT OF BUILDINGS

67/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,321,572	\$ 1,296,516	\$ 1,258,512	\$ 1,230,230
.0012	CONTRACT WAGE INCREMENT-PR.....	17,222			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	705	748	748	
.0020	OVERTIME.....	350	350	350	162
*2005.0000	FOR PERSONAL SERVICES.....	1,339,849	1,297,614	1,259,610	1,230,392
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	15,000	15,000	15,000	19,200
*2005.0200	FOR TRAVEL.....	15,000	15,000	15,000	19,200
.0340	MATERIAL AND SUPPLIES.....	2,000	2,000	2,000	
*2005.0300	FOR COMMODITIES AND MATERIALS.....	2,000	2,000	2,000	
*BUDGET LEVEL TOTAL.....		\$ 1,356,849	\$ 1,314,614	\$ 1,276,610	\$ 1,249,592

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PLUMBING CODE COMPLIANCE INSPECTION							
BUREAU OF TECHNICAL INSPECTIONS-3025							
PLUMBING CODE COMPLIANCE INSPECTION-4110							
0430	CLERK III.....	1	\$ 24,432	1	\$ 22,632	1	\$ 21,972
0429	CLERK II.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	20,136	1	19,548	1	18,984
0429	CLERK II.....	1	17,400	2	16,128	2	15,660
0429	CLERK II.....	1	15,876				
2237	CHIEF PLUMBING INSPECTOR.....	1	60,336	1	60,336	1	58,872
2235	ASSISTANT CHIEF PLUMBING INSPECTOR.....	1	4,688.00M	1	4,688.00M	1	4,559.00M
2233	PLUMBING INSPECTOR IN CHARGE.....	3	4,423.00M	3	4,423.00M	3	4,301.00M
2231	PLUMBING INSPECTOR.....	19	4,253.00M	19	4,253.00M	19	4,131.00M
	SCHEDULE SALARY ADJUSTMENTS.....		705		748		748
SUB-SECTION TOTAL.....		28	1,346,277	28	1,342,264	28	1,304,260
SECTION TOTAL.....		28	1,346,277	28	1,342,264	28	1,304,260
DIVISION TOTAL.....		28	1,346,277	28	1,342,264	28	1,304,260
LESS TURNOVER.....			24,000		45,000		45,000
TOTAL.....			\$ 1,322,277		\$ 1,297,264		\$ 1,259,260

BUDGET DOCUMENT FOR YEAR 1993
200--WATER FUND

DEPARTMENT OF WATER
COMMISSIONER'S OFFICE

The Commissioner is in charge of the operation and maintenance of the water system, including the collection of water rates and fees and the issuance of permits.

87/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,870,384	\$ 2,852,180	\$ 2,766,440	\$ 2,687,213
.0015	SCHEDULE SALARY ADJUSTMENTS.....	20,881	24,890	24,890	
.0020	OVERTIME.....	2,000	2,000	2,000	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	5,000	30,000	30,000	30,000
*2005.0000	FOR PERSONAL SERVICES.....	2,898,265	2,909,070	2,823,330	2,717,213
.0130	POSTAGE.....	4,130	3,630	3,630	3,189
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FDR DATA PRDCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....		5,000	5,000	50
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	207,500	7,500	7,500	3,135
.0147	SURVEYS.....	274,000	238,000	238,000	237,500
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	4,000	4,375	4,375	
	PUBLICATIONS AND REPRDDUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	43,000	27,000	27,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	80,000	66,500	66,500	79,438
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	108,690	108,690	108,690	81,028
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		2,632	2,632	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....		19,988	19,988	2,635
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	568,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	37,913	30,874	30,874	30,309
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	32,917	28,384	28,384	22,103
.0169	TECHNICAL MEETING COSTS.....	8,140	10,370	10,370	3,780
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	8,750	6,750	6,750	3,522
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,500	1,500	1,500	
.0186	TELEPHONE-EQUIPMENT CHARGES.....	40,500	36,000	36,000	30,404
.0190	TELEPHONE-CENTREX BILLING.....	136,790	152,000	152,000	175,000
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000	1,000	1,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	1,556,830	750,193	750,193	672,093
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	1,000	1,000	1,000	70
.0245	REIMBURSEMENT TO TRAVELERS.....	8,100	6,700	6,700	5,931
*2005.0200	FOR TRAVEL.....	9,100	7,700	7,700	6,001
.0338	LICENSE STICKERS, TAGS AND PLATES.....	1,000	1,000	1,000	197
.0340	MATERIAL AND SUPPLIES.....	390,005	95,000	95,000	13,854
.0348	BOOKS AND RELATED MATERIALS.....	500			
.0350	STATIONERY AND OFFICE SUPPLIES.....	17,450	16,450	16,450	14,329
*2005.0300	FOR COMMODITIES AND MATERIALS.....	408,855	112,450	112,450	28,380
.0422	OFFICE MACHINES.....	12,935	10,000	10,000	8,247
.0423	COMMUNICATION DEVICES.....	72,000	20,100	20,100	
.0424	FURNITURE AND FURNISHINGS.....	16,960	13,350	13,350	3,222
.0440	MACHINERY AND EQUIPMENT.....	10,000			
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	26,300			
*2005.0400	FOR EQUIPMENT.....	138,185	43,450	43,450	11,469
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	385,368	385,368	385,368	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....	385,368	385,368	385,368	
*BUDGET LEVEL TOTAL.....		\$ 5,396,713	\$ 4,208,231	\$ 4,122,491	\$ 3,435,156

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

COMMISSIONER'S OFFICE - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
AGENCY MANAGEMENT-4050							
9668	COMMISSIONER OF WATER.....	1	\$ 98,316	1	\$ 98,316	1	\$ 95,448
9697	FIRST DEPUTY COMMISSIONER OF WATER.....			1	79,224	1	76,920
9660	FIRST DEPUTY COMMISSIONER.....	1	81,600				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	2	179,916	2	177,540	2	172,368
AGENCY SUPPORT SERVICES-4055							
3006	UNIT ASSISTANT.....			1	15,408	1	14,964
0429	CLERK II.....			1	15,408	1	14,964
0428	CLERK I.....			1	13,320	1	12,936
0320	ASSISTANT TO THE COMMISSIONER.....	1	48,096	1	44,676	1	43,380
0308	STAFF ASSISTANT.....	1	41,904	1	40,680	1	39,492
0308	STAFF ASSISTANT.....	1	39,852	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....				1,760		1,760
	SUB-SECTION TOTAL.....	3	128,852	6	168,140	6	163,304
GENERAL SUPPORT-4058							
7110	EQUIPMENT SERVICES COORDINATOR.....	1	54,840	1	53,244	1	51,696
5976	ASSISTANT COMMISSIONER OF WATER.....			1	60,780	1	59,004
1255	INVESTIGATOR.....	1	31,248	1	46,692	1	45,336
0810	EXECUTIVE SECRETARY II.....	1	26,964	1	27,504	1	26,700
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
0313	ASSISTANT COMMISSIONER.....	1	65,424				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	59,880	1	58,140	1	56,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		3,098		6,542		6,542
	SUB-SECTION TOTAL.....	8	320,354	8	326,882	8	317,558
	SECTION TOTAL.....	13	630,122	16	672,562	16	653,230
ADMINISTRATIVE SERVICES-3015							
LABOR RELATIONS-4060							
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1	48,096				
1304	SUPERVISOR OF PERSONNEL SERVICES.....			1	44,676	1	43,380
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	28,872	1	28,032
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		1,368		708		708
	SUB-SECTION TOTAL.....	3	106,428	2	74,256	2	72,120
SAFETY-4070							
6122	SAFETY SPECIALIST III.....	1	36,192	1	35,136	1	34,116
6118	SAFETY ENGINEER.....	1	37,992	1	35,136	1	34,116
6118	SAFETY ENGINEER.....	1	34,428	1	31,860	1	30,936
5957	ASSISTANT DIRECTOR OF SAFETY AND TRAINING.....	1	39,852	1	38,688	1	37,560
5955	OCCUPATIONAL SAFETY AND HEALTH DIRECTOR.....	1	62,604	1	60,780	1	59,004
	SCHEDULE SALARY ADJUSTMENTS.....		2,103		2,237		2,237
	SUB-SECTION TOTAL.....	5	213,171	5	203,837	5	197,869
PROGRAM SERVICES-4080							
1747	PROGRAM SPECIALIST III.....	1	41,904	1	40,680	1	39,492
1747	PROGRAM SPECIALIST III.....	1	39,852	1	36,888	1	35,808
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	52,452	1	50,928	1	49,440
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	134,208	3	128,496	3	124,740
	SECTION TOTAL.....	11	453,807	10	406,589	10	394,829

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

COMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONTRACT DIVISION-3018							
5976	ASSISTANT COMMISSIONER OF WATER.....			1	60,780	1	59,004
1481	CONTRACT REVIEW SPECIALIST I.....	1	31,248	1	30,336	1	29,448
0831	SUPERVISOR OF WORD PROCESSING.....	1	23,316	1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....	1	19,188				
0345	CONTRACTS COORDINATOR.....	1	59,880	1	55,644	1	54,024
0345	CONTRACTS COORDINATOR.....	1	48,096	1	44,676	1	43,380
0313	ASSISTANT COMMISSIONER.....	1	62,604				
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		3,933		3,200		3,200
	SECTION TOTAL.....	7	269,421	6	233,936	6	227,216
ADMINISTRATIVE DIVISION-3025							
DIVISION MANAGEMENT-4100							
5976	ASSISTANT COMMISSIONER OF WATER.....			1	65,472	1	63,564
0810	EXECUTIVE SECRETARY II.....	1	39,852	1	38,688	1	37,560
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	46,020	1	65,472	1	63,564
0320	ASSISTANT TO THE COMMISSIONER.....	1	46,020	1	44,676	1	43,380
0313	ASSISTANT COMMISSIONER.....	1	67,440				
0308	STAFF ASSISTANT.....	1	37,992	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		1,038				
	SUB-SECTION TOTAL.....	5	238,362	5	251,196	5	243,876
FINANCE-4110							
3875	DIRECTOR OF FINANCE.....	1	59,880	1	58,140	1	56,448
0429	CLERK II.....	1	16,608	1	15,408	1	14,964
0190	ACCOUNTING TECHNICIAN II.....	2	31,248	1	33,420	1	32,448
0190	ACCOUNTING TECHNICIAN II.....	1	23,316	2	30,336	2	29,448
0189	ACCOUNTING TECHNICIAN I.....	1	29,736	1	28,872	1	28,032
0177	SUPERVISOR OF ACCOUNTS.....	1	46,020	1	44,676	1	43,380
0173	CHIEF WATER FUND ACCOUNTANT.....	1	59,880	1	55,644	1	54,024
0173	CHIEF WATER FUND ACCOUNTANT.....			1	42,708	1	41,460
0120	SUPERVISOR OF ACCOUNTING.....	1	50,244	1	46,692	1	45,336
0104	ACCOUNTANT IV.....	1	46,020	1	44,676	1	43,380
0103	ACCOUNTANT III.....	1	39,852	1	36,888	1	35,808
0103	ACCOUNTANT III.....	2	32,820	2	30,336	2	29,448
0102	ACCOUNTANT II.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		5,859		3,532		3,532
	SUB-SECTION TOTAL.....	14	533,883	15	558,184	15	542,020
PERSONNEL-4120							
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	48,096	1	44,676	1	43,380
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	52,452	1	48,780	1	47,364
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	43,992	1	42,708	1	41,460
0833	WORD PROCESSING OPERATOR I.....			1	16,896	1	16,404
0431	CLERK IV.....	1	31,248	1	30,336	1	29,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....				1,613		1,613
	SUB-SECTION TOTAL.....	6	240,312	7	246,329	7	239,201
PAYROLL-4130							
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	52,452	1	50,928	1	49,440
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	46,020	1	44,676	1	43,380
0826	PRINCIPAL TYPIST.....	1	20,136	1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....			1	18,624	1	18,084
0431	CLERK IV.....	1	32,820	3	30,336	3	29,448
0431	CLERK IV.....	2	31,248	5	20,544	5	19,944
0431	CLERK IV.....	3	22,224				
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
0178	SUPERVISOR OF PAYROLLS.....	1	43,992	1	40,680	1	39,492

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDCOMMISSIONER'S OFFICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE DIVISION-3025 - CONTINUED							
PAYROLL-4130 - CONTINUED							
	SCHEDULE SALARY ADJUSTMENTS.....		2,370		4,290		4,290
	SUB-SECTION TOTAL.....	11	358,206	14	402,810	14	391,182
MANAGEMENT INFORMATION SYSTEMS-4140							
1168	SYSTEMS ENGINEER.....	1	34,428	1	31,860	1	30,936
1167	SENIOR SYSTEMS ENGINEER.....	1	48,096	1	44,676	1	43,380
1147	DATA SERVICES ADMINISTRATOR.....	2	62,604	1	60,780	1	59,004
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	59,880	1	58,140	1	56,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,112		1,008		1,008
	SUB-SECTION TOTAL.....	5	268,724	4	196,464	4	190,776
	SECTION TOTAL.....	41	1,639,487	45	1,654,983	45	1,607,055
	DIVISION TOTAL.....	72	2,992,837	77	2,968,070	77	2,882,330
	LESS TURNOVER.....		101,572		91,000		91,000
	TOTAL.....		\$ 2,891,265		\$ 2,877,070		\$ 2,791,330

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER ENGINEERING

87/1007		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 7,295,277	\$ 6,907,766	\$ 6,701,906	\$ 5,420,576
.0012	CONTRACT WAGE INCREMENT-PR.....	37,960			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	44,955	35,066	35,066	
.0020	OVERTIME.....	60,000	60,000	60,000	15,148
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...	25,000			
*2007.0000	FOR PERSONAL SERVICES.....	7,463,192	7,002,832	6,796,972	5,435,724
.0130	POSTAGE.....	4,000	4,000	4,000	1,400
	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	108,000	108,000	108,000	4,440
.0144	ENGINEERING AND ARCHITECTURE.....	525,000	609,000	609,000	372,534
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....		2,500	2,500	640
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	20,000	20,000	20,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	14,400	13,000	13,000	289
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	6,500	8,680	8,680	4,400
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		10,545	10,545	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	38,465	36,000	36,000	19,587
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	600	600	600	123
.0169	TECHNICAL MEETING COSTS.....	5,000	5,000	5,000	2,910
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	12,000	12,000	12,000	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	800	800	800	
.0190	TELEPHONE-CENTREX BILLING.....	25,270	28,000	28,000	32,000
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000			
*2007.0100	FOR CONTRACTUAL SERVICES.....	761,035	858,125	858,125	438,323
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	80,000	80,000	80,000	60,904
.0245	REIMBURSEMENT TO TRAVELERS.....	4,800	4,800	4,800	4,344
.0270	LOCAL TRANSPORTATION.....	800	800	800	
*2007.0200	FOR TRAVEL.....	85,600	85,600	85,600	65,248
.0340	MATERIAL AND SUPPLIES.....	42,000	47,000	47,000	31,862
.0345	APPARATUS AND INSTRUMENTS.....	22,000	24,000	24,000	14,879
.0348	BOOKS AND RELATED MATERIALS.....	800	800	800	162
.0350	STATIONERY AND OFFICE SUPPLIES.....	18,000	18,000	18,000	9,481
.0360	REPAIR PARTS AND MATERIALS.....	24,500	24,000	24,000	21,060
*2007.0300	FOR COMMOITIES AND MATERIALS.....	107,300	113,800	113,800	77,444
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	2,500	2,500	2,500	954
.0422	OFFICE MACHINES.....	5,500	11,200	11,200	
.0424	FURNITURE AND FURNISHINGS.....	14,914	9,700	9,700	6,530
.0440	MACHINERY AND EQUIPMENT.....	4,500	47,500	47,500	40
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	28,000	6,000	6,000	535
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	50,000	87,000	87,000	2,970
.0450	VEHICLES.....	28,000			
*2007.0400	FOR EQUIPMENT.....	133,414	163,900	163,900	11,029
.0526	IMPROVEMENT TO EXISTING BUILDINGS.....		90,000	90,000	
*2007.0500	FOR PERMANENT IMPROVEMENTS.....		90,000	90,000	
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	7,000			
	FOR SERVICES PROVIDED BY THE CHICAGO				
.9415	DEPARTMENT OF TRANSPORTATION.....	20,000	20,000	20,000	
*2007.9400	FOR SPECIFIC PURPOSE-GENERAL.....	27,000	20,000	20,000	
*BUDGET LEVEL TOTAL.....		\$ 8,577,541	\$ 8,334,257	\$ 8,128,397	\$ 6,027,768

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER ENGINEERING - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHIEF WATER ENGINEER'S OFFICE-3250							
5693	CHIEF WATER ENGINEER.....	1	\$ 80,076	1	\$ 77,748	1	\$ 75,480
5691	ASSISTANT CHIEF WATER ENGINEER.....	1	72,540	1	70,428	1	68,376
5691	ASSISTANT CHIEF WATER ENGINEER.....	1	67,716	1	65,748	1	63,828
5690	WATER ENGINEER.....	1	65,424	1	63,516	1	61,668
5690	WATER ENGINEER.....	1	48,096	1	46,692	1	45,336
5689	WATER CONSERVATION ENGINEER.....	1	65,424	1	63,516	1	61,668
5613	CIVIL ENGINEER III.....	1	41,904	1	38,688	1	37,560
0809	EXECUTIVE SECRETARY I.....	1	32,820	1	31,860	1	30,936
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....		2,960		3,571		3,571
	SECTION TOTAL.....	9	514,952	9	496,903	9	482,539
ENGINEERING SERVICES-3260							
5688	ENGINEER OF WATER DISTRIBUTION.....	1	72,540	1	70,428	1	68,376
6145	ENGINEERING TECHNICIAN VI.....	2	48,096	2	46,692	2	45,336
6144	ENGINEERING TECHNICIAN V.....	1	43,992	1	42,708	1	41,460
6143	ENGINEERING TECHNICIAN IV.....	1	37,992	2	35,136	2	34,116
6143	ENGINEERING TECHNICIAN IV.....	1	36,192	1	33,420	1	32,448
6143	ENGINEERING TECHNICIAN IV.....	2	34,428	1	31,860	1	30,936
6143	ENGINEERING TECHNICIAN IV.....	1	29,736	1	27,504	1	26,700
6142	ENGINEERING TECHNICIAN III.....	1	29,736	1	28,872	1	28,032
6142	ENGINEERING TECHNICIAN III.....	1	28,332	1	27,504	1	26,700
6142	ENGINEERING TECHNICIAN III.....	1	25,716	1	23,724	1	23,028
6142	ENGINEERING TECHNICIAN III.....			1	20,544	1	19,944
6141	ENGINEERING TECHNICIAN II.....	2	20,136	3	18,624	3	18,084
6141	ENGINEERING TECHNICIAN II.....	1	17,400				
5687	ASSISTANT ENGINEER OF WATER DISTRIBUTION.....	1	65,424	1	63,516	1	61,668
5687	ASSISTANT ENGINEER OF WATER DISTRIBUTION.....			1	58,140	1	56,448
5630	COORDINATING ENGINEER I.....	1	69,696	1	67,668	1	65,700
5615	CIVIL ENGINEER V.....	1	59,880	1	55,644	1	54,024
5615	CIVIL ENGINEER V.....	1	52,452	1	48,780	1	47,364
5615	CIVIL ENGINEER V.....	1	46,020	1	42,708	1	41,460
5615	CIVIL ENGINEER V.....	1	43,992				
5614	CIVIL ENGINEER IV.....	2	54,840	2	53,244	2	51,696
5614	CIVIL ENGINEER IV.....	1	39,852	1	38,688	1	37,560
5613	CIVIL ENGINEER III.....	1	46,020	1	42,708	1	41,460
5613	CIVIL ENGINEER III.....	1	39,852	1	36,888	1	35,808
5612	CIVIL ENGINEER II.....	1	36,192	1	33,420	1	32,448
5612	CIVIL ENGINEER II.....	1	34,428	1	31,860	1	30,936
5612	CIVIL ENGINEER II.....	1	32,820				
0833	WORD PROCESSING OPERATOR I.....	1	23,316	1	22,632	1	21,972
0833	WORD PROCESSING OPERATOR I.....	1	19,188	1	17,724	1	17,208
0430	CLERK III.....	1	20,136	1	18,624	1	18,084
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
5035	ELECTRICAL MECHANIC.....	1	23,15H	1	23,15H	1	22,65H
	SCHEDULE SALARY ADJUSTMENTS.....		12,286		12,469		12,469
	SECTION TOTAL.....	34	1,353,748	34	1,297,459	34	1,260,403
CAPITAL PROJECTS-3265							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096	1	46,692	1	45,336
6144	ENGINEERING TECHNICIAN V.....	2	43,992	3	42,708	3	41,460
6144	ENGINEERING TECHNICIAN V.....	1	28,332				
6143	ENGINEERING TECHNICIAN IV.....	1	39,852	1	36,888	1	35,808
6143	ENGINEERING TECHNICIAN IV.....	2	25,716	1	28,872	1	28,032
6060	ENGINEER OF MECHANICAL DESIGN.....	1	69,696	1	67,668	1	65,700
6055	MECHANICAL ENGINEER V.....	1	43,992				
6054	MECHANICAL ENGINEER IV.....			1	44,676	1	43,380
6053	MECHANICAL ENGINEER III.....	1	50,244	1	48,780	1	47,364
6053	MECHANICAL ENGINEER III.....	1	46,020				
6052	MECHANICAL ENGINEER II.....	1	36,192	1	33,420	1	32,448
6052	MECHANICAL ENGINEER II.....	1	32,820				
5815	ELECTRICAL ENGINEER V.....	1	43,992				

BUDGET DOCUMENT FOR YEAR 1993
200--WATER FUND

BUREAU OF WATER ENGINEERING - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CAPITAL PROJECTS-3265 - CONTINUED							
5813	ELECTRICAL ENGINEER III.....	2	50,244	1	48,780	1	47,364
5813	ELECTRICAL ENGINEER III.....			1	44,676	1	43,380
5812	ELECTRICAL ENGINEER II.....	1	32,820	1	44,676	1	43,380
5661	CHIEF WATER DESIGN ENGINEER.....	1	69,696	1	67,668	1	65,700
5661	CHIEF WATER DESIGN ENGINEER.....	1	66,684	1	50,928	1	49,440
5632	COORDINATING ENGINEER II.....	1	74,712	1	70,428	1	68,376
5622	STRUCTURAL ENGINEER V.....	1	43,992				
5620	STRUCTURAL ENGINEER IV.....	1	54,840	1	53,244	1	51,696
5615	CIVIL ENGINEER V.....	2	43,992				
5614	CIVIL ENGINEER IV.....	1	54,840	1	50,928	1	49,440
5612	CIVIL ENGINEER II.....	1	36,192	1	36,888	1	35,808
5612	CIVIL ENGINEER II.....			1	33,420	1	32,448
0826	PRINCIPAL TYPIST.....	1	17,400	1	16,896	1	16,404
0805	SECRETARY.....	1	24,432	1	23,724	1	23,028
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		12,780		9,178		9,178
	SECTION TOTAL.....	30	1,312,212	24	1,041,610	24	1,011,538
PLUMBING INSPECTION SERVICES-3270							
PLAN EXAMINATION AND PERMIT-4150							
0833	WORD PROCESSING OPERATOR I.....			1	16,896	1	16,404
0832	WORD PROCESSING OPERATOR II.....			1	18,624	1	18,084
0826	PRINCIPAL TYPIST.....	1	21,156	1	20,544	1	19,944
2233	PLUMBING INSPECTOR IN CHARGE.....	1	4,423.00M	1	4,423.00M	1	4,301.00M
2231	PLUMBING INSPECTOR.....	9	4,253.00M	9	4,253.00M	9	4,131.00M
	SCHEDULE SALARY ADJUSTMENTS.....				852		852
	SUB-SECTION TOTAL.....	11	533,558	13	569,318	13	553,044
WATER QUALITY CONTROL-4160							
0826	PRINCIPAL TYPIST.....	1	21,156	1	19,548	1	18,984
0432	SUPERVISING CLERK.....	1	34,428	1	31,860	1	30,936
0431	CLERK IV.....	1	32,820				
0430	CLERK III.....	1	21,156	1	19,548	1	18,984
0430	CLERK III.....			1	16,896	1	16,404
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0417	DISTRICT CLERK.....	1	32,820	1	31,860	1	30,936
2237	CHIEF PLUMBING INSPECTOR.....	1	60,336	1	60,336	1	58,872
2235	ASSISTANT CHIEF PLUMBING INSPECTOR.....	1	4,688.00M	1	4,688.00M	1	4,559.00M
2233	PLUMBING INSPECTOR IN CHARGE.....	5	4,423.00M	5	4,423.00M	5	4,301.00M
2231	PLUMBING INSPECTOR.....	36	4,253.00M	36	4,253.00M	36	4,131.00M
	SCHEDULE SALARY ADJUSTMENTS.....		395		2,015		2,015
	SUB-SECTION TOTAL.....	49	2,379,443	49	2,357,123	49	2,290,151
	SECTION TOTAL.....	60	2,912,999	62	2,926,439	62	2,843,195
CONSTRUCTION SERVICES-3280							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096	2	46,692	2	45,336
6145	ENGINEERING TECHNICIAN VI.....	1	31,248				
6144	ENGINEERING TECHNICIAN V.....	2	43,992	2	42,708	2	41,460
6144	ENGINEERING TECHNICIAN V.....	1	41,904	1	40,680	1	39,492
6144	ENGINEERING TECHNICIAN V.....	1	39,852	2	38,688	2	37,560
6144	ENGINEERING TECHNICIAN V.....	2	37,992	2	36,888	2	35,808
6144	ENGINEERING TECHNICIAN V.....	1	28,332				
6143	ENGINEERING TECHNICIAN IV.....	2	37,992	2	36,888	2	35,808
6143	ENGINEERING TECHNICIAN IV.....	1	36,192	1	35,136	1	34,116
6143	ENGINEERING TECHNICIAN IV.....	1	34,428	1	31,860	1	30,936
6143	ENGINEERING TECHNICIAN IV.....	1	31,248	1	28,872	1	28,032
6143	ENGINEERING TECHNICIAN IV.....	2	25,716				
6142	ENGINEERING TECHNICIAN III.....	1	26,964	2	24,972	2	24,240
6142	ENGINEERING TECHNICIAN III.....	1	25,716	1	22,632	1	21,972
6142	ENGINEERING TECHNICIAN III.....	1	24,432				
6141	ENGINEERING TECHNICIAN II.....	1	21,156	1	20,544	1	19,944

12/9/92

REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDBUREAU OF WATER ENGINEERING - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONSTRUCTION SERVICES-3280 - CONTINUED							
6141	ENGINEERING TECHNICIAN II.....	1	20,136	1	18,624	1	18,084
6140	ENGINEERING TECHNICIAN I.....	1	18,252	1	16,128	1	15,660
5762	CIVIL ENGINEERING DRAFTSMAN II.....			1	26,184	1	25,416
5762	CIVIL ENGINEERING DRAFTSMAN II.....			1	23,724	1	23,028
5752	MAP DRAFTSMAN II.....			1	28,872	1	28,032
5752	MAP DRAFTSMAN II.....			1	26,184	1	25,416
5752	MAP DRAFTSMAN II.....			1	20,544	1	19,944
5751	MAP DRAFTSMAN I.....			1	18,624	1	18,084
5702	DRAFTSMANN II.....	1	29,736				
5702	DRAFTSMANN II.....	2	26,964				
5702	DRAFTSMANN II.....	1	25,716				
5702	DRAFTSMANN II.....	1	22,224				
5701	DRAFTSMANN I.....	1	20,136				
5687	ASSISTANT ENGINEER OF WATER DISTRIBUTION	1	62,604				
5630	COORDINATING ENGINEER I.....	1	66,684	1	63,516	1	61,668
5616	SUPERVISING ENGINEER.....	1	65,424	1	63,516	1	61,668
5615	CIVIL ENGINEER V.....	1	59,880	1	55,644	1	54,024
5615	CIVIL ENGINEER V.....	1	48,096	1	44,676	1	43,380
5614	CIVIL ENGINEER IV.....	1	54,840	1	53,244	1	51,696
5613	CIVIL ENGINEER III.....	2	50,244	3	48,780	3	47,364
5613	CIVIL ENGINEER III.....	2	36,192	1	35,136	1	34,116
5612	CIVIL ENGINEER II.....	1	39,852	1	35,136	1	34,116
5612	CIVIL ENGINEER II.....	1	37,992	1	33,420	1	32,448
5612	CIVIL ENGINEER II.....	1	36,192				
5612	CIVIL ENGINEER II.....	1	32,820				
0836	SENIOR TYPIST.....	1	24,432	1	23,724	1	23,028
0836	SENIOR TYPIST.....	1	20,136	1	18,624	1	18,084
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		16,534		6,981		6,981
	SECTION TOTAL.....	45	1,636,402	40	1,418,421	40	1,377,297
	DIVISION TOTAL.....	178	7,730,313	189	7,180,832	189	6,974,972
	LESS TURNOVER.....		390,081		238,000		238,000
	TOTAL.....		\$ 7,340,232		\$ 6,942,832		\$ 6,736,972

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER SERVICE
WATER COLLECTION DIVISION

87/1010		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 6,644,631	\$ 6,744,046	\$ 6,541,585	\$ 5,675,586
.0015	SCHEDULE SALARY ADJUSTMENTS.....	34,913	42,734	42,734	
.0020	OVERTIME.....	24,500	24,500	24,500	115
.0049	CLAIMS AND COSTS OF ADMINISTRATION PURSUANT TO THE WORKERS COMPENSATION ACT...	75,000	65,000	65,000	65,000
*2015.0000	FOR PERSONAL SERVICES.....	6,779,044	6,876,280	6,673,819	5,740,701
.0130	POSTAGE.....	550,000	500,000	500,000	547,270
.0138	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS FUNCTIONS.....	6,000	5,000	5,000	6,220
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	558,000	558,000	558,000	288,370
.0149	FOR THE PURCHASE, LICENSING AND MAINTENANCE OF SOFTWARE PRODUCTS.....	2,400	2,400	2,400	
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER.....	80,600	80,600	80,600	17,121
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	36,310	36,302	36,302	30,000
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....	76,000	52,750	52,750	43,290
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	760	750	750	575
.0159	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		2,520	2,520	31,273
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	2,500	2,500	2,500	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	34,590	33,300	33,300	30,709
.0169	TECHNICAL MEETING COSTS.....	500	500	500	
.0176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES.....	4,000	4,000	4,000	3,140
.0190	TELEPHONE-CENTREX BILLING.....	25,270	28,000	28,000	31,800
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000			
*2015.0100	FOR CONTRACTUAL SERVICES.....	1,377,930	1,308,622	1,306,622	1,029,768
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....	73,800	73,800	73,800	54,866
.0245	REIMBURSEMENT TO TRAVELERS.....	3,000	2,000	2,000	1,946
.0270	LOCAL TRANSPORTATION.....	28,500	28,500	28,500	16,809
*2015.0200	FOR TRAVEL.....	105,300	104,300	104,300	73,621
.0340	MATERIAL AND SUPPLIES.....	12,850	12,850	12,850	14,439
.0348	BOOKS AND RELATED MATERIALS.....	5,000	5,000	5,000	1,310
.0350	STATIONERY AND OFFICE SUPPLIES.....	35,000	33,000	33,000	30,966
*2015.0300	FOR COMMODITIES AND MATERIALS.....	52,850	50,850	50,850	48,715
.0422	OFFICE MACHINES.....	3,000	3,000	3,000	1,649
.0424	FURNITURE AND FURNISHINGS.....	5,000	5,000	5,000	4,312
.0446	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION HARDWARE.....	250,000			
*2015.0400	FOR EQUIPMENT.....	258,000	8,000	8,000	5,951
.0952	CLAIMS AGAINST WATER FUND.....	300,000	300,000	300,000	189,106
*2015.0800	FOR SPECIFIC PURPOSES-FINANCIAL.....	300,000	300,000	300,000	189,106
.9402	FOR SERVICES PROVIDED BY THE DEPARTMENT OF STREETS AND SANITATION.....	8,000	8,000	8,000	6,882
*2015.9400	FOR SPECIFIC PURPOSE-GENERAL.....	8,000	8,000	8,000	6,882
*BUDGET LEVEL TOTAL.....		\$ 8,881,124	\$ 8,654,052	\$ 8,451,591	\$ 7,092,754

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER SERVICE - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
DEPUTY COMMISSIONER'S OFFICE-3030							
9772	DEPUTY COMMISSIONER-WATER SERVICE.....		\$	1	\$ 71,412	1	\$ 69,336
9679	DEPUTY COMMISSIONER.....	1	73,560				
1302	ADMINISTRATIVE SERVICES OFFICER II.....			1	50,928	1	49,440
0308	STAFF ASSISTANT.....	1	28,332	1	40,680	1	39,492
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		1,980		1,226		1,226
	SECTION TOTAL.....	4	156,824	5	213,326	5	207,146
ADMINISTRATIVE AND CLERICAL-3035							
ADMINISTRATION-4005							
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	36,192	1	33,420	1	32,448
0395	ASSISTANT SUPERINTENDENT OF OFFICE OPERATIONS.....	1	62,604	1	60,780	1	59,004
0319	DIRECTOR OF WATER SERVICES.....	2	54,840	1	53,244	1	51,696
0319	DIRECTOR OF WATER SERVICES.....	1	48,096	1	36,888	1	35,808
0319	DIRECTOR OF WATER SERVICES.....			1	44,676	1	43,380
0308	STAFF ASSISTANT.....			1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	36,888	1	35,808
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	24,972	1	24,240
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
0246	SUPERINTENDENT OF WATER COLLECTION.....	1	65,424	1	63,516	1	61,668
0245	DEPUTY SUPERINTENDENT OF WATER COLLECTION.....	1	62,604	1	60,780	1	59,004
	SCHEDULE SALARY ADJUSTMENTS.....		2,269		2,770		2,770
	SUB-SECTION TOTAL.....	10	475,141	11	472,930	11	459,226
GENERAL SERVICES-4010							
0402	CLERK TRAINEE.....	17,160H	6.86H	17,160H	6.66H	17,160H	6.47H
0833	WORD PROCESSING OPERATOR I.....	1	22,224	1	20,544	1	19,944
0833	WORD PROCESSING OPERATOR I.....			1	16,896	1	16,404
0826	PRINCIPAL TYPIST.....	1	21,156	1	20,544	1	19,944
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0430	CLERK III.....			2	16,896	2	16,404
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0428	CLERK I.....		7.53H	1	14,004	1	13,596
0428	CLERK I.....			1	13,320	1	12,936
0104	ACCOUNTANT IV.....	1	32,820				
0103	ACCOUNTANT III.....	1	41,904	1	40,680	1	39,492
0102	ACCOUNTANT II.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		1,013		3,079		3,079
	SUB-SECTION TOTAL.....	7	319,011	11	355,381	11	345,164
	SECTION TOTAL.....	17	794,152	22	828,291	22	804,390
CONSUMER SERVICE-3040							
PHONE INQUIRIES-4015							
0430	CLERK III.....			1	20,544	1	19,944
0428	CLERK I.....	1	15,144				
0374	SUPERVISOR OF WATER SERVICES.....	1	36,192	1	33,420	1	32,448
0189	ACCOUNTING TECHNICIAN I.....	3	29,736				
0189	ACCOUNTING TECHNICIAN I.....	1	25,716				
0189	ACCOUNTING TECHNICIAN I.....	3	23,316				
0179	ACCOUNTING CLERK.....			7	28,872	7	28,032
0179	ACCOUNTING CLERK.....			2	21,576	2	20,952
0179	ACCOUNTING CLERK.....			1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....		2,389		3,163		3,163
	SUB-SECTION TOTAL.....	9	238,597	12	321,007	12	311,767

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONSUMER SERVICE-3040 - CONTINUED							
OFFICE INQUIRIES-4020							
0431	CLERK IV.....	1	31,248	1	31,860	1	30,936
0430	CLERK III.....	2	21,156	1	16,896	1	16,404
0429	CLERK II.....	1	17,400				
0428	CLERK I.....	1	15,876				
0374	SUPERVISOR OF WATER SERVICES.....	1	36,192	1	36,888	1	35,808
0189	ACCOUNTING TECHNICIAN I.....	5	29,736				
0189	ACCOUNTING TECHNICIAN I.....	3	23,316				
0189	ACCOUNTING TECHNICIAN I.....	1	22,224				
0179	ACCOUNTING CLERK.....			4	28,872	4	28,032
0179	ACCOUNTING CLERK.....			1	23,724	1	23,028
0179	ACCOUNTING CLERK.....			1	21,576	1	20,952
0147	PRINCIPAL ACCOUNT CLERK.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		5,033		1,886		1,886
	SUB-SECTION TOTAL.....	15	388,913	10	277,180	10	269,174
SPECIAL SERVICES-4026							
0431	CLERK IV.....	1	26,964	1	30,336	1	29,448
0430	CLERK III.....			1	21,576	1	20,952
0428	CLERK I.....	1	15,144				
0374	SUPERVISOR OF WATER SERVICES.....	1	37,992	1	35,136	1	34,116
0374	SUPERVISOR OF WATER SERVICES.....			1	31,860	1	30,936
0189	ACCOUNTING TECHNICIAN I.....	3	29,736				
0189	ACCOUNTING TECHNICIAN I.....	1	25,716				
0189	ACCOUNTING TECHNICIAN I.....	1	23,316				
0179	ACCOUNTING CLERK.....			4	28,872	4	28,032
0179	ACCOUNTING CLERK.....			1	23,724	1	23,028
0179	ACCOUNTING CLERK.....			4	21,576	4	20,952
0179	ACCOUNTING CLERK.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		1,289		6,013		6,013
	SUB-SECTION TOTAL.....	8	219,829	14	370,981	14	360,373
	SECTION TOTAL.....	32	847,139	36	969,178	36	941,314
REVENUE COLLECTIONS-3045							
MAIL & OFFICE PAYMENT PROCESSING-4031							
1805	STOCKHANDLER.....			1	14,004	1	13,596
0432	SUPERVISING CLERK.....	1	32,820				
0430	CLERK III.....	1	29,736	1	28,872	1	28,032
0430	CLERK III.....	1	24,432	1	24,972	1	24,240
0430	CLERK III.....	1	23,316	1	20,544	1	19,944
0430	CLERK III.....	2	22,224	2	19,548	2	18,984
0430	CLERK III.....	1	21,156				
0430	CLERK III.....	1	20,136				
0430	CLERK III.....	1	19,188				
0430	CLERK III.....	1	18,252				
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	1	21,156	1	16,128	1	15,660
0429	CLERK II.....			1	15,408	1	14,964
0428	CLERK I.....	1	18,252	1	17,724	1	17,208
0428	CLERK I.....			1	14,700	1	14,268
0428	CLERK I.....			1	14,004	1	13,596
0402	CLERK TRAINEE.....		6,86H				
0374	SUPERVISOR OF WATER SERVICES.....	1	43,992	1	42,708	1	41,460
0308	STAFF ASSISTANT.....	1	34,428				
0205	CASHIER.....	1	23,316	1	22,632	1	21,972
0205	CASHIER.....	1	22,224	2	21,576	2	20,952
0205	CASHIER.....	1	18,252	2	16,896	2	16,404
0205	CASHIER.....	2	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		3,271		5,342		5,342
	SUB-SECTION TOTAL.....	20	477,807	18	378,802	18	365,880

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDBUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE COLLECTIONS-3045 - CONTINUED							
SPECIAL COLLECTIONS-4036							
0432	SUPERVISING CLERK.....			1	30,336	1	29,448
0431	CLERK IV.....	1	21,156	1	30,336	1	29,448
0431	CLERK IV.....			1	24,972	1	24,240
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
0430	CLERK III.....	1	24,432	1	22,632	1	21,972
0430	CLERK III.....	2	23,316	1	21,576	1	20,952
0430	CLERK III.....	1	22,224	1	20,544	1	19,944
0430	CLERK III.....	1	19,188	1	18,624	1	18,084
0430	CLERK III.....	2	18,252	1	17,724	1	17,208
0430	CLERK III.....			4	16,896	4	16,404
0429	CLERK II.....			1	19,548	1	18,984
0374	SUPERVISOR OF WATER SERVICES.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		3,546		5,342		5,342
	SUB-SECTION TOTAL.....	10	231,894	15	335,738	15	326,102
	SECTION TOTAL.....	30	708,501	33	712,540	33	692,092
SYSTEMS AND PROCESSING-3050							
ACCOUNT PROCESSING-4041							
1198	DATA PROCESSING COORDINATOR II.....	1	36,192	1	33,420	1	32,448
0632	DATA CONTROLLER.....	1	22,224	1	28,872	1	28,032
0632	DATA CONTROLLER.....	1	19,188	1	21,576	1	20,952
0616	SENIOR KEY PUNCH OPERATOR.....	1	18,252	1	17,724	1	17,208
0430	CLERK III.....	1	18,252	1	17,724	1	17,208
0428	CLERK I.....	1	14,424				
0374	SUPERVISOR OF WATER SERVICES.....	1	43,992	1	42,708	1	41,460
0374	SUPERVISOR OF WATER SERVICES.....	1	39,852				
0189	ACCOUNTING TECHNICIAN I.....	8	29,736				
0179	ACCOUNTING CLERK.....			3	28,872	3	28,032
0179	ACCOUNTING CLERK.....			1	23,724	1	23,028
0179	ACCOUNTING CLERK.....			1	21,576	1	20,952
0179	ACCOUNTING CLERK.....			1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....		3,800		3,905		3,905
	SUB-SECTION TOTAL.....	16	454,064	12	316,489	12	307,373
ROUTE REVIEW-4046							
0430	CLERK III.....	2	29,736	2	28,872	2	28,032
0430	CLERK III.....	1	24,432	1	23,724	1	23,028
0374	SUPERVISOR OF WATER SERVICES.....	1	43,992	1	33,420	1	32,448
0189	ACCOUNTING TECHNICIAN I.....	4	29,736				
0189	ACCOUNTING TECHNICIAN I.....	1	25,716				
0189	ACCOUNTING TECHNICIAN I.....	1	23,316				
0179	ACCOUNTING CLERK.....			6	28,872	6	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		836		834		834
	SUB-SECTION TOTAL.....	10	296,708	10	288,954	10	280,586
	SECTION TOTAL.....	26	750,772	22	605,423	22	587,939
FIELD OPERATIONS-3055							
READING METERS-4051							
1067	CHIEF WATER RATE TAKER.....	1	50,244	1	46,692	1	45,336
1063	SUPERVISOR OF WATER RATE TAKERS.....	4	48,096	4	46,692	4	45,336
1063	SUPERVISOR OF WATER RATE TAKERS.....	1	46,020	1	44,676	1	43,380
1061	WATER RATE TAKER.....	1	37,992	1	28,872	1	28,032
1061	WATER RATE TAKER.....	1	36,192	1	27,504	1	26,700
1061	WATER RATE TAKER.....	1	31,248				
1061	WATER RATE TAKER.....	1	29,736	9	3,390.00M	9	3,291.00M
1061	WATER RATE TAKER.....	2	28,332	6	3,224.00M	6	3,130.00M
1061	WATER RATE TAKER.....	6	3,666.00M	16	3,074.00M	16	2,984.00M
1061	WATER RATE TAKER.....	4	3,492.00M	20	2,928.00M	20	2,843.00M
1061	WATER RATE TAKER.....	5	3,321.00M	1	2,406.00M	1	2,336.00M

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER SERVICE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FIELD OPERATIONS-3055 - CONTINUED							
READING METERS-4051 - CONTINUED							
1061	WATER RATE TAKER.....	14	3,166.00M	6	2,292.00M	6	2,225.00M
1061	WATER RATE TAKER.....	18	3,016.00M				
1061	WATER RATE TAKER.....	2	2,604.00M				
1061	WATER RATE TAKER.....	4	2,478.00M				
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0430	CLERK III.....	1	22,224	1	21,576	1	20,952
0430	CLERK III.....	1	18,252	1	19,548	1	18,984
0430	CLERK III.....			1	17,724	1	17,208
0430	CLERK III.....			1	16,896	1	16,404
0374	SUPERVISOR OF WATER SERVICES.....			1	42,708	1	41,460
	SCHEDULE SALARY ADJUSTMENTS.....		5,430		4,692		4,692
	SUB-SECTION TOTAL.....	68	2,545,314	72	2,565,380	72	2,490,732
SPECIAL EXAMINATIONS PROJECT-4056							
5751	MAP DRAFTSMAN I.....			1	19,548	1	18,984
5701	DRAFTSMANN I.....	1	21,156				
1064	SUPERVISOR OF WATER METER ASSESSORS.....			1	30,336	1	29,448
1062	WATER METER ASSESSOR.....	6	43,992	4	42,708	4	41,460
1062	WATER METER ASSESSOR.....	2	39,852	2	40,680	2	39,492
1062	WATER METER ASSESSOR.....	2	37,992	2	38,688	2	37,560
1062	WATER METER ASSESSOR.....			2	36,888	2	35,808
1061	WATER RATE TAKER.....	1	29,736	1	27,504	1	26,700
1061	WATER RATE TAKER.....	1	28,332	1	3,891.00M	1	3,778.00M
1061	WATER RATE TAKER.....	1	4,008.00M	1	3,390.00M	1	3,291.00M
1061	WATER RATE TAKER.....	1	3,492.00M	2	3,224.00M	2	3,130.00M
1061	WATER RATE TAKER.....	2	3,321.00M	3	3,074.00M	3	2,984.00M
1061	WATER RATE TAKER.....	2	3,166.00M	4	2,928.00M	4	2,843.00M
1061	WATER RATE TAKER.....	4	3,016.00M	4	2,292.00M	4	2,225.00M
1061	WATER RATE TAKER.....	4	2,478.00M				
0397	METER SERVICES ANALYST.....	1	59,880	1	58,140	1	56,448
0308	STAFF ASSISTANT.....	1	32,820	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....		4,057		4,482		4,482
	SUB-SECTION TOTAL.....	28	1,105,021	30	1,089,662	30	1,067,706
	SECTION TOTAL.....	97	3,650,335	102	3,665,022	102	3,558,438
	DIVISION TOTAL.....	206	6,908,823	220	6,983,780	220	6,791,319
	LESS TURNOVER.....		229,279		207,000		207,000
	TOTAL.....		\$ 6,679,544		\$ 6,786,780		\$ 6,584,319

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDDEPARTMENT OF WATER
BUREAU OF WATER SERVICE
WATER METER DIVISION

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
87/1010					
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,918,466	\$ 2,948,829	\$ 2,851,145	\$ 2,577,577
.0012	CONTRACT WAGE INCREMENT-PR.....	40,404			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	6,221	5,535	5,535	
.0020	OVERTIME.....	30,000	30,000	30,000	22,739
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	30,000	100,000	100,000	85,000
*2020.0000	FOR PERSONAL SERVICES.....	3,025,091	3,084,364	2,986,680	2,685,316
.0125	OFFICE AND BUILDING SERVICES.....	22,670	2,400	2,400	1,020
.0144	ENGINEERING AND ARCHITECTURE.....	50,000			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	3,000	3,000	3,000	185
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	6,500	4,300	4,300	2,146
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	55,000	55,000	55,000	431
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	6,000	5,000	5,000	3,993
.0169	TECHNICAL MEETING COSTS.....	1,500	1,000	1,000	500
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	5,000	5,000	5,000	1
.0182	GAS.....		5,000	5,000	3,500
.0186	TELEPHONE-EQUIPMENT CHARGES.....		1,500	1,500	
.0190	TELEPHONE-CENTREX BILLING.....	10,840	12,000	12,000	597
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,500			
*2020.0100	FOR CONTRACTUAL SERVICES.....	163,010	94,200	94,200	12,373
.0245	REIMBURSEMENT TO TRAVELERS.....	3,000	1,000	1,000	1,000
*2020.0200	FOR TRAVEL.....	3,000	1,000	1,000	1,000
.0340	MATERIAL AND SUPPLIES.....	60,000	55,000	55,000	40,746
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	4,000	3,000	3,000	4,725
.0350	STATIONERY AND OFFICE SUPPLIES.....	9,000	8,000	8,000	9,831
.0360	REPAIR PARTS AND MATERIALS.....	150,000	150,000	150,000	124,650
*2020.0300	FOR COMMODITIES AND MATERIALS.....	223,000	216,000	216,000	179,952
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	6,000	5,000	5,000	3,962
.0423	COMMUNICATION DEVICES.....		6,000	6,000	
.0424	FURNITURE AND FURNISHINGS.....	1,500			
.0440	MACHINERY AND EQUIPMENT.....	216,000	251,800	251,800	81,206
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		9,100	9,100	
*2020.0400	FOR EQUIPMENT.....	223,500	271,900	271,900	85,168
.0550	WATER IMPROVEMENTS.....	2,540,000	1,377,000	1,377,000	33,888
*2020.0500	FOR PERMANENT IMPROVEMENTS.....	2,540,000	1,377,000	1,377,000	33,888
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	117,000	17,000	17,000	
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....	25,000	25,000	25,000	
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	18,000	18,000	18,000	
*2020.9400	FOR SPECIFIC PURPOSE-GENERAL.....	180,000	60,000	60,000	
*BUDGET LEVEL TOTAL.....		\$ 6,337,601	\$ 5,104,464	\$ 5,006,780	\$ 2,997,697

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER SERVICE - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3080							
6556	SUPERINTENDENT OF WATER METERS.....	1	\$ 66,684	1	\$ 64,740	1	\$ 62,856
6555	ASSISTANT SUPERINTENDENT OF WATER METERS	1	57,312	1	55,644	1	54,024
1331	EMPLOYEE RELATIONS SUPERVISOR.....			1	40,680	1	39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,992	1	35,136	1	34,116
0826	PRINCIPAL TYPIST.....			1	18,624	1	18,084
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0664	DATA ENTRY OPERATOR.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0430	CLERK III.....	2	29,736	3	28,872	3	28,032
0430	CLERK III.....	1	26,964	1	21,576	1	20,952
0430	CLERK III.....	1	22,224	1	18,624	1	18,084
0430	CLERK III.....	1	20,136				
0429	CLERK II.....			1	20,544	1	19,944
0417	DISTRICT CLERK.....	2	28,332	1	27,504	1	26,700
0417	DISTRICT CLERK.....	2	24,432	1	26,184	1	25,416
0417	DISTRICT CLERK.....	1	21,156	3	22,632	3	21,972
0303	ADMINISTRATIVE ASSISTANT III.....	1	26,964	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		5,033		5,535		5,535
	SECTION TOTAL.....	18	480,757	18	552,447	19	538,523
METER INSTALLATION AND REPAIRS-3085							
9407	LABORER-W.D. /WORKING ON ACID TANK/.....	3	19.10H	3	19.10H	3	18.35H
9407	LABORER W.D.....	20	18.75H	20	18.75H	20	18.00H
8244	FOREMAN DF LABORERS.....	1	19.60H	1	19.60H	1	18.85H
6680	GENERAL FOREMAN OF MACHINISTS.....	1	4,246.67M	1	4,246.67M	1	4,125.33M
6677	MACHINIST (SUB-FOREMAN).....	5	23.50H	4	23.50H	4	22.80H
6676	FOREMAN OF MACHINISTS.....	1	23.50H	1	23.50H	1	22.80H
6674	MACHINIST.....	17	22.50H	17	22.50H	17	21.80H
6672	WATER METER MACHINIST.....	13	3,256.93M	13	3,256.93M	13	3,178.93M
4754	PLUMBER.....	1	23.52H				
	SCHEDULE SALARY ADJUSTMENTS.....		1,188				
	SECTION TOTAL.....	62	2,588,026	80	2,500,917	80	2,419,157
	DIVISION TOTAL.....	78	3,088,783	79	3,053,384	79	2,955,680
	LESS TURNOVER.....		164,096		99,000		99,000
	TOTAL.....		\$ 2,924,687		\$ 2,954,384		\$ 2,856,680

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDDEPARTMENT OF WATER
BUREAU OF WATER DISTRIBUTION

87/1015		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$39,000,543	\$39,724,866	\$38,352,421	\$35,592,262
.0012	CONTRACT WAGE INCREMENT-PR.....	629,418			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	18,026	14,244	14,244	
.0020	OVERTIME.....	2,600,000	2,200,000	2,200,000	2,269,298
.0025	VACATION RELIEF.....	58,980	58,980	58,980	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	1,000,000	1,300,000	1,300,000	900,000
*2025.0000	FOR PERSONAL SERVICES.....	43,306,867	43,288,090	41,825,645	38,761,560
.0125	OFFICE AND BUILDING SERVICES.....	56,000	5,500	5,500	3,970
.0130	POSTAGE.....	5,500	5,300	5,300	2,245
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....		5,000	5,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		90,000	90,000	
.0155	RENTAL OF PROPERTY.....		235,000	235,000	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	72,000	277,000	277,000	139,301
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	75,000	47,000	47,000	96,068
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	300,000	267,000	267,000	173,101
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	200,000	200,000	200,000	152,076
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,700	1,700	1,700	
.0182	GAS.....		127,000	127,000	103,628
.0184	ELECTRICITY.....		77,000	77,000	69,746
.0185	WASTE DISPOSAL SERVICES.....	40,000	25,000	25,000	205,000
.0190	TELEPHONE-CENTREX BILLING.....	73,115	81,000	81,000	76,034
.0191	TELEPHONE-RELOCATIONS CHARGES.....				8,839
*2025.0100	FOR CONTRACTUAL SERVICES.....	823,315	1,443,500	1,443,500	1,030,008
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	70,000	68,000	68,000	65,837
.0245	REIMBURSEMENT TO TRAVELERS.....	2,000	2,000	2,000	2,000
*2025.0200	FOR TRAVEL.....	72,000	70,000	70,000	67,837
.0316	GAS-BOTTLED AND PROPANE.....	50,000	50,000	50,000	19,956
.0340	MATERIAL AND SUPPLIES.....	475,000	411,400	411,400	305,335
.0350	STATIONERY AND OFFICE SUPPLIES.....	32,000	32,000	32,000	28,163
.0360	REPAIR PARTS AND MATERIALS.....	2,900,000	3,227,000	3,227,000	2,377,937
*2025.0300	FOR COMMODITIES AND MATERIALS.....	3,457,000	3,720,400	3,720,400	2,731,381
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	36,000	36,000	36,000	29,377
.0422	OFFICE MACHINES.....	15,000	20,050	20,050	1,390
.0423	COMMUNICATION DEVICES.....	500,000	150,000	150,000	
.0424	FURNITURE AND FURNISHINGS.....	3,000	3,000	3,000	3,097
.0440	MACHINERY AND EQUIPMENT.....	1,079,500	969,300	969,300	248,894
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		48,000	48,000	
.0450	VEHICLES.....	905,000			
*2025.0400	FOR EQUIPMENT.....	2,538,500	1,226,350	1,226,350	282,758
.0521	MAINTENANCE AND CONSTRUCTION.....	6,000,000	6,000,000	6,000,000	893,530
.0526	IMPROVEMENT TO EXISTING BUILDINGS.....	120,000	60,000	60,000	
.0550	WATER IMPROVEMENTS.....	20,455,307	17,605,720	17,605,720	5,481,633
*2025.0500	FOR PERMANENT IMPROVEMENTS.....	26,575,307	23,665,720	23,665,720	6,375,163
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	1,380,000	2,616,500	2,616,500	1,507,725
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....		294,600	294,600	225,139
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	370,000	275,000	275,000	
	FOR SERVICES PROVIDED BY THE CHICAGO				
.9415	DEPARTMENT OF TRANSPORTATION.....	1,964,500			
*2025.9400	FOR SPECIFIC PURPOSE-GENERAL.....	3,714,500	3,186,100	3,186,100	1,732,864
*BUDGET LEVEL TOTAL.....		\$80,487,589	\$76,610,160	\$75,237,715	\$50,981,581

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER DISTRIBUTION - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3090							
ADMINISTRATIVE-4025							
9679	DEPUTY COMMISSIONER.....	1	\$ 73,560		\$		\$
5557	DEPUTY COMMISSIONER OF WATER DISTRIBUTION.....			1	71,412	1	69,336
8374	GENERAL SUPERINTENDENT OF WATER DISTRIBUTION.....	1	67,440	2	65,472	2	63,564
8374	GENERAL SUPERINTENDENT OF WATER DISTRIBUTION.....	1	62,604	1	60,780	1	59,004
8374	GENERAL SUPERINTENDENT OF WATER DISTRIBUTION.....	1	57,312				
5976	ASSISTANT COMMISSIONER OF WATER.....			1	63,516	1	61,668
0809	EXECUTIVE SECRETARY I.....	1	25,716	1	24,972	1	24,240
0313	ASSISTANT COMMISSIONER.....	1	66,684				
	SCHEDULE SALARY ADJUSTMENTS.....		2,269		248		248
	SUB-SECTION TOTAL.....	6	355,585	6	351,872	6	341,624
SUPERINTENDENCE AND INSPECTION-4030							
8352	ASSISTANT DISTRICT SUPERINTENDENT.....	3	59,880	3	58,140	3	56,448
8373	DISTRICT SUPERINTENDENT OF WATER DISTRIBUTION.....	2	62,604	3	60,780	3	59,004
8373	DISTRICT SUPERINTENDENT OF WATER DISTRIBUTION.....	1	41,904				
7109	CHIEF EMERGENCY CREW DISPATCHER.....	1	48,096	1	44,676	1	43,380
5976	ASSISTANT COMMISSIONER OF WATER.....			1	50,928	1	49,440
0313	ASSISTANT COMMISSIDNER.....	1	54,840				
8396	DISTRICT FOREMAN OF WATER PIPE CONSTRUCTION.....	12	4,510.00M	12	4,510.00M	12	4,385.00M
	SCHEDULE SALARY ADJUSTMENTS.....		4,067		1,128		1,128
	SUB-SECTION TOTAL.....	20	1,103,195	20	1,102,832	20	1,071,744
CLERICAL SECTION-4035							
0428	CLERK I.....	1	7.53H				
0402	CLERK TRAINEE.....			1	6.38H	1	6.19H
1341	PERSONNEL ASSISTANT II.....	1	22,224	1	20,544	1	19,944
1316	TRAINING OFFICER-WATER SERVICES.....			1	30,336	1	29,448
0836	SENIOR TYPIST.....	1	17,400	1	16,128	1	15,660
0836	SENIOR TYPIST.....			2	15,408	2	14,964
0832	WORD PRDCESSING OPERATOR II.....	1	19,188	1	21,576	1	20,952
0832	WORD PROCESSING OPERATOR II.....			2	18,624	2	18,084
0430	CLERK III.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	2	18,252	3	16,896	3	16,404
0417	DISTRICT CLERK.....	1	32,820	1	31,860	1	30,936
0417	DISTRICT CLERK.....	1	26,964	1	24,972	1	24,240
0318	ASSISTANT TO THE COMMISSIONER.....	1	32,820				
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716	1	24,972	1	24,240
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	24,972	1	24,240
0302	ADMINISTRATIVE ASSISTANT II.....			1	23,724	1	23,028
0189	ACCOUNTING TECHNICIAN I.....	1	24,432				
0147	PRINCIPAL ACCOUNT CLERK.....			1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		5,328		6,691		6,691
	SUB-SECTION TOTAL.....	15	356,877	21	459,590	21	446,387
	SECTION TOTAL.....	41	1,815,757	47	1,914,384	47	1,858,755
WAREHOUSE AND STORES-3100							
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	52,452	1	50,928	1	49,440
0417	DISTRICT CLERK.....	1	32,820	1	31,860	1	30,936
9407	LABORER W.D.....	19	18.75H	19	18.75H	19	18.00H
4301	CARPENTER.....	3	22.35H	5	22.35H	5	21.65H
1860	FOREMAN OF PIPE YARDS.....	4	19.60H	4	19.60H	4	18.85H

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDBUREAU OF WATER DISTRIBUTION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's		Revised		1992	
		No	Rate	No	Rate	No	Rate
WAREHOUSE AND STORES-3100 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....							
SECTION TOTAL.....		28	1,108,740	30	1,187,444	30	1,152,702
GARAGE-3105							
7175	SUPERINTENDENT OF GARAGE.....	1	54,840	1	53,244	1	51,696
9407	LABORER W.D.....	1	18.75H	1	18.75H	1	18.00H
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	2	19.90H	2	19.90H	2	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	5	19.25H	5	19.25H	5	18.70H
7183	MOTOR TRUCK DRIVER.....	138	18.60H	138	18.60H	138	18.05H
7164	GARAGE ATTENDANT.....	2	11.25H	2	10.92H	2	10.61H
7124	EQUIPMENT DISPATCHER.....	3	18.60H	3	18.60H	3	18.05H
6677	MACHINIST SUB-FOREMAN.....	1	23.50H	1	23.50H	1	22.80H
6674	MACHINIST.....	3	22.50H	3	22.50H	3	21.80H
6328	WATCHMAN.....	1	10.59H	1	10.28H	1	9.98H
SCHEDULE SALARY ADJUSTMENTS.....			1,746				
SECTION TOTAL.....		157	5,875,626	157	5,870,305	157	5,783,582
CONSTRUCTION AND REPAIR OF DISTRIBUTION FACILITIES-3110							
6145	ENGINEERING TECHNICIAN VI.....	1	41,904	1	38,688	1	37,560
6142	ENGINEERING TECHNICIAN III.....	3	25,716	3	23,724	3	23,028
0432	SUPERVISING CLERK.....	1	25,716	1	24,972	1	24,240
0343	DIRECTOR, FINANCE AND ADMINISTRATION....	1	67,440	1	65,472	1	63,564
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	35,136	1	34,116
0217	SUPERVISOR OF COST AND BILLING.....			1	35,136	1	34,116
0189	ACCOUNTING TECHNICIAN I.....	1	24,432				
0189	ACCOUNTING TECHNICIAN I.....	1	22,224				
0189	ACCOUNTING TECHNICIAN I.....	2	19,188				
0187	DIRECTOR OF ACCOUNTING.....	1	59,880	1	55,644	1	54,024
0179	ACCOUNTING CLERK.....			1	22,632	1	21,972
0179	ACCOUNTING CLERK.....			1	21,576	1	20,952
0179	ACCOUNTING CLERK.....			2	18,624	2	18,084
0159	SUPERVISOR OF COST CONTROL.....	1	37,992				
SCHEDULE SALARY ADJUSTMENTS.....			2,273		4,275		4,275
SECTION TOTAL.....		13	433,577	13	411,951	13	400,071
REPAIRS, RENEWALS AND WATER LEAK CONTROL-3115							
0430	CLERK III.....	1	18,252	2	16,896	2	16,404
0417	DISTRICT CLERK.....	1	32,820	1	31,860	1	30,936
0417	DISTRICT CLERK.....	2	25,716	1	27,504	1	26,700
0417	DISTRICT CLERK.....	1	24,432	1	24,972	1	24,240
0417	DISTRICT CLERK.....	1	22,224	1	22,632	1	21,972
0417	DISTRICT CLERK.....			1	20,544	1	19,944
0189	ACCOUNTING TECHNICIAN I.....	1	29,736				
0147	PRINCIPAL ACCOUNT CLERK.....			1	28,872	1	28,032
9407	LABORER-W.D. /AS BOTTOM MAN OR JACKHAMMERMAN/.....	44	19.10H	48	19.10H	48	18.35H
9407	LABORER W.D.....	284	18.75H	1	18.97H	1	18.22H
9407	LABORER W.D.....			266	18.75H	266	18.00H
8394	FOREMAN OF WATER PIPE CONSTRUCTION.....	32	25.02H	26	25.02H	26	24.30H
8325	PIPE LOCATING MACHINE OPERATOR.....	2	25.02H	2	25.02H	2	24.30H
8311	HYDRANT INSPECTOR.....	12	4,253.00M	12	4,253.00M	12	4,131.00M
8301	CAULKER.....	46	23.52H	49	23.52H	49	22.80H
7637	SUPERINTENDENT OF HOISTING ENGINEERS....	1	4,654.00M	1	4,654.00M	1	4,532.66M
7636	GENERAL FOREMAN OF HOISTING ENGINEERS...	1	4,524.00M	1	4,524.00M	1	4,402.66M
7635	FOREMAN OF HOISTING ENGINEERS.....	2	25.35H	2	25.35H	2	24.65H
7633	HOISTING ENGINEER (CLASS I).....	9	24.60H	7	24.60H	7	23.90H
7633	HOISTING ENGINEER (CLASS II).....		23.30H		23.30H		22.60H
7633	HOISTING ENGINEER (CLASS III).....	43	21.65H	43	21.65H	43	20.95H
7124	EQUIPMENT DISPATCHER.....	1	18.60H	1	18.60H	1	18.05H
7101	EMERGENCY CREW DISPATCHER.....	21	18.75H	21	18.75H	21	18.00H

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER DISTRIBUTION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REPAIRS, RENEWALS AND WATER LEAK CONTROL-3115 - CONTINUED							
6674	MACHINIST.....	7	22.50H	7	22.50H	7	21.80H
6328	WATCHMAN.....	2	10.59H	3	10.28H	3	9.98H
4754	PLUMBER (SUB-FOREMAN).....	1	24.37H	1	24.37H	1	23.65H
4754	PLUMBER.....	53	23.52H	52	23.52H	52	22.80H
4435	CEMENT FINISHER.....	3	22.00H	3	22.00H	3	21.50H
4405	FOREMAN OF BRICKLAYERS.....	3	23.28H	3	23.28H	3	23.16H
4401	BRICKLAYER.....	11	22.28H	11	22.28H	11	22.16H
1860	FOREMAN OF PIPE YARDS.....	1	19.60H	1	19.60H	1	18.85H
	SCHEDULE SALARY ADJUSTMENTS.....		2,343		1,398		1,398
	SECTION TOTAL.....	586	24,493,409	569	23,718,855	569	22,892,578
CONSTRUCTION FACILITIES-3120							
0417	DISTRICT CLERK.....			1	20,544	1	19,944
9407	LABDRER-W.D. /AS BOTTOM MAN OR JACKHAMMERMAN/.....	10	19.10H	10	19.10H	10	18.35H
9407	LABDRER W.D.....	59	18.75H	71	18.75H	71	18.00H
8396	DISTRICT FOREMAN OF WATER PIPE CONSTRUCTION.....	3	4,510.00M	3	4,510.00M	3	4,385.00M
8394	FOREMAN OF WATER PIPE CONSTRUCTION.....	10	25.02H	10	25.02H	10	24.30H
8301	CAULKER.....	13	23.52H	11	23.52H	11	22.80H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER (CLASS I).....	17	24.60H	17	24.60H	17	23.90H
7633	HOISTING ENGINEER.....	8	23.30H	8	23.30H	8	22.60H
7633	HOISTING ENGINEER (CLASS III).....	5	21.65H	4	21.65H	4	20.95H
7631	HOISTING ENGINEER APPRENTICE.....	1	22.41H	14	19.68H	14	19.12H
7631	HOISTING ENGINEER APPRENTICE.....	10	19.68H				
7631	HOISTING ENGINEER APPRENTICE.....	1	17.93H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	19.25H	1	19.25H	1	18.70H
7183	MOTOR TRUCK DRIVER.....	21	18.60H	21	18.60H	21	18.05H
6328	WATCHMAN.....	1	10.59H	1	10.28H	1	9.98H
6325	LABORER.....	5	11.11H	5	10.79H	5	10.48H
4754	PLUMBER.....	7	23.52H	7	23.52H	7	22.80H
4401	BRICKLAYER.....	3	22.28H	3	22.28H	3	22.16H
	VACATION RELIEF.....		58,980		58,980		58,980
	SCHEDULE SALARY ADJUSTMENTS.....				504		504
	SECTION TOTAL.....	176	7,434,821	188	7,849,141	188	7,590,957
REIMBURSABLE PERSONNEL-3125							
9407	LABORER W.D.....	31,200H	18.75H	31,200H	18.75H	31,200H	18.00H
8394	FOREMAN OF WATER PIPE CONSTRUCTION.....	4,160H	25.02H	4,160H	25.02H	4,160H	24.30H
8301	CAULKER.....	12,480H	23.52H	12,480H	23.52H	12,480H	22.80H
7635	FOREMAN OF HOISTING ENGINEERS.....	1,040H	25.35H	1,040H	25.35H	1,040H	24.65H
7633	HOISTING ENGINEER.....	13,520H	24.60H	13,520H	24.60H	13,520H	23.90H
7183	MOTOR TRUCK DRIVER.....	12,480H	18.60H	12,480H	18.60H	12,480H	18.05H
4301	CARPENTER.....	1,040H	22.35H	1,040H	22.35H	1,040H	21.65H
7111	SERVICE DRIVER.....		11.26H				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
	DIVISION TOTAL.....	1,001	41,261,930	1,004	41,062,090	1,004	39,689,645
	LESS TURNOVER.....		2,184,381		1,264,000		1,264,000
	TOTAL.....		\$39,077,549		\$39,798,090		\$38,425,645

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDDEPARTMENT OF WATER
BUREAU OF WATER OPERATIONS
DEPUTY COMMISSIONER'S OFFICE

87/1020

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 575,730	\$ 589,048	\$ 570,868	\$ 475,216
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,917	7,974	7,974	
.0020	OVERTIME.....	2,000	2,000	2,000	
*2030.0000	FOR PERSONAL SERVICES.....	582,647	599,022	580,842	475,216
.0130	POSTAGE.....	3,300	3,300	3,300	628
	FDR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	6,000	6,000	6,000	
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	1,000	1,000	1,000	72
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	1,000	1,000	1,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	25,800	24,400	24,400	14,881
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	9,300	9,300	9,300	4,600
.0164	BOOKBINDING.....	1,000	1,000	1,000	650
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,500	1,500	1,500	998
.0169	TECHNICAL MEETING COSTS.....	5,900	5,900	5,900	3,710
*2030.0100	FOR CONTRACTUAL SERVICES.....	54,800	53,400	53,400	25,539
.0245	REIMBURSEMENT TO TRAVELERS.....	10,000	8,000	8,000	5,491
*2030.0200	FOR TRAVEL.....	10,000	8,000	8,000	5,491
.0348	BOOKS AND RELATED MATERIALS.....	9,000	8,000	8,000	6,944
.0350	STATIONERY AND OFFICE SUPPLIES.....	9,000	9,000	9,000	6,269
*2030.0300	FOR COMMODITIES AND MATERIALS.....	18,000	17,000	17,000	13,213
.0422	OFFICE MACHINES.....	7,240	6,900	6,900	2,952
.0424	FURNITURE AND FURNISHINGS.....	16,000	16,000	16,000	12,659
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	6,000			
*2030.0400	FOR EQUIPMENT.....	29,240	22,900	22,900	15,611
*BUDGET LEVEL TOTAL.....		\$ 694,887	\$ 700,322	\$ 682,142	\$ 535,070

BUDGET DOCUMENT FOR YEAR 1993
200--WATER FUND

BUREAU OF WATER OPERATIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3130							
9679	DEPUTY COMMISSIONER.....	1	\$ 76,260		\$		\$
5556	DEPUTY COMMISSIONER OF WATER OPERATIONS.			1	74,040	1	71,880
5690	WATER ENGINEER.....	1	65,424	1	63,516	1	61,668
5646	CHIEF SANITARY ENGINEER.....			1	50,928	1	49,440
5630	COORDINATING ENGINEER I.....	1	66,684	1	63,516	1	61,668
5630	COORDINATING ENGINEER I.....			1	50,928	1	49,440
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	1	54,840	1	53,244	1	51,696
0833	WORD PROCESSING OPERATOR I.....	1	21,156	1	20,544	1	19,944
0826	PRINCIPAL TYPIST.....	1	21,156	1	19,548	1	18,984
0805	SECRETARY.....	1	28,332	1	26,184	1	25,416
0432	SUPERVISING CLERK.....	1	37,992	1	35,136	1	34,116
0431	CLERK IV.....	1	32,820	1	31,860	1	30,936
0431	CLERK IV.....	1	31,248				
0430	CLERK III.....	1	20,136	1	28,872	1	28,032
0430	CLERK III.....	1	19,188	1	18,624	1	18,084
0429	CLERK II.....			1	16,896	1	16,404
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	42,708	1	41,460
0381	DIRECTOR OF ADMINISTRATION II.....	1	46,020				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.	1	4,532.67M				
	SCHEDULE SALARY ADJUSTMENTS.....		4,917		7,974		7,974
	SECTION TOTAL.....	15	610,301	16	632,022	16	613,842
	DIVISION TOTAL.....	15	610,301	16	632,022	16	613,842
	LESS TURNOVER.....		29,854		35,000		35,000
	TOTAL.....		\$ 580,447		\$ 597,022		\$ 578,842

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDDEPARTMENT OF WATER
BUREAU OF WATER OPERATIONS
WATER PURIFICATION DIVISION

87/1020

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$17,081,216	\$17,159,605	\$16,607,728	\$15,129,004
.0012	CONTRACT WAGE INCREMENT-PR.....	45,157			
.0014	SCHEDULE SALARY ADJUSTMENTS.....	33,444	148,476	148,476	
.0015	SCHEDULE SALARY ADJUSTMENTS.....	52,181	48,619	48,619	
.0020	OVERTIME.....	1,000,000	1,000,000	1,000,000	767,204
.0021	HOLIDAY PREMIUM PAY.....	300,000	300,000	300,000	243,118
.0025	VACATION RELIEF.....	17,262	17,262	17,262	10,660
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	120,000	150,000	150,000	90,000
*2035.0000	FOR PERSONAL SERVICES.....	18,649,260	18,823,962	18,272,085	16,239,986
.0125	OFFICE AND BUILDING SERVICES.....	32,000	29,000	29,000	16,785
.0148	TESTING AND INSPECTING.....	6,000	2,000	2,000	992
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	1,000	2,000	2,000	220
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	20,000	17,000	17,000	16,558
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....		2,000	2,000	1,768
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	345,000	345,000	345,000	218,653
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	840,000	784,000	784,000	499,501
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	20,500	20,500	20,500	
.0182	GAS.....		1,500,000	1,500,000	782,783
.0184	ELECTRICITY.....		4,900,000	4,900,000	4,074,448
.0186	TELEPHONE-EQUIPMENT CHARGES.....	3,500	3,500	3,500	650
.0190	TELEPHONE-CENTREX BILLING.....	18,040	20,000	20,000	
.0191	TELEPHONE-RELOCATIONS CHARGES.....	5,000	9,000	9,000	
*2035.0100	FOR CONTRACTUAL SERVICES.....	1,281,040	7,634,000	7,634,000	5,612,358
.0314	FUEL OIL.....	40,000	40,000	40,000	
.0340	MATERIAL AND SUPPLIES.....	470,000	459,650	459,650	416,539
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	7,817,000	4,700,000	4,700,000	3,792,270
.0345	APPARATUS AND INSTRUMENTS.....	31,000	29,500	29,500	27,153
.0348	BOOKS AND RELATED MATERIALS.....		2,400	2,400	
.0350	STATIONERY AND OFFICE SUPPLIES.....	21,000	20,400	20,400	15,011
.0360	REPAIR PARTS AND MATERIALS.....	523,000	521,000	521,000	322,191
*2035.0300	FOR COMMODITIES AND MATERIALS.....	8,802,000	5,772,850	5,772,850	4,573,164
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	10,000	10,000	10,000	5,091
.0410	EQUIPMENT FOR BUILDINGS.....	16,000	15,000	15,000	7,941
.0440	MACHINERY AND EQUIPMENT.....	90,000	299,000	299,000	63,644
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	172,000	30,000	30,000	31,918
.0450	VEHICLES.....	35,000			
*2035.0400	FOR EQUIPMENT.....	323,000	354,000	354,000	108,594
	CONSTRUCTION OF BUILDINGS AND OTHER				
.0540	STRUCTURES.....	10,950,000	9,759,931	9,759,931	376,495
*2035.0500	FOR PERMANENT IMPROVEMENTS.....	10,950,000	9,759,931	9,759,931	376,495
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	227,000	227,000	227,000	162,935
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....	50,000	70,000	70,000	
*2035.9400	FOR SPECIFIC PURPOSE-GENERAL.....	277,000	287,000	287,000	162,935
*BUDGET LEVEL TOTAL.....		\$40,392,300	\$42,641,843	\$42,089,866	\$27,073,532

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER OPERATIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3140							
5566	ENGINEER OF WATER PURIFICATION.....	1	\$ 72,540	1	\$ 70,428	1	\$ 68,376
5564	ASSISTANT ENGINEER OF WATER PURIFICATION	1	74,712	1	70,428	1	68,376
5535	WATER RESEARCH SPECIALIST.....	1	50,244	1	46,692	1	45,336
0832	WORD PROCESSING OPERATOR II.....			1	19,548	1	18,984
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
	SCHEDULE SALARY ADJUSTMENTS.....				239		239
	SECTION TOTAL.....	5	263,172	6	269,531	6	261,695
OPERATION AND MAINTENANCE WATER FILTRATION PLANT-3145							
6115	WATER QUALITY TECHNICIAN V.....	2	46,020	2	44,676	2	43,380
6114	WATER QUALITY TECHNICIAN IV.....	1	41,904	1	40,680	1	39,492
6114	WATER QUALITY TECHNICIAN IV.....	1	34,428				
6113	WATER QUALITY TECHNICIAN III.....			1	30,336	1	29,448
5534	WATER CHEMIST IV.....	1	50,244	1	48,780	1	47,364
5533	WATER CHEMIST III.....	1	41,904	1	38,688	1	37,560
5533	WATER CHEMIST III.....	1	32,820	1	31,860	1	30,936
5532	WATER CHEMIST II.....	3	41,904	2	40,680	2	39,492
5532	WATER CHEMIST II.....			1	38,688	1	37,560
5532	WATER CHEMIST II.....			1	28,872	1	28,032
5531	WATER CHEMIST I.....	1	32,820	1	31,860	1	30,936
5531	WATER CHEMIST I.....	1	29,736	1	30,336	1	29,448
5531	WATER CHEMIST I.....	2	28,332	1	27,504	1	26,700
5531	WATER CHEMIST I.....			1	26,184	1	25,416
5528	FILTRATION ENGINEER II.....	1	46,020	1	44,676	1	43,380
5528	FILTRATION ENGINEER II.....	1	39,852	1	36,888	1	35,808
5528	FILTRATION ENGINEER II.....	1	36,192	2	33,420	2	32,448
5520	FILTRATION ENGINEER V.....	3	59,880	3	58,140	3	56,448
5520	FILTRATION ENGINEER V.....	1	50,244	1	46,692	1	45,336
5519	FILTRATION ENGINEER IV.....	1	54,840	1	53,244	1	51,696
5519	FILTRATION ENGINEER IV.....	1	50,244	1	46,692	1	45,336
5519	FILTRATION ENGINEER IV.....	1	48,096	1	44,676	1	43,380
5518	FILTRATION ENGINEER III.....	2	46,020	1	48,780	1	47,364
5518	FILTRATION ENGINEER III.....	1	43,992	2	42,708	2	41,460
5518	FILTRATION ENGINEER III.....	1	41,904	1	40,680	1	39,492
5518	FILTRATION ENGINEER III.....	1	37,992	1	38,688	1	37,560
5517	CHIEF FILTRATION ENGINEER.....	1	70,080	1	65,748	1	63,828
5516	ASSISTANT CHIEF FILTRATION ENGINEER.....	1	65,424	1	63,516	1	61,668
1817	HEAD STOREKEEPER.....	1	24,432	1	23,724	1	23,028
1815	PRINCIPAL STOREKEEPER.....	1	19,188				
1805	STOCKHANDLER.....			1	14,004	1	13,596
0826	PRINCIPAL TYPIST.....	1	23,316	1	22,632	1	21,972
0683	TELEPHONE OPERATOR.....	1	17,400	1	16,128	1	15,660
0430	CLERK III.....			1	20,544	1	19,944
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
9593	STATION LABORER.....	12	1,957.00M	13	1,900.00M	13	1,845.00M
9592	FOREMAN OF STATION LABORERS.....	1	2,327.00M	1	2,259.00M	1	2,193.00M
7775	STATIONARY FIREMAN.....	4	18.11H	4	18.11H	4	17.41H
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	7	26.64H	7	26.64H	7	25.60H
7744	OPERATING ENGINEER GROUP C-TRAINEE.....	3	7.50H	3	7.50H	3	7.50H
7743	OPERATING ENGINEER, GROUP A.....	22	24.22H	22	24.22H	22	23.29H
7741	OPERATING ENGINEER, GROUP C.....	26	22.99H	25	22.99H	25	22.11H
7183	MOTOR TRUCK DRIVER.....	1	18.60H	1	18.60H	1	18.05H
6677	MACHINIST SUB-FOREMAN.....	1	23.50H	1	23.50H	1	22.80H
6674	MACHINIST.....	2	22.50H	2	22.50H	2	21.80H
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.....	1	4,532.67M				
5040	FDREMAN OF ELECTRICAL MECHANICS.....	2	24.65H	1	24.65H	1	24.15H
5035	ELECTRICAL MECHANIC.....	14	23.15H	14	23.15H	14	22.65H
5033	ELECTRICAL MECHANIC B.....	1	23.15H	1	23.15H	1	22.65H
5033	ELECTRICAL MECHANIC B.....	6	3,245.00M	6	3,245.00M	6	3,245.00M

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDBUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATION AND MAINTENANCE							
WATER FILTRATION PLANT-3145 - CONTINUED							
5032	ELECTRICAL MECHANIC APPRENTICE.....	2	9.26H	1	9.26H	1	9.06H
4776	FOREMAN OF STEAMFITTERS.....	1	26.55H	1	26.55H	1	25.80H
4774	STEAMFITTER.....	4	24.55H	4	24.55H	4	23.80H
4634	PAINTER (SUB-FOREMAN).....	1	22.53H	1	22.53H	1	21.99H
4634	PAINTER.....	3	21.20H	3	21.20H	3	20.70H
4301	CARPENTER.....	1	22.35H	1	22.35H	1	21.65H
4225	FOREMAN OF CUSTODIAL WORKERS.....	1	2,325.00M	1	2,257.00M	1	2,191.00M
4223	CUSTODIAL WORKER.....	7	1,891.00M	7	1,836.00M	7	1,783.00M
	VACATION RELIEF.....		3,410		3,410		3,410
	SCHEDULE SALARY ADJUSTMENTS.....		17,584		18,905		18,905
	SECTION TOTAL.....	160	6,754,152	160	6,611,836	160	6,407,823
WATER PURIFICATION LABS							
PURIFICATION LABORATORY)-3150							
5534	WATER CHEMIST IV.....	1	50,244	1	48,780	1	47,364
5533	WATER CHEMIST III.....	6	46,020	5	44,676	5	43,380
5533	WATER CHEMIST III.....			1	42,708	1	41,460
5532	WATER CHEMIST II.....	2	41,904	2	40,680	2	39,492
5532	WATER CHEMIST II.....	1	36,192	1	33,420	1	32,448
5532	WATER CHEMIST II.....	2	34,428	2	31,860	2	30,936
5531	WATER CHEMIST I.....	1	34,428	1	31,860	1	30,936
5531	WATER CHEMIST I.....			1	26,184	1	25,416
5529	CHIEF WATER CHEMIST.....	1	54,840	1	53,244	1	51,696
3179	MICROBIOLOGIST IV.....	1	50,244	1	46,692	1	45,336
3178	MICROBIOLOGIST III.....	2	46,020	3	42,708	3	41,460
3177	MICROBIOLOGIST II.....	1	41,904	1	38,688	1	37,560
3177	MICROBIOLOGIST II.....	1	34,428	1	31,860	1	30,936
3177	MICROBIOLOGIST II.....	1	31,248	1	30,336	1	29,448
3176	MICROBIOLOGIST I.....	1	31,248	1	30,336	1	29,448
3176	MICROBIOLOGIST I.....	1	29,736	1	28,872	1	28,032
3176	MICROBIOLOGIST I.....	1	28,332	2	26,184	2	25,416
3154	DIRECTOR OF WATER PURIFICATION						
	LABORATORIES.....	1	65,424	1	60,780	1	59,004
3130	LABORATORY TECHNICIAN III.....	1	32,820	1	31,860	1	30,936
3130	LABORATORY TECHNICIAN III.....	1	29,736	1	28,872	1	28,032
3130	LABORATORY TECHNICIAN III.....	1	28,332	1	27,504	1	26,700
3130	LABORATORY TECHNICIAN III.....	1	26,964	1	24,972	1	24,240
3130	LABORATORY TECHNICIAN III.....			1	20,544	1	19,944
3129	LABORATORY TECHNICIAN II.....	1	21,156	1	20,544	1	19,944
3129	LABORATORY TECHNICIAN II.....	1	18,252	1	16,896	1	16,404
3112	SENIOR ELECTRON MICROSCOPIST.....	1	43,992	1	40,680	1	39,492
3111	ELECTRON MICROSCOPIST.....	1	34,428	1	31,860	1	30,936
3108	CHIEF MICROBIOLOGIST.....	1	54,840	1	53,244	1	51,696
0832	WORD PROCESSING OPERATOR II.....	1	29,736	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		8,663		11,587		11,587
	SECTION TOTAL.....	34	1,338,011	38	1,390,147	38	1,349,995
WATER QUALITY SURVEILLANCE							
SECTION-3155							
6115	WATER QUALITY TECHNICIAN V.....	1	46,020	1	44,676	1	43,380
6114	WATER QUALITY TECHNICIAN IV.....			1	28,872	1	28,032
5647	DIRECTOR OF WATER QUALITY SURVEILLANCE..	1	57,312	1	46,692	1	45,336
5644	SANITARY ENGINEER IV.....	1	54,840	2	53,244	2	51,696
5644	SANITARY ENGINEER IV.....	1	50,244				
5643	SANITARY ENGINEER III.....			1	48,780	1	47,364
5643	SANITARY ENGINEER III.....			1	46,692	1	45,336
5642	SANITARY ENGINEER II.....	1	46,020	1	44,676	1	43,380
5642	SANITARY ENGINEER II.....	1	43,992	1	40,680	1	39,492
5642	SANITARY ENGINEER II.....	2	36,192	3	33,420	3	32,448
5642	SANITARY ENGINEER II.....	1	32,820				
2318	WATER QUALITY INSPECTOR (IN CHARGE).....	1	29,736	1	28,872	1	28,032
2317	WATER QUALITY INSPECTOR.....	1	25,716	2	24,972	2	24,240

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
WATER QUALITY SURVEILLANCE SECTION-3155 - CONTINUED							
2317	WATER QUALITY INSPECTOR.....	3	19,188	3	18,624	3	18,084
0826	PRINCIPAL TYPIST.....			1	26,184	1	25,416
0805	SECRETARY.....	1	28,332				
7183	MOTOR TRUCK DRIVER.....	2	18.60H	2	18.60H	2	18.05H
4754	PLUMBER.....	1	23.52H	1	23.52H	1	22.80H
	SCHEDULE SALARY ADJUSTMENTS.....		5,335		5,288		5,288
	SECTION TOTAL.....	18	674,184	22	797,845	22	774,680
OPERATION AND MAINTENANCE JARDINE WATER PURIFICATION PLANT-3160							
5702	DRAFTSMANN II.....	1	31,248				
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.....	1	4,532.67M	1	4,532.67M	1	4,446.00M
6054	MECHANICAL ENGINEER IV.....	1	54,840	1	53,244	1	51,696
5789	MECHANICAL ENGINEERING DRAFTSMAN II.....			1	30,336	1	29,448
5534	WATER CHEMIST IV.....	1	50,244	1	48,780	1	47,364
5533	WATER CHEMIST III.....	1	46,020	1	44,676	1	43,380
5532	WATER CHEMIST II.....	2	41,904	2	40,680	2	39,492
5532	WATER CHEMIST II.....	1	39,852	1	36,888	1	35,808
5532	WATER CHEMIST II.....	1	34,428	1	31,860	1	30,936
5531	WATER CHEMIST I.....	1	32,820	1	28,872	1	28,032
5531	WATER CHEMIST I.....	1	31,248	3	26,184	3	25,416
5531	WATER CHEMIST I.....	1	28,332				
5531	WATER CHEMIST I.....	1	26,964				
5528	FILTRATION ENGINEER II.....	4	36,192	5	33,420	5	32,448
5528	FILTRATION ENGINEER II.....	2	34,428	3	31,860	3	30,936
5520	FILTRATION ENGINEER V.....	4	59,880	4	58,140	4	56,448
5520	FILTRATION ENGINEER V.....	1	57,312	1	53,244	1	51,696
5519	FILTRATION ENGINEER IV.....	1	54,840	1	53,244	1	51,696
5519	FILTRATION ENGINEER IV.....	1	46,020	1	42,708	1	41,460
5519	FILTRATION ENGINEER IV.....	1	43,992	1	40,680	1	39,492
5518	FILTRATION ENGINEER III.....	3	50,244	3	48,780	3	47,364
5518	FILTRATION ENGINEER III.....	1	46,020	2	42,708	2	41,460
5518	FILTRATION ENGINEER III.....	1	36,192				
5517	CHIEF FILTRATION ENGINEER.....	1	70,080	1	65,748	1	63,828
5516	ASSISTANT CHIEF FILTRATION ENGINEER.....	1	65,424	1	63,516	1	61,668
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	25,716	1	23,724	1	23,028
1815	PRINCIPAL STOREKEEPER.....	1	24,432	1	22,632	1	21,972
1813	SENIOR STOREKEEPER.....	1	17,400	1	16,896	1	16,404
1811	STOREKEEPER.....	1	15,876	1	15,408	1	14,964
1805	STOCKHANDLER.....	1	15,144	1	14,004	1	13,596
0833	WORD PROCESSING OPERATOR I.....	1	21,156	1	20,544	1	19,944
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0430	CLERK III.....			1	20,544	1	19,944
0429	CLERK II.....	1	19,188	1	17,724	1	17,208
9593	STATION LABORER.....	14	1,957.00M	14	1,900.00M	14	1,845.00M
9592	FOREMAN OF STATION LABORERS.....	1	2,327.00M	1	2,259.00M	1	2,193.00M
7775	STATIONARY FIREMAN.....	4	18.11H	4	18.11H	4	17.41H
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	7	26.64H	7	26.64H	7	25.60H
7744	OPERATING ENGINEER GROUP C-TRAINEE.....	3	7.50H	1	8.00H	1	8.00H
7744	OPERATING ENGINEER GROUP C-TRAINEE.....			1	7.50H	1	7.50H
7744	OPERATING ENGINEER GROUP C-TRAINEE.....			1	7.00H	1	7.00H
7743	OPERATING ENGINEER, GROUP A.....	34	24.22H	34	24.22H	34	23.29H
7741	OPERATING ENGINEER, GROUP C.....	41	22.99H	39	22.99H	39	22.11H
7183	MOTOR TRUCK DRIVER.....	1	18.60H	1	18.60H	1	18.05H
6677	MACHINIST SUB-FOREMAN.....	1	23.50H	1	23.50H	1	22.80H
6674	MACHINIST.....	4	22.50H	4	22.50H	4	21.80H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H
5035	ELECTRICAL MECHANIC.....	18	23.15H	18	23.15H	18	22.65H
5033	ELECTRICAL MECHANIC B.....	8	3,245.00M	1	23.15H	1	22.65H
5033	ELECTRICAL MECHANIC B.....			7	3,245.00M	7	3,245.00M
5032	ELECTRICAL MECHANIC APPRENTICE.....	2	9.26H	2	9.26H	2	9.06H

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND**BUREAU OF WATER OPERATIONS - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation		
		No	Rate	No	Rate	No	Rate	
OPERATION AND MAINTENANCE								
JARDINE WATER PURIFICATION PLANT-3160 - CONTINUED								
4776	FOREMAN OF STEAMFITTERS.....	1	26.55H	1	26.55H	1	25.80H	
4774	STEAMFITTER.....	8	24.55H	8	24.55H	8	23.80H	
4634	PAINTER.....	5	21.20H	1	22.53H	1	21.99H	
4634	PAINTER.....			5	21.20H	5	20.70H	
4301	CARPENTER.....	2	22.35H	1	22.35H	1	21.65H	
4225	FOREMAN OF CUSTODIAL WORKERS.....	1	2,325.00M	1	2,257.00M	1	2,191.00M	
4223	CUSTODIAL WORKER.....	13	1,891.00M	13	1,836.00M	13	1,783.00M	
	VACATION RELIEF.....		13,852		13,852		13,852	
	SCHEDULE SALARY ADJUSTMENTS.....		20,599		12,600		12,600	
	SECTION TOTAL.....	212	8,935,345	213	8,830,127	213	8,553,416	
	DIVISION TOTAL.....	429	17,964,864	439	17,899,486	439	17,347,609	
	LESS TURNOVER.....		814,205		674,000		674,000	
	TOTAL.....		\$17,150,659		\$17,225,486		\$16,673,609	

BUDGET DOCUMENT FOR YEAR 1993
200--WATER FUND

DEPARTMENT OF WATER
BUREAU OF WATER OPERATIONS
PUMPING STATION OPERATING DIVISION

87/1020

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$13,692,073	\$15,318,279	\$14,764,267	\$13,676,665
.0012	CONTRACT WAGE INCREMENT-PR.....	42,942			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,062	7,105	7,105	
.0020	OVERTIME.....	1,000,000	1,000,000	1,000,000	918,041
.0021	HOLIDAY PREMIUM PAY.....	360,000	360,000	360,000	334,399
.0025	VACATION RELIEF.....	158,841	158,841	158,841	83,010
.0026	SICK RELIEF.....	20,000	20,000	20,000	
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT....	75,000	90,000	90,000	60,000
*2040.0000	FOR PERSONAL SERVICES.....	15,355,918	16,954,225	16,400,213	15,072,115
.0148	TESTING AND INSPECTING.....	6,000	6,000	6,000	5,914
.0149	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....		1,400	1,400	321
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	2,000	2,000	2,000	
.0154	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATIONS HARDWARE.....		1,994	1,994	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	2,000	2,000	2,000	309
.0159	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		1,000	1,000	1,597
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	1,300,000	1,285,000	1,285,000	1,286,508
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,900,000	5,900,000	5,900,000	6,095,501
.0176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES.....	7,000	4,000	4,000	102
.0182	GAS.....		14,400,000	14,400,000	7,342,577
.0184	ELECTRICITY.....		8,205,000	8,205,000	5,408,193
.0186	TELEPHONE-EQUIPMENT CHARGES.....	7,000	7,000	7,000	
.0190	TELEPHONE-CENTREX BILLING.....	38,775	43,000	43,000	1,528
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,000	2,000	2,000	
*2040.0100	FOR CONTRACTUAL SERVICES.....	7,264,775	29,860,394	29,860,394	20,142,550
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	1,600	1,600	1,600	2,011
.0270	LOCAL TRANSPORTATION.....	300	300	300	
*2040.0200	FOR TRAVEL.....	1,900	1,800	1,800	2,011
.0314	FUEL OIL.....	200,000	200,000	200,000	104,448
.0330	FOOD.....	25,000	25,000	25,000	20,284
.0340	MATERIAL AND SUPPLIES.....	400,000	300,000	300,000	237,268
.0345	APPARATUS AND INSTRUMENTS.....	12,000	12,000	12,000	480
.0350	STATIONERY AND OFFICE SUPPLIES.....	6,000	6,000	6,000	1,746
.0360	REPAIR PARTS AND MATERIALS.....	100,000	100,000	100,000	87,156
*2040.0300	FOR COMMODITIES AND MATERIALS.....	743,000	643,000	643,000	451,382
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	3,000	3,000	3,000	1,243
.0440	MACHINERY AND EQUIPMENT.....	10,000	10,000	10,000	
*2040.0400	FOR EQUIPMENT.....	13,000	13,000	13,000	1,243
.0550	WATER IMPROVEMENTS.....	6,000,000	25,000,000	25,000,000	72,348
*2040.0500	FOR PERMANENT IMPROVEMENTS.....	6,000,000	25,000,000	25,000,000	72,348
.9402	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	100,000	100,000	100,000	99,207
.9405	FOR SERVICES PROVIDED BY THE DEPART- MENT OF GENERAL SERVICES.....		85,000	85,000	
*2040.9400	FOR SPECIFIC PURPOSE-GENERAL.....	100,000	185,000	185,000	99,207
*BUDGET LEVEL TOTAL.....		\$29,478,593	\$72,657,519	\$72,103,507	\$35,840,856
*DEPARTMENT TOTAL.....		180,246,148	218,910,848	215,822,589	133,984,414

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER OPERATIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3165							
SUPERVISORY AND CLERICAL-4040							
6087	ENGINEER OF WATER PUMPING.....	1	\$ 72,540	1	\$ 70,428	1	\$ 68,376
6088	ENGINEER OF ELECTRIC PUMPING.....	1	65,424	1	63,516	1	61,668
6086	ASSISTANT ENGINEER OF WATER PUMPING.....	1	74,712	1	70,428	1	68,376
6055	MECHANICAL ENGINEER V.....			1	42,708	1	41,460
0833	WORD PROCESSING OPERATOR I.....			1	18,624	1	18,084
0832	WORD PROCESSING OPERATOR II.....	1	21,156				
0432	SUPERVISING CLERK.....	1	36,192	1	24,972	1	24,240
0430	CLERK III.....	1	22,224	1	21,576	1	20,952
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
	SCHEDULE SALARY ADJUSTMENTS.....		1,645		2,228		2,228
	SUB-SECTION TOTAL.....	7	311,293	8	330,608	8	321,044
OPERATIONS SUPPORT-4045							
7183	MOTOR TRUCK DRIVER (OPERATING DUAL PURPOSE EQUIPMENT).....		19.05H		19.05H		18.50H
7183	MOTOR TRUCK DRIVER.....	1	18.60H	1	18.60H	1	18.05H
6677	MACHINIST SUB-FOREMAN.....	2	23.50H	2	23.50H	2	22.80H
6674	MACHINIST.....	19	22.50H	19	22.50H	19	21.80H
5035	ELECTRICAL MECHANIC.....	9	23.15H	11	23.15H	11	22.65H
4776	FOREMAN OF STEAMFITTERS.....	1	26.55H	1	26.55H	1	25.80H
4774	STEAMFITTER.....	15	24.55H	15	24.55H	15	23.80H
4634	PAINTER.....	8	21.20H	8	21.20H	8	20.70H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	55	2,582,334	57	2,676,786	57	2,601,816
MAINTENANCE & OPERATING METHODS-4047							
6143	ENGINEERING TECHNICIAN IV.....	1	26,964	1	24,972	1	24,240
6055	MECHANICAL ENGINEER V.....	1	59,880	1	58,140	1	56,448
6054	MECHANICAL ENGINEER IV.....	1	54,840	1	53,244	1	51,696
6053	MECHANICAL ENGINEER III.....	1	39,852	1	36,888	1	35,808
6052	MECHANICAL ENGINEER II.....	1	46,020	1	44,676	1	43,380
6052	MECHANICAL ENGINEER II.....	1	32,820	1	31,860	1	30,936
5814	ELECTRICAL ENGINEER IV.....	1	48,096	1	44,676	1	43,380
	SCHEDULE SALARY ADJUSTMENTS.....		4,113		3,597		3,597
	SUB-SECTION TOTAL.....	7	312,585	7	288,053	7	289,485
	SECTION TOTAL.....	69	3,206,212	72	3,305,447	72	3,212,345
PUMPING STATIONS - 3168							
9593	STATION LABORER.....	11	1,957.00M	14	1,900.00M	14	1,845.00M
7775	STATIONARY FIREMAN.....	34	18.11H	40	18.11H	40	17.41H
7747	CHIEF OPERATING ENGINEER.....	8	5,037.76M	9	5,037.76M	9	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	39	26.64H	41	26.64H	41	25.60H
7743	OPERATING ENGINEER, GROUP A.....	30	24.22H	31	24.22H	31	23.29H
7741	OPERATING ENGINEER, GROUP C.....	91	22.99H	99	22.99H	99	22.11H
7705	BOILER WASHER.....	2	18.11H	4	18.11H	4	17.41H
5035	ELECTRICAL MECHANIC.....	9	23.15H	14	23.15H	14	22.65H
4223	CUSTODIAL WORKER.....	18	1,891.00M	20	1,836.00M	20	1,783.00M
	VACATION RELIEF.....		148,841		148,841		148,841
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	242	10,923,885	272	12,142,380	272	11,698,239

BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUND

BUREAU OF WATER OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
	TUNNELS AND CRIBS-3220						
8309	HEAD CRIB KEEPER.....	1	46,020	1	42,708	1	41,460
8307	CRIB KEEPER.....			4,392D	109,55D	4,392D	106,36D
7398	DECK HAND.....	2	19.00H	2	19.00H	2	18.63H
7357	MARINE PILOT.....	1	24.10H	1	24.10H	1	24.10H
7353	MARINE ENGINEER.....	2	24.10H	1	24.10H	1	24.10H
	VACATION RELIEF.....		10,000		10,000		10,000
	SCHEDULE SALARY ADJUSTMENTS.....		1,304		1,280		1,280
	SECTION TOTAL.....	6	282,336	5	710,980	5	694,211
	DIVISION TOTAL.....	317	14,412,433	349	16,158,807	349	15,604,795
	LESS TURNOVER.....		554,457		674,582		674,582
	TOTAL.....		\$13,857,976		\$15,484,225		\$14,930,213
	DEPARTMENT TOTAL.....	2,296	94,970,284	2,353	95,948,451	2,353	92,860,192
	LESS TURNOVER.....		4,467,725		3,282,582		3,282,582
	TOTAL.....		\$90,502,559		\$92,665,869		\$89,577,610

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BUDGET DOCUMENT FOR YEAR 1993
200-WATER FUNDFINANCE GENERAL
OTHER OPERATING EXPENSES

To be expended under the direction of the City Comptroller unless otherwise indicated.

99/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$ 2,622,000	\$ 2,839,000	\$ 2,839,000	\$ 2,839,000
	ADJUSTMENT SALARIES-OF TRANSFERRED, REIN- STATED, PROMOTED, DEMOTED, AND RECLASSIF- IED EMPLOYEES (PURSUANT TO EMPLOYEE				
.0035	COMPENSATION PLAN).....		6,000	6,000	
.0038	WORK STUDY/CO-OP EDUCATION.....	80,000	80,000	80,000	80,000
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....	8,000	8,000	8,000	7,965
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED				
.0042	TO ELIGIBLE EMPLOYEES.....	8,863,000	11,734,000	11,734,000	5,350,085
	FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR TERM LIFE INSUR-				
.0045	ANCE.....	270,000	116,000	116,000	189,000
	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...	3,500,000	4,000,000	4,000,000	7,422,604
.0049	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	134,000	185,000	185,000	165,273
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIG- IBLE ANNUITANTS AND THEIR ELIGIBLE				
.0052	DEPENDENTS.....	2,506,000	2,413,000	2,413,000	2,839,000
	FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	824,000	744,000	744,000	946,000
	FOR THE COST OF CLAIMS AND ADMINISTRA- TION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	151,000	151,000	151,000	379,000
	TUITION REIMBURSEMENTS AND EDUCATIONAL				
.0070	PROGRAMS.....	60,000	60,000	60,000	60,000
*2005.0000	FOR PERSONAL SERVICES.....	19,018,000	22,336,000	22,336,000	20,277,927
	INVESTIGATION COSTS: TO BE EXPENDED AT THE DIRECTION OF THE CHAIRMAN OF				
.0121	THE COMMITTEE ON FINANCE.....	535,000	535,000	535,000	424,945
.0142	ACCOUNTING AND AUDITING.....	100,000	100,000	100,000	100,000
.0145	LEGAL EXPENSES.....	500,000	500,000	500,000	471,312
.0155	RENTAL OF PROPERTY.....		15,000	15,000	7,503
	EDUCATIONAL DEVELOPMENT THROUGH COOPERA- TIVE EDUCATION PROGRAM AND APPRENTICE-				
.0168	SHIP PROGRAM.....	60,000	60,000	60,000	60,000
.0170	SURETY BOND PREMIUMS.....	5,000	5,000	5,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	1,200,000	1,215,000	1,215,000	1,063,780
.0420	FURNITURE AND FIXTURES.....		10,000	10,000	1,881
*2005.0400	FOR EQUIPMENT.....		10,000	10,000	1,881
.0901	INTEREST ON JUDGMENTS.....	10,000	10,000	10,000	1,960
.0902	FOR INTEREST ON BONDS.....	11,624,000	15,797,000	15,797,000	16,323,324
.0904	FOR PAYMENT OF JUDGMENTS.....	250,000	250,000	250,000	249,983
	FOR PAYMENT TO METROPOLITAN SANITARY				
.0905	DISTRICT FOR WASTEWATER SERVICES.....	4,500,000	3,000,000	3,000,000	3,000,000
	FOR REDEMPTION OF WATER REVENUE BONDS				
.0908	AND WATER CERTIFICATES OF INDEBTEDNESS..	18,725,000	13,230,000	13,230,000	12,330,000
	FOR PAYMENT TO CERTAIN CORPORATIONS FOR				
.0909	MONEY ADVANCED FOR LAYING WATER PIPE....	2,000	2,000	2,000	
	CLAIMS FOR DAMAGES AND LIABILITIES AGAINST THE CITY WHEN ORDERED PAID BY				
.0934	THE CITY COUNCIL.....	100,000	100,000	100,000	67,473
	FOR PAYMENT OF WATER PIPE EXTENSION				
.0958	CERTIFICATES.....	300,000	300,000	300,000	19,163
	COST INCIDENTAL TO ISSUING WATER				
.0959	REVENUE BONDS.....	50,000	50,000	50,000	11,886
.0961	FOR PAYMENT OF TERM NOTES.....	2,500,000	2,500,000	2,500,000	
.0964	FOR LOSS IN COLLECTIONS.....	3,000,000	3,000,000	3,000,000	

BUDGET DOCUMENT FOR YEAR 1993
200--WATER FUND

OTHER OPERATING EXPENSES - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	TO PROVIDE FOR MATCHING & SUPPLEMENTARY FUNDS FOR GRANTS CURRENTLY IN EFFECT AS WELL AS NEW GRANTS TO BE EXPENDED UNDER				
.0991	THE DIRECTION OF THE BUDGET DIRECTOR....	1,000,000	403,652	403,652	57,061
*2005.0800	FOR SPECIFIC PURPOSES-FINANCIAL.....	42,061,000	38,642,652	38,642,652	32,060,850
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	57,000			
	TO REPAIR/REPLACEMENT OF UNDERGROUND				
.9028	STORAGE TANK.....	110,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	435,000	346,000	346,000	415,000
	FOR DEVELOPMENT OF A CITYWIDE INFRA-STRUCTURE INVENTORY SYSTEM: TO BE EXPENDED UNDER THE DIRECTION OF THE				
.9093	BUDGET DIRECTOR.....	250,000	306,000	306,000	
	FOR PAYMENT OF MEMBERSHIP IN THE NORTHEASTERN ILLINOIS PLANNING COM-				
.9094	MISSION.....	35,000	35,000	35,000	35,000
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	887,000	887,000	887,000	450,000
	TO REIMBURSE CORPORATE FUND FOR PROVI-				
.9610	SION FOR PENSION.....	17,515,000	18,393,000	18,393,000	14,279,000
	TO REIMBURSE CORPORATE FUND FOR EX-PENSES FOR MUNICIPAL SERVICES, CHARGE-				
.9611	ABLE TO WATER FUND.....	6,480,000	9,693,000	9,693,000	10,693,000
	TO REIMBURSE CORPORATE FUND FOR				
.9624	FIRE DEPARTMENT SALARIES.....	3,571,000	4,798,000	4,798,000	4,666,000
	TO REIMBURSE CORPORATE FUND FOR POLICE				
.9625	DEPARTMENT SALARIES.....	10,795,000	4,122,000	4,122,000	3,810,000
	TO REIMBURSE CORPORATE FUND FOR				
.9632	EXPENSES IN STREETS & SANITATION.....	2,857,000	1,878,000	1,878,000	1,889,000
*2005.9600	FOR REIMBURSEMENTS CORPORATE FUND.....	41,218,000	38,884,000	38,884,000	35,337,000
	*BUDGET LEVEL TOTAL.....	104,384,000	101,774,652	101,774,852	\$89,191,418
	*FUND TOTAL.....	313,891,000	323,284,581	320,100,000	224,600,524

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BUDGET DOCUMENT FOR YEAR 1993

292-PAVEMENT RESTORATION AND INSPECTION FUND

**292-PAVEMENT RESTORATION AND INSPECTION FUND
CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS**

84/1025

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 936,558	\$ 908,742	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....		9,514	9,514	
*2025.0000	FOR PERSONAL SERVICES.....		846,072	818,256	
.0125	OFFICE AND BUILDING SERVICES.....		6,600	6,600	
	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....		15,000	15,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		7,400	7,400	
	RENTAL OF EQUIPMENT AND SERVICES-				
.0158	CITY OWNED.....		70,000	70,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		300	300	
*2025.0100	FOR CONTRACTUAL SERVICES.....		89,300	89,300	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....		48,600	48,600	
*2025.0200	FOR TRAVEL.....		48,800	48,800	
.0345	APPARATUS AND INSTRUMENTS.....		5,000	5,000	
*2025.0300	FOR COMMODITIES AND MATERIALS.....		5,000	5,000	
.0424	FURNITURE AND FURNISHINGS.....		3,000	3,000	
*2025.0400	FOR EQUIPMENT.....		3,000	3,000	
.9057	FOR PAVEMENT RESTORATION.....		624,844	624,844	
*2025.9000	FOR SPECIFIC PURPOSE-GENERAL.....		824,844	824,844	
*BUDGET LEVEL TOTAL.....		\$	\$ 1,728,818	\$ 1,899,000	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF TRAFFIC-3045							
CONSTRUCTION COMPLIANCE-4085							
6138	FIELD SERVICE SPECIALIST III.....	\$		1	\$ 48,780	1	\$ 47,364
6138	FIELD SERVICE SPECIALIST III.....			1	42,708	1	41,460
6137	FIELD SERVICE SPECIALIST II.....			1	44,676	1	43,380
6137	FIELD SERVICE SPECIALIST II.....			2	38,688	2	37,560
6137	FIELD SERVICE SPECIALIST II.....			1	33,420	1	32,448
6137	FIELD SERVICE SPECIALIST II.....			3	30,336	3	29,448
6137	FIELD SERVICE SPECIALIST II.....			14	28,872	14	28,032
6137	FIELD SERVICE SPECIALIST II.....			4	27,504	4	26,700
6137	FIELD SERVICE SPECIALIST II.....			1	26,184	1	25,416
5614	CIVIL ENGINEER IV.....			1	40,680	1	39,492
0664	DATA ENTRY OPERATOR.....			2	17,724	2	17,208
	SCHEDULE SALARY ADJUSTMENTS.....				9,514		9,514
	SUB-SECTION TOTAL.....			31	964,018	31	936,202
	SECTION TOTAL.....			31	964,018	31	936,202
	DIVISION TOTAL.....			31	964,018	31	936,202
	LESS TURNOVER.....				17,946		17,946
	TOTAL.....				\$ 946,072		\$ 918,256

BUDGET DOCUMENT FOR YEAR 1993
292--PAVEMENT RESTORATION AND INSPECTION FUND

**CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF INSPECTIONS**

84/1030		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,047,571	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,496			
*2030.0000	FOR PERSONAL SERVICES.....	1,055,067			
.0125	OFFICE AND BUILDING SERVICES.....	11,000			
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	13,000			
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	7,400			
	RENTAL OF EQUIPMENT AND SERVICES-				
.0158	CITY OWNED.....	55,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	300			
*2030.0100	FOR CONTRACTUAL SERVICES.....	86,700			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	48,600			
*2030.0200	FOR TRAVEL.....	48,600			
.0350	STATIONERY AND OFFICE SUPPLIES.....	14,600			
*2030.0300	FOR COMMODITIES AND MATERIALS.....	14,600			
.9057	FOR PAVEMENT RESTORATION.....	465,033			
*2030.9000	FOR SPECIFIC PURPOSE-GENERAL.....	465,033			
	FOR SERVICES PROVIDED BY THE CHICAGO				
.9415	DEPARTMENT OF TRANSPORTATION.....	100,000			
*2030.9400	FOR SPECIFIC PURPOSE-GENERAL.....	100,000			
*BUDGET LEVEL TOTAL.....		\$ 1,770,000	\$	\$	\$
*DEPARTMENT TOTAL.....		\$ 1,770,000	\$ 1,728,816	\$ 1,699,000	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PAVEMENT RESTORATIONS-3034							
6138	FIELD SERVICE SPECIALIST III.....	1	\$ 50,244		\$		\$
6138	FIELD SERVICE SPECIALIST III.....	1	28,332				
6137	FIELD SERVICE SPECIALIST II.....	1	46,020				
6137	FIELD SERVICE SPECIALIST II.....	2	39,852				
6137	FIELD SERVICE SPECIALIST II.....	2	34,428				
6137	FIELD SERVICE SPECIALIST II.....	3	32,820				
6137	FIELD SERVICE SPECIALIST II.....	13	31,248				
6137	FIELD SERVICE SPECIALIST II.....	3	29,736				
6137	FIELD SERVICE SPECIALIST II.....	2	28,332				
6135	FIELD SERVICE DIRECTOR.....	1	41,904				
5614	CIVIL ENGINEER IV.....	1	43,992				
0664	DATA ENTRY OPERATOR.....	3	19,188				
0430	CLERK III.....	1	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		7,496				
	SECTION TOTAL.....	34	1,092,068				
	DIVISION TOTAL.....	34	1,092,068				
	LESS TURNOVER.....		37,001				
	TOTAL.....		\$ 1,055,067				
	DEPARTMENT TOTAL.....	34	1,092,068	31	964,018	31	936,202
	LESS TURNOVER.....		37,001		17,846		17,946
	TOTAL.....		\$ 1,055,067		\$ 946,072		\$ 918,256

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BUDGET DOCUMENT FOR YEAR 1993

292-PAVEMENT RESTORATION AND INSPECTION FUND

**FINANCE GENERAL
OTHER OPERATING EXPENSES**

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....\$	39,000	\$ 35,000	\$ 35,000	\$ 35,000
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED				
.0042	TO ELIGIBLE EMPLOYEES.....	130,000	147,000	147,000	76,650
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE				
.0045	ANCE.....	4,000	4,000	4,000	2,000
	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	2,000	2,000	2,000	2,183
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE				
.0052	DEPENDENTS.....	37,000	74,000	74,000	35,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	12,000	23,000	23,000	12,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	2,000	5,000	5,000	5,000
*2005.0000	FOR PERSONAL SERVICES.....	228,000	290,000	290,000	187,833
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	1,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	9,000	11,000	11,000	11,200
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	10,000	11,000	11,000	11,200
	TO REIMBURSE CORPORATE FUND FOR PROVI-				
.9610	SION FOR PENSION.....	110,000	110,000	110,000	96,263
*2005.9800	FOR REIMBURSEMENTS CORPORATE FUND.....	110,000	110,000	110,000	96,263
	*BUDGET LEVEL TOTAL.....\$	348,000	\$ 411,000	\$ 411,000	\$ 275,296
	*FUND TOTAL.....\$	2,116,000	\$ 2,137,816	\$ 2,110,000	\$ 275,296

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

**300-VEHICLE TAX FUND
CITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON TRANSPORTATION AND PUBLIC WAY**

15/1010		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
*2230.0000	FOR PERSONAL SERVICES.....	286,755	286,755	286,755	337,919
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	180,000	180,000	180,000	178,367
*2230.0100	FOR CONTRACTUAL SERVICES.....	180,000	180,000	180,000	178,367
	GENERAL OFFICE EXPENSE, INCLUDING RENTALS, POSTAGE, PRINTING, EQUIPMENT AND SUPPLIES, COMPENSATION FOR USE OF 4 PERSONALLY OWNED AUTOMOBILES AT \$90.00 PER MONTH AND THE PAYMENT OF UNPAID				
.9030	BILLS, INCURRED FOR SUCH PURPOSE.....	13,104	13,104	13,104	13,049
*2230.9000	FOR SPECIFIC PURPOSE-GENERAL.....	13,104	13,104	13,104	13,049
*BUDGET LEVEL TOTAL.....		\$ 479,859	\$ 479,859	\$ 479,859	\$ 529,335

COMMITTEE ON TRAFFIC CONTROL AND SAFETY

*2285.0000	FOR PERSONAL SERVICES.....	75,000	75,000	75,000	51,959
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,250	2,250	2,250	2,233
*2285.0300	FOR COMMODITIES AND MATERIALS.....	2,250	2,250	2,250	2,233
	FOR PLANS AND SURVEYS RELATING TO FUNCTION, USE AND IMPROVEMENTS OF STREETS; FOR THE STUDY OF CHANNELIZATION OF STREETS AND INTERSECTIONS; ALL WITH RESPECT TO THE FACILITATION OF TRAFFIC AND THE SAFETY OF THE PEDESTRIAN, AND THE SERVICES, SUPPLIES AND REPORTS INCIDENT				
.9035	THERE TO.....	214,600	214,600	214,600	255,579
*2285.9000	FOR SPECIFIC PURPOSE-GENERAL.....	214,600	214,600	214,600	255,579
*BUDGET LEVEL TOTAL.....		\$ 291,850	\$ 291,850	\$ 291,850	\$ 309,771
*DEPARTMENT TOTAL.....		\$ 771,709	\$ 771,709	\$ 771,709	\$ 839,106

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

CITY CLERK

25/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,082,765	\$ 1,869,221	\$ 1,811,285	\$ 1,967,591
.0015	SCHEDULE SALARY ADJUSTMENTS.....	23,438	26,025	26,025	
.0020	OVERTIME.....	10,000	15,000	15,000	27,965
.0055	EXTRA HIRE.....	20,000			
*2005.0000	FOR PERSONAL SERVICES.....	2,136,203	1,910,246	1,852,310	1,995,556
.0130	POSTAGE.....	400,000	425,000	425,000	465,495
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	60,000	190,000	190,000	453,954
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	24,000	12,000	12,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	32,094	45,000	45,000	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	20,000	20,000	20,000	18,894
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	45,000	30,000	30,000	47,459
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	2,500			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	6,000			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000			1,330
*2005.0100	FOR CONTRACTUAL SERVICES.....	590,594	722,000	722,000	987,132
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	3,000	19,800	19,800	33,025
*2005.0200	FOR TRAVEL.....	3,000	19,800	19,800	33,025
.0338	LICENSE STICKERS, TAGS AND PLATES.....	380,000	370,000	370,000	379,970
.0350	STATIONERY AND OFFICE SUPPLIES.....	115,000	105,000	105,000	115,457
*2005.0300	FOR COMMODITIES AND MATERIALS.....	495,000	475,000	475,000	495,427
*BUDGET LEVEL TOTAL.....		\$ 3,224,787	\$ 3,127,046	\$ 3,069,110	\$ 3,511,140

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ISSUANCE OF VEHICLE LICENSES-3025							
1453	DIRECTOR OF SYSTEMS PLANNING.....		\$	1	\$ 58,140	1	\$ 56,448
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	50,244	1	48,780	1	47,364
1251	LICENSE INVESTIGATOR.....			2	23,724	2	23,028
1251	LICENSE INVESTIGATOR.....			1	21,576	1	20,952
1251	LICENSE INVESTIGATOR.....			1	18,624	1	18,084
1251	LICENSE INVESTIGATOR.....			3	17,724	3	17,208
1251	LICENSE INVESTIGATOR.....			1	16,896	1	16,404
1247	CHIEF LICENSE INVESTIGATOR.....			1	27,504	1	26,700
1246	DIRECTOR OF LICENSE ADMINISTRATION.....	1	48,096	1	44,676	1	43,380
1237	LICENSE CLERK IN CHARGE.....			1	48,780	1	47,364
1195	DATA PROCESSING CODORDINATOR III.....			1	42,708	1	41,460
0848	ASSISTANT SUPERVISOR OF DOCUMENT PREPARATION.....	1	29,736	1	28,872	1	28,032
0823	SENIOR STENOGRAPHER.....	1	21,156	1	20,544	1	19,944
0810	EXECUTIVE SECRETARY II.....	1	37,992	1	36,888	1	35,808
0729	INFORMATION COORDINATOR.....	1	39,852	1	38,688	1	37,560
0725	EDITORIAL ASSISTANT (CITY COUNCIL).....	1	32,820				
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	31,248	1	28,872	1	28,032
0669	REMOTE TERMINAL OPERATOR.....			1	22,632	1	21,972
0669	REMOTE TERMINAL OPERATOR.....			2	21,576	2	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	19,548	1	18,984
0669	REMOTE TERMINAL OPERATOR.....			2	17,724	2	17,208
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964	1	26,184	1	25,416
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432	2	23,724	2	23,028
0665	SENIOR DATA ENTRY OPERATOR.....			3	22,632	3	21,972
0665	SENIOR DATA ENTRY OPERATOR.....			1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....	1	19,188				
0619	SUPERVISOR OF MICROFILM DPERATION.....			1	22,632	1	21,972
0433	SUPERVISOR OF LICENSE ISSUANCE.....	1	39,852	1	38,688	1	37,560
0432	SUPERVISING CLERK.....	1	34,428	1	35,136	1	34,116
0432	SUPERVISING CLERK.....			1	33,420	1	32,448

BUDGET DOCUMENT FOR YEAR 1993
300--VEHICLE TAX FUND

CITY CLERK - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ISSUANCE OF VEHICLE LICENSES-3025 - CONTINUED							
0432	SUPERVISING CLERK.....			1	31,860	1	30,936
0431	CLERK IV.....	1	31,248	1	30,336	1	29,448
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0431	CLERK IV.....	1	26,964	1	24,972	1	24,240
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0431	CLERK IV.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	2	24,432	1	26,184	1	25,416
0430	CLERK III.....	3	23,316	2	23,724	2	23,028
0430	CLERK III.....	3	22,224	4	22,632	4	21,972
0430	CLERK III.....	3	21,156	2	21,576	2	20,952
0430	CLERK III.....	2	20,136	6	20,544	6	19,944
0430	CLERK III.....	2	19,188	4	19,548	4	18,984
0430	CLERK III.....			3	18,624	3	18,084
0430	CLERK III.....			4	17,724	4	17,208
0338	DIRECTOR OF MANAGEMENT SERVICES.....	1	59,880	1	58,140	1	56,448
0308	STAFF ASSISTANT.....	1	34,428	1	33,420	1	32,448
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....			1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....			1	23,724	1	23,028
0302	ADMINISTRATIVE ASSISTANT II.....			1	22,632	1	21,972
0301	ADMINISTRATIVE ASSISTANT I.....	1	23,316	1	22,632	1	21,972
0212	DIRECTOR OF COLLECTION PROCESSING.....	1	52,452	1	50,928	1	49,440
	SCHEDULE SALARY ADJUSTMENTS.....		12,576		26,025		26,025
	SECTION TOTAL.....	39	1,137,518	77	2,014,821	77	1,956,885
VEHICLE LICENSE DATA SERVICES-3030							
1453	DIRECTOR OF SYSTEMS PLANNING.....	1	59,880				
1195	DATA PROCESSING COORDINATOR III.....	1	43,992				
1175	SENIOR OPERATIONS ANALYST.....	1	28,332				
0832	WORD PROCESSING OPERATOR II.....	1	25,716				
0665	SENIOR DATA ENTRY OPERATOR.....	2	25,716				
0665	SENIOR DATA ENTRY OPERATOR.....	2	24,432				
0665	SENIOR DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	3	23,316				
0664	DATA ENTRY OPERATOR.....	1	21,156				
0664	DATA ENTRY OPERATOR.....	1	19,188				
0432	SUPERVISING CLERK.....	1	31,248				
0430	CLERK III.....	1	24,432				
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	1	18,252				
0430	CLERK III.....	1	17,400				
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		6,681				
	SECTION TOTAL.....	20	537,777				
VEHICLE LICENSE INVESTIGATIONS-3035							
1614	LEGISLATIVE ASSISTANT II.....	1	31,248				
1251	LICENSE INVESTIGATOR.....	1	22,224				
1251	LICENSE INVESTIGATOR.....	1	21,156				
1251	LICENSE INVESTIGATOR.....	1	20,136				
1251	LICENSE INVESTIGATOR.....	2	19,188				
1247	CHIEF LICENSE INVESTIGATOR.....	1	28,332				
1237	LICENSE CLERK IN CHARGE.....	1	50,244				
0430	CLERK III.....	1	21,156				
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992				
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820				
	SCHEDULE SALARY ADJUSTMENTS.....		3,094				
	SECTION TOTAL.....	11	308,778				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDCITY CLERK - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MAIL, MICROFILM, AND RECORDS-3040							
0693	REPROGRAPHICS TECHNICIAN II.....	1	23,316				
0619	SUPERVISOR OF MICROFILM OPERATION.....	1	23,316				
0432	SUPERVISING CLERK.....	1	34,428				
0430	CLERK III.....	1	24,432				
0430	CLERK III.....	1	23,316				
0430	CLERK III.....	1	20,136				
0430	CLERK III.....	1	17,400				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
	SCHEDULE SALARY ADJUSTMENTS.....		1,087				
	SECTION TOTAL.....	8	195,783				
	DIVISION TOTAL.....	78	2,177,834	77	2,014,821	77	1,956,885
	LESS TURNOVER.....		71,831		119,575		119,575
	TOTAL.....		\$ 2,106,203		\$ 1,895,246		\$ 1,837,310

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

DEPARTMENT OF REVENUE
TAX AND LICENSE BUREAU

29/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 452,388	\$ 462,844	\$ 448,900	\$ 401,945
.0015	SCHEDULE SALARY ADJUSTMENTS.....	4,742	4,764	4,764	
.0020	OVERTIME.....	5,000	5,000	5,000	20,761
*2005.0000	FOR PERSONAL SERVICES.....	462,130	472,608	458,864	422,706
.0130	POSTAGE.....	7,000	15,000	15,000	19,000
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....		105,000	105,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	98,408			
*2005.0100	FOR CONTRACTUAL SERVICES.....	105,408	120,000	120,000	19,000
.0340	MATERIAL AND SUPPLIES.....		19,980	19,980	
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,000	3,000	3,000	2,861
*2005.0300	FOR COMMODITIES AND MATERIALS.....	3,000	22,980	22,980	2,861
*BUDGET LEVEL TOTAL.....		\$ 570,538	\$ 815,588	\$ 801,644	\$ 444,567

Positions and Salaries

Code	Positions	Mayor's	Revised	1992	1992	
		Recommendation			Appropriation	
		No	Rate	No	Rate	
REVENUE COLLECTIONS-3027						
0805	SECRETARY.....	\$	1	\$	18,984	
0738	INFORMATION REPRESENTATIVE III.....		1	19,548	1	35,808
0738	INFORMATION REPRESENTATIVE III.....		1	36,888	1	25,416
0631	SENIOR DATA CONTROLLER.....		1	26,184	1	29,448
0432	SUPERVISING CLERK.....		1	30,336	1	37,560
0432	SUPERVISING CLERK.....		1	38,688	1	25,416
0430	CLERK III.....		1	26,184	1	23,028
0430	CLERK III.....		1	23,724	1	21,972
0430	CLERK III.....		1	22,632	1	19,944
0428	CLERK I.....		1	20,544	1	18,084
0321	CHIEF CASHIER.....		1	18,624	1	39,492
0302	ADMINISTRATIVE ASSISTANT II.....		1	40,680	1	25,416
0209	SUPERVISOR OF COLLECTION PROCESSING.....		1	26,184	1	49,440
0205	CASHIER.....		1	50,928	3	19,944
0205	CASHIER.....		3	20,544	1	17,208
0205	CASHIER.....		1	17,724	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		1	16,896		4,764
SECTION TOTAL.....			18	482,180	18	468,216

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDDEPARTMENT OF REVENUE - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REVENUE COLLECTIONS-3028							
0805	SECRETARY.....	1	21,156				
0738	INFORMATION REPRESENTATIVE III.....	1	39,852				
0738	INFORMATION REPRESENTATIVE III.....	1	34,428				
0631	SENIOR DATA CONTROLLER.....	1	32,820				
0432	SUPERVISING CLERK.....	1	39,852				
0432	SUPERVISING CLERK.....	1	28,332				
0430	CLERK III.....	1	24,432				
0430	CLERK III.....	1	23,316				
0413	INQUIRY AIDE I.....	1	20,136				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964				
0206	HEAD CASHIER.....	1	22,224				
0205	CASHIER.....	1	22,224				
0205	CASHIER.....	1	21,156				
0205	CASHIER.....	1	19,188				
0205	CASHIER.....	1	17,400				
0115	FISCAL MANAGER.....	1	52,452				
0102	ACCOUNTANT II.....	1	26,964				
	SCHEDULE SALARY ADJUSTMENTS.....		4,742				
	SECTION TOTAL.....	17	477,638				
	DIVISION TOTAL.....	17	477,638	18	482,160	18	488,216
	LESS TURNOVER.....		20,508		14,552		14,552
	TOTAL.....		\$ 457,130		\$ 467,608		\$ 453,664

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

DEPARTMENT OF LAW

31/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 821,465	\$ 849,001	\$ 823,573	\$ 672,294
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,678	2,508	2,508	
.0020	OVERTIME.....	500	500	500	
*2005.0000	FOR PERSONAL SERVICES.....	823,643	852,008	826,581	672,294
.0130	POSTAGE.....	2,500	2,000	2,000	1,900
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,000	4,000	4,000	2,849
.0190	TELEPHONE-CENTREX BILLING.....	7,000	7,000	7,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	14,500	13,000	13,000	4,748
.0350	STATIONERY AND OFFICE SUPPLIES.....	8,800	8,000	8,000	6,166
*2005.0300	FOR COMMODITIES AND MATERIALS.....	8,800	8,000	8,000	6,166
*BUDGET LEVEL TOTAL.....		\$ 848,843	\$ 873,008	\$ 847,581	\$ 683,209

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TRAFFIC ENFORCEMENT ACTIONS-3055							
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....	1	\$ 39,852	1	\$ 36,888	1	\$ 35,808
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	1	81,168	1	76,140	1	73,920
1650	DEPUTY CORPORATION COUNSEL.....	1	91,020	1	85,380	1	82,896
1631	LAW CLERK.....	11,000H	8.65H	11,000H	8.40H	11,000H	8.16H
1691	CASE INTAKE CLERK.....	1	20,136	2	18,624	2	18,084
1643	ASSISTANT CORPORATION COUNSEL.....	1	50,604	1	47,232	1	45,852
1643	ASSISTANT CORPORATION COUNSEL.....	1	48,648	1	46,296	1	44,952
1643	ASSISTANT CORPORATION COUNSEL.....	1	46,752	2	36,528	2	35,460
1643	ASSISTANT CORPORATION COUNSEL.....	2	39,912	6	35,460	6	34,428
1643	ASSISTANT CORPORATION COUNSEL.....	3	38,748				
1643	ASSISTANT CORPORATION COUNSEL.....	1	37,620				
1643	ASSISTANT CORPORATION COUNSEL.....	1	36,528				
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	1	67,380	1	65,412	1	63,504
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR.....	1	54,444	1	50,316	1	48,852
0878	LEGAL TYPIST.....	1	23,316	1	22,632	1	21,972
0878	LEGAL TYPIST.....	1	19,188				
0863	LEGAL SECRETARY.....	1	23,316	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		1,678		2,508		2,508
	SECTION TOTAL.....	19	932,868	19	877,140	19	851,712
	DIVISION TOTAL.....	19	932,868	19	877,140	19	851,712
	LESS TURNOVER.....		109,725		25,831		25,631
	TOTAL.....		\$ 823,143		\$ 851,509		\$ 826,081

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDDEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT

38/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0155	RENTAL OF PROPERTY.....	\$ 1,945,066	\$	\$	\$
.0182	GAS.....	234,480			
.0184	ELECTRICITY.....	766,745			
*2015.0100	FOR CONTRACTUAL SERVICES.....	2,946,291			
*BUDGET LEVEL TOTAL.....		\$ 2,946,291	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

DEPARTMENT OF FLEET MANAGEMENT

40/1005.

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
0157	RENTAL OF EQUIPMENT AND SERVICES.....	\$ 2,386,710	\$	\$	\$
*2035.0100	FOR CONTRACTUAL SERVICES.....	2,386,710			
*BUDGET LEVEL TOTAL.....		\$ 2,386,710	\$	\$	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREETS

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
81/1010					
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 4,482,380	\$ 4,316,654	\$ 5,234,727
.0015	SCHEDULE SALARY ADJUSTMENTS.....		15,527	15,527	
.0019	MTD CHARGES.....		363,500	363,500	
.0020	OVERTIME.....		23,506	23,506	227,325
	FOR ADJUSTMENTS IN WAGES OF PER DIEM EMPLOYEES TO CONFORM WITH PREVAILING				
.0040	RATES.....		33,500	33,500	
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT....		535,000	535,000	535,000
*2015.0000	FOR PERSONAL SERVICES.....		5,453,413	5,287,887	5,997,052
.0125	OFFICE AND BUILDING SERVICES.....		39,200	39,200	1,848
.0126	OFFICE CONVENIENCES.....		2,500	2,500	2,375
.0130	POSTAGE.....		1,000	1,000	580
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		16,000	16,000	7,500
.0148	TESTING AND INSPECTING.....		5,000	5,000	
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....		2,000	2,000	1,043
.0149	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....		500	500	42
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....		2,000	2,000	4,682
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		35,500	35,500	27,488
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		542,812	542,812	752,802
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		51,000	51,000	2,695
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		125,600	125,600	42,267
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		10,500	10,500	9,071
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		500	500	405
.0169	TECHNICAL MEETING COSTS.....		2,500	2,500	1,725
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....		1,500	1,500	
.0182	GAS.....		93,500	93,500	38,039
.0184	ELECTRICITY.....		48,500	48,500	40,980
.0186	TELEPHONE-EQUIPMENT CHARGES.....		2,000	2,000	1,140
.0190	TELEPHONE-CENTREX BILLING.....		32,300	32,300	35,000
.0191	TELEPHONE-RELOCATIONS CHARGES.....		5,000	5,000	4,750
*2015.0100	FOR CONTRACTUAL SERVICES.....		1,018,412	1,018,412	974,432
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		50,000	50,000	102,199
.0245	REIMBURSEMENT TO TRAVELERS.....		5,000	5,000	4,160
*2015.0200	FOR TRAVEL.....		55,000	55,000	106,359
.0340	MATERIAL AND SUPPLIES.....		528,500	528,500	326,947
.0345	APPARATUS AND INSTRUMENTS.....		2,500	2,500	
.0348	BOOKS AND RELATED MATERIALS.....		500	500	61
.0350	STATIONERY AND OFFICE SUPPLIES.....		15,500	15,500	13,836
*2015.0300	FOR COMMODITIES AND MATERIALS.....		547,000	547,000	340,844
.0422	OFFICE MACHINES.....		1,000	1,000	
.0424	FURNITURE AND FURNISHINGS.....		110,000	110,000	7,513
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....		27,500	27,500	16,785
*2015.0400	FOR EQUIPMENT.....		138,500	138,500	24,298
*2015.0700	FOR CONTINGENCIES.....		500	500	25

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF STREETS - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR THE RESTORATION OF CURBS, GUTTERS, SIDEWALKS, PAVEMENT AND VAULTED SIDEWALK RECONSTRUCTION.....		5,160,760	5,160,760	6,064,542
*2015.9000	FOR SPECIFIC PURPOSE-GENERAL.....		5,160,760	5,160,760	6,064,542
	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....		18,000	18,000	35,658
	FOR SERVICES PROVIDED BY THE DEPARTMENT OF FLEET MANAGEMENT.....		86,500	86,500	
*2015.9400	FOR SPECIFIC PURPOSE-GENERAL.....		104,500	104,500	35,658
*BUDGET LEVEL TOTAL.....		\$	\$12,479,085	\$12,313,359	\$13,543,210

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3015				
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....	\$	1 \$ 74,040	1 \$ 71,880
8273	GENERAL SUPERINTENDENT OF STREETS.....		1 60,780	1 59,004
1572	CHIEF CONTRACT EXPEDITER.....		1 40,680	1 39,492
1341	PERSONNEL ASSISTANT II.....		1 28,872	1 28,032
1301	ADMINISTRATIVE SERVICES OFFICER I.....		1 35,136	1 34,116
1198	DATA PROCESSING COORDINATOR II.....		1 30,336	1 29,448
1170	SENIOR APPLICATIONS DESIGNER.....		1 40,680	1 39,492
0826	PRINCIPAL TYPIST.....		1 21,576	1 20,952
0809	EXECUTIVE SECRETARY I.....		1 26,184	1 25,416
0664	DATA ENTRY OPERATOR.....		1 21,576	1 20,952
0664	DATA ENTRY OPERATOR.....		1 17,724	1 17,208
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION		1 58,140	1 56,448
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...		1 44,676	1 43,380
0303	ADMINISTRATIVE ASSISTANT III.....		1 44,676	1 43,380
0303	ADMINISTRATIVE ASSISTANT III.....		1 30,336	1 29,448
0303	ADMINISTRATIVE ASSISTANT III.....		1 28,872	1 28,032
0164	SUPERVISING TIMEKEEPER.....		3 24,972	3 24,240
	SCHEDULE SALARY ADJUSTMENTS.....		9,595	9,595
SECTION TOTAL.....			19 688,795	19 668,995
ENGINEERING SERVICES-3020				
6145	ENGINEERING TECHNICIAN VI.....		1 46,692	1 45,336
6145	ENGINEERING TECHNICIAN VI.....		1 38,688	1 37,560
6144	ENGINEERING TECHNICIAN V.....		1 36,888	1 35,808
6143	ENGINEERING TECHNICIAN IV.....		1 36,888	1 35,808
6143	ENGINEERING TECHNICIAN IV.....		1 24,972	1 24,240
6142	ENGINEERING TECHNICIAN III.....		1 20,544	1 19,944
6141	ENGINEERING TECHNICIAN II.....		2 17,724	2 17,208
	SCHEDULE SALARY ADJUSTMENTS.....		2,589	2,589
SECTION TOTAL.....			8 242,709	8 235,701
ASPHALT MAINTENANCE-3025				
8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS		1 50,928	1 49,440
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....		1 46,692	1 45,336
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....		1 55,644	1 54,024
0303	ADMINISTRATIVE ASSISTANT III.....		1 38,688	1 37,560
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H	18.65H
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....		19.02H	18.27H
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....		18.82H	18.07H
9464	ASPHALT HELPER.....		10 18.75H	10 18.00H

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDBUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ASPHALT MAINTENANCE-3025 - CONTINUED							
9463	ASPHALT TAMPER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H
9463	ASPHALT TAMPER.....	1			18.82H	1	18.07H
9462	ASPHALT SMOOTHER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H
9462	ASPHALT SMOOTHER.....	2			18.82H	2	18.07H
9461	ASPHALT RAKER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H
9461	ASPHALT RAKER.....	8			19.02H	8	18.27H
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....				19.40H		18.65H
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/...				19.02H		18.27H
9402	LABORER ON REPAIRS.....				18.75H		18.00H
8322	DISPATCHER-ASPHALT.....	14			18.75H	14	18.00H
8320	MATERIALS DISPATCHER.....	4			18.75H	4	18.00H
8257	DISTRICT ASPHALT SUPERVISOR.....	5			3,412.93M	5	3,282.93M
8253	STREET REPAIR FOREMAN.....	5			19.40H	5	18.65H
8248	ASPHALT FOREMAN.....	5			19.40H	5	18.65H
8243	GENERAL FOREMAN OF LABORERS.....	1			3,478.80M	1	3,348.80M
8205	ASPHALT CUTOUT FOREMAN.....	4			19.40H	4	18.65H
	SCHEDULE SALARY ADJUSTMENTS.....				1,471		1,471
	SECTION TOTAL.....	63			2,490,594	63	2,394,552
CONCRETE MAINTENANCE-3030							
8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS	1			53,244	1	51,696
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	1			55,644	1	54,024
9539	CEMENT MIXER.....				19.40H		18.65H
9539	CEMENT MIXER (AS JACKHAMMERMAN).....				19.02H		18.27H
9539	CEMENT MIXER.....				18.90H		18.15H
9539	CEMENT MIXER /GUNITE LABORER/.....				18.82H		18.07H
9539	CEMENT MIXER.....	15			18.75H	15	18.00H
8323	DISPATCHER-CONCRETE.....	1			18.75H	1	18.00H
8320	MATERIALS DISPATCHER.....	1			18.75H	1	18.00H
8258	DISTRICT CONCRETE SUPERVISOR.....	5			23.25H	5	22.75H
8255	GENERAL FOREMAN OF LABORERS CURB AND GUTTER.....	1			3,478.80M	1	3,348.80M
6327	WATCHMAN.....				10.28H		9.98H
4437	CEMENT FINISHER (AS DISTRICT CONCRETE SUPR) (AS NEEDED).....				23.25H		22.75H
4435	CEMENT FINISHER (AS CREW FOREMAN).....	4			22.75H	4	22.25H
4434	CEMENT FINISHER APPRENTICE.....	1			17.60H	1	17.20H
4434	CEMENT FINISHER APPRENTICE.....	3			15.40H	3	15.05H
	SCHEDULE SALARY ADJUSTMENTS.....				1,872		1,872
	SECTION TOTAL.....	33			1,355,698	33	1,312,822

BUDGET DOCUMENT FOR YEAR 1993
300--VEHICLE TAX FUND

BUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
	<p>For labor, material, truck hire, equipment and miscellaneous expense, in connection with cleaning and repairing permanent pavements, and oiling, screening and repairing macadam pavements, either by contract or by City day labor. Should such work be performed by contract, it shall be in accordance with plans approved by the City Council.</p> <p>The Vehicle Tax Fund shall be reimbursed by the State of Illinois for the repair and maintenance of streets designated as State Highways pursuant to agreement and reimbursed for restoration of street openings and the inspection thereof.</p> <p>Expenditures from this appropriation are to be made in accordance with the general policy established by the City Council in connection with street repairs and maintenance.</p> <p>Expenditures are authorized for the following employees as needed:</p>						
	PAVEMENT IMPROVEMENT AND REPAIR-3035						
	ASPHALT - M.F.T.-4201						
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....			30,336		29,448	
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....			36,888		35,808	
0303	ADMINISTRATIVE ASSISTANT III.....			26,184		25,416	
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....			19.40H		18.65H	
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....			19.02H		18.27H	
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....			18.82H		18.07H	
9464	ASPHALT HELPER.....			18.75H		18.00H	
9463	ASPHALT TAMPER.....			18.82H		18.07H	
9462	ASPHALT SMOOTHER.....			18.82H		18.07H	
9461	ASPHALT RAKER.....			19.02H		18.27H	
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....			19.40H		18.65H	
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/.....			19.02H		18.27H	
9402	LABORER ON REPAIRS.....			18.75H		18.00H	
8322	DISPATCHER-ASPHALT.....			18.75H		18.00H	
8320	MATERIALS DISPATCHER.....			18.75H		18.00H	
8257	DISTRICT ASPHALT SUPERVISOR.....			3,412.93M		3,282.93M	
8253	STREET REPAIR FOREMAN.....			19.40H		18.65H	
8248	ASPHALT FOREMAN.....			19.40H		18.65H	
8205	ASPHALT CUTOUT FOREMAN.....			19.40H		18.65H	
7633	HOISTING ENGINEER (CLASS I).....			24.60H		23.90H	
7633	HOISTING ENGINEER (CLASS II).....			23.30H		22.60H	
7633	HOISTING ENGINEER (CLASS III).....			21.65H		20.95H	
7183	MOTOR TRUCK DRIVER.....			18.60H		18.05H	
6327	WATCHMAN.....			10.28H		9.98H	
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....						
	CONCRETE - M.F.T.-4206						
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....			30,336		29,448	
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....			36,888		35,808	
9539	CEMENT MIXER (AS ACTING FOREMAN) (AS NEEDED).....			19.40H		18.65H	
9539	CEMENT MIXER (AS JACKHAMMERMAN).....			19.02H		18.27H	
9539	CEMENT MIXER (GUNITE).....			18.90H		18.15H	

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDBUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PAVEMENT IMPROVEMENT AND REPAIR-3035 - CONTINUED							
CONCRETE - M.F.T.-4206 - CONTINUED							
9539	CEMENT MIXER /GUNITE LABORER/.....				18.82H		18.07H
9539	CEMENT MIXER.....				18.75H		18.00H
8323	DISPATCHER-CONCRETE.....				18.75H		18.00H
8257	DISTRICT ASPHALT SUPERVISOR.....				3,412.93M		3,282.93M
7633	HOISTING ENGINEER (CLASS I).....				24.60H		23.90H
7633	HOISTING ENGINEER (CLASS II).....				23.30H		22.60H
7633	HOISTING ENGINEER (CLASS III).....				21.65H		20.95H
7183	MOTOR TRUCK DRIVER.....				18.60H		18.05H
6327	WATCHMAN.....				10.28H		9.98H
6316	FOREMAN OF LABORERS.....				19.40H		18.65H
4437	FOREMAN OF CEMENT FINISHERS.....				22.75H		22.25H
4435	CEMENT FINISHER (AS CREW FOREMAN).....				22.75H		22.25H
4435	CEMENT FINISHER.....				22.00H		21.50H
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....							
SECTION TOTAL.....							
PAVEMENT IMPROVEMENTS-3037							
ASPHALT - REIMBURSABLE-4211							
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....				30,336		29,448
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....				2,528.00M		2,454.00M
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....				19.02H		18.27H
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....				18.82H		18.07H
9464	ASPHALT HELPER.....				18.75H		18.00H
9463	ASPHALT TAMPER.....				18.82H		18.07H
9462	ASPHALT SMOOTHER.....				18.82H		18.07H
9461	ASPHALT RAKER.....				19.02H		18.27H
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....				19.40H		18.65H
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/.....				19.02H		18.27H
9402	LABORER ON REPAIRS.....				18.75H		18.00H
8322	DISPATCHER-ASPHALT.....				18.75H		18.00H
8320	MATERIALS DISPATCHER.....				18.75H		18.00H
8257	DISTRICT ASPHALT SUPERVISOR.....				3,412.93M		3,282.93M
8253	STREET REPAIR FOREMAN.....				19.40H		18.65H
8248	ASPHALT FOREMAN.....				19.40H		18.65H
8205	ASPHALT CUTOUT FOREMAN.....				19.40H		18.65H
7633	HOISTING ENGINEER (CLASS I).....				24.60H		23.90H
7633	HOISTING ENGINEER (CLASS II).....				23.30H		22.60H
7633	HOISTING ENGINEER (CLASS III).....				21.65H		20.95H
7183	MOTOR TRUCK DRIVER.....				18.60H		18.05H
6327	WATCHMAN.....				10.28H		9.98H
SCHEDULE SALARY ADJUSTMENTS.....							
SUB-SECTION TOTAL.....							
CONCRETE - REIMBURSABLE-4216							
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....				30,336		29,448
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....				2,528.00M		2,454.00M
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....				36,888		35,808
9539	CEMENT MIXER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PAVEMENT IMPROVEMENTS-3037 - CONTINUED							
CONCRETE - REIMBURSABLE-4216 - CONTINUED							
9539	CEMENT MIXER (AS JACKHAMMERMAN).....			19.02H		18.27H	
9539	CEMENT MIXER (GUNITE).....			18.90H		18.15H	
9539	CEMENT MIXER /GUNITE LABORER/.....			18.82H		18.07H	
9539	CEMENT MIXER.....			18.75H		18.00H	
8323	DISPATCHER-CONCRETE.....			18.75H		18.00H	
8258	DISTRICT CONCRETE SUPERVISOR.....			23.25H		22.75H	
7633	HOISTING ENGINEER (CLASS I).....			24.60H		23.90H	
7633	HOISTING ENGINEER (CLASS II).....			23.30H		22.60H	
7633	HOISTING ENGINEER (CLASS III).....			21.65H		20.95H	
7183	MOTOR TRUCK DRIVER.....			18.60H		18.05H	
6327	WATCHMAN.....			10.28H		9.98H	
6316	FOREMAN OF LABORERS.....			19.40H		18.65H	
4437	FOREMAN OF CEMENT FINISHERS.....			22.75H		22.25H	
4435	CEMENT FINISHER (AS CREW FOREMAN).....			22.75H		22.25H	
4435	CEMENT FINISHER.....			22.00H		21.50H	
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....						
	SECTION TOTAL.....						

The following employees as needed are authorized to be employed when requested by the department head concerned and approved by the Budget Director. The request to the Budget Director must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

TEMPORARY HELP-3040

8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	30,336	29,448
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	36,888	35,808
7103	EQUIPMENT COORDINATOR.....	22,632	21,972
6145	ENGINEERING TECHNICIAN VI.....	30,336	29,448
6144	ENGINEERING TECHNICIAN V.....	27,504	26,700
6143	ENGINEERING TECHNICIAN IV.....	24,972	24,240
6142	ENGINEERING TECHNICIAN III.....	20,544	19,944
6141	ENGINEERING TECHNICIAN II.....	16,896	16,404
6140	ENGINEERING TECHNICIAN I.....	15,408	14,964
5630	COORDINATING ENGINEER I.....	50,928	49,440
5616	SUPERVISING ENGINEER.....	46,692	45,336
5615	CIVIL ENGINEER V.....	42,708	41,460
5614	CIVIL ENGINEER IV.....	38,688	37,560
5612	CIVIL ENGINEER II.....	31,860	30,936
1811	STOREKEEPER.....	15,408	14,964
1576	CHIEF VOUCHER EXPEDITER.....	30,336	29,448
1199	DATA PROCESSING COORDINATOR I.....	24,972	24,240
1198	DATA PROCESSING COORDINATOR II.....	27,504	26,700
1195	DATA PROCESSING COORDINATOR III.....	30,336	29,448
1174	PRINCIPAL APPLICATIONS DESIGNER.....	36,888	35,808
0832	WORD PROCESSING OPERATOR II.....	18,624	18,084
0826	PRINCIPAL TYPIST.....	16,896	16,404
0809	EXECUTIVE SECRETARY I.....	20,544	19,944
0805	SECRETARY.....	18,624	18,084
0665	SENIOR DATA ENTRY OPERATOR.....	18,624	18,084
0664	DATA ENTRY OPERATOR.....	16,896	16,404
0614	KEY PUNCH OPERATOR.....	13,320	12,936
0430	CLERK III.....	16,896	16,404
0417	DISTRICT CLERK.....	20,544	19,944
0380	DIRECTOR OF ADMINISTRATION I.....	33,420	32,448
0345	CONTRACTS COORDINATOR.....	40,680	39,492
0308	STAFF ASSISTANT.....	27,504	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	28,872	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	20,544	19,944

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDBUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TEMPORARY HELP-3040 - CONTINUED							
0301	ADMINISTRATIVE ASSISTANT I.....				16,896		16,404
0190	ACCOUNTING TECHNICIAN II.....				22,632		21,972
9539	CEMENT MIXER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H
9539	CEMENT MIXER (AS JACKHAMMERMAN).....				19.02H		18.27H
9539	CEMENT MIXER (GUNITE).....				18.90H		18.15H
9539	CEMENT MIXER /GUNITE LABORER/.....				18.82H		18.07H
9539	CEMENT MIXER.....				18.75H		18.00H
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....				19.40H		18.65H
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....				19.02H		18.27H
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....				18.82H		18.07H
9464	ASPHALT HELPER.....				18.75H		18.00H
9463	ASPHALT TAMPER.....				18.82H		18.07H
9462	ASPHALT SMOOTHER.....				18.82H		18.07H
9461	ASPHALT RAKER.....				19.02H		18.27H
9402	LABORER ON REPAIRS.....				18.75H		18.00H
8323	DISPATCHER-CONCRETE.....				18.75H		18.00H
8258	DISTRICT CONCRETE SUPERVISOR.....				23.25H		22.75H
8257	DISTRICT ASPHALT SUPERVISOR.....				3,412.93M		3,282.93M
8255	GENERAL FOREMAN OF LABORERS CURB AND GUTTER.....				3,478.80M		3,348.80M
8253	STREET REPAIR FOREMAN.....				19.40H		18.65H
8248	ASPHALT FOREMAN.....				19.40H		18.65H
8205	ASPHALT CUTOFF FOREMAN.....				19.40H		18.65H
7633	HOISTING ENGINEER (CLASS I).....				24.60H		23.90H
7633	HOISTING ENGINEER (CLASS II).....				23.30H		22.60H
7633	HOISTING ENGINEER (CLASS III).....				21.65H		20.95H
7183	MOTOR TRUCK DRIVER.....				18.60H		18.05H
6327	WATCHMAN.....				10.28H		9.98H
6316	FOREMAN OF LABORERS.....				19.40H		18.65H
4834	BRIDGE AND STRUCTURAL IRON WORKER.....				21.04H		20.59H
4437	FOREMAN OF CEMENT FINISHERS.....				22.75H		22.25H
4435	CEMENT FINISHER (AS CREW FOREMAN).....				22.75H		22.25H
4435	CEMENT FINISHER.....				22.00H		21.50H
4401	BRICKLAYER.....				22.28H		22.16H
4301	CARPENTER.....				22.35H		21.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
MTD ALLOCATION-3408							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..			1	19.90H	1	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....			2	19.25H	2	18.70H
7183	MOTOR TRUCK DRIVER.....			7	18.60H	7	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
	DIVISION TOTAL.....			123	4,777,798	123	4,612,070
	LESS TURNOVER.....				279,889		279,889
	TOTAL.....				\$ 4,497,907		\$ 4,332,181

BUDGET DOCUMENT FOR YEAR 1993
300--VEHICLE TAX FUND

ASPHALT PLANT CAPITAL ACCOUNT

The Asphalt Plant Capital Account is established for the purpose of manufacturing and delivering asphalt for street pavements, the expense for which is to be reimbursed from appropriations of City funds or funds of other governmental agencies.

This account shall be maintained and used subject to the conditions and limitations of Sections 7-24.1 to 7-24.10 of the Municipal Code of Chicago and the conditions and limitations herein set forth.

Asphalt and the delivery thereof to jobs shall be made on standard schedules of rates as determined by the Commissioner of Streets and Sanitation and approved by the Comptroller. The rates as determined from time to time shall be reported to the Committee on Finance of the City Council showing the various details included as parts of the total rate. Such rates shall be revised and adjusted from time to time on the basis of the total cost, including maintenance and depreciation of the asphalt plant buildings and equipment, and plus not to exceed ten per cent for general administrative, overhead and other expense.

Expenditures are authorized for salaries and wages of authorized titles, material and supplies, truck service and other expense incident to the manufacture and delivery of asphalt.

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF SANITATION

81/1015

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,474,867	\$ 423,791	\$ 406,649	\$ 1
.0012	CONTRACT WAGE INCREMENT-PR.....	136,864			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	624	992	992	
.0019	MTD CHARGES.....		907,902	907,902	627,911
.0020	OVERTIME.....	226,742	601,742	601,742	730,080
*2020.0000	FOR PERSONAL SERVICES.....	1,839,097	1,934,427	1,917,285	1,357,992
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	50,000	650,000	650,000	30,857
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	15,000	15,000	15,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	4,000	4,000	4,000	
.0155	RENTAL OF PROPERTY.....		712,017	712,017	470,749
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	86,224	725,224	725,224	978,401
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	7,700	24,000	24,000	6,493
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	37,000	37,000	37,000	33,571
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	17,000	17,000	17,000	16,150
.0169	TECHNICAL MEETING COSTS.....	390	390	390	
.0182	GAS.....		27,000	27,000	24,416
.0184	ELECTRICITY.....		54,000	54,000	51,300
.0190	TELEPHONE-CENTREX BILLING.....	16,600	16,600	16,600	16,224
*2020.0100	FOR CONTRACTUAL SERVICES.....	233,914	2,282,231	2,282,231	1,628,161
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	4,500	4,500	4,500	10,008
.0245	REIMBURSEMENT TO TRAVELERS.....	1,840	1,840	1,840	
*2020.0200	FOR TRAVEL.....	6,340	6,340	6,340	10,008
.0319	CLOTHING.....	2,000	2,000	2,000	
.0340	MATERIAL AND SUPPLIES.....	281,000	281,000	281,000	160,631
*2020.0300	FOR COMMODITIES AND MATERIALS.....	283,000	283,000	283,000	160,631
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	9,000	109,000	109,000	62,452
.0440	MACHINERY AND EQUIPMENT.....	25,000	25,000	25,000	11,354
*2020.0400	FOR EQUIPMENT.....	34,000	134,000	134,000	73,806
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	550,000	500,000	500,000	
	FDR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	700,000	316,640	316,640	
*2020.9400	FOR SPECIFIC PURPOSE-GENERAL.....	1,250,000	816,640	816,640	
*BUDGET LEVEL TOTAL.....		\$ 3,846,351	\$ 5,456,838	\$ 5,439,496	\$ 3,230,598

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF SANITATION - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3046							
8177	ASSISTANT GENERAL SUPERINTENDENT OF SANITATION.....	1	\$ 54,840	1	\$ 55,644	1	\$ 54,024
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		624		992		992
	SECTION TOTAL.....	2	81,180	2	81,608	2	79,256
GENERAL SUPPORT-3055							
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	1	34,428				
7127	EQUIPMENT DISPATCHER-IN CHARGE.....	1	19.25H	1	19.25H	1	18.70H
6324	LABORER.....	1	15.37H	1	15.37H	1	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	3	105,053	2	70,625	2	67,973
SPECIAL EVENTS-3064							
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	1	43,992				
7124	EQUIPMENT DISPATCHER.....	1	18.60H	1	18.60H	1	18.05H
6324	LABORER.....	5	15.37H	5	15.37H	5	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	7	238,710	6	194,718	6	185,946
STREET OPERATIONS-3069							
STREET CLEANING-4046							
8196	SUPERVISOR OF STREET CLEANING.....	1	39,852				
7124	EQUIPMENT DISPATCHER.....	1	18.60H	1	18.60H	1	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	2	77,786	1	37,844	1	36,822
SNOW AND ICE CONTROL-4048							
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....	1	43,992				
7124	EQUIPMENT DISPATCHER.....	2	18.60H	2	18.60H	2	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	3	119,880	2	75,888	2	73,644
STREET CLEANING AND SNOW REMOVAL-4049							
8197	SUPERINTENDENT OF STREET CLEANING.....				36,888		35,808
8244	FOREMAN OF LABORERS.....		19.40H		19.40H		18.65H
8243	GENERAL FOREMAN OF LABORERS.....		3,478.80M		3,478.80M		3,348.80M
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..				19.90H		19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....				19.25H		18.70H
7183	MOTOR TRUCK DRIVER.....				19.05H		18.50H
7183	MOTOR TRUCK DRIVER.....				18.60H		18.05H
6324	LABORER.....				15.37H		14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....						
	SECTION TOTAL.....	5	197,676	3	113,832	3	110,466
MTD ALLOCATION-3401							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H	2	19.90H	2	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	5	19.25H	5	19.25H	5	18.70H
7183	MOTOR TRUCK DRIVER.....	1	19.05H	1	19.05H	1	18.50H
7183	MOTOR TRUCK DRIVER.....	17	18.60H	17	18.60H	17	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	24	920,856				
DIVISION TOTAL.....							
		41	1,543,475	13	460,783	13	443,641
LESS TURNOVER.....							
			87,984		36,000		36,000
TOTAL.....							
			\$ 1,475,491		\$ 424,783		\$ 407,641

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREET OPERATIONS

81/1030

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,417,234	\$ 606,124	\$ 582,634	\$ 3,780,860
.0012	CONTRACT WAGE INCREMENT-PR.....	8,476			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,121	5,571	5,571	
.0019	MTD CHARGES.....		143,208	143,208	111,479
.0020	OVERTIME.....	192,598	96,591	96,591	98,534
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	25,000	125,000	125,000	124,278
*2045.0000	FOR PERSONAL SERVICES.....	1,646,429	876,484	853,004	4,115,151
.0125	OFFICE AND BUILDING SERVICES.....	1,000	500	500	54
.0130	POSTAGE.....	500	500	500	229
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	3,375	3,400	3,400	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	100			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	2,000	5,000	5,000	4,750
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	12,000	41,000	41,000	34,668
.0155	RENTAL OF PROPERTY.....		138,436	138,436	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	19,000	144,772	144,772	906,142
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....		10,500	10,500	4,840
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	3,000	9,500	9,500	6,650
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	8,000			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	750	500	500	357
.0169	TECHNICAL MEETING COSTS.....	3,000			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	3,000	2,500	2,500	
.0182	GAS.....		34,500	34,500	40,259
.0184	ELECTRICITY.....		36,345	36,345	47,052
.0190	TELEPHONE-CENTREX BILLING.....	41,321	50,000	50,000	54,000
.0191	TELEPHONE-RELOCATIONS CHARGES.....	5,000			
*2045.0100	FOR CONTRACTUAL SERVICES.....	102,046	477,453	477,453	1,088,001
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	4,000	5,400	5,400	22,229
.0245	REIMBURSEMENT TO TRAVELERS.....	5,000			
*2045.0200	FOR TRAVEL.....	9,000	5,400	5,400	22,229
.0340	MATERIAL AND SUPPLIES.....	379,470	100,000	100,000	675,563
.0350	STATIONERY AND OFFICE SUPPLIES.....	6,500	10,400	10,400	9,221
.0360	REPAIR PARTS AND MATERIALS.....	100			
*2045.0300	FOR COMMODITIES AND MATERIALS.....	386,070	110,400	110,400	684,784
.0422	OFFICE MACHINES.....	7,000	1,000	1,000	1,364
.0424	FURNITURE AND FURNISHINGS.....		4,000	4,000	4,851
.0440	MACHINERY AND EQUIPMENT.....	6,000			
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	10,000	24,000	24,000	14,692
*2045.0400	FOR EQUIPMENT.....	23,000	28,000	28,000	20,907
	FDR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	30,000	175,000	175,000	149,327
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	80,000	150,000	150,000	
*2045.9400	FOR SPECIFIC PURPOSE-GENERAL.....	110,000	325,000	325,000	149,327
*BUDGET LEVEL TOTAL.....		\$ 2,276,545	\$ 1,823,747	\$ 1,800,257	\$ 6,091,389

BUDGET DOCUMENT FOR YEAR 1993
300--VEHICLE TAX FUND

BUREAU OF STREET OPERATIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
STREET OPERATIONS-3125							
8277	DEPUTY COMMISSIONER OF STREETS AND SANITATION.....		\$	1	\$ 74,040	1	\$ 71,880
8272	ASSISTANT GENERAL SUPERINTENDENT OF STREET OPERATIONS.....			1	60,780	1	59,004
8271	GENERAL SUPERINTENDENT OF STREETS OPERATIONS.....			1	66,696	1	64,752
1576	CHIEF VOUCHER EXPEDITER.....			1	33,420	1	32,448
1301	ADMINISTRATIVE SERVICES OFFICER I.....			1	28,872	1	28,032
0809	EXECUTIVE SECRETARY I.....			1	27,504	1	26,700
0805	SECRETARY.....			1	19,548	1	18,984
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	38,688	1	37,560
0302	ADMINISTRATIVE ASSISTANT II.....			1	28,872	1	28,032
0164	SUPERVISING TIMEKEEPER.....			1	24,972	1	24,240
6324	LABORER.....			7	15.37H	7	14.62H
4634	PAINTER.....			1	21.20H	1	20.70H
	SCHEDULE SALARY ADJUSTMENTS.....				5,571		5,571
SECTION TOTAL.....				18	671,695	18	648,205

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

TEMPORARY HELP-3145

8244	FOREMAN OF LABORERS.....	19.40H	19.40H	18.65H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	19.25H	19.25H	18.70H
7183	MOTOR TRUCK DRIVER.....	19.05H	19.05H	18.50H
7183	MOTOR TRUCK DRIVER.....	18.60H	18.60H	18.05H
6324	LABORER.....	15.37H	15.37H	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....			
	SECTION TOTAL.....			

ADMINISTRATION-3300

9679	DEPUTY COMMISSIONER.....	1	76,260	
8272	ASSISTANT GENERAL SUPERINTENDENT OF STREET OPERATIONS.....	1	62,604	
8271	GENERAL SUPERINTENDENT OF STREETS OPERATIONS.....	1	68,700	
8196	SUPERVISOR OF STREET CLEANING.....	1	52,452	
1576	CHIEF VOUCHER EXPEDITER.....	1	36,192	
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	31,248	
0809	EXECUTIVE SECRETARY I.....	1	29,736	
0664	DATA ENTRY OPERATOR.....	1	17,400	
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION	1	67,440	
0381	DIRECTOR OF ADMINISTRATION II.....	1	41,904	
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	
	SCHEDULE SALARY ADJUSTMENTS.....		3,121	
	SECTION TOTAL.....	12	544,021	

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDBUREAU OF STREET OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ANTI-GRAFFITI PROGRAM-3305							
GRAFFITI PREVENTION-4305							
6324	LABORER.....	1	15.37H				
	SUB-SECTION TOTAL.....	1	31,355				
GRAFFITI REMOVAL-4310							
6324	LABORER.....	4	15.37H				
	SUB-SECTION TOTAL.....	4	125,419				
COMMUNITY MAINTENANCE-4315							
6324	LABORER.....	1	15.37H				
4634	PAINTER.....	1	21.20H				
	SUB-SECTION TOTAL.....	2	74,603				
"GIVE GRAFFITI THE BRUSH"-4320							
8244	FOREMAN OF LABORERS.....	1	19.40H				
6324	LABORER.....	1	15.37H				
	SUB-SECTION TOTAL.....	2	70,931				
	SECTION TOTAL.....	9	302,308				
SHERRIF'S WORK ALTERNATIVE PROGRAM-3310							
6324	LABORER.....	3	15.37H				
	SECTION TOTAL.....	3	94,064				
GENERAL ASSISTANCE WORK PGOGRAM-3315							
6324	LABORER.....	2	15.37H				
	SECTION TOTAL.....	2	62,710				
MTD ALLOCATION-3409							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H				
7183	MOTOR TRUCK DRIVER.....	12	18.60H	4	18.60H	4	18.05H
6324	LABORER.....				15.37H		14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	13	495,924				
	DIVISION TOTAL.....	39	1,499,027	18	671,695	18	648,205
	LESS TURNOVER.....		78,672		60,000		60,000
	TOTAL.....		\$ 1,420,355		\$ 611,695		\$ 588,205

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF TRAFFIC SERVICES

81/1050		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 9,277,994	\$ 3,537,116	\$ 3,421,430	\$ 2,958,540
.0012	CONTRACT WAGE INCREMENT-PR.....	80,080			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	57,883	54,315	54,315	
.0019	MTD CHARGES.....		4,446,792	4,446,792	5,154,955
.0020	OVERTIME.....	1,269,687	1,053,600	1,053,600	1,110,157
*2070.0000	FOR PERSONAL SERVICES.....	10,685,644	9,091,823	8,976,137	9,223,652
.0125	OFFICE AND BUILDING SERVICES.....	24,000	24,000	24,000	
.0130	POSTAGE.....	13,300	12,100	12,100	1,350
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	163,800	465,300	465,300	22,933
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	53,000	9,500	9,500	5,933
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	24,600	24,600	24,600	6,339
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	12,000	12,000	12,000	164
.0155	RENTAL OF PROPERTY.....		790,332	790,332	720,500
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	69,600	511,000	511,000	511,000
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	8,940	8,940	8,940	12,275
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	27,000	12,000	12,000	11,175
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	21,300	21,300	21,300	8,204
.0169	TECHNICAL MEETING COSTS.....	1,200	1,200	1,200	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,800	1,800	1,800	
.0182	GAS.....		30,000	30,000	7,883
.0184	ELECTRICITY.....		110,000	110,000	77,399
.0186	TELEPHONE-EQUIPMENT CHARGES.....	2,800	2,800	2,800	189
.0190	TELEPHONE-CENTREX BILLING.....	59,400	54,400	54,400	26,618
.0191	TELEPHONE-RELOCATIONS CHARGES.....	10,500	5,500	5,500	2,031
*2070.0100	FOR CONTRACTUAL SERVICES.....	493,240	2,096,772	2,096,772	1,413,893
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	23,600	30,800	30,800	29,550
.0245	REIMBURSEMENT TO TRAVELERS.....	500	9,000	9,000	
*2070.0200	FOR TRAVEL.....	24,100	39,800	39,800	29,550
.0340	MATERIAL AND SUPPLIES.....	103,300	68,600	68,600	110,124
.0350	STATIONERY AND OFFICE SUPPLIES.....	8,600	8,600	8,600	4,143
*2070.0300	FOR COMMODITIES AND MATERIALS.....	111,900	77,200	77,200	114,267
.0422	OFFICE MACHINES.....	1,300	33,200	33,200	285
.0423	COMMUNICATION DEVICES.....	1,800	1,800	1,800	1,465
.0424	FURNITURE AND FURNISHINGS.....		10,000	10,000	950
.0440	MACHINERY AND EQUIPMENT.....	18,000	18,000	18,000	12,000
*2070.0400	FOR EQUIPMENT.....	21,100	63,000	63,000	14,700
.0522	ACQUISITION OF BUILDINGS AND STRUCTURES....	138,900	109,584	109,584	
*2070.0500	FOR PERMANENT IMPROVEMENTS.....	138,900	109,584	109,584	
.0992	FOR TOW STORAGE REFUND.....	45,000	30,000	30,000	
*2070.0800	FOR SPECIFIC PURPOSES-FINANCIAL.....	45,000	30,000	30,000	
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	610,000	560,000	560,000	266,609
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	3,100,000	2,931,520	2,931,520	
*2070.9400	FOR SPECIFIC PURPOSE-GENERAL.....	3,710,000	3,491,520	3,491,520	266,609
*BUDGET LEVEL TOTAL.....		\$15,229,884	\$14,998,698	\$14,884,013	\$11,062,771
*DEPARTMENT TOTAL.....		\$21,152,780	\$34,859,168	\$34,537,125	\$33,927,978

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF TRAFFIC SERVICES - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3212							
6290	SUPERINTENDENT OF SPECIAL TRAFFIC SERVICE.....	1	\$ 62,604	1	\$ 60,780	1	\$ 59,004
1745	PROGRAM SPECIALIST I.....	1	28,332	1	26,184	1	25,416
0809	EXECUTIVE SECRETARY I.....	1	22,224				
0308	STAFF ASSISTANT.....	1	34,428	1	36,888	1	35,808
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	28,872	1	28,032
0164	SUPERVISING TIMEKEEPER.....	1	25,716	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		2,929		1,938		1,938
	SECTION TOTAL.....	6	207,481	5	178,386	5	173,226
ADMINISTRATIVE SUPPORT SERVICE-3213							
DATA ENTRY-4106							
0664	DATA ENTRY OPERATOR.....	1	23,316	1	22,632	1	21,972
0664	DATA ENTRY OPERATOR.....	4	18,252	4	16,896	4	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		3,249		101		101
	SUB-SECTION TOTAL.....	5	99,573	5	90,317	5	87,689
	SECTION TOTAL.....	5	99,573	5	90,317	5	87,689
SPECIAL TRAFFIC SERVICES-3214							
7130	ASSISTANT GENERAL SUPERINTENDENT OF LABOR.....	1	43,992	1	40,680	1	39,492
6289	ASSISTANT SUPERINTENDENT OF SPECIAL TRAFFIC SERVICES.....	1	41,904				
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736	1	27,504	1	26,700
6324	LABORER (AS TRUCK LOADER).....	1	15,37H				
	SCHEDULE SALARY ADJUSTMENTS.....		1,680		833		833
	SECTION TOTAL.....	4	148,667	2	69,017	2	67,025
CONTRACTUAL TOWING-3217							
ABANDONED TOWS-4155							
6296	ASSISTANT DIRECTOR OF TOWING.....	1	41,904				
6287	SUPERVISOR OF VEHICLE INVESTIGATDRS.....	4	31,248	4	28,872	4	28,032
6286	FIELD VEHICLE INVESTIGATOR.....	20	28,332	23	26,184	23	25,416
6286	FIELD VEHICLE INVESTIGATOR.....	4	26,964	2	24,972	2	24,240
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316				
7124	EQUIPMENT DISPATCHER.....			1	18.60H	1	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....		14,067		8,778		8,778
	SUB-SECTION TOTAL.....	30	878,775	30	814,386	30	790,776
	SECTION TOTAL.....	30	878,775	30	814,386	30	790,776
CITY TOWING-3219							
IMMEDIATE TOWS-4165							
6296	ASSISTANT DIRECTOR OF TOWING.....	1	50,244	1	48,780	1	47,364
7124	EQUIPMENT DISPATCHER.....	4	18.60H				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	5	202,020	1	48,780	1	47,384
	SECTION TOTAL.....	5	202,020	1	48,780	1	47,364

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF TRAFFIC SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

TEMPORARY HELP-3220

(OPEN LINE)-4150

6286	FIELD VEHICLE INVESTIGATOR.....		25,716		24,972		24,240
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL						
	SECTION TOTAL						

AUTO POUNDS-3221

6296	ASSISTANT DIRECTOR OF TOWING.....			1	46,692	1	45,336
6292	AUTO POUND SUPERVISOR.....			1	42,708	1	41,460
6292	AUTO POUND SUPERVISOR.....			1	35,136	1	34,116
6292	AUTO POUND SUPERVISOR.....			1	33,420	1	32,448
6292	AUTO POUND SUPERVISOR.....			20	31,860	20	30,936
6292	AUTO POUND SUPERVISOR.....			2	30,336	2	29,448
4238	PRDPERTY CUSTODIAN.....			1	26,184	1	25,416
4238	PROPERTY CUSTODIAN.....			8	24,972	8	24,240
4238	PROPERTY CUSTODIAN.....			5	23,724	5	23,028
4238	PROPERTY CUSTODIAN.....			1	21,576	1	20,952
4238	PROPERTY CUSTODIAN.....			36	20,544	36	19,944
4238	PROPERTY CUSTODIAN.....			20	19,548	20	18,984
4238	PROPERTY CUSTODIAN.....			23	18,624	23	18,084
	SCHEDULE SALARY ADJUSTMENTS.....				42,665		42,665
	SECTION TOTAL			120	2,823,545	120	2,742,665

AUTO POUNDS-3222

AUTO POUNDS-MANAGEMENT-4151

6298	CHIEF AUTO POUND SUPERVISOR.....	1	50,244				
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL	1	50,244				

AUTO POUNDS-OPERATIONS-4152

6292	AUTO POUND SUPERVISOR.....	1	43,992				
6292	AUTO POUND SUPERVISOR.....	2	36,192				
6292	AUTO POUND SUPERVISOR.....	18	34,428				
4238	PROPERTY CUSTODIAN.....	9	25,716				
4238	PROPERTY CUSTODIAN.....	3	24,432				
4238	PROPERTY CUSTODIAN.....	27	22,224				
4238	PROPERTY CUSTODIAN.....	23	21,156				
4238	PROPERTY CUSTODIAN.....	5	20,136				
4238	PROPERTY CUSTODIAN.....	3	19,188				
	SCHEDULE SALARY ADJUSTMENTS.....		35,958				
	SUB-SECTION TOTAL	91	2,321,658				
	SECTION TOTAL	92	2,371,902				

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND**BUREAU OF TRAFFIC SERVICES - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MTD ALLOCATION-3407							
SPECIAL TRAFFIC SERVICES-MTDS-4402							
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	5	19.25H	5	19.25H	5	18.70H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	12	18.85H	35	18.85H	35	18.30H
	SCHEDULE SALARY ADJUSTMENTS.....						
CONTRACTUAL TOWING-MTDS-4403							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	19.25H	1	19.25H	1	18.70H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	4	18.85H	5	18.85H	5	18.30H
	SCHEDULE SALARY ADJUSTMENTS.....						
CITY IMMEDIATE TOWING-MTD-4405							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	3	19.90H	4	19.90H	4	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	5	19.25H	5	19.25H	5	18.70H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	87	18.85H	70	18.85H	70	18.30H
	SCHEDULE SALARY ADJUSTMENTS.....						
CITY LOOP TOWING-4407							
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	19.25H	1	19.25H	1	18.70H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	16	18.85H	16	18.85H	16	18.30H
	SCHEDULE SALARY ADJUSTMENTS.....						
CITY AIRPORT TOWING-4408							
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	19.25H	2	19.25H	2	18.70H
7183	MOTOR TRUCK DRIVER /ASSIGNED TO TOW TRUCKS/.....	12	18.85H	12	18.85H	12	18.30H
	SCHEDULE SALARY ADJUSTMENTS.....						
SECTION TOTAL.....		150	5,790,234				
DIVISION TOTAL.....		292	9,698,652	163	4,024,431	163	3,908,745
LESS TURNOVER.....			362,775		433,000		433,000
TOTAL.....			\$ 9,335,877		\$ 3,591,431		\$ 3,475,745
DEPARTMENT TOTAL.....		372	12,741,154	317	9,934,705	317	9,812,661
LESS TURNOVER.....			509,431		808,888		808,889
TOTAL.....			\$12,231,723		\$ 9,125,816		\$ 8,803,772

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

**CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS**

84/1025

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 9,647,448	\$ 9,335,896	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....		55,616	55,616	
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...		126,000	126,000	
*2025.0000	FOR PERSONAL SERVICES.....		9,829,064	9,517,512	
.0125	OFFICE AND BUILDING SERVICES.....		3,600	3,600	
.0126	OFFICE CONVENIENCES.....		1,200	1,200	
.0130	POSTAGE.....		300	300	
	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....		55,423	55,423	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....		146,000	146,000	
.0144	ENGINEERING AND ARCHITECTURE.....		5,000	5,000	
.0148	TESTING AND INSPECTING.....		10,000	10,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....		6,000	6,000	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....		42,800	42,800	
.0152	ADVERTISING.....		15,000	15,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....		36,614	36,614	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		716,672	716,672	
	RENTAL OF EQUIPMENT AND SERVICES-				
.0158	CITY OWNED.....		1,800	1,800	
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....		30,000	30,000	
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....		62,000	62,000	
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		17,550	17,550	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....		1,040	1,040	
.0169	TECHNICAL MEETING COSTS.....		2,190	2,190	
.0182	GAS.....		37,550	37,550	
.0184	ELECTRICITY.....		35,595	35,595	
.0186	TELEPHONE-EQUIPMENT CHARGES.....		6,070	6,070	
.0190	TELEPHONE-CENTREX BILLING.....		29,000	29,000	
.0191	TELEPHONE-RELOCATIONS CHARGES.....		7,500	7,500	
*2025.0100	FOR CONTRACTUAL SERVICES.....		1,288,904	1,288,804	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		93,000	93,000	
.0245	REIMBURSEMENT TO TRAVELERS.....		3,700	3,700	
*2025.0200	FOR TRAVEL.....		98,700	98,700	
.0340	MATERIAL AND SUPPLIES.....		431,732	431,732	
.0345	APPARATUS AND INSTRUMENTS.....		5,000	5,000	
.0348	BOOKS AND RELATED MATERIALS.....		3,300	3,300	
.0350	STATIONERY AND OFFICE SUPPLIES.....		33,480	33,480	
*2025.0300	FOR COMMODITIES AND MATERIALS.....		473,512	473,512	
.0422	OFFICE MACHINES.....		2,500	2,500	
.0424	FURNITURE AND FURNISHINGS.....		2,000	2,000	
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....		9,100	9,100	
*2025.0400	FOR EQUIPMENT.....		13,800	13,600	
	FOR THE PAYMENT OF PUBLIC BENEFITS ON IMPROVEMENTS OF ALLEYS FOR EXPENSE INCIDENT THERETO UNDER SPECIAL ASSESS-				
.9041	MENTS.....		30,000	30,000	
*2025.9000	FOR SPECIFIC PURPOSE-GENERAL.....		30,000	30,000	
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....		28,200	28,200	
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....		1,000	1,000	
*2025.9400	FOR SPECIFIC PURPOSE-GENERAL.....		29,200	29,200	
*BUDGET LEVEL TOTAL.....		\$	\$11,740,980	\$11,429,428	\$

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF TRAFFIC-3045							
PROGRAM SUPPORT AND ADMINISTRATION-4055							
5904	CHIEF ENGINEER.....		\$	1	\$ 71,316	1	\$ 69,240
6274	ENGINEER OF TRAFFIC PLANNING.....			1	50,928	1	49,440
5905	ASSISTANT CHIEF ENGINEER.....			1	72,540	1	70,428
1773	PROGRAM OPERATIONS ANALYST.....			1	48,780	1	47,364
1401	CITY PLANNER I.....			1	28,872	1	28,032
0809	EXECUTIVE SECRETARY I.....			1	31,860	1	30,936
0805	SECRETARY.....			1	24,972	1	24,240
0797	RECEPTIONIST.....			1	21,576	1	20,952
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	36,888	1	35,808
0303	ADMINISTRATIVE ASSISTANT III.....			1	36,888	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....				1,683		1,683
	SUB-SECTION TOTAL.....			10	426,303	10	410,571
PLANNING AND DESIGN-4065							
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....			3	63,516	3	61,668
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....			1	60,780	1	59,004
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....			1	53,244	1	51,696
6254	TRAFFIC ENGINEER IV.....			1	44,676	1	43,380
6253	TRAFFIC ENGINEER III.....			1	46,692	1	45,336
6253	TRAFFIC ENGINEER III.....			1	38,688	1	37,560
6252	TRAFFIC ENGINEER II.....			1	36,888	1	35,808
6252	TRAFFIC ENGINEER II.....			1	35,136	1	34,116
6144	ENGINEERING TECHNICIAN V.....			2	42,708	2	41,460
6144	ENGINEERING TECHNICIAN V.....			1	40,680	1	39,492
6143	ENGINEERING TECHNICIAN IV.....			1	38,688	1	37,560
6143	ENGINEERING TECHNICIAN IV.....			1	30,336	1	29,448
6137	FIELD SERVICE SPECIALIST II.....			1	28,872	1	28,032
5905	ASSISTANT CHIEF ENGINEER.....			1	68,040	1	66,060
0805	SECRETARY.....			1	28,872	1	28,032
0805	SECRETARY.....			1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....				3,182		3,182
	SUB-SECTION TOTAL.....			18	855,710	18	830,870
TRAFFIC OPERATIONS-4075							
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....			1	63,516	1	61,668
6254	TRAFFIC ENGINEER IV.....			1	53,244	1	51,696
6253	TRAFFIC ENGINEER III.....			1	35,136	1	34,116
6144	ENGINEERING TECHNICIAN V.....			1	42,708	1	41,460
6143	ENGINEERING TECHNICIAN IV.....			2	36,888	2	35,808
6143	ENGINEERING TECHNICIAN IV.....			2	26,184	2	25,416
6138	FIELD SERVICE SPECIALIST III.....			1	42,708	1	41,460
6138	FIELD SERVICE SPECIALIST III.....			1	40,680	1	39,492
6138	FIELD SERVICE SPECIALIST III.....			1	36,888	1	35,808
6138	FIELD SERVICE SPECIALIST III.....			1	35,136	1	34,116
6138	FIELD SERVICE SPECIALIST III.....			1	31,860	1	30,936
6137	FIELD SERVICE SPECIALIST II.....			2	38,688	2	37,560
6137	FIELD SERVICE SPECIALIST II.....			1	36,888	1	35,808
6137	FIELD SERVICE SPECIALIST II.....			1	35,136	1	34,116
6137	FIELD SERVICE SPECIALIST II.....			1	31,860	1	30,936
6137	FIELD SERVICE SPECIALIST II.....			1	30,336	1	29,448
6137	FIELD SERVICE SPECIALIST II.....			6	28,872	6	28,032
6137	FIELD SERVICE SPECIALIST II.....			1	27,504	1	26,700
6137	FIELD SERVICE SPECIALIST II.....			3	26,184	3	25,416
5905	ASSISTANT CHIEF ENGINEER.....			1	70,428	1	68,376
1199	DATA PROCESSING COORDINATOR I.....			1	28,872	1	28,032
1147	DATA SERVICES ADMINISTRATOR.....			1	53,244	1	51,696
0805	SECRETARY.....			1	28,872	1	28,032
0805	SECRETARY.....			1	24,972	1	24,240
0431	CLERK IV.....			1	26,184	1	25,416
0430	CLERK III.....			1	26,184	1	25,416
0430	CLERK III.....			1	24,972	1	24,240

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF TRAFFIC-3045 - CONTINUED							
TRAFFIC OPERATIONS-4075 - CONTINUED							
0430	CLERK III.....			1	19,548	1	18,984
0429	CLERK II.....			1	18,624	1	18,084
	SCHEDULE SALARY ADJUSTMENTS.....				10,627		10,627
	SUB-SECTION TOTAL.....			39	1,331,431	39	1,292,911
CONSTRUCTION COMPLIANCE-4085							
8289	DIRECTOR OF CONSTRUCTION COMPLIANCE - STREETS.....			1	72,108	1	70,008
8232	COORDINATOR OF STREET PERMITS.....			1	60,780	1	56,448
6253	TRAFFIC ENGINEER III.....			1	48,780	1	47,364
6139	FIELD SUPERVISOR.....			1	55,644		
6139	FIELD SUPERVISOR.....			1	50,928	2	49,440
6139	FIELD SUPERVISOR.....			1	46,692	1	45,336
6137	FIELD SERVICE SPECIALIST II.....			2	28,872	2	28,032
5980	UTILITIES COORDINATOR.....			1	46,692	1	45,336
0836	SENIOR TYPIST.....			1	18,624	1	18,084
0836	SENIOR TYPIST.....			1	16,896	1	16,404
0805	SECRETARY.....			1	24,972	1	24,240
0670	SUPERVISOR OF TERMINAL OPERATIONS.....			1	23,724	1	23,028
0664	DATA ENTRY OPERATOR.....			2	22,632	2	21,972
0664	DATA ENTRY OPERATOR.....			3	21,576	3	20,952
0664	DATA ENTRY OPERATOR.....			2	20,544	2	19,944
0664	DATA ENTRY OPERATOR.....			1	19,548	1	18,984
0431	CLERK IV.....			1	31,860	1	30,936
0431	CLERK IV.....			1	30,336	1	29,448
0431	CLERK IV.....			1	24,972	1	24,240
0430	CLERK III.....			1	26,184	1	25,416
0430	CLERK III.....			1	22,632	1	21,972
0430	CLERK III.....			1	21,576	1	20,952
0430	CLERK III.....			1	18,624	1	18,084
0429	CLERK II.....			1	23,724	1	23,028
0429	CLERK II.....			2	19,548	2	18,984
0429	CLERK II.....			1	17,724	1	17,208
0429	CLERK II.....			1	16,896	1	16,404
0428	CLERK I.....			1	17,724	1	17,208
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	46,692	1	45,336
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	40,680	1	39,492
0301	ADMINISTRATIVE ASSISTANT I.....			1	24,972	1	24,240
0301	ADMINISTRATIVE ASSISTANT I.....			1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....				10,444		10,444
	SUB-SECTION TOTAL.....			38	1,129,824	38	1,090,192
STREET SIGNS AND STREET MARKINGS-4092							
0313	ASSISTANT COMMISSIONER.....			1	58,140	1	51,696
8283	FIRST ASSISTANT SUPERINTENDENT SIGN DIVISION.....			1	50,928	1	49,440
8269	ASSISTANT SHOP SUPERVISOR.....			1	46,692	1	45,336
6295	TRAFFIC MAINTENANCE SUPERVISOR.....			2	42,708	2	41,460
6295	TRAFFIC MAINTENANCE SUPERVISOR.....			2	36,888	2	35,808
6295	TRAFFIC MAINTENANCE SUPERVISOR.....			1	30,336	1	29,448
6295	TRAFFIC MAINTENANCE SUPERVISOR.....			1	27,504	1	26,700
6288	DISTRICT SUPERVISOR.....			1	44,676	1	41,460
0429	CLERK II.....			1	23,724	1	23,028
0429	CLERK II.....			2	16,896	2	16,404
0190	ACCOUNTING TECHNICIAN II.....			1	30,336	1	29,448
0164	SUPERVISING TIMEKEEPER.....			1	33,420	1	32,448
9532	STORES LABORER.....			3	18.75H	3	18.00H
8265	FOREMAN OF SIGN HANGERS.....			1	18.50H	1	18.00H
8263	SIGN HANGER.....			19	18.00H	19	17.50H
6674	MACHINIST.....			1	22.50H	1	21.80H
6605	BLACKSMITH.....			1	23.55H	1	23.55H
6330	WATCHMAN.....			4	10.28H	4	9.98H

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDOFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF TRAFFIC-3045 - CONTINUED							
STREET SIGNS AND STREET MARKINGS-4092 - CONTINUED							
4855	SHEET METAL WORKER.....			1	23.50H	1	23.15H
4656	SIGN PAINTER.....			3	18.14H	3	18.14H
4654	SIGN PAINTER HELPER.....			8	15.09H	8	15.09H
4301	CARPENTER.....			1	22.35H	1	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....				2,184		2,184
	SUB-SECTION TOTAL.....			57	2,019,741	57	1,966,341
PAVEMENT MARKING-4093							
9534	LABORER.....			29	18.75H	29	18.00H
8243	GENERAL FOREMAN OF LABORERS.....			1	3,478.80M	1	3,348.80M
4636	FOREMAN OF PAINTERS.....			1	23.85H	1	23.29H
4634	PAINTER.....			9	21.20H	9	20.70H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....			40	1,588,882	40	1,532,630
	SECTION TOTAL.....			203	7,351,991	203	7,123,515
BUREAU OF COMMUNITY FACILITIES-3055							
PROGRAM SUPPORT AND ADMINISTRATION-4095							
5904	CHIEF ENGINEER.....			1	70,428	1	68,376
6314	ENGINEERING TECHNICIAN IV.....			4	33,420	4	32,448
6144	ENGINEERING TECHNICIAN V.....			1	35,136	1	34,116
6144	ENGINEERING TECHNICIAN V.....			1	31,860	1	30,936
5616	SUPERVISING ENGINEER.....			1	55,644	1	54,024
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
5613	CIVIL ENGINEER III.....			1	40,680	1	39,492
5612	CIVIL ENGINEER II.....			1	33,420	1	32,448
1912	PROJECT COORDINATOR.....			1	48,780	1	47,364
0836	SENIOR TYPIST.....			1	16,896	1	16,404
0825	PRINCIPAL STENOGRAPHER.....			1	20,544	1	19,944
0809	EXECUTIVE SECRETARY I.....			1	27,504	1	26,700
0669	REMOTE TERMINAL OPERATOR.....			1	17,724	1	17,208
0103	ACCOUNTANT III.....			1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....				7,065		7,065
	SUB-SECTION TOTAL.....			17	626,025	17	608,013
ALLEYS-4105							
9630	VICE PRESIDENT, BOARD OF LOCAL IMPROVEMENT.....			1	11,652	1	11,316
9626	MEMBER, BOARD OF LOCAL IMPROVEMENTS.....			3	9,876	3	9,588
9623	PRESIDENT, BOARD OF LOCAL IMPROVEMENTS..			1	13,728	1	13,332
6145	ENGINEERING TECHNICIAN VI.....			1	46,692	1	45,336
6145	ENGINEERING TECHNICIAN VI.....			2	44,676	2	43,380
6145	ENGINEERING TECHNICIAN VI.....			1	40,680	1	39,492
6144	ENGINEERING TECHNICIAN V.....			1	42,708	1	41,460
6143	ENGINEERING TECHNICIAN IV.....			2	33,420	2	32,448
5614	CIVIL ENGINEER IV.....			1	40,680	1	39,492
1025	SUPERINTENDENT OF SPECIAL ASSESSMENTS...			1	42,708	1	41,460
1001	ASSESSOR.....			1	28,872	1	28,032
1001	ASSESSOR.....			1	19,548	1	18,984
0665	SENIOR DATA ENTRY OPERATOR.....			1	24,972	1	24,240
0432	SUPERVISING CLERK.....			1	27,504	1	26,700
0431	CLERK IV.....			1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....				4,469		4,469
	SUB-SECTION TOTAL.....			19	558,905	19	542,785
50/50 SIDEWALKS-4115							
5921	ASSISTANT CITY ENGINEER.....			1	60,780	1	59,004
8250	COORDINATOR OF STREETS AND SIDEWALK IMPROVEMENTS.....			1	44,676	1	43,380
6145	ENGINEERING TECHNICIAN VI.....			1	46,692	1	45,336

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF COMMUNITY FACILITIES-3055 - CONTINUED							
50/50 SIDEWALKS-4115 - CONTINUED							
6145	ENGINEERING TECHNICIAN VI.....	2	44,676	2	44,676	2	43,380
6145	ENGINEERING TECHNICIAN VI.....	1	42,708	1	42,708	1	41,460
6145	ENGINEERING TECHNICIAN VI.....	1	38,688	1	38,688	1	37,560
6144	ENGINEERING TECHNICIAN V.....	2	40,680	2	40,680	2	39,492
6144	ENGINEERING TECHNICIAN V.....	2	38,688	2	38,688	2	37,560
6143	ENGINEERING TECHNICIAN IV.....	1	33,420	1	33,420	1	32,448
6143	ENGINEERING TECHNICIAN IV.....	1	30,336	1	30,336	1	29,448
5670	ENGINEER OF SIDEWALK PROGRAM.....	1	71,460	1	71,460	1	66,072
0836	SENIOR TYPIST.....	1	15,408	1	15,408	1	14,964
0833	WORD PROCESSING OPERATOR I.....	1	17,724	1	17,724	1	17,208
0826	PRINCIPAL TYPIST.....	1	21,576	1	21,576	1	20,952
0432	SUPERVISING CLERK.....	1	31,860	1	31,860	1	30,936
0431	CLERK IV.....	2	22,632	2	22,632	2	21,972
0430	CLERK III.....	1	21,576	1	21,576	1	20,952
0430	CLERK III.....	1	17,724	1	17,724	1	17,208
	SCHEDULE SALARY ADJUSTMENTS.....		6,332		6,332		6,332
	SUB-SECTION TOTAL.....	22	794,312	22	794,312	22	788,088
RESURFACING-4125							
5679	TRANSPORTATION ENGINEER.....	1	63,516	1	63,516	1	61,668
5614	CIVIL ENGINEER IV.....	2	53,244	2	53,244	2	51,696
5613	CIVIL ENGINEER III.....	1	36,888	1	36,888	1	35,808
5612	CIVIL ENGINEER II.....	1	36,888	1	36,888	1	35,808
5612	CIVIL ENGINEER II.....	2	35,136	2	35,136	2	34,116
0669	REMOTE TERMINAL OPERATOR.....	1	20,544	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		5,488		5,488		5,488
	SUB-SECTION TOTAL.....	8	340,084	8	340,084	8	330,340
INDUSTRIAL AND NEW STREET PROGRAM-4135							
6145	ENGINEERING TECHNICIAN VI.....	1	38,688	1	38,688	1	37,560
6144	ENGINEERING TECHNICIAN V.....	1	30,336	1	30,336	1	29,448
6143	ENGINEERING TECHNICIAN IV.....	1	35,136	1	35,136	1	34,116
5636	ASSISTANT PROJECT DIRECTOR.....	1	46,692	1	46,692	1	45,336
5615	CIVIL ENGINEER V.....	1	53,244	1	53,244	1	51,696
5614	CIVIL ENGINEER IV.....	1	50,928	1	50,928	1	49,440
5612	CIVIL ENGINEER II.....	1	44,676	1	44,676	1	43,380
5612	CIVIL ENGINEER II.....	1	36,888	1	36,888	1	35,808
0832	WORD PROCESSING OPERATOR II.....	1	24,972	1	24,972	1	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		2,470		2,470		2,470
	SUB-SECTION TOTAL.....	9	364,030	9	364,030	9	353,494
STREETSCAPING-4145							
5633	PROJECT DIRECTOR.....	1	64,740	1	64,740	1	62,856
0826	PRINCIPAL TYPIST.....	1	17,724	1	17,724	1	17,208
	SCHEDULE SALARY ADJUSTMENTS.....		1,672		1,672		1,672
	SUB-SECTION TOTAL.....	2	84,136	2	84,136	2	81,736
	SECTION TOTAL.....	77	2,767,492	77	2,767,492	77	2,684,416

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDOFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.							
3060							
6144	ENGINEERING TECHNICIAN V.....				27,504		26,700
6143	ENGINEERING TECHNICIAN IV.....				24,972		24,240
6142	ENGINEERING TECHNICIAN III.....				20,544		19,944
6141	ENGINEERING TECHNICIAN II.....				16,896		16,404
6133	ENGINEER-IN-TRAINING.....				1,284.00M		1,247.00M
6053	MECHANICAL ENGINEER III.....				42,708		41,460
6052	MECHANICAL ENGINEER II.....				35,136		34,116
5814	ELECTRICAL ENGINEER IV.....				38,688		37,560
5813	ELECTRICAL ENGINEER III.....				35,136		34,116
5630	COORDINATING ENGINEER I.....				50,928		49,440
5622	STRUCTURAL ENGINEER V.....				42,708		41,460
5619	STRUCTURAL ENGINEER III.....				35,136		34,116
5616	SUPERVISING ENGINEER.....				46,692		45,336
5615	CIVIL ENGINEER V.....				42,708		41,460
5613	CIVIL ENGINEER III.....				35,136		34,116
5612	CIVIL ENGINEER II.....				31,860		30,936
5464	ARCHITECTURAL TECHNICIAN V.....				27,504		26,700
5461	ARCHITECTURAL TECHNICIAN II.....				16,896		16,404
5410	ARCHITECT-IN-TRAINING.....				15,408		14,964
5408	COORDINATING ARCHITECT II.....				50,928		49,440
5405	ARCHITECT V.....				38,688		37,560
5403	ARCHITECT III.....				31,860		30,936
4545	MAINTENANCE INSPECTOR.....				22,632		21,972
1805	STOCKHANDLER.....				18.54H		18.00H
1805	STOCKHANDLER.....				14,004		13,596
1440	COORDINATING PLANNER II.....				46,692		45,336
1413	SUPERVISING TRANSPORTATION PLANNER.....				38,688		37,560
1405	CITY PLANNER V.....				35,136		34,116
1403	CITY PLANNER III.....				28,872		28,032
1170	SENIOR APPLICATIONS DESIGNER.....				33,420		32,448
1168	SYSTEMS ENGINEER.....				28,872		28,032
0309	COORDINATOR OF SPECIAL PROJECTS.....				36,888		35,808
0302	ADMINISTRATIVE ASSISTANT II.....				20,544		19,944
0104	ACCOUNTANT IV.....				31,860		30,936
9455	PLASTERER HELPER.....				18.75H		18.00H
9411	CONSTRUCTION LABORER.....				19.30H		18.55H
9411	CONSTRUCTION LABORER.....				19.10H		18.35H
9411	CONSTRUCTION LABORER.....				18.97H		18.22H
9411	CDNSTRUCTION LABORER.....				18.87H		18.12H
9411	CONSTRUCTION LABORER.....				18.75H		18.00H
8315	MASON INSPECTOR.....				4,035.20M		4,014.00M
8246	FOREMAN OF CONSTRUCTION LABORERS.....				19.60H		18.85H
8244	FOREMAN OF LABORERS.....				19.40H		18.65H
7635	FOREMAN OF HOISTING ENGINEERS.....				25.35H		24.65H
7634	HOISTING ENGINEER-IN CHARGE.....				25.35H		24.65H
7633	HOISTING ENGINEER.....				21.65H		20.95H
7631	HOISTING ENGINEER APPRENTICE.....				19.68H		19.12H
7360	DIVER.....				30.65H		27.79H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....				19.25H		18.70H
7183	MOTOR TRUCK ORIVER.....				19.05H		18.50H
7183	MOTOR TRUCK DRIVER.....				18.60H		18.05H
6677	MACHINIST SUB-FOREMAN.....				23.50H		22.80H
6676	FOREMAN OF MACHINISTS.....				23.50H		22.80H
6674	MACHINIST.....				22.50H		21.80H

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
3060 - CONTINUED							
6330	WATCHMAN.....				10.28H		9.98H
5040	FOREMAN OF ELECTRICAL MECHANICS.....				24.65H		24.15H
4856	FOREMAN OF SHEET METAL WORKERS.....				25.14H		24.65H
4855	SHEET METAL WORKER.....				24.00H		23.65H
4855	SHEET METAL WORKER.....				23.50H		23.15H
4836	FOREMAN OF BRIDGE AND STRUCTURAL IRONWORKERS.....				22.54H		22.09H
4834	BRIDGE AND STRUCTURAL IRON WORKER.....				22.54H		22.09H
4834	BRIDGE AND STRUCTURAL IRON WORKER.....				21.04H		20.59H
4805	ARCHITECTURAL IRON WORKER.....				22.06H		21.61H
4804	FOREMAN OF ARCHITECTURAL IRON WORKERS...				23.56H		23.11H
4776	FOREMAN OF STEAMFITTERS.....				26.55H		25.80H
4774	STEAMFITTER.....				24.55H		23.80H
4756	FOREMAN OF PLUMBERS.....				25.02H		24.30H
4754	PLUMBER.....				24.37H		23.65H
4754	PLUMBER.....				23.52H		22.80H
4636	FOREMAN OF PAINTERS.....				23.85H		23.29H
4634	PAINTER.....				22.53H		21.99H
4634	PAINTER.....				21.20H		20.70H
4578	ROOFER.....				22.18H		21.50H
4505	ASBESTOS WORKER.....				22.25H		21.50H
4465	TUCK POINTER.....				22.35H		21.85H
4460	LATHER.....				22.35H		21.65H
4455	PLASTERER.....				21.65H		20.85H
4437	FOREMAN OF CEMENT FINISHERS.....				22.75H		22.25H
4435	CEMENT FINISHER.....				22.00H		21.50H
4405	FOREMAN OF BRICKLAYERS.....				23.28H		23.16H
4401	BRICKLAYER.....				22.78H		22.65H
4401	BRICKLAYER.....				22.28H		22.16H
4335	GLAZIER.....				21.75H		21.25H
4303	FOREMAN OF CARPENTERS.....				23.35H		22.65H
4301	CARPENTER.....				23.35H		22.65H
4301	CARPENTER.....				22.35H		21.65H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....						
	DIVISION TOTAL.....			280	10,119,483	280	9,807,931
	LESS TURNOVER.....				418,419		418,419
	TOTAL.....				\$ 9,703,064		\$ 9,381,512

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF HIGHWAYS AND BRIDGES

84/1035

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$	\$ 2,724,676	\$ 2,642,728	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....		12,218	12,218	
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT....		8,000	8,000	
*2035.0000	FOR PERSONAL SERVICES.....		2,744,894	2,662,946	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....		20,000	20,000	
.0171	MISCELLANEOUS SUPPLIES.....		200	200	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....		500	500	
.0182	GAS.....		10,000	10,000	
.0184	ELECTRICITY.....		506,000	506,000	
*2035.0100	FOR CONTRACTUAL SERVICES.....		536,700	536,700	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....		4,100	4,100	
.0245	REIMBURSEMENT TO TRAVELERS.....		2,125	2,125	
.0270	LOCAL TRANSPORTATION.....		100	100	
*2035.0200	FOR TRAVEL.....		6,325	6,325	
.0313	CLEANING AND SANITATION SUPPLIES.....		3,000	3,000	
.0314	FUEL OIL.....		10,000	10,000	
.0316	GAS-BOTTLED AND PROPANE.....		10,000	10,000	
.0319	CLOTHING.....		1,000	1,000	
.0338	LICENSE STICKERS, TAGS AND PLATES.....		100	100	
.0340	MATERIAL AND SUPPLIES.....		100	100	
.0345	APPARATUS AND INSTRUMENTS.....		4,000	4,000	
.0350	STATIONERY AND OFFICE SUPPLIES.....		1,000	1,000	
*2035.0300	FOR COMMODITIES AND MATERIALS.....		29,200	29,200	
.0423	COMMUNICATION DEVICES.....		4,000	4,000	
*2035.0400	FOR EQUIPMENT.....		4,000	4,000	
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....		6,000	6,000	
*2035.9400	FOR SPECIFIC PURPOSE-GENERAL.....		6,000	6,000	
*BUDGET LEVEL TOTAL.....		\$	\$ 3,327,119	\$ 3,245,171	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
BUREAU OF BRIDGES-3095							
OPERATIONS-4255							
7230	BRIDGE OPERATOR.....		\$	38	\$ 30,336	38	\$ 29,448
7230	BRIDGE OPERATOR.....			38	28,872	38	28,032
7230	BRIDGE OPERATOR.....			6	27,504	6	26,700
7230	BRIDGE OPERATOR.....			9	24,972	9	24,240
7230	BRIDGE OPERATOR.....			2	23,724	2	23,028
7237	CHIEF BRIDGETENDER.....			1	2,658.00M	1	2,581.00M
7235	ASSISTANT CHIEF BRIDGETENDER.....			3	2,438.00M	3	2,367.00M
	SCHEDULE SALARY ADJUSTMENTS.....				12,218		12,218
	SUB-SECTION TOTAL.....			97	2,819,006	97	2,737,058
	SECTION TOTAL.....			97	2,819,006	97	2,737,058
	DIVISION TOTAL.....			97	2,819,006	97	2,737,058
	LESS TURNOVER.....				82,112		82,112
	TOTAL.....				\$ 2,736,894		\$ 2,654,946

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF TRAFFIC

84/1040		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 6,121,486	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	90,844			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	22,591			
.0020	OVERTIME.....	55,000			
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
	SUANT TO THE WORKERS COMPENSATION ACT...	75,000			
*2040.0000	FOR PERSONAL SERVICES.....	6,364,921			
.0125	OFFICE AND BUILDING SERVICES.....	3,600			
.0126	OFFICE CONVENIENCES.....	1,025			
.0130	POSTAGE.....	4,700			
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	4,000			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	151,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	1,000			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	1,000			
.0152	ADVERTISING.....	2,000			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	2,250			
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	59,500			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	30,650			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	590			
.0169	TECHNICAL MEETING COSTS.....	2,380			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,000			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	518			
.0190	TELEPHONE-CENTREX BILLING.....	23,300			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,000			
*2040.0100	FOR CONTRACTUAL SERVICES.....	280,513			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	63,750			
.0245	REIMBURSEMENT TO TRAVELERS.....	4,850			
*2040.0200	FOR TRAVEL.....	88,600			
.0340	MATERIAL AND SUPPLIES.....	872,584			
.0345	APPARATUS AND INSTRUMENTS.....	12,950			
.0348	BOOKS AND RELATED MATERIALS.....	500			
.0350	STATIONERY AND OFFICE SUPPLIES.....	22,280			
*2040.0300	FOR COMMODITIES AND MATERIALS.....	908,314			
.0422	OFFICE MACHINES.....	11,050			
*2040.0400	FOR EQUIPMENT.....	11,050			
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	107,300			
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	321,000			
*2040.9400	FOR SPECIFIC PURPOSE-GENERAL.....	428,300			
*BUDGET LEVEL TOTAL.....		\$ 8,071,698	\$	\$	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF TRAFFIC - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3040							
9679	DEPUTY COMMISSIONER.....	1	\$ 76,260		\$		\$
6274	ENGINEER OF TRAFFIC PLANNING.....	1	52,452				
1773	PROGRAM OPERATIONS ANALYST.....	1	52,452				
0832	WORD PROCESSING OPERATOR II.....	1	24,432				
0809	EXECUTIVE SECRETARY I.....	1	32,820				
0805	SECRETARY.....	1	25,716				
0797	RECEPTIONIST.....	1	22,224				
0381	DIRECTOR OF ADMINISTRATION II.....	1	39,852				
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716				
	SCHEDULE SALARY ADJUSTMENTS.....		3,881				
	SECTION TOTAL.....	9	355,805				
PLANNING & DESIGN-3042							
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....	2	65,424				
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....	1	57,312				
6254	TRAFFIC ENGINEER IV.....	1	54,840				
6254	TRAFFIC ENGINEER IV.....	1	48,096				
6253	TRAFFIC ENGINEER III.....	1	48,096				
6253	TRAFFIC ENGINEER III.....	1	37,992				
6253	TRAFFIC ENGINEER III.....	2	36,192				
6252	TRAFFIC ENGINEER II.....	1	39,852				
6252	TRAFFIC ENGINEER II.....	1	37,992				
6144	ENGINEERING TECHNICIAN V.....	2	43,992				
6144	ENGINEERING TECHNICIAN V.....	1	41,904				
6143	ENGINEERING TECHNICIAN IV.....	1	39,852				
6137	FIELD SERVICE SPECIALIST II.....	1	31,248				
5905	ASSISTANT CHIEF ENGINEER.....	1	74,712				
0805	SECRETARY.....	1	29,736				
	SCHEDULE SALARY ADJUSTMENTS.....		6,444				
	SECTION TOTAL.....	18	839,292				
TRAFFIC OPERATIONS-3044							
6273	ASSOCIATE CITY TRAFFIC ENGINEER.....	2	65,424				
6144	ENGINEERING TECHNICIAN V.....	1	43,992				
6144	ENGINEERING TECHNICIAN V.....	1	29,736				
6143	ENGINEERING TECHNICIAN IV.....	1	37,992				
6143	ENGINEERING TECHNICIAN IV.....	1	32,820				
6143	ENGINEERING TECHNICIAN IV.....	1	26,964				
6139	FIELD SUPERVISOR.....	1	43,992				
6139	FIELD SUPERVISOR.....	1	34,428				
6138	FIELD SERVICE SPECIALIST III.....	1	43,992				
6138	FIELD SERVICE SPECIALIST III.....	1	37,992				
6138	FIELD SERVICE SPECIALIST III.....	1	34,428				
6137	FIELD SERVICE SPECIALIST II.....	2	39,852				
6137	FIELD SERVICE SPECIALIST II.....	1	36,192				
6137	FIELD SERVICE SPECIALIST II.....	1	32,820				
6137	FIELD SERVICE SPECIALIST II.....	8	31,248				
6137	FIELD SERVICE SPECIALIST II.....	2	29,736				
6137	FIELD SERVICE SPECIALIST II.....	2	28,332				
5905	ASSISTANT CHIEF ENGINEER.....	1	74,712				
1199	DATA PROCESSING COORDINATOR I.....	1	31,248				
1147	DATA SERVICES ADMINISTRATOR.....	1	57,312				
0805	SECRETARY.....	1	26,964				
0805	SECRETARY.....	1	25,716				
0431	CLERK IV.....	1	28,332				
0430	CLERK III.....	1	26,964				
0430	CLERK III.....	1	25,716				
0430	CLERK III.....	1	21,156				
0429	CLERK II.....	1	21,156				
0429	CLERK II.....	1	20,136				
	SCHEDULE SALARY ADJUSTMENTS.....		9,073				

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF TRAFFIC - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TRAFFIC OPERATIONS-3044 - CONTINUED							
SECTION TOTAL.....		39	1,380,505				
SIGNS & MARKINGS-3046							
8283	FIRST ASSISTANT SUPERINTENDENT SIGN DIVISION.....	1	52,452				
8269	ASSISTANT SHOP SUPERVISOR.....	1	48,096				
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	2	43,992				
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	2	37,992				
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	1	36,192				
6295	TRAFFIC MAINTENANCE SUPERVISOR.....	1	32,820				
6288	DISTRICT SUPERVISOR.....	1	46,020				
6138	FIELD SERVICE SPECIALIST III.....	1	43,992				
0429	CLERK II.....	1	24,432				
0429	CLERK II.....	2	18,252				
0313	ASSISTANT COMMISSIONER.....	1	59,880				
0164	SUPERVISING TIMEKEEPER.....	1	26,964				
9534	LABORER.....	29	18.75H				
9532	STORES LABORER.....	2	18.75H				
8265	FOREMAN OF SIGN HANGERS.....	1	18.50H				
8263	SIGN HANGER.....	19	18.00H				
8243	GENERAL FOREMAN OF LABORERS.....	1	3,478.80M				
7183	MOTOR TRUCK DRIVER.....	3	18.60H				
6674	MACHINIST.....	1	22.50H				
6605	BLACKSMITH.....	1	23.55H				
6330	WATCHMAN.....	4	10.59H				
4855	SHEET METAL WORKER.....	1	24.00H				
4855	SHEET METAL WORKER.....	1	23.50H				
4656	SIGN PAINTER.....	3	18.14H				
4654	SIGN PAINTER HELPER.....	8	15.09H				
4636	FOREMAN OF PAINTERS.....	1	23.85H				
4634	PAINTER.....	9	21.20H				
4301	CARPENTER.....	1	22.35H				
	SCHEDULE SALARY ADJUSTMENTS.....		3,193				
SECTION TOTAL.....		100	3,769,283				
DIVISION TOTAL.....		166	6,344,885				
LESS TURNOVER.....			200,808				
TOTAL.....			\$ 6,144,077				

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF BRIDGES

84/1050

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,746,381	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,345			
.0020	OVERTIME.....	260,000			
.0049	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...	8,000			
*2050.0000	FOR PERSONAL SERVICES.....	3,021,726			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	7,000			
.0171	MISCELLANEOUS SUPPLIES.....	200			
.0176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES.....	200			
*2050.0100	FOR CONTRACTUAL SERVICES.....	7,400			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	1,000			
.0270	LOCAL TRANSPORTATION.....	100			
*2050.0200	FOR TRAVEL.....	1,100			
.0313	CLEANING AND SANITATION SUPPLIES.....	4,500			
.0314	FUEL OIL.....	14,000			
.0316	GAS-BOTTLED AND PROPANE.....	10,000			
.0319	CLOTHING.....	1,000			
.0338	LICENSE STICKERS, TAGS AND PLATES.....	100			
.0340	MATERIAL AND SUPPLIES.....	15,000			
.0345	APPARATUS AND INSTRUMENTS.....	4,000			
.0350	STATIONERY AND OFFICE SUPPLIES.....	500			
*2050.0300	FOR COMMODITIES AND MATERIALS.....	48,100			
.0423	COMMUNICATION DEVICES.....	4,000			
*2050.0400	FOR EQUIPMENT.....	4,000			
*BUDGET LEVEL TOTAL.....		\$ 3,083,326	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
MAINTENANCE AND OPERATIONS-3056				
BRIDGES/OPERATIONS-4059				
7230	BRIDGE OPERATOR.....	20 \$ 32,820	\$	\$
7230	BRIDGE OPERATOR.....	30 31,248		
7230	BRIDGE OPERATOR.....	22 29,736		
7230	BRIDGE OPERATOR.....	5 28,332		
7230	BRIDGE OPERATOR.....	9 26,964		
7230	BRIDGE OPERATOR.....	2 25,716		
7230	BRIDGE OPERATOR.....	1 23,316		
7237	CHIEF BRIDGETENDER.....	1 2,738.00M		
7235	ASSISTANT CHIEF BRIDGETENDER.....	3 2,511.00M		
	SCHEDULE SALARY ADJUSTMENTS.....	7,345		
	SUB-SECTION TOTAL.....	83 2,837,713		
	SECTION TOTAL.....	83 2,837,713		
	DIVISION TOTAL.....	83 2,837,713		
	LESS TURNOVER.....	83,987		
	TOTAL.....	\$ 2,753,726		

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF SPECIAL SERVICES

84/1060

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,748,822	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	15,782			
.0020	OVERTIME.....	56,500			
*2060.0000	FOR PERSONAL SERVICES.....	1,821,104			
.0130	POSTAGE.....	6,500			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	41,864			
.0144	ENGINEERING AND ARCHITECTURE.....	15,000			
.0148	TESTING AND INSPECTING.....	3,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	6,500			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	16,200			
.0152	ADVERTISING.....	15,000			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	8,700			
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	19,000			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	5,000			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	400			
.0169	TECHNICAL MEETING COSTS.....	150			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	3,200			
.0190	TELEPHONE-CENTREX BILLING.....	10,000			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,000			
*2060.0100	FOR CONTRACTUAL SERVICES.....	151,514			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....	7,050			
*2060.0200	FOR TRAVEL.....	7,050			
.0340	MATERIAL AND SUPPLIES.....	10,750			
.0345	APPARATUS AND INSTRUMENTS.....	3,200			
.0348	BOOKS AND RELATED MATERIALS.....	1,900			
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,000			
*2060.0300	FOR COMMODITIES AND MATERIALS.....	17,850			
.0422	OFFICE MACHINES.....	2,500			
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	1,350			
*2060.0400	FOR EQUIPMENT.....	3,850			
	FOR THE PAYMENT OF PUBLIC BENEFITS ON IMPROVEMENTS OF ALLEYS FOR EXPENSE INCIDENT THERETO UNDER SPECIAL ASSESS-				
.9041	MENTS.....	30,000			
*2060.9000	FOR SPECIFIC PURPOSE-GENERAL.....	30,000			
*BUDGET LEVEL TOTAL.....		\$ 2,031,388	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
NEIGHBORHOOD IMPROVEMENTS-3064				
PROGRAM SUPPORT-4064				
5904	CHIEF ENGINEER.....	1 \$ 72,540	\$	\$
5614	CIVIL ENGINEER IV.....	1 54,840		
5613	CIVIL ENGINEER III.....	1 43,992		
	SCHEDULE SALARY ADJUSTMENTS.....	1,440		
	SUB-SECTION TOTAL.....	3 172,812		
50/50 SIDEWALKS-4066				
8250	COORDINATOR OF STREETS AND SIDEWALK IMPROVEMENTS.....	1 48,096		
6314	ENGINEERING TECHNICIAN IV.....	1 37,992		
6314	ENGINEERING TECHNICIAN IV.....	1 34,428		
6145	ENGINEERING TECHNICIAN VI.....	2 48,096		

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND**BUREAU OF SPECIAL SERVICES - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
NEIGHBORHOOD IMPROVEMENTS-3064 - CONTINUED							
50/50 SIDEWALKS-4066 - CONTINUED							
6145	ENGINEERING TECHNICIAN VI.....	1	43,992				
6145	ENGINEERING TECHNICIAN VI.....	1	41,904				
6145	ENGINEERING TECHNICIAN VI.....	1	31,248				
6144	ENGINEERING TECHNICIAN V.....	2	41,904				
6144	ENGINEERING TECHNICIAN V.....	2	39,852				
6144	ENGINEERING TECHNICIAN V.....	1	36,192				
6144	ENGINEERING TECHNICIAN V.....	1	34,428				
6143	ENGINEERING TECHNICIAN IV.....	1	32,820				
5921	ASSISTANT CITY ENGINEER.....	1	62,604				
5670	ENGINEER OF SIDEWALK PROGRAM.....	1	73,608				
0805	SECRETARY.....	1	19,188				
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316				
0432	SUPERVISING CLERK.....	1	34,428				
0431	CLERK IV.....	2	24,432				
0431	CLERK IV.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		6,632				
	SUB-SECTION TOTAL.....	23	880,800				
MODEL BLOCKS/STREETSCAPING-4067							
5636	ASSISTANT PROJECT DIRECTOR.....	1	52,452				
5633	PROJECT DIRECTOR.....	1	66,684				
5614	CIVIL ENGINEER IV.....	1	39,852				
1912	PROJECT COORDINATOR.....	1	50,244				
0805	SECRETARY.....	1	20,136				
	SCHEDULE SALARY ADJUSTMENTS.....		1,739				
	SUB-SECTION TOTAL.....	5	231,107				
ALLEYS-4068							
9630	VICE PRESIDENT, BOARD OF LOCAL IMPROVEMENT.....	1	12,000				
9626	MEMBER, BOARD OF LOCAL IMPROVEMENTS.....	3	10,176				
9623	PRESIDENT, BOARD OF LOCAL IMPROVEMENTS..	1	14,136				
6314	ENGINEERING TECHNICIAN IV.....	1	39,852				
6314	ENGINEERING TECHNICIAN IV.....	1	36,192				
6145	ENGINEERING TECHNICIAN VI.....	2	46,020				
6145	ENGINEERING TECHNICIAN VI.....	1	31,248				
6144	ENGINEERING TECHNICIAN V.....	1	43,992				
6143	ENGINEERING TECHNICIAN IV.....	1	34,428				
5614	CIVIL ENGINEER IV.....	1	43,992				
1025	SUPERINTENDENT OF SPECIAL ASSESSMENTS...	1	46,020				
1001	ASSESSOR.....	1	29,736				
1001	ASSESSOR.....	1	21,156				
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964				
0431	CLERK IV.....	1	31,248				
	SCHEDULE SALARY ADJUSTMENTS.....		5,971				
	SUB-SECTION TOTAL.....	18	539,503				
	SECTION TOTAL.....	49	1,834,022				
	DIVISION TOTAL.....	49	1,834,022				
	LESS TURNOVER.....		69,418				
	TOTAL.....		\$ 1,764,604				

BUDGET DOCUMENT FOR YEAR 1993
300--VEHICLE TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF STREETS

84/1070

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 7,405,650	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	326,508			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	17,510			
.0020	OVERTIME.....	97,506			
	FOR ADJUSTMENTS IN WAGES OF PER DIEM EMPLOYEES TO CONFORM WITH PREVAILING				
.0040	RATES.....	37,642			
	CLAIMS AND COSTS OF ADMINISTRATION PUR- SUANT TO THE WORKERS COMPENSATION ACT...	535,000			
*2070.0000	FOR PERSONAL SERVICES.....	8,419,816			
.0125	OFFICE AND BUILDING SERVICES.....	9,500			
.0126	OFFICE CONVENIENCES.....	2,500			
.0130	POSTAGE.....	1,200			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	1,815			
.0144	ENGINEERING AND ARCHITECTURE.....	16,000			
.0148	TESTING AND INSPECTING.....	7,000			
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	2,150			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	2,500			
	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	7,400			
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	35,500			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	8,151			
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	14,700			
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	35,600			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	14,500			
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	500			
.0169	TECHNICAL MEETING COSTS.....	2,600			
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	1,500			
.0186	TELEPHONE-EQUIPMENT CHARGES.....	4,000			
.0190	TELEPHONE-CENTREX BILLING.....	34,300			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	6,800			
*2070.0100	FOR CONTRACTUAL SERVICES.....	208,218			
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	101,600			
.0245	REIMBURSEMENT TO TRAVELERS.....	5,000			
*2070.0200	FOR TRAVEL.....	106,800			
.0340	MATERIAL AND SUPPLIES.....	408,900			
.0345	APPARATUS AND INSTRUMENTS.....	4,300			
.0348	BOOKS AND RELATED MATERIALS.....	500			
.0350	STATIONERY AND OFFICE SUPPLIES.....	16,000			
*2070.0300	FOR COMMOOTIES AND MATERIALS.....	428,700			
.0422	OFFICE MACHINES.....	1,000			
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	27,500			
*2070.0400	FOR EQUIPMENT.....	28,500			
*2070.0700	FOR CONTINGENCIES.....	500			
	FOR THE RESTORATION OF CURBS, GUTTERS, SIDEWALKS, PAVEMENT AND VAULTED SIDEWALK RECONSTRUCTION.....	2,907,620			
*2070.9000	FOR SPECIFIC PURPOSE-GENERAL.....	2,907,620			

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF STREETS - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	152,000			
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	400,000			
*2070.9400	FOR SPECIFIC PURPOSE-GENERAL.....	552,000			
	*BUDGET LEVEL TOTAL.....	\$12,652,952	\$	\$	\$
	*DEPARTMENT TOTAL.....	\$25,839,344	\$15,068,089	\$14,674,599	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
DESIGN AND MANAGEMENT-3072				
RESIDENTIAL STREETS-4074				
5679	TRANSPORTATION ENGINEER.....	1 \$ 65,424	\$	\$
5614	CIVIL ENGINEER IV.....	2 54,840		
5613	CIVIL ENGINEER III.....	1 39,852		
5612	CIVIL ENGINEER II.....	1 39,852		
5612	CIVIL ENGINEER II.....	2 37,992		
	SCHEDULE SALARY ADJUSTMENTS.....	4,139		
	SUB-SECTION TOTAL.....	7 334,931		
INDUSTRIAL STREETS-4076				
6145	ENGINEERING TECHNICIAN VI.....	1 41,904		
6144	ENGINEERING TECHNICIAN V.....	1 32,820		
6143	ENGINEERING TECHNICIAN IV.....	1 36,192		
5636	ASSISTANT PROJECT DIRECTOR.....	1 50,244		
5615	CIVIL ENGINEER V.....	1 57,312		
5614	CIVIL ENGINEER IV.....	1 54,840		
5612	CIVIL ENGINEER II.....	1 46,020		
5612	CIVIL ENGINEER II.....	1 39,852		
	SCHEDULE SALARY ADJUSTMENTS.....	4,069		
	SUB-SECTION TOTAL.....	8 363,253		
	SECTION TOTAL.....	15 698,184		
ADMINISTRATION-3074				
9679	DEPUTY COMMISSIONER.....	1 76,260		
8273	GENERAL SUPERINTENDENT OF STREETS.....	1 65,424		
1572	CHIEF CONTRACT EXPEDITER.....	1 43,992		
1341	PERSONNEL ASSISTANT II.....	1 29,736		
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1 37,992		
1198	DATA PROCESSING COORDINATOR II.....	1 32,820		
1170	SENIOR APPLICATIONS DESIGNER.....	1 43,992		
0826	PRINCIPAL TYPIST.....	1 22,224		
0809	EXECUTIVE SECRETARY I.....	1 26,964		
0664	DATA ENTRY OPERATOR.....	1 22,224		
0664	DATA ENTRY OPERATOR.....	1 19,188		
0390	GENERAL SUPERINTENDENT OF ADMINISTRATION	1 62,604		
0381	DIRECTOR OF ADMINISTRATION II.....	1 48,096		
0303	ADMINISTRATIVE ASSISTANT III.....	1 46,020		
0303	ADMINISTRATIVE ASSISTANT III.....	1 32,820		
0303	ADMINISTRATIVE ASSISTANT III.....	1 31,248		
0164	SUPERVISING TIMEKEEPER.....	3 26,964		
	SCHEDULE SALARY ADJUSTMENTS.....	6,832		
	SECTION TOTAL.....	19 729,328		
ENGINEERING SERVICES-3076				
6145	ENGINEERING TECHNICIAN VI.....	1 48,096		
6145	ENGINEERING TECHNICIAN VI.....	1 39,852		

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ENGINEERING SERVICES-3076 - CONTINUED							
6144	ENGINEERING TECHNICIAN V.....	2	37,992				
6143	ENGINEERING TECHNICIAN IV.....	1	37,992				
6141	ENGINEERING TECHNICIAN II.....	2	19,188				
	SCHEDULE SALARY ADJUSTMENTS.....		1,684				
	SECTION TOTAL.....	7	241,984				
ASPHALT MAINTENANCE-3078							
8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS	1	54,840				
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	48,096				
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	31,248				
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	57,312				
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852				
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....		19.02H				
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....		18.82H				
9464	ASPHALT HELPER.....	12	18.75H				
9463	ASPHALT TAMPER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9463	ASPHALT TAMPER.....	1	18.82H				
9462	ASPHALT SMOOTHER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9462	ASPHALT SMOOTHER.....	2	18.82H				
9461	ASPHALT RAKER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9461	ASPHALT RAKER.....	7	19.02H				
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....		19.40H				
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/.....		19.02H				
9402	LABORER ON REPAIRS.....		18.75H				
8322	DISPATCHER-ASPHALT.....	6	18.75H				
8320	MATERIALS DISPATCHER.....	3	18.75H				
8257	DISTRICT ASPHALT SUPERVISOR.....	6	3,412.93M				
8253	STREET REPAIR FOREMAN.....	5	19.40H				
8248	ASPHALT FOREMAN.....	5	19.40H				
8243	GENERAL FOREMAN OF LABORERS.....	1	3,478.80M				
8205	ASPHALT CUTOUT FOREMAN.....	4	19.40H				
	SCHEDULE SALARY ADJUSTMENTS.....		786				
	SECTION TOTAL.....	57	2,263,710				
CONCRETE MAINTENANCE-3080							
8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS	1	57,312				
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	1	57,312				
9539	CEMENT MIXER.....	1	19.40H				
9539	CEMENT MIXER (AS JACKHAMMERMAN).....		19.02H				
9539	CEMENT MIXER.....		18.90H				
9539	CEMENT MIXER /GUNITE LABORER/.....		18.82H				
9539	CEMENT MIXER.....	14	18.75H				
8323	DISPATCHER-CONCRETE.....	1	18.75H				
8320	MATERIALS DISPATCHER.....	1	18.75H				
8258	DISTRICT CONCRETE SUPERVISOR.....	6	23.25H				
8255	GENERAL FOREMAN OF LABORERS CURB AND GUTTER.....	1	3,478.80M				
6327	WATCHMAN.....		10.59H				
4437	CEMENT FINISHER (AS DISTRICT CONCRETE SUPR) (AS NEEDED).....		23.25H				
4435	CEMENT FINISHER (AS CREW FOREMAN).....	4	22.75H				
4434	CEMENT FINISHER APPRENTICE.....	1	19.80H				
4434	CEMENT FINISHER APPRENTICE.....	2	17.60H				

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND**BUREAU OF STREETS - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONCRETE MAINTENANCE-3080 - CONTINUED							
SECTION TOTAL.....		33	1,390,366				
PAVEMENT IMPROVEMENTS-3082							
ASPHALT REIMBURSEMENT-4082							
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....		31,248				
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....		2,604.00M				
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....		19.02H				
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....		18.82H				
9464	ASPHALT HELPER.....	16,660H	18.75H				
9463	ASPHALT TAMPER.....		18.82H				
9462	ASPHALT SMOOTHER.....		18.82H				
9461	ASPHALT RAKER.....		19.02H				
9402	LABORER ON REPAIRS /AS STREET REPAIR FOREMAN/AS NEEDED/.....		19.40H				
9402	LABORER ON REPAIRS /AS JACKHAMMERMAN/.....		19.02H				
9402	LABORER ON REPAIRS.....		18.75H				
8322	DISPATCHER-ASPHALT.....		18.75H				
8320	MATERIALS DISPATCHER.....		18.75H				
8257	DISTRICT ASPHALT SUPERVISOR.....		3,412.93M				
8253	STREET REPAIR FOREMAN.....		19.40H				
8248	ASPHALT FOREMAN.....		19.40H				
8205	ASPHALT CUTOFF FOREMAN.....		19.40H				
7633	HOISTING ENGINEER (CLASS I).....		24.60H				
7633	HOISTING ENGINEER (CLASS II).....	5,950H	23.30H				
7633	HOISTING ENGINEER (CLASS III).....		21.65H				
7183	MOTOR TRUCK DRIVER.....	10,710H	18.60H				
6327	WATCHMAN.....		10.59H				
SUB-SECTION TOTAL.....			650,216				
CONCRETE REIMBURSEMENT-4084							
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....		31,248				
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....		2,604.00M				
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....		37,992				
9539	CEMENT MIXER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9539	CEMENT MIXER (AS JACKHAMMERMAN).....		19.02H				
9539	CEMENT MIXER (GUNITE).....		18.90H				
9539	CEMENT MIXER /GUNITE LABORER/.....		18.82H				
9539	CEMENT MIXER.....	11,900H	18.75H				
8323	DISPATCHER-CONCRETE.....		18.75H				
8258	DISTRICT CONCRETE SUPERVISOR.....		23.25H				
7633	HOISTING ENGINEER (CLASS I).....	1,190H	24.60H				
7633	HOISTING ENGINEER (CLASS II).....		23.30H				
7633	HOISTING ENGINEER (CLASS III).....	1,190H	21.65H				
7183	MOTOR TRUCK DRIVER.....	2,380H	18.60H				
6327	WATCHMAN.....		10.59H				
6316	FOREMAN OF LABORERS.....		19.40H				
4437	FOREMAN OF CEMENT FINISHERS.....		22.75H				
4435	CEMENT FINISHER (AS CREW FOREMAN).....	2,380H	22.75H				
4435	CEMENT FINISHER.....		22.00H				
SUB-SECTION TOTAL.....			376,576				

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

BUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PAVEMENT IMPROVEMENTS-3082 - CONTINUED							
CONCRETE/MEMORANDUM OF UNDERSTANDING -4086							
9539	CEMENT MIXER.....		19.40H				
9539	CEMENT MIXER.....		19.02H				
9539	CEMENT MIXER.....		18.90H				
9539	CEMENT MIXER.....		18.82H				
9539	CEMENT MIXER.....	12	18.75H				
8258	DISTRICT CONCRETE SUPERVISOR.....		23.25H				
7633	HOISTING ENGINEER.....		24.60H				
7633	HOISTING ENGINEER.....		21.65H				
7183	MOTOR TRUCK DRIVER.....	4	18.60H				
6316	FOREMAN OF LABORERS.....		19.40H				
4437	FOREMAN OF CEMENT FINISHERS.....		22.75H				
4435	CEMENT FINISHER (AS CREW FOREMAN).....	2	22.75H				
4435	CEMENT FINISHER.....	3	22.00H				
SUB-SECTION TOTAL.....		21	838,236				
SECTION TOTAL.....		21	1,865,028				

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

TEMPORARY HELP-3084

8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	31,248
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	37,992
7103	EQUIPMENT COORDINATOR.....	23,316
6145	ENGINEERING TECHNICIAN VI.....	31,248
6144	ENGINEERING TECHNICIAN V.....	28,332
6143	ENGINEERING TECHNICIAN IV.....	25,716
6142	ENGINEERING TECHNICIAN III.....	21,156
6141	ENGINEERING TECHNICIAN II.....	17,400
6140	ENGINEERING TECHNICIAN I.....	15,876
5630	COORDINATING ENGINEER I.....	52,452
5616	SUPERVISING ENGINEER.....	48,096
5615	CIVIL ENGINEER V.....	43,992
5614	CIVIL ENGINEER IV.....	39,852
5612	CIVIL ENGINEER II.....	32,820
1811	STOREKEEPER.....	15,876
1576	CHIEF VOUCHER EXPEDITER.....	31,248
1199	DATA PROCESSING COORDINATOR I.....	25,716
1198	DATA PROCESSING COORDINATOR II.....	28,332
1195	DATA PROCESSING COORDINATOR III.....	31,248
1174	PRINCIPAL APPLICATIONS DESIGNER.....	37,992
0832	WORD PROCESSING OPERATOR II.....	19,188
0826	PRINCIPAL TYPIST.....	17,400
0809	EXECUTIVE SECRETARY I.....	21,156
0805	SECRETARY.....	19,188
0665	SENIOR DATA ENTRY OPERATOR.....	19,188
0664	DATA ENTRY OPERATOR.....	17,400
0614	KEY PUNCH OPERATOR.....	13,716
0430	CLERK III.....	17,400
0417	DISTRICT CLERK.....	21,156
0380	DIRECTOR OF ADMINISTRATION I.....	34,428
0345	CONTRACTS COORDINATOR.....	41,904
0308	STAFF ASSISTANT.....	28,332
0303	ADMINISTRATIVE ASSISTANT III.....	29,736
0302	ADMINISTRATIVE ASSISTANT II.....	21,156

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND**BUREAU OF STREETS - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TEMPORARY HELP-3084 - CONTINUED							
0301	ADMINISTRATIVE ASSISTANT I.....		17,400				
0190	ACCOUNTING TECHNICIAN II.....		23,316				
9539	CEMENT MIXER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9539	CEMENT MIXER.....		19.10H				
9539	CEMENT MIXER (AS JACKHAMMERMAN).....		19.02H				
9539	CEMENT MIXER (GUNITE).....		18.90H				
9539	CEMENT MIXER /GUNITE LABORER/.....		18.82H				
9464	ASPHALT HELPER (AS ACTING FOREMAN) (AS NEEDED).....		19.40H				
9464	ASPHALT HELPER.....		19.10H				
9464	ASPHALT HELPER /AS PAINTMAN, JACKHAMMERMAN OR ASPHALT RAKER/.....		19.02H				
9464	ASPHALT HELPER /AS ASPHALT SMOOTHER OR TAMPER/.....		18.82H				
9464	ASPHALT HELPER.....		18.75H				
9463	ASPHALT TAMPER.....		18.82H				
9462	ASPHALT SMOOTHER.....		18.82H				
9461	ASPHALT RAKER.....		19.02H				
9402	LABORER ON REPAIRS.....		18.75H				
8323	DISPATCHER-CONCRETE.....		18.75H				
8258	DISTRICT CONCRETE SUPERVISOR.....		23.25H				
8257	DISTRICT ASPHALT SUPERVISOR.....		3,412.93M				
8255	GENERAL FOREMAN OF LABORERS CURB AND GUTTER.....		3,478.80M				
8253	STREET REPAIR FOREMAN.....		19.40H				
8248	ASPHALT FOREMAN.....		19.40H				
8205	ASPHALT CUTOUT FOREMAN.....		19.40H				
7635	FOREMAN OF HOISTING ENGINEERS.....		25.35H				
7633	HOISTING ENGINEER (CLASS I).....		24.60H				
7633	HOISTING ENGINEER (CLASS II).....		23.30H				
7633	HOISTING ENGINEER (CLASS III).....		21.65H				
7183	MOTOR TRUCK DRIVER.....		18.60H				
6327	WATCHMAN.....		10.59H				
6316	FOREMAN OF LABORERS.....		19.40H				
4834	BRIDGE AND STRUCTURAL IRON WORKER.....		21.04H				
4437	FOREMAN OF CEMENT FINISHERS.....		22.75H				
4435	CEMENT FINISHER (AS CREW FOREMAN).....		22.75H				
4435	CEMENT FINISHER.....		22.00H				
4401	BRICKLAYER.....		22.28H				
4301	CARPENTER.....		22.35H				
SECTION TOTAL.....							
MTD ALLOCATION-3408							
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	19.25H				
7183	MOTOR TRUCK DRIVER.....	10	18.60H				
SECTION TOTAL.....		12	457,980				
DIVISION TOTAL.....		164	7,646,580				
LESS TURNOVER.....			223,420				
TOTAL.....			\$ 7,423,160				
DEPARTMENT TOTAL.....		472	18,663,200	377	12,938,489	377	12,544,989
LESS TURNOVER.....			577,633		498,531		498,531
TOTAL.....			\$18,085,567		\$12,439,958		\$12,046,458

BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$ 1,567,000	\$ 2,038,000	\$ 2,038,000	\$ 2,038,000
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED				
.0042	TO ELIGIBLE EMPLOYEES.....	5,297,000	5,134,000	5,134,000	4,931,117
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE				
.0045	ANCE.....	161,000	88,000	88,000	83,000
	CLAIMS AND COSTS OF ADMINISTRATION PURSUANT TO THE WORKERS COMPENSATION ACT...	1,500,000	1,781,403	1,781,403	1,773,010
.0049	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	101,000	597,084	597,084	116,938
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE				
.0052	DEPENDENTS.....	1,463,888	1,824,000	1,824,000	1,242,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	492,000	562,000	562,000	414,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	90,000	114,000	114,000	166,000
	TUITION REIMBURSEMENTS AND EDUCATIONAL PROGRAMS.....	40,000	40,000	40,000	40,000
*2005.0000	FOR PERSONAL SERVICES.....	10,711,888	12,178,487	12,178,487	10,804,065
	INVESTIGATION COSTS: TO BE EXPENDED AT THE DIRECTION OF THE CHAIRMAN OF				
.0121	THE COMMITTEE ON FINANCE.....	65,000	65,000	65,000	54,841
.0142	ACCOUNTING AND AUDITING.....	50,000	50,000	50,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	115,000	115,000	115,000	54,841
	CLAIMS FOR DAMAGES AND LIABILITIES AGAINST THE CITY WHEN ORDERED PAID BY				
.0934	THE CITY COUNCIL.....	195,000	195,000	195,000	168,159
	FOR REFUNDS FOR CANCELLED VOUCHER WARRANTS AND PAYROLL CHECKS AND FOR RE-FUNDING DUPLICATE PAYMENTS AND PAYMENTS MADE IN ERROR.....	5,000	5,000	5,000	
.0989	TO PROVIDE FOR MATCHING & SUPPLEMENTARY FUNDS FOR GRANTS CURRENTLY IN EFFECT AS WELL AS NEW GRANTS TO BE EXPENDED UNDER				
.0991	THE DIRECTION OF THE BUDGET DIRECTOR....	500,000	100,000	100,000	
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	700,000	300,000	300,000	188,159
	FOR THE CITY CONTRIBUTION TO SOCIAL SECURITY TAX.....	29,000			
.9027	SECURITY TAX.....	29,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	301,000	298,000	298,000	395,000
	FOR PAYMENT OF MEMBERSHIP IN THE NORTHEASTERN ILLINOIS PLANNING COMMISSION.....	35,000	35,000	35,000	35,000
.9094	MISSION.....	35,000	35,000	35,000	35,000
*2005.8000	FOR SPECIFIC PURPOSE-GENERAL.....	385,000	333,000	333,000	430,000
	FOR EXPENDITURES FROM DEPARTMENTS THAT WERE PREVIOUSLY ELIMINATED IN LAST YEAR'S BUDGET.....				19,689,217
*2005.8100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....				18,688,217

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BUDGET DOCUMENT FOR YEAR 1993
300-VEHICLE TAX FUND

OTHER OPERATING EXPENSES - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	TO REIMBURSE CORPORATE FUND FOR PROVI-				
.9610	SION FOR PENSION.....	4,387,000	3,296,000	3,296,000	4,462,000
	TO REIMBURSE CORPORATE FUND FOR				
	PERSONAL SERVICES FOR COMMISSIONER'S				
	OFFICE, DEPARTMENT OF STREET AND				
.9612	SANITATION.....	190,000	220,000	220,000	448,000
	TO REIMBURSE CORPORATE FUND FOR SAL-				
	ARIES OF POLICE OFFICERS ENGAGED IN				
.9613	REGULATING TRAFFIC.....	7,241,000	5,368,000	5,368,000	5,260,000
	TO REIMBURSE CORPORATE FUND FOR				
	EXPENSES FOR MUNICIPAL SERVICES				
.9633	CHARGEABLE TO VEHICLE REVENUE FUND.....	3,301,000	2,723,745	2,723,745	2,210,000
*2005.9600	FOR REIMBURSEMENTS CORPORATE FUND.....	15,119,000	11,607,745	11,607,745	12,380,000
	*BUDGET LEVEL TOTAL.....	\$27,010,888	\$24,534,232	\$24,534,232	\$43,526,282
	*FUND TOTAL.....	\$84,750,000	\$79,848,852	\$79,036,000	\$82,932,282

BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUND

For expenditures from allotments as have been allotted or as may be allotted and hereafter authorized to projects by the City Council. Including engineering, supervision and overhead expense. As provided under the Motor Fuel Tax Law.

Expenditures for projects from this account shall be made only to the extent of the cash available received from the City's distributive share of State Motor Fuel Tax under allotments approved by the State.

Expenditures or encumbrances from any allotment or project payable from this account shall be subject to such further limitation or restriction as may be ordered by the City Council.

The Vehicle Tax Fund and other city funds shall be reimbursed from this account for engineering, supervision or other expense properly chargeable to projects for which allotments have been made.

Expenditures from this account shall be accounted for by allotments for projects as expended.

**310-MOTOR FUEL TAX FUND
OFFICE OF BUDGET AND MANAGEMENT**

For pass through payments to CTA, payment on bonds, interest on bonds and provision for electrical rate increases and other contingencies.

05/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0902	FOR INTEREST ON BONDS.....	\$ 5,550,000	\$ 5,639,845	\$ 5,639,845	\$ 6,500,000
.0912	FOR PAYMENT OF BONDS.....	1,615,000	1,525,000	1,525,000	1,000,000
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	7,165,000	7,164,845	7,164,845	7,500,000
*2005.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.	3,000,000	3,000,000	3,000,000	3,990,000
*BUDGET LEVEL TOTAL.....		<u>\$10,165,000</u>	<u>\$10,164,845</u>	<u>\$10,164,845</u>	<u>\$11,490,000</u>

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREETS
PAVEMENT MAINTENANCE

81/1010

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	\$	\$ 500,000	\$ 500,000	\$
*2016.9400	FOR SPECIFIC PURPOSE-GENERAL.....		500,000	500,000	
*2016.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		9,000,000	9,000,000	11,250,000
	*BUDGET LEVEL TOTAL.....	\$	\$ 9,500,000	\$ 9,500,000	\$11,250,000

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREETS
CURB AND GUTTER REPAIR

*2018.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		5,000,000	5,000,000	7,200,000
	*BUDGET LEVEL TOTAL.....	\$	\$ 5,000,000	\$ 5,000,000	\$ 7,200,000

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREETS
VAULTED SIDEWALK PROGRAM

*2019.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		500,000	500,000	
	*BUDGET LEVEL TOTAL.....	\$	\$ 500,000	\$ 500,000	\$

BUDGET DOCUMENT FOR YEAR 1993
310--MOTOR FUEL TAX FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF SANITATION
STREET CLEANING

81/1015		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,901,177	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	29,172			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
.0020	OVERTIME.....	248,200			
*2021.0000	FOR PERSONAL SERVICES.....	4,178,549			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,121,451			
*2021.0100	FOR CONTRACTUAL SERVICES.....	1,121,451			
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	200,000	200,000	200,000	
	FDR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	1,500,000	1,500,000	1,500,000	
*2021.9400	FOR SPECIFIC PURPOSE-GENERAL.....	1,700,000	1,700,000	1,700,000	
*2021.9500	FOR GENERAL PURPOSES; TO BE EXPENDED				
	UNDER THE DIRECTION OF THE CITY COUNCIL.		5,300,000	5,300,000	8,800,000
*BUDGET LEVEL TOTAL.....		\$ 7,000,000	\$ 7,000,000	\$ 7,000,000	\$ 8,800,000

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
STREET CLEANING-3067							
8197	SUPERINTENDENT OF STREET CLEANING.....		\$ 37,992		\$		\$
8194	ASSISTANT SUPERVISOR OF STREET CLEANING.....		28,332				
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..		19.90H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		19.25H				
7183	MOTOR TRUCK DRIVER.....		19.05H				
7183	MOTOR TRUCK DRIVER.....		18.85H				
7183	MOTOR TRUCK DRIVER.....	51	18.60H				
6324	LABORER.....	127,500H	15.37H				
6324	LABDRER.....	3	15.37H				
SECTION TOTAL.....		54	3,988,883				
DIVISION TOTAL.....		54	3,988,883				
LESS TURNOVER.....			87,706				
TOTAL.....			\$ 3,901,177				

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF SANITATION
SNOW AND ICE REMOVAL

81/1015

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,916,432	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	62,764			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
.0020	OVERTIME.....	980,000			
*2022.0000	FOR PERSONAL SERVICES.....	3,959,186			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,113,672			
*2022.0100	FOR CONTRACTUAL SERVICES.....	1,113,672			
.0340	MATERIAL AND SUPPLIES.....	3,000,000			
*2022.0300	FOR COMMODITIES AND MATERIALS.....	3,000,000			
.9402	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	70,000	300,000	300,000	
.9414	FOR SERVICES PROVIDED BY THE DEPARTMENT OF FLEET MANAGEMENT.....	1,857,132	1,400,000	1,400,000	
*2022.9400	FOR SPECIFIC PURPOSE-GENERAL.....	1,927,132	1,700,000	1,700,000	
*2022.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		8,300,000	8,300,000	11,000,000
*BUDGET LEVEL TOTAL.....		\$10,000,000	\$10,000,000	\$10,000,000	\$11,000,000

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SNOW AND ICE REMOVAL-3068							
7183	MOTOR TRUCK DRIVER.....		\$ 18.60H		\$		\$
7183	MOTOR TRUCK DRIVER.....		19.05H				
7183	MOTOR TRUCK DRIVER.....	32	18.60H				
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..		19.90H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....		19.25H				
6324	LABORER.....		15.37H				
6324	LABORER.....	57	15.37H				
SECTION TOTAL.....		89	3,001,432				
DIVISION TOTAL.....		89	3,001,432				
LESS TURNOVER.....			85,000				
TOTAL.....			\$ 2,916,432				

BUDGET DOCUMENT FOR YEAR 1993
310--MOTOR FUEL TAX FUND

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
STREET LIGHT ENERGY COSTS**

81/1025		Mayor's	Revised	1992	1991
Code	<u>Proposed Appropriations</u>	<u>Recommendation</u>	<u>1992</u>	<u>Appropriation</u>	<u>Expenditures</u>
*2031.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.	8,700,000	8,700,000	8,700,000	8,400,000
*BUDGET LEVEL TOTAL.....		<u>\$ 8,700,000</u>	<u>\$ 8,700,000</u>	<u>\$ 8,700,000</u>	<u>\$ 8,400,000</u>

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
STREET LIGHT AND TRAFFIC SIGNAL MAINTENANCE

81/1025

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,998,224	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	36,140			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
*2032.0000	FOR PERSONAL SERVICES.....	2,034,364			
.0340	MATERIAL AND SUPPLIES.....	865,636			
*2032.0300	FOR COMMODITIES AND MATERIALS.....	865,636			
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	100,000			
*2032.9400	FOR SPECIFIC PURPOSE-GENERAL.....	100,000			
*2032.9500	FOR GENERAL PURPOSES; TO BE EXPENDED				
	UNDER THE DIRECTION OF THE CITY COUNCIL.		2,400,000	2,400,000	1,400,000
*BUDGET LEVEL TOTAL.....		\$ 3,000,000	\$ 2,400,000	\$ 2,400,000	\$ 1,400,000

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
STREET LIGHT MAINTENANCE-3088				
9528	LABORER-(B OF E).....	3 \$ 18.75H	\$	\$
8244	FOREMAN OF LABORERS.....	2 19.40H		
7183	MOTOR TRUCK DRIVER.....	4 18.60H		
5235	LOAD DISPATCHER.....	1 4,004.00M		
5083	FOREMAN OF LINEMAN.....	3 24.85H		
5081	LINEMAN.....	8 23.10H		
	SECTION TOTAL.....	21 822,800		
TRAFFIC SIGNAL MAINTENANCE-3089				
5087	TRAFFIC SIGNAL REPAIRMAN.....	15 4,004.00M		
5061	LAMP MAINTENANCE MAN.....	12 18.10H		
	SECTION TOTAL.....	27 1,163,808		
	DIVISION TOTAL.....	48 2,086,608		
	LESS TURNOVER.....	88,384		
	TOTAL.....	\$ 1,998,224		

BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
TRAFFIC SIGNAL ENERGY COSTS

81/1025

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
*2033.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.	3,000,000	3,000,000	3,000,000	2,425,000
*BUDGET LEVEL TOTAL.....		<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>	<u>\$ 2,425,000</u>

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDDEPARTMENT OF STREETS AND SANITATION
BUREAU OF ELECTRICITY
GROUP RELAMPING

81/1025		Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
Code	<u>Proposed Appropriations</u>				
*2034.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		700,000	700,000	750,000
	*BUDGET LEVEL TOTAL.....	\$	\$ 700,000	\$ 700,000	\$ 750,000
	*DEPARTMENT TOTAL.....	\$31,700,000	\$46,800,000	\$46,800,000	\$51,225,000

BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS
STREET SIGN MAINTENANCE

84/1025

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2026.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		600,000	600,000	
*BUDGET LEVEL TOTAL.....\$		\$	600,000	\$ 600,000	\$

CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS
LANE LINE MAINTENANCE

*2027.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		500,000	500,000	
*BUDGET LEVEL TOTAL.....\$		\$	500,000	\$ 500,000	\$

CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS
NEW ALLEY CONSTRUCTION

*2028.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		2,000,000	2,000,000	
*BUDGET LEVEL TOTAL.....\$		\$	2,000,000	\$ 2,000,000	\$

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF NEIGHBORHOOD IMPROVEMENTS & OPERATIONS
50/50 SIDEWALK PROGRAM

84/1025		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
*2029.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		2,600,000	2,600,000	
*BUDGET LEVEL TOTAL.....\$			\$ 2,600,000	\$ 2,600,000	\$

CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF HIGHWAYS AND BRIDGES
BRIDGE MAINTENANCE

*2036.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		6,500,000	6,500,000	
*BUDGET LEVEL TOTAL.....\$			\$ 6,500,000	\$ 6,500,000	\$

CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF HIGHWAYS AND BRIDGES
BRIDGE INVENTORY

*2037.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.		835,155	835,155	
*BUDGET LEVEL TOTAL.....\$			\$ 835,155	\$ 835,155	\$

BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF TRAFFIC
STREET SIGN MAINTENANCE

84/1040

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2042.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.	800,000			
*BUDGET LEVEL TOTAL.....		\$ 800,000	\$	\$	\$

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF TRAFFIC
LANE LINE MAINTENANCE

*2044.9500	FOR GENERAL PURPOSES; TO BE EXPENDED UNDER THE DIRECTION OF THE CITY COUNCIL.	500,000			
*BUDGET LEVEL TOTAL.....		\$ 500,000	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF BRIDGES
BRIDGES MAINTENANCE

84/1050

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 3,700,402	\$	\$	\$
	.0012 CONTRACT WAGE INCREMENT-PR.....	46,852			
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	558			
	.0020 OVERTIME.....	650,000			
*2052	.0000 FOR PERSONAL SERVICES.....	4,397,812			
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	1,402,188			
*2052	.0100 FOR CONTRACTUAL SERVICES.....	1,402,188			
	.0340 MATERIAL AND SUPPLIES.....	800,000			
*2052	.0300 FOR COMMODITIES AND MATERIALS.....	800,000			
	FOR SERVICES PROVIDED BY THE DEPART-				
	.9402 MENT OF STREETS AND SANITATION.....	1,000,000			
	FOR SERVICES PROVIDED BY THE				
	.9414 DEPARTMENT OF FLEET MANAGEMENT.....	400,000			
*2052	.9400 FOR SPECIFIC PURPOSE-GENERAL.....	1,400,000			
*BUDGET LEVEL TOTAL.....		\$ 8,000,000	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
M.F.T. BRIDGE MAINTENANCE-3101							
4545	MAINTENANCE INSPECTOR.....	1	\$ 25,716		\$		\$
4545	MAINTENANCE INSPECTOR.....	1	23,316				
9411	CONSTRUCTION LABORER.....	15	18.75H				
7633	HOISTING ENGINEER.....	6	21.65H				
7183	MOTOR TRUCK DRIVER.....	5	18.60H				
6674	MACHINIST.....	10	22.50H				
4834	BRIDGE AND STRUCTURAL IRON WORKER.....	18	21.04H				
4774	STEAMFITTER.....	3	24.55H				
4754	PLUMBER.....	3	23.52H				
4634	PAINTER.....	11	21.20H				
4435	CEMENT FINISHER.....	8	22.00H				
4301	CARPENTER.....	12	22.35H				
	SCHEDULE SALARY ADJUSTMENTS.....		558				
	SECTION TOTAL.....	93	3,985,728				
	DIVISION TOTAL.....	93	3,985,728				
	LESS TURNOVER.....		284,769				
	TOTAL.....		\$ 3,700,960				

BUDGET DOCUMENT FOR YEAR 1993
310--MOTOR FUEL TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF SPECIAL SERVICES
NEW ALLEY CONSTRUCTION

84/1060		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	\$ 2,500,000	\$	\$	\$
*2062.0100	FOR CONTRACTUAL SERVICES.....	2,500,000			
*BUDGET LEVEL TOTAL.....		\$ 2,500,000	\$	\$	\$

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF SPECIAL SERVICES
50/50 SIDEWALK PROGRAM

.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	\$ 2,600,000	\$	\$	\$
*2064.0100	FOR CONTRACTUAL SERVICES.....	2,600,000			
*BUDGET LEVEL TOTAL.....		\$ 2,600,000	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF STREETS
CURB AND GUTTER REPAIR

84/1070

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,083,512	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS..... FOR ADJUSTMENTS IN WAGES OF PER DIEM EMPLOYEES TO CONFORM WITH PREVAILING				
.0040	RATES.....	7,342			
*2072.0000	FOR PERSONAL SERVICES.....	2,080,854			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	288,728			
*2072.0100	FOR CONTRACTUAL SERVICES.....	288,728			
.0340	MATERIAL AND SUPPLIES.....	370,616			
*2072.0300	FOR COMMODITIES AND MATERIALS.....	370,818			
.0552	FOR STREET IMPROVEMENT.....	2,149,802			
*2072.0500	FOR PERMANENT IMPROVEMENTS.....	2,149,802			
.9414	FOR SERVICES PROVIDED BY THE DEPARTMENT OF FLEET MANAGEMENT.....	100,000			
*2072.9400	FOR SPECIFIC PURPOSE-GENERAL.....	100,000			
*BUDGET LEVEL TOTAL.....		\$ 5,000,000	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate

The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.

CURB AND GUTTER REPAIR-3086

8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	\$	31,248	\$		\$	
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....		37,992				
9539	CEMENT MIXER.....		19.40H				
9539	CEMENT MIXER.....		19.02H				
9539	CEMENT MIXER.....		18.90H				
9539	CEMENT MIXER.....		18.82H				
9539	CEMENT MIXER.....	73,780H	18.75H				
8323	DISPATCHER-CONCRETE.....		18.75H				
8258	DISTRICT CONCRETE SUPERVISOR.....		23.25H				
7633	HOISTING ENGINEER.....	3,570H	24.60H				
7633	HOISTING ENGINEER.....		23.30H				
7633	HOISTING ENGINEER.....	4,760H	21.65H				
7183	MOTOR TRUCK DRIVER.....	14,280H	18.60H				
6327	WATCHMAN.....		10.59H				
6316	FOREMAN OF LABORERS.....		19.40H				
4437	FOREMAN OF CEMENT FINISHERS.....		22.75H				
4435	CEMENT FINISHER.....	10,710H	22.75H				
4435	CEMENT FINISHER.....		22.00H				
SECTION TOTAL.....			2,083,512				
DIVISION TOTAL.....			\$ 2,083,512				

BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF STREETS
VAULTED SIDEWALK PROGRAM

84/1070

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 385,182	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	6,864			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
	FOR ADJUSTMENTS IN WAGES OF PER DIEM EMPLOYEES TO CONFORM WITH PREVAILING				
.0040	RATES.....	2,652			
*2074.0000	FOR PERSONAL SERVICES.....	384,898			
.0340	MATERIAL AND SUPPLIES.....	105,302			
*2074.0300	FOR COMMODITIES AND MATERIALS.....	105,302			
	*BUDGET LEVEL TOTAL.....	\$ 500,000	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
	VAULTED SIDEWALK-3088			
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	\$ 31,248	\$	\$
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	37,992		
9539	CEMENT MIXER.....	19.40H		
9539	CEMENT MIXER.....	19.02H		
9539	CEMENT MIXER.....	18.90H		
9539	CEMENT MIXER.....	18.75H		
8323	DISPATCHER-CONCRETE.....	18.75H		
8258	DISTRICT CONCRETE SUPERVISOR.....	23.25H		
7633	HOISTING ENGINEER.....	24.60H		
7633	HOISTING ENGINEER.....	23.30H		
7633	HOISTING ENGINEER.....	21.65H		
7183	MOTOR TRUCK DRIVER.....	18.60H		
6327	WATCHMAN.....	10.59H		
6316	FOREMAN OF LABORERS.....	19.40H		
4437	FOREMAN OF CEMENT FINISHERS.....	22.75H		
4435	CEMENT FINISHER.....	22.75H		
4435	CEMENT FINISHER (AS CREW FOREMAN).....	22.75H		
4435	CEMENT FINISHER.....	22.00H		
	SECTION TOTAL.....	10 386,678		
	DIVISION TOTAL.....	10 386,678		
	LESS TURNOVER.....	11,488		
	TOTAL.....	\$ 385,182		

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BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUNDCHICAGO DEPARTMENT OF TRANSPORTATION
BUREAU OF STREETS
PAVEMENT MAINTENANCE

84/1070

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 5,550,357	\$	\$	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	106,964			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
.0020	OVERTIME.....	204,342			
	FOR ADJUSTMENTS IN WAGES OF PER DIEM EMPLOYEES TO CONFORM WITH PREVAILING				
.0040	RATES.....	6,426			
*2076.0000	FOR PERSONAL SERVICES.....	5,868,089			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	200,000			
*2076.0100	FOR CONTRACTUAL SERVICES.....	200,000			
.0340	MATERIAL AND SUPPLIES.....	2,248,409			
*2076.0300	FOR COMMODITIES AND MATERIALS.....	2,248,409			
	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	683,502			
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	500,000			
*2076.9400	FOR SPECIFIC PURPOSE-GENERAL.....	1,183,502			
*BUDGET LEVEL TOTAL.....		\$ 9,500,000	\$	\$	\$
*DEPARTMENT TOTAL.....		\$29,200,000	\$13,035,155	\$13,035,155	\$
*FUND TOTAL.....		\$71,085,000	\$70,000,000	\$70,000,000	\$82,715,000

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
PAVEMENT MAINTENANCE-3090				
FULL TIME-4090				
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....	\$ 31,248	\$	\$
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....	37,992		
9464	ASPHALT HELPER.....	19.40H		
9464	ASPHALT HELPER.....	19.02H		
9464	ASPHALT HELPER.....	18.82H		
9464	ASPHALT HELPER.....	18.75H		
9463	ASPHALT TAMPER.....	7 18.82H		
9462	ASPHALT SMOOTHER.....	8 18.82H		
9461	ASPHALT RAKER.....	6 19.02H		
8322	DISPATCHER-ASPHALT.....	18.75H		
8320	MATERIALS DISPATCHER.....	18.75H		
8257	DISTRICT ASPHALT SUPERVISDR.....	3,412.93M		
8253	STREET REPAIR FOREMAN.....	19.40H		
8248	ASPHALT FOREMAN.....	7 19.40H		
8205	ASPHALT CUTOUT FOREMAN.....	5 19.40H		
7633	HOISTING ENGINEER.....	24.60H		
7633	HOISTING ENGINEER.....	21.65H		
7183	MOTOR TRUCK DRIVER.....	19 18.60H		
SUB-SECTION TOTAL.....		131 5,026,295		

BUDGET DOCUMENT FOR YEAR 1993
310-MOTOR FUEL TAX FUND

BUREAU OF STREETS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PAVEMENT MAINTENANCE-3090 - CONTINUED							
The following employees, as needed, are authorized to be employed when requested by the department head and approved by the Budget Director and must be accompanied by a statement of funding, approved by the Comptroller, as to the sufficiency of funding available to cover the term of employment.							
SEASONAL SUPPORT-4094							
8259	ASSISTANT SUPERINTENDENT OF PAVEMENT REPAIRS.....			31,248			
8256	SUPERINTENDENT OF PAVEMENT REPAIRS.....			37,992			
9464	ASPHALT HELPER.....			19.40H			
9464	ASPHALT HELPER.....			19.02H			
9464	ASPHALT HELPER.....			18.82H			
9464	ASPHALT HELPER.....	11,900H		18.75H			
9463	ASPHALT TAMPER.....			18.82H			
9462	ASPHALT SMOOTHER.....			18.82H			
9461	ASPHALT RAKER.....			19.02H			
8322	DISPATCHER-ASPHALT.....			18.75H			
8320	MATERIALS DISPATCHER.....			18.75H			
8257	DISTRICT ASPHALT SUPERVISOR.....			3,412.93M			
8253	STREET REPAIR FOREMAN.....			19.40H			
8248	ASPHALT FOREMAN.....			19.40H			
8205	ASPHALT CUTOUT FOREMAN.....			19.40H			
7633	HOISTING ENGINEER.....			24.60H			
7633	HOISTING ENGINEER.....	13,090H		23.30H			
7633	HOISTING ENGINEER.....			21.65H			
7183	MOTOR TRUCK DRIVER.....	21,420H		18.60H			
SUB-SECTION TOTAL.....				926,534			
SECTION TOTAL.....		131		5,952,828			
DIVISION TOTAL.....		131		5,952,828			
LESS TURNOVER.....				402,472			
TOTAL.....				\$ 5,550,357			
DEPARTMENT TOTAL.....		234		12,418,748			
LESS TURNOVER.....				959,827			
TOTAL.....				\$11,458,921			

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BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUND**314-SEWER FUND
DEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT**

38/1005					
<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
.0155	RENTAL OF PROPERTY.....	\$ 585,000	\$	\$	\$
.0182	GAS.....	101,849			
.0184	ELECTRICITY.....	76,000			
*2015.0100	FOR CONTRACTUAL SERVICES.....	782,848			
*BUDGET LEVEL TOTAL.....		\$ 782,848	\$	\$	\$

BUDGET DOCUMENT FOR YEAR 1993
314--SEWER FUND

DEPARTMENT OF FLEET MANAGEMENT

40/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 226,140	\$ 196,369	\$ 190,657	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	2,912			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	882			
.0020	OVERTIME.....	50,000	50,000	50,000	
*2035.0000	FOR PERSONAL SERVICES.....	279,934	246,369	240,657	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	7,898,830			
*2035.0100	FOR CONTRACTUAL SERVICES.....	7,898,830			
*BUDGET LEVEL TOTAL.....		\$ 8,178,764	\$ 246,369	\$ 240,657	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
PERSONNEL AND FINANCE-3085				
7635	FOREMAN OF HOISTING ENGINEERS.....	\$	1 \$ 25.35H	1 \$ 24.65H
7633	HOISTING ENGINEER.....		3 24.60H	3 23.90H
	SCHEDULE SALARY ADJUSTMENTS.....			
	SECTION TOTAL.....		4 202,288	4 196,554
SEWER-FLEET OPERATIONS-3205				
7177	EQUIPMENT RENTAL COORDINATOR.....	1 34,428		
7635	FOREMAN OF HOISTING ENGINEERS.....	1 25.35H		
7633	HOISTING ENGINEER.....	3 24.60H		
	SCHEDULE SALARY ADJUSTMENTS.....	882		
	SECTION TOTAL.....	5 237,578		
	DIVISION TOTAL.....	5 237,578	4 202,288	4 196,554
	LESS TURNOVER.....	10,554	5,897	5,897
	TOTAL.....	\$ 227,022	\$ 196,389	\$ 190,657

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BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUND

DEPARTMENT OF BUILDINGS

67/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 405,412	\$ 415,588	\$ 403,876	\$ 399,817
.0012	CONTRACT WAGE INCREMENT-PR.....	5,990			
.0015	SCHEDULE SALARY ADJUSTMENTS.....		402	402	
.0020	OVERTIME.....	5,000	5,000	5,000	
*2005.0000	FOR PERSONAL SERVICES.....	416,402	420,990	409,278	399,817
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	8,500	8,500	8,500	9,014
*2005.0200	FOR TRAVEL.....	8,500	8,500	8,500	9,014
*BUDGET LEVEL TOTAL.....		\$ 424,902	\$ 429,490	\$ 417,778	\$ 408,831

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
PLUMBING INSPECTION-3035				
2237	CHIEF PLUMBING INSPECTOR.....	1 \$ 60,336	1 \$ 60,336	1 \$ 58,872
2231	PLUMBING INSPECTOR.....	7 4,253.00M	7 4,253.00M	7 4,131.00M
	SCHEDULE SALARY ADJUSTMENTS.....		402	402
	SECTION TOTAL.....	8 417,588	8 417,990	8 406,278
	DIVISION TOTAL.....	8 417,588	8 417,990	8 406,278
	LESS TURNOVER.....	12,176	2,000	2,000
	TOTAL.....	\$ 405,412	\$ 415,990	\$ 404,278

BUDGET DOCUMENT FOR YEAR 1993
314--SEWER FUND

DEPARTMENT OF SEWERS

The Department of Sewers has supervision and control of all matters relating to drains, sewers, and grades. The Commissioner of Sewers has special charge of the construction of all public and private sewers and catch basins or in any public way, except where the cost of such construction is to be paid for entirely or in part by special assessment. The Commissioner has charge of the issuance of all permits for connection with, or repairs to, the sewer system of the City.

89/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$39,660,396	\$40,241,186	\$38,966,674	\$36,297,830
.0012	CONTRACT WAGE INCREMENT-PR.....	436,532			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	86,971	94,792	94,792	
.0020	OVERTIME.....	1,050,000	1,010,000	1,010,000	726,931
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	875,000	875,000	875,000	875,000
*2005.0000	FOR PERSONAL SERVICES.....	42,108,888	42,220,878	40,846,466	37,889,781
.0130	POSTAGE.....	24,000	24,000	24,000	1,466
	FOR PROFESSIONAL AND TECHNICAL SERVICES				
	FOR DATA PROCESSING, WORD PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	1,000	1,000	1,000	
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	8,400,000	9,659,144	9,659,144	1,416,341
.0144	ENGINEERING AND ARCHITECTURE.....	17,000	17,000	17,000	17,000
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	10,500	26,540	26,540	4,967
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	28,000	28,000	28,000	15,491
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	42,000	42,500	42,500	19,921
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	28,903	42,462	42,462	20,634
.0155	RENTAL OF PROPERTY.....		218,850	218,850	205,229
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,745,000	10,934,000	10,934,000	8,355,636
	RENTAL OF EQUIPMENT AND SERVICES-				
.0158	CITY OWNED.....	80,000	80,000	80,000	95,760
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	150,000	145,000	145,000	29,630
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	75,000	74,000	74,000	27,615
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	3,000	3,000	3,000	1,782
.0169	TECHNICAL MEETING COSTS.....	12,000	12,000	12,000	2,590
	MAINTENANCE AND OPERATION-CITY OWNED				
.0176	VEHICLES.....	375,000	350,000	350,000	331,569
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	7,500	15,000	15,000	
.0182	GAS.....		100,000	100,000	48,608
.0184	ELECTRICITY.....		80,000	80,000	61,403
.0185	WASTE DISPOSAL SERVICES.....	5,265,000	400,000	400,000	99,715
.0186	TELEPHONE-EQUIPMENT CHARGES.....	12,000	11,138	11,138	22,117
.0190	TELEPHONE-CENTREX BILLING.....	91,000	105,000	105,000	114,234
.0191	TELEPHONE-RELOCATIONS CHARGES.....	40,000	40,000	40,000	14,779
*2005.0100	FOR CONTRACTUAL SERVICES.....	16,406,803	22,408,834	22,408,834	10,908,487
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	125,000	125,000	125,000	84,346
.0245	REIMBURSEMENT TO TRAVELERS.....	12,000	12,000	12,000	6,691
*2005.0200	FOR TRAVEL.....	137,000	137,000	137,000	81,037
.0315	MOTOR VEHICLE DIESEL FUEL.....	50,000	50,000	50,000	24,259
.0338	LICENSE STICKERS, TAGS AND PLATES.....	1,000	1,000	1,000	340
.0340	MATERIAL AND SUPPLIES.....	6,100,000	6,600,000	6,600,000	4,051,101
.0350	STATIONERY AND OFFICE SUPPLIES.....	60,000	60,000	60,000	48,900
.0360	REPAIR PARTS AND MATERIALS.....	385,000	385,000	385,000	315,814
*2005.0300	FOR COMMODITIES AND MATERIALS.....	6,588,000	7,086,000	7,086,000	4,440,414
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	70,000	70,000	70,000	59,991
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	130,000	130,000	130,000	92,539
.0422	OFFICE MACHINES.....	20,000	40,000	40,000	17,842
.0423	COMMUNICATION DEVICES.....	10,000	10,000	10,000	19,877
.0424	FURNITURE AND FURNISHINGS.....	20,000	20,000	20,000	24,962
.0440	MACHINERY AND EQUIPMENT.....	710,000	1,047,000	1,047,000	260,433
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....	25,000	25,000	25,000	21,626
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	51,180	79,805	79,805	10,701
.0450	VEHICLES.....	164,000			

BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2005.0400	FOR EQUIPMENT.....	1,200,180	1,421,805	1,421,805	507,971
.0522	ACQUISITION OF BUILDINGS AND STRUCTURES.....	100,000			
.0551	FOR SEWER IMPROVEMENT.....	4,754,503	10,000,000	10,000,000	5,296,268
*2005.0500	FOR PERMANENT IMPROVEMENTS.....	4,854,503	10,000,000	10,000,000	5,296,268
.9402	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	1,968,000	3,904,500	3,904,500	1,558,678
.9414	FOR SERVICES PROVIDED BY THE DEPARTMENT OF FLEET MANAGEMENT.....	275,000	300,000	300,000	
.9415	FOR SERVICES PROVIDED BY THE CHICAGO DEPARTMENT OF TRANSPORTATION.....	1,850,000	100,000	100,000	
*2005.8400	FOR SPECIFIC PURPOSE-GENERAL.....	4,093,000	4,304,500	4,304,500	1,558,678
*BUDGET LEVEL TOTAL.....		\$75,396,485	\$87,588,917	\$86,314,405	\$60,700,616

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
COMMISSIONER'S OFFICE ADMINISTRATION-3005				
9679	DEPUTY COMMISSIONER.....	2 \$ 76,260	\$	\$
9660	FIRST DEPUTY COMMISSIONER.....	1 93,576		
5975	COMMISSIONER OF SEWERS.....	1 98,316	1 98,316	1 95,448
5983	DEPUTY COMMISSIONER OF SEWERS- ENGINEERING.....		1 74,040	1 71,880
5982	FIRST DEPUTY COMMISSIONER OF SEWER.....		1 90,852	1 88,200
5977	DEPUTY COMMISSIONER OF SEWERS.....		1 74,040	1 71,880
0832	WORD PROCESSING OPERATOR II.....	1 25,716		
0320	ASSISTANT TO THE COMMISSIONER.....	1 62,604		
0313	ASSISTANT COMMISSIONER.....	1 62,604	1 55,644	1 54,024
5978	ASSISTANT TO THE COMMISSIONER OF SEWERS.....		1 60,780	1 59,004
5978	ASSISTANT TO THE COMMISSIONER OF SEWERS.....		1 36,888	1 35,808
1747	PROGRAM SPECIALIST III.....	1 34,428	1 33,420	1 32,448
0836	SENIOR TYPIST.....	1 15,876	1 16,128	1 15,660
0308	STAFF ASSISTANT.....	2 39,852	1 42,708	1 41,460
0308	STAFF ASSISTANT.....	1 31,248	1 36,888	1 35,808
0308	STAFF ASSISTANT.....		1 28,872	1 28,032
0302	ADMINISTRATIVE ASSISTANT II.....	1 26,964	1 26,184	1 25,416
0301	ADMINISTRATIVE ASSISTANT I.....		1 18,624	1 18,084
	SCHEDULE SALARY ADJUSTMENTS.....	1,946	4,394	4,394
	SECTION TOTAL.....	13 685,502	14 697,778	14 677,546

ADMINISTRATIVE SERVICES-3010

FINANCIAL SERVICE-4010				
3875	DIRECTOR OF FINANCE.....	1 34,428	1 54,264	1 52,680
0664	DATA ENTRY OPERATOR.....	1 23,316	1 17,724	1 17,208
0343	DIRECTOR, FINANCE AND ADMINISTRATION....	1 66,684	1 63,516	1 61,668
0195	CHIEF SEWER FUND ACCOUNTANT.....	1 59,880	1 58,140	1 56,448
0193	AUDITOR III.....	1 46,020	1 44,676	1 43,380
0190	ACCOUNTING TECHNICIAN II.....	1 29,736	1 27,504	1 26,700
0190	ACCOUNTING TECHNICIAN II.....	1 28,332	1 26,184	1 25,416
0190	ACCOUNTING TECHNICIAN II.....	2 25,716	2 23,724	2 23,028
0126	FINANCIAL OFFICER.....	1 48,096		
0120	SUPERVISOR OF ACCOUNTING.....		1 38,688	1 37,560
0104	ACCOUNTANT IV.....	1 43,992	1 40,680	1 39,492
0104	ACCOUNTANT IV.....	1 36,192	1 33,420	1 32,448
0103	ACCOUNTANT III.....	1 32,820	1 30,336	1 29,448
0102	ACCOUNTANT II.....	1 37,992	1 35,136	1 34,116
0102	ACCOUNTANT II.....	1 29,736	1 27,504	1 26,700
0102	ACCOUNTANT II.....		1 26,184	1 25,416
0101	ACCOUNTANT I.....	2 24,432	2 23,724	2 23,028
	SCHEDULE SALARY ADJUSTMENTS.....	6,149	8,996	8,996

BUDGET DOCUMENT FOR YEAR 1993
314--SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE SERVICES-3010 - CONTINUED							
FINANCIAL SERVICE-4010 - CONTINUED							
SUB-SECTION TOTAL.....		17	623,669	18	627,848	18	609,788
SENIOR CITIZEN EXEMPTION-4015							
0664	DATA ENTRY OPERATOR.....	1	18,252				
0431	CLERK IV.....	1	28,332	1	26,184	1	25,416
0429	CLERK II.....	2	21,156	2	20,544	2	19,944
0425	SUPERVISOR OF SENIOR CITIZEN SEWER CHARGE EXEMPTION.....	1	52,452	1	50,928	1	49,440
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	36,888	1	35,808
	SCHEDULE SALARY ADJUSTMENTS.....		1,460				
SUB-SECTION TOTAL.....		6	180,800	5	155,088	5	150,552
MANAGEMENT INFORMATION SYSTEMS-4017							
1199	DATA PROCESSING COORDINATOR I.....	1	28,332	1	26,184	1	25,416
1170	SENIOR APPLICATIONS DESIGNER.....	1	43,992	1	42,708	1	41,460
1167	SENIOR SYSTEMS ENGINEER.....	1	39,852	1	36,888	1	35,808
1167	SENIOR SYSTEMS ENGINEER.....	1	36,192				
1147	DATA SERVICES ADMINISTRATOR.....	1	48,096	1	44,676	1	43,380
1122	TELECOMMUNICATIONS SPECIALIST.....			1	30,336	1	29,448
0664	DATA ENTRY OPERATOR.....	2	22,224	2	21,576	2	20,952
0664	DATA ENTRY OPERATOR.....	3	21,156	1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....	1	20,136	1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....	2	19,188	1	18,624	1	18,084
0664	DATA ENTRY OPERATOR.....			2	17,724	2	17,208
0432	SUPERVISING CLERK.....	1	36,192	1	35,136	1	34,116
0413	INQUIRY AIDE I.....	1	22,224	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		8,038		7,677		7,677
SUB-SECTION TOTAL.....		15	429,346	14	382,497	14	371,589
PERSONNEL ADMINISTRATION-4020							
6123	SAFETY DIRECTOR.....	1	41,904	1	38,688	1	37,560
6122	SAFETY SPECIALIST III.....	2	25,716	1	38,688	1	37,560
6122	SAFETY SPECIALIST III.....			1	24,972	1	24,240
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	48,096	1	46,692	1	45,336
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	48,096	1	46,692	1	45,336
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	39,852	1	38,688	1	37,560
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	34,428	1	36,888	1	35,808
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	31,248	1	33,420	1	32,448
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	28,332	1	28,872	1	28,032
1255	INVESTIGATOR.....	1	32,820	1	30,336	1	29,448
0836	SENIOR TYPIST.....			1	15,408	1	14,964
0664	DATA ENTRY OPERATOR.....	1	21,156				
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	48,096	1	44,676	1	43,380
0216	MANAGER OF CUSTOMER SERVICES.....	1	48,096	1	44,676	1	43,380
0178	SUPERVISOR OF PAYROLLS.....	1	39,852	1	38,688	1	37,560
	SCHEDULE SALARY ADJUSTMENTS.....		9,233		7,290		7,290
SUB-SECTION TOTAL.....		14	522,641	14	514,674	14	499,802
TIMEKEEPING/PAYROLL-4025							
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	41,904	1	38,688	1	37,560
0430	CLERK III.....	2	29,736	2	28,872	2	28,032
0430	CLERK III.....	1	19,188	1	23,724	1	23,028
0430	CLERK III.....			1	17,724	1	17,208
0430	CLERK III.....			2	16,896	2	16,404
0417	DISTRICT CLERK.....	1	28,332	1	27,504	1	26,700
0169	CHIEF TIMEKEEPER.....	1	41,904	1	40,680	1	39,492
	SCHEDULE SALARY ADJUSTMENTS.....		113		914		914
SUB-SECTION TOTAL.....		6	190,913	9	240,770	9	233,774
PROCUREMENT AND CONTRACTS-4030							
1816	DIRECTOR OF WAREHOUSE AND STORES.....			1	40,680	1	39,492

12/9/92

REPORTS OF COMMITTEES

24809

BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUNDDEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATIVE SERVICES-3010 - CONTINUED							
PROCUREMENT AND CONTRACTS-4030 - CONTINUED							
1588	PROCUREMENT CONTROL OFFICER I.....	1	28,332	1	26,184	1	25,416
1580	SUPERVISOR OF CONTRACTS.....	1	62,604	1	60,780	1	59,004
1575	VOUCHER COORDINATOR.....	1	19,188	2	18,624	2	18,084
1481	CONTRACT REVIEW SPECIALIST I.....	1	25,716	1	23,724	1	23,028
0664	DATA ENTRY OPERATOR.....	2	19,188	1	17,724	1	17,208
0664	DATA ENTRY OPERATOR.....			1	16,896	1	16,404
0429	CLERK II.....	1	24,432	1	23,724	1	23,028
0429	CLERK II.....	1	17,400	1	16,128	1	15,660
0345	CONTRACTS COORDINATOR.....	1	48,096	1	44,676	1	43,380
0345	CONTRACTS COORDINATOR.....	1	41,904	1	40,680	1	39,492
0320	ASSISTANT TO THE COMMISSIONER.....	1	37,992				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	52,452	1	48,780	1	47,364
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992	1	35,136	1	34,116
0301	ADMINISTRATIVE ASSISTANT I.....	1	20,136				
	SCHEDULE SALARY ADJUSTMENTS.....		6,633		6,166		6,166
	SUB-SECTION TOTAL.....	14	481,253	14	438,528	14	425,926
	SECTION TOTAL.....	72	2,408,622	74	2,359,403	74	2,291,531
ENGINEERING, SURVEY AND CONSTRUCTION-3015							
ENGINEERING ADMINISTRATION-4035							
5676	CHIEF ENGINEER OF SEWERS.....	1	77,352	1	75,096	1	72,912
5675	ASSISTANT CHIEF ENGINEER OF SEWERS.....	2	72,540	2	70,428	2	68,376
5675	ASSISTANT CHIEF ENGINEER OF SEWERS.....	1	66,684	1	64,740	1	62,856
1175	SENIOR OPERATIONS ANALYST.....	1	32,820	1	30,336	1	29,448
0826	PRINCIPAL TYPIST.....	1	20,136	1	18,624	1	18,084
0809	EXECUTIVE SECRETARY I.....	1	25,716	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		1,900		2,497		2,497
	SUB-SECTION TOTAL.....	7	369,688	7	355,873	7	345,577
INSPECTION AND PERMITS-4040							
6144	ENGINEERING TECHNICIAN V.....	1	37,992	1	35,136	1	34,116
6142	ENGINEERING TECHNICIAN III.....			1	21,576	1	20,952
5742	GRAPHIC ARTIST II.....	1	21,156	1	20,544	1	19,944
5662	CHIEF SEWER DESIGN ENGINEER.....	1	69,696				
5630	COORDINATING ENGINEER I.....	1	62,604	1	60,780	1	59,004
5613	CIVIL ENGINEER III.....	1	41,904	1	38,688	1	37,560
5613	CIVIL ENGINEER III.....	1	39,852				
5612	CIVIL ENGINEER II.....	1	37,992	2	35,136	2	34,116
5612	CIVIL ENGINEER II.....	1	32,820	1	31,860	1	30,936
0805	SECRETARY.....	1	23,316	1	21,576	1	20,952
0693	REPROGRAPHICS TECHNICIAN II.....	1	22,224	1	21,576	1	20,952
0431	CLERK IV.....			1	27,504	1	26,700
0429	CLERK II.....			1	15,408	1	14,964
0115	FISCAL MANAGER.....	1	34,428				
8316	CHIEF MASON INSPECTOR.....	1	4,461.60M	1	4,461.60M	1	4,439.07M
8315	MASON INSPECTOR.....	21	4,035.20M	21	4,035.20M	21	4,014.40M
2147	SUPERVISING HOUSE DRAIN INSPECTOR.....	1	4,423.00M	1	4,423.00M	1	4,301.00M
2143	HOUSE DRAIN INSPECTOR.....	13	4,253.00M	12	4,253.00M	12	4,131.00M
	SCHEDULE SALARY ADJUSTMENTS.....		5,273		8,059		8,059
	SUB-SECTION TOTAL.....	47	2,218,210	47	2,108,896	47	2,073,745
DESIGN, SURVEY AND EVALUATION-4045							
6145	ENGINEERING TECHNICIAN VI.....	1	48,096	1	44,676	1	43,380
6145	ENGINEERING TECHNICIAN VI.....	1	43,992	1	42,708	1	41,460
6144	ENGINEERING TECHNICIAN V.....	1	41,904	1	40,680	1	39,492
6144	ENGINEERING TECHNICIAN V.....	1	34,428	1	31,860	1	30,936
6143	ENGINEERING TECHNICIAN IV.....	1	39,852	1	38,688	1	37,560
6143	ENGINEERING TECHNICIAN IV.....	2	37,992	2	36,888	2	35,808

BUDGET DOCUMENT FOR YEAR 1993
314--SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ENGINEERING, SURVEY AND CONSTRUCTION-3015 - CONTINUED							
DESIGN, SURVEY AND EVALUATION-4045 - CONTINUED							
6143	ENGINEERING TECHNICIAN IV.....	1	28,332	1	26,184	1	25,416
6143	ENGINEERING TECHNICIAN IV.....			2	24,972	2	24,240
6142	ENGINEERING TECHNICIAN III.....	1	32,820	1	31,860	1	30,936
6142	ENGINEERING TECHNICIAN III.....	1	29,736	3	23,724	3	23,028
6142	ENGINEERING TECHNICIAN III.....	1	25,716	7	21,576	7	20,952
6142	ENGINEERING TECHNICIAN III.....	6	23,316				
6141	ENGINEERING TECHNICIAN II.....	1	31,248	1	23,724	1	23,028
6141	ENGINEERING TECHNICIAN II.....	1	24,432	1	20,544	1	19,944
6141	ENGINEERING TECHNICIAN II.....	4	21,156	7	19,548	7	18,984
6141	ENGINEERING TECHNICIAN II.....	3	20,136	4	18,624	4	18,084
6141	ENGINEERING TECHNICIAN II.....	4	19,188	7	17,724	7	17,208
6141	ENGINEERING TECHNICIAN II.....	2	17,400	5	16,896	5	16,404
5762	CIVIL ENGINEERING DRAFTSMAN II.....			1	26,184	1	25,416
5762	CIVIL ENGINEERING DRAFTSMAN II.....			1	23,724	1	23,028
5762	CIVIL ENGINEERING DRAFTSMAN II.....			1	21,576	1	20,952
5761	CIVIL ENGINEERING DRAFTSMAN I.....			1	16,896	1	16,404
5702	DRAFTSMANN II.....	1	26,964				
5702	DRAFTSMANN II.....	1	25,716				
5702	DRAFTSMANN II.....	1	23,316				
5616	SUPERVISING ENGINEER.....	1	52,452	1	46,692	1	45,336
5615	CIVIL ENGINEER V.....	1	50,244	2	46,692	2	45,336
5615	CIVIL ENGINEER V.....	1	43,992				
5614	CIVIL ENGINEER IV.....	3	54,840	2	53,244	2	51,696
5614	CIVIL ENGINEER IV.....	1	52,452	1	48,780	1	47,364
5614	CIVIL ENGINEER IV.....	1	46,020	1	46,692	1	45,336
5614	CIVIL ENGINEER IV.....			1	42,708	1	41,460
5613	CIVIL ENGINEER III.....	1	48,096	1	44,676	1	43,380
5613	CIVIL ENGINEER III.....	1	46,020	1	42,708	1	41,460
5613	CIVIL ENGINEER III.....	3	41,904	3	38,688	3	37,560
5612	CIVIL ENGINEER II.....	2	37,992	2	35,136	2	34,116
5612	CIVIL ENGINEER II.....	3	36,192	5	33,420	5	32,448
5612	CIVIL ENGINEER II.....	1	34,428	4	31,860	4	30,936
9583	SEWER LABORER.....	1	19.30H	3	19.30H	3	18.55H
7633	HOISTING ENGINEER.....			1	24.60H	1	23.90H
7631	HOISTING ENGINEER APPRENTICE.....	1	20.91H				
7183	MOTOR TRUCK DRIVER.....	1	18.60H	2	18.60H	2	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....		21,131		27,856		27,856
	SUB-SECTION TOTAL.....	57	1,918,615	80	2,380,156	80	2,310,574
CAPITAL PROJECT-4046							
6144	ENGINEERING TECHNICIAN V.....			1	42,708	1	41,460
6143	ENGINEERING TECHNICIAN IV.....			1	36,888	1	35,808
6142	ENGINEERING TECHNICIAN III.....			1	28,872	1	28,032
5662	CHIEF SEWER DESIGN ENGINEER.....			1	67,668	1	65,700
5620	STRUCTURAL ENGINEER IV.....			1	53,244	1	51,696
5619	STRUCTURAL ENGINEER III.....			1	48,780	1	47,364
5615	CIVIL ENGINEER V.....			1	55,644	1	54,024
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
5614	CIVIL ENGINEER IV.....			1	40,680	1	39,492
5612	CIVIL ENGINEER II.....			1	42,708	1	41,460
0832	WORD PROCESSING OPERATOR II.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....				2,250		2,250
	SUB-SECTION TOTAL.....			11	496,410	11	482,010
CITYWIDE PUBLIC SERVICES-4050							
6145	ENGINEERING TECHNICIAN VI.....	1	52,452				
6143	ENGINEERING TECHNICIAN IV.....	1	39,852				
6142	ENGINEERING TECHNICIAN III.....	1	25,716	1	23,724	1	23,028
6141	ENGINEERING TECHNICIAN II.....	1	21,156				
6141	ENGINEERING TECHNICIAN II.....	1	19,188				

BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUND**DEPARTMENT OF SEWERS - CONTINUED**
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ENGINEERING, SURVEY AND CONSTRUCTION-3015 - CONTINUED							
CITYWIDE PUBLIC SERVICES-4050 - CONTINUED							
5981	COORDINATOR OF PUBLIC UTILITIES.....			1	50,928	1	49,440
9583	SEWER LABORER.....	3	18.75H	1	19.30H	1	18.55H
9583	SEWER LABORER.....			6	18.75H	6	18.00H
8345	FOREMAN OF SEWER CLEANING.....			1	25.02H	1	24.30H
7633	HOISTING ENGINEER.....			1	24.60H	1	23.90H
7183	MOTOR TRUCK DRIVER.....			2	18.60H	2	18.05H
	SCHEDULE SALARY ADJUSTMENTS.....		931		960		960
	SUB-SECTION TOTAL.....	8	274,045	13	521,597	13	503,582
EXPANDED CONSTRUCTION-4057							
8350	SUPERINTENDENT OF SEWER OPERATIONS.....	1	65,424				
6144	ENGINEERING TECHNICIAN V.....	1	37,992	1	33,420	1	32,448
6142	ENGINEERING TECHNICIAN III.....	1	25,716				
6142	ENGINEERING TECHNICIAN III.....	1	23,316				
6141	ENGINEERING TECHNICIAN II.....	2	21,156				
6141	ENGINEERING TECHNICIAN II.....	1	20,136				
5848	SUPERINTENDENT OF CONSTRUCTION.....			1	64,740	1	62,856
5615	CIVIL ENGINEER V.....	1	59,880				
5614	CIVIL ENGINEER IV.....	1	50,244	1	42,708	1	41,460
5614	CIVIL ENGINEER IV.....	1	46,020	1	40,680	1	39,492
5614	CIVIL ENGINEER IV.....	2	43,992				
5613	CIVIL ENGINEER III.....	2	50,244				
5613	CIVIL ENGINEER III.....	1	41,904				
5613	CIVIL ENGINEER III.....	1	39,852				
5613	CIVIL ENGINEER III.....	2	37,992				
5612	CIVIL ENGINEER II.....	1	43,992	1	36,888	1	35,808
5612	CIVIL ENGINEER II.....	2	37,992	3	35,136	3	34,116
5612	CIVIL ENGINEER II.....	7	36,192	7	33,420	7	32,448
5612	CIVIL ENGINEER II.....	3	34,428	1	31,860	1	30,936
9583	SEWER LABORER (AS BOTTOM MAN).....	5	19.10H	7	19.10H	7	18.35H
9583	SEWER LABORER.....	8	18.75H	10	18.75H	10	18.00H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER.....	9	24.60H	11	24.60H	11	23.90H
7631	HOISTING ENGINEER APPRENTICE.....	1	19.68H	2	19.68H	2	19.12H
7631	HOISTING ENGINEER APPRENTICE.....	1	17.22H	1	17.22H	1	16.73H
7631	HOISTING ENGINEER APPRENTICE.....			3	13.53H	3	13.15H
4404	FOREMAN OF SEWER BRICKLAYERS.....	2	23.28H	3	23.28H	3	23.16H
4403	SEWER BRICKLAYER.....	5	22.28H	6	22.28H	6	22.16H
	SCHEDULE SALARY ADJUSTMENTS.....		18,296		11,871		11,871
	SUB-SECTION TOTAL.....	63	2,813,856	60	2,473,908	60	2,405,789
	SECTION TOTAL.....	182	7,392,414	218	8,336,841	218	8,121,257
OPERATIONS-3020							
REPAIR AND MAINTENANCE ADMINISTRATION-4060							
5985	GENERAL SUPERINTENDENT OF SEWERS.....	1	66,684	1	64,740	1	62,856
7110	EQUIPMENT SERVICES COORDINATOR.....	1	43,992	1	40,680	1	39,492
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	30,336	1	29,448
4566	GENERAL FOREMAN OF CONSTRUCTION LABORERS.....	1	22.89H	1	22.89H	1	22.14H
	SCHEDULE SALARY ADJUSTMENTS.....		1,120		984		984
	SUB-SECTION TOTAL.....	4	189,740	4	183,436	4	177,948
NORTH DISTRICT-4065							
8352	ASSISTANT DISTRICT SUPERINTENDENT.....	1	65,424	1	63,516	1	61,668
8352	ASSISTANT DISTRICT SUPERINTENDENT.....	1	59,880	1	58,140	1	56,448
8350	SUPERINTENDENT OF SEWER OPERATIONS.....	1	65,424	1	63,516	1	61,668
5848	SUPERINTENDENT OF CONSTRUCTION.....	1	66,684				
0664	DATA ENTRY OPERATOR.....			1	16,896	1	16,404
0430	CLERK III.....	2	29,736	2	28,872	2	28,032

BUDGET DOCUMENT FOR YEAR 1993
314--SEWER FUND

DEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS-3020 - CONTINUED							
NORTH DISTRICT-4065 - CONTINUED							
0430	CLERK III.....			1	16,896	1	16,404
0417	DISTRICT CLERK.....	1	31,248	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	20,544	1	19,944
9583	SEWER LABORER (SUB-FOREMAN).....	20	19.30H	20	19.30H	20	18.55H
9583	SEWER LABORER (AS BOTTOM MAN).....	5	19.10H	6	19.10H	6	18.35H
9583	SEWER LABORER.....	79	18.75H	80	18.75H	80	18.00H
8345	FOREMAN OF SEWER CLEANING.....	2	25.02H	2	25.02H	2	24.30H
8343	ASSISTANT FOREMAN OF SEWER CLEANING.....	2	24.37H	1	24.37H	1	23.65H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER.....	21	24.60H	19	24.60H	19	23.90H
7631	HOISTING ENGINEER APPRENTICE.....	1	20.91H	1	20.91H	1	20.32H
7631	HOISTING ENGINEER APPRENTICE.....	2	13.53H				
7183	MOTOR TRUCK DRIVER.....	17	18.60H	17	18.60H	17	18.05H
4404	FOREMAN OF SEWER BRICKLAYERS.....	5	23.28H	5	23.28H	5	23.16H
4403	SEWER BRICKLAYER.....	28	22.28H	28	22.28H	28	22.16H
	SCHEDULE SALARY ADJUSTMENTS.....		829		906		906
	SUB-SECTION TOTAL.....	191	7,934,213	189	7,764,519	189	7,531,476
CENTRAL DISTRICT-4070							
8352	ASSISTANT DISTRICT SUPERINTENDENT.....	2	59,880	2	58,140	2	56,448
8350	SUPERINTENDENT OF SEWER OPERATIONS.....	1	65,424	1	63,516	1	61,668
0664	DATA ENTRY OPERATOR.....			1	20,544	1	19,944
0430	CLERK III.....	2	29,736	2	28,872	2	28,032
0417	DISTRICT CLERK.....	1	28,332	1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	20,544	1	19,944
9583	SEWER LABORER (SUB-FOREMAN).....	15	19.30H	13	19.30H	13	18.55H
9583	SEWER LABORER.....	5	19.10H	3	19.10H	3	18.35H
9583	SEWER LABORER.....	89	18.75H	88	18.75H	88	18.00H
9583	SEWER LABORER (AS WATCHMAN).....	1	11.11H	1	10.79H	1	10.48H
8345	FOREMAN OF SEWER CLEANING.....	3	25.02H	2	25.02H	2	24.30H
8343	ASSISTANT FOREMAN OF SEWER CLEANING.....	4	24.37H	4	24.37H	4	23.65H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER (CLASS I).....	24	24.60H	18	24.60H	18	23.90H
7631	HOISTING ENGINEER APPRENTICE.....	1	20.91H	1	20.91H	1	20.32H
7631	HOISTING ENGINEER APPRENTICE.....	2	19.68H	1	19.68H	1	19.12H
7183	MOTOR TRUCK DRIVER.....	19	18.60H	16	18.60H	16	18.05H
4404	FOREMAN OF SEWER BRICKLAYERS.....	5	23.28H	4	23.28H	4	23.16H
4403	SEWER BRICKLAYER.....	2	22.78H	2	22.78H	2	22.66H
4403	SEWER BRICKLAYER.....	31	22.28H	30	22.28H	30	22.16H
	SCHEDULE SALARY ADJUSTMENTS.....		534		504		504
	SUB-SECTION TOTAL.....	209	8,698,374	192	7,915,693	192	7,681,970
SOUTH DISTRICT-4075							
8352	ASSISTANT DISTRICT SUPERINTENDENT.....	4	59,880	4	58,140	4	56,448
8350	SUPERINTENDENT OF SEWER OPERATIONS.....	1	65,424	1	63,516	1	61,668
0664	DATA ENTRY OPERATOR.....			1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....			1	19,548	1	18,984
0430	CLERK III.....	2	29,736	3	28,872	3	28,032
0430	CLERK III.....	1	24,432	1	16,896	1	16,404
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	20,544	1	19,944
9583	SEWER LABORER (SUB-FOREMAN).....	18	19.30H	19	19.30H	19	18.55H
9583	SEWER LABORER (AS BOTTOM MAN).....	4	19.10H	5	19.10H	5	18.35H
9583	SEWER LABORER.....	92	18.75H	87	18.75H	87	18.00H
9583	SEWER LABORER (AS WATCHMAN).....	1	11.11H	1	10.79H	1	10.48H
8345	FOREMAN OF SEWER CLEANING.....	5	25.02H	4	25.02H	4	24.30H
8343	ASSISTANT FOREMAN OF SEWER CLEANING.....	2	24.37H	2	24.37H	2	23.65H
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER (CLASS I).....	25	24.60H	22	24.60H	22	23.90H
7631	HOISTING ENGINEER APPRENTICE.....	1	19.68H	1	22.41H	1	21.51H
7631	HOISTING ENGINEER APPRENTICE.....	2	17.22H	1	20.91H	1	20.32H
7631	HOISTING ENGINEER APPRENTICE.....	1	13.53H	2	17.22H	2	16.73H
7631	HOISTING ENGINEER APPRENTICE.....			1	13.53H	1	13.15H

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUNDDEPARTMENT OF SEWERS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
OPERATIONS-3020 - CONTINUED							
SOUTH DISTRICT-4075 - CONTINUED							
7183	MOTOR TRUCK DRIVER.....	17	18.60H	15	18.60H	15	18.05H
4404	FOREMAN OF SEWER BRICKLAYERS.....	3	23.28H	4	23.28H	4	23.16H
4403	SEWER BRICKLAYER.....	29	22.28H	27	22.28H	27	22.16H
	SCHEDULE SALARY ADJUSTMENTS.....		1,039		1,572		1,572
	SUB-SECTION TOTAL.....	210	8,721,820	204	8,386,339	204	8,130,595
CITY-WIDE OPERATIONS-4080							
8352	ASSISTANT DISTRICT SUPERINTENDENT.....	1	59,880	1	58,140	1	56,448
8350	SUPERINTENDENT OF SEWER OPERATIONS.....			1	63,516	1	61,668
0430	CLERK III.....	1	29,736	1	28,872	1	28,032
0417	DISTRICT CLERK.....	1	32,820	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	20,544	1	19,944
9583	SEWER LABORER (SUB-FOREMAN).....	8	19.30H	11	19.30H	11	18.55H
9583	SEWER LABORER.....	41	18.75H	1	19.10H	1	18.35H
9583	SEWER LABORER.....			55	18.75H	55	18.00H
8345	FOREMAN OF SEWER CLEANING.....			1	25.02H	1	24.30H
8343	ASSISTANT FOREMAN OF SEWER CLEANING.....	1	24.37H	2	24.37H	2	23.65H
8244	FOREMAN OF LABORERS.....				19.60H		18.85H
7637	SUPERINTENDENT OF HOISTING ENGINEERS.....	1	4,654.00M	1	4,654.00M	1	4,532.66M
7635	FOREMAN OF HOISTING ENGINEERS.....	1	25.35H	1	25.35H	1	24.65H
7633	HOISTING ENGINEER.....	27	24.60H	33	24.60H	33	23.90H
7631	HOISTING ENGINEER APPRENTICE.....	1	19.68H	1	22.41H	1	21.51H
7631	HOISTING ENGINEER APPRENTICE.....	1	17.22H	1	20.91H	1	20.32H
7631	HOISTING ENGINEER APPRENTICE.....	2	13.53H	4	19.68H	4	19.12H
7631	HOISTING ENGINEER APPRENTICE.....			1	17.22H	1	16.73H
7631	HOISTING ENGINEER APPRENTICE.....			2	13.53H	2	13.15H
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H	1	19.90H	1	19.35H
7183	MOTOR TRUCK DRIVER.....	11	18.60H	18	18.60H	18	18.05H
4404	FOREMAN OF SEWER BRICKLAYERS.....	1	23.28H	1	23.28H	1	23.16H
4403	SEWER BRICKLAYER.....	3	22.28H	7	22.28H	7	22.16H
	SCHEDULE SALARY ADJUSTMENTS.....		534		1,062		1,062
	SUB-SECTION TOTAL.....	103	4,311,900	148	8,120,910	146	5,924,682
	SECTION TOTAL.....	717	29,858,047	735	30,370,897	735	29,446,689
INVENTORY CONTROL-3025							
5978	ASSISTANT TO THE COMMISSIONER OF SEWERS..			1	50,928	1	49,440
1816	DIRECTOR OF WAREHOUSE AND STORES.....	1	34,428	1	33,420	1	32,448
0382	SUPERVISOR OF ADMINISTRATIVE SERVICES...			1	44,676	1	43,380
0381	DIRECTOR OF ADMINISTRATION II.....	1	37,992				
0320	ASSISTANT TO THE COMMISSIONER.....	1	59,880				
9583	SEWER LABORER.....	4	19.30H	4	19.30H	4	18.55H
9583	SEWER LABORER.....			3	18.75H	3	18.00H
9532	STORES LABORER.....	20	18.75H	20	18.75H	20	18.00H
8320	MATERIALS DISPATCHER.....	1	18.75H	1	18.75H	1	18.00H
7111	SERVICE DRIVER.....		11,26H				
	SCHEDULE SALARY ADJUSTMENTS.....		1,812		834		834
	SECTION TOTAL.....	28	1,094,850	31	1,205,346	31	1,158,750
	DIVISION TOTAL.....	1,012	41,437,435	1,072	42,970,285	1,072	41,895,753
	LESS TURNOVER.....		1,890,088		2,834,287		2,834,287
	TOTAL.....		\$39,747,367		\$40,335,978		\$39,081,466

BUDGET DOCUMENT FOR YEAR 1993
314--SEWER FUNDFINANCE GENERAL
OTHER OPERATING EXPENSES

To be expended under the direction of the City Comptroller unless otherwise indicated.

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$ 1,244,000	\$ 1,419,000	\$ 1,419,000	\$ 1,419,000
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....	25,000	25,000	25,000	24,914
	COSTS OF CLAIMS AND ADMINISTRATION				
.0042	FOR HOSPITAL AND MEDICAL CARE PROVIDED				
	TO ELIGIBLE EMPLOYEES.....	4,204,000	5,867,000	5,867,000	2,201,756
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE				
.0045	ANCE.....	128,000	56,000	56,000	95,000
	CLAIMS AND COSTS OF ADMINISTRATION PURSUANT TO THE WORKERS COMPENSATION ACT...	1,850,000	2,000,000	2,000,000	2,248,181
.0049	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	60,000	228,000	228,000	76,400
	COSTS OF CLAIMS AND ADMINISTRATION				
.0052	FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE				
	DEPENDENTS.....	1,189,000	1,162,000	1,162,000	1,419,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	391,000	358,000	358,000	473,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	72,000	73,000	73,000	190,000
	TUITION REIMBURSEMENTS AND EDUCATIONAL				
.0070	PROGRAMS.....	65,000	65,000	65,000	15,342
*2005.0000	FOR PERSONAL SERVICES.....	9,228,000	11,253,000	11,253,000	8,182,593
	INVESTIGATION COSTS: TO BE EXPENDED				
	AT THE DIRECTION OF THE CHAIRMAN OF				
.0121	THE COMMITTEE ON FINANCE.....	86,000	86,000	86,000	91,580
.0142	ACCOUNTING AND AUDITING.....	50,000	50,000	50,000	50,000
.0170	SURETY BOND PREMIUMS.....	2,000	2,000	2,000	
*2005.0100	FOR CONTRACTUAL SERVICES.....	138,000	138,000	138,000	141,580
.0901	INTEREST ON JUDGMENTS.....	2,000	2,000	2,000	
	FOR INTEREST ON WASTEWATER TRANSMISSION				
.0903	REVENUE BONDS.....	15,978,000	13,698,000	13,698,000	7,079,244
.0904	FOR PAYMENT OF JUDGMENTS.....	200,000	172,500	172,500	525
.0907	FOR REDEMPTION SEWER REVENUE BOND.....		500,000	500,000	
	FOR REDEMPTION OF WASTEWATER TRANSMISSION				
.0910	MISSION REVENUE BONDS.....	3,285,000	3,100,000	3,100,000	
	FOR THE PAYMENT OF NON-TORT JUDGEMENTS				
.0931	AND OTHER LEGAL EXPENSES.....		1,000,000	1,000,000	
	CLAIMS FOR DAMAGES AND LIABILITIES				
.0934	AGAINST THE CITY WHEN ORDERED PAID BY				
	THE CITY COUNCIL.....	130,000	130,000	130,000	91,624
.0953	CLAIMS AGAINST SEWER FUND.....	150,000	100,000	100,000	120,786
.0964	FOR LOSS IN COLLECTIONS.....	1,000,000	1,500,000	1,500,000	
	TO PROVIDE FOR MATCHING & SUPPLEMENTARY				
	FUNDS FOR GRANTS CURRENTLY IN EFFECT AS				
	WELL AS NEW GRANTS: TO BE EXPENDED UNDER				
.0991	THE DIRECTION OF THE BUDGET DIRECTOR....	75,000	133,000	133,000	52,934
*2005.0900	FOR SPECIFIC PURPOSES--FINANCIAL.....	20,820,000	20,335,500	20,335,500	7,345,113
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	26,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	160,000	57,000	57,000	108,000
	FOR DEVELOPMENT OF A CITYWIDE INFRASTRUCTURE INVENTORY SYSTEM: TO BE				
	EXPENDED UNDER THE DIRECTION OF THE				
.9093	BUDGET DIRECTOR.....	250,000	306,000	306,000	
*2005.9000	FOR SPECIFIC PURPOSE--GENERAL.....	436,000	363,000	363,000	108,000
.9141	FOR INTEREST RATE RESERVE FUND.....	1,000,000			
	TO PROVIDE FOR SENIOR CITIZENS/REBATE				
	OF SEWER SERVICES WHEN SENIOR OCCUPIES				
.9148	MULTI-FAMILY RESIDENCY OR CONDOMINIUM...	1,000,000	1,000,000	1,000,000	

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BUDGET DOCUMENT FOR YEAR 1993
314-SEWER FUND

OTHER OPERATING EXPENSES - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	2,000,000	1,000,000	1,000,000	
	TO REIMBURSE CORPORATE FUND FOR PROVI-				
.9610	SION FOR PENSION.....	7,694,000	7,323,000	7,323,000	6,693,000
	TO REIMBURSE CORPORATE FUND FOR				
	EXPENSES FOR MUNICIPAL SERVICES,				
.9617	CHARGEABLE TO SEWER FUND.....	3,222,000	6,059,000	6,059,000	5,510,000
	TO REIMBURSE CORPORATE FUND FOR				
.9624	FIRE DEPARTMENT SALARIES.....	2,705,000	4,186,000	4,186,000	3,275,000
	TO REIMBURSE CORPORATE FUND FOR POLICE				
.9625	DEPARTMENT SALARIES.....	7,279,000	4,438,000	4,438,000	3,323,000
	TO REIMBURSE CORPORATE FUND FOR				
.9632	EXPENSES IN STREETS & SANITATION.....	1,979,000	1,868,000	1,868,000	1,464,000
*2005.9600	FOR REIMBURSEMENTS CORPORATE FUND.....	22,878,000	23,874,000	23,874,000	20,265,000
	TO REIMBURSE WATER FUND FOR EX-				
.9710	PENSES IN BUREAU OF WATER SERVICES.....	800,000	800,000	800,000	800,000
*2005.9700	FOR REIMBURSEMENT OTHER THAN CORPORATE.	800,000	800,000	800,000	800,000
*BUDGET LEVEL TOTAL.....		\$56,301,000	\$57,763,500	\$57,763,500	\$36,822,286
*FUND TOTAL.....		141,064,000	146,028,276	144,736,340	\$97,931,733

BUDGET DOCUMENT FOR YEAR 1993
326--SPECIAL SERVICE AREA NUMBER ONE
SPECIAL MAINTENANCE FUND

**326--SPECIAL SERVICE AREA NUMBER ONE
SPECIAL MAINTENANCE FUND
DEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT**

38/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0184	ELECTRICITY.....	\$ 36,100	\$	\$	\$
*2015.0100	FOR CONTRACTUAL SERVICES.....	36,100			
*BUDGET LEVEL TOTAL.....		\$ 36,100	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993
 326-SPECIAL SERVICE AREA NUMBER ONE
 SPECIAL MAINTENANCE FUND

DEPARTMENT OF GENERAL SERVICES
 BUREAU OF REAL ESTATE MANAGEMENT

38/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.9138	FOR ACTIVITIES OCCURRING ON BLOCK 37...	\$ 100,000	\$	\$	\$
	FOR INTERIM CAPITAL IMPROVEMENTS TO THE				
.9139	STATE STREET MALL.....	401,176			
*2040.8100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	501,176			
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....	150,000			
*2040.9400	FOR SPECIFIC PURPOSE-GENERAL.....	150,000			
*BUDGET LEVEL TOTAL.....		\$ 651,176	\$	\$	\$
*DEPARTMENT TOTAL.....		\$ 687,276	\$	\$	\$

BUDGET DOCUMENT FOR YEAR 1993
326--SPECIAL SERVICE AREA NUMBER ONE
SPECIAL MAINTENANCE FUND

DEPARTMENT OF STREETS AND SANITATION
STATE STREET MALL OPERATION AND MAINTENANCE

81/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 487,144	\$ 488,966	\$ 466,394	\$
.0012	CONTRACT WAGE INCREMENT-PR.....	9,152			
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
.0020	OVERTIME.....	69,928	112,106	112,106	
*2010.0000	FOR PERSONAL SERVICES.....	566,224	601,072	578,500	
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	15,000	15,000	15,000	
.0184	ELECTRICITY.....		38,000	38,000	
*2010.0100	FOR CONTRACTUAL SERVICES.....	15,000	53,000	53,000	
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE....	1,800	1,800	1,800	
*2010.0200	FOR TRAVEL.....	1,800	1,800	1,800	
.0340	MATERIAL AND SUPPLIES.....	30,700	30,700	30,700	
*2010.0300	FOR COMMODITIES AND MATERIALS.....	30,700	30,700	30,700	
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	13,000	10,000	10,000	
.0440	MACHINERY AND EQUIPMENT.....		3,000	3,000	
*2010.0400	FOR EQUIPMENT.....	13,000	13,000	13,000	
.9402	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	44,000			
.9414	FOR SERVICES PROVIDED BY THE DEPARTMENT OF FLEET MANAGEMENT.....	110,000	96,000	96,000	
*2010.9400	FOR SPECIFIC PURPOSE-GENERAL.....	154,000	96,000	96,000	
*BUDGET LEVEL TOTAL.....		\$ 780,724	\$ 795,572	\$ 773,000	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
STATE STREET MALL-3063							
8244	FOREMAN OF LABORERS.....	3	\$ 19.40H	3	\$ 19.40H	3	\$ 18.65H
8243	GENERAL FOREMAN OF LABORERS.....	1	3,478.80M	1	3,478.80M	1	3,348.80M
7183	MOTOR TRUCK DRIVER.....	1	18.60H	1	18.60H	1	18.05H
6324	LABORER.....	10	15.37H	10	15.37H	10	14.62H
SCHEDULE SALARY ADJUSTMENTS.....							
SECTION TOTAL.....		15	511,966	15	511,966	15	489,394
DIVISION TOTAL.....		15	511,966	15	511,966	15	489,394
LESS TURNOVER.....			24,822		23,000		23,000
TOTAL.....			\$ 487,144		\$ 488,966		\$ 466,394

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BUDGET DOCUMENT FOR YEAR 1993
 326-SPECIAL SERVICE AREA NUMBER ONE
 SPECIAL MAINTENANCE FUND

CHICAGO DEPARTMENT OF TRANSPORTATION
 OFFICE OF MASS TRANSIT

84/1045					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR PERSONAL SERVICES, CONTRACTUAL SERVICES AND COMMODITIES RELATED TO THE OPERATION AND MAINTENANCE OF THE				
.9055	STATE STREET MALL.....	\$	\$ 270,000	\$ 270,000	\$
*2045.9000	FOR SPECIFIC PURPOSE-GENERAL.....		270,000	270,000	
	FOR SERVICES PROVIDED BY THE DEPART- MENT OF GENERAL SERVICES.....		25,000	25,000	
.9405	FOR SERVICES PROVIDED BY THE CHICAGO DEPARTMENT OF TRANSPORTATION.....		150,000	150,000	
.9415	DEPARTMENT OF TRANSPORTATION.....		175,000	175,000	
*2045.9400	FOR SPECIFIC PURPOSE-GENERAL.....		175,000	175,000	
	*BUDGET LEVEL TOTAL.....	\$	\$ 445,000	\$ 445,000	\$

BUDGET DOCUMENT FOR YEAR 1993
 326--SPECIAL SERVICE AREA NUMBER ONE
 SPECIAL MAINTENANCE FUND

**CHICAGO DEPARTMENT OF TRANSPORTATION
 BUREAU OF SPECIAL SERVICES**

84/1060		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR PERSONAL SERVICES, CONTRACTUAL SERVICES AND COMMODITIES RELATED TO THE OPERATION AND MAINTENANCE OF THE				
.9055	STATE STREET MALL.....	\$ 270,000	\$	\$	\$
*2060.9000	FOR SPECIFIC PURPOSE-GENERAL.....	270,000			
	FOR SERVICES PROVIDED BY THE CHICAGO				
.9415	DEPARTMENT OF TRANSPORTATION.....	25,000			
*2060.9400	FOR SPECIFIC PURPOSE-GENERAL.....	25,000			
	*BUDGET LEVEL TOTAL.....	\$ 295,000	\$	\$	\$
	*DEPARTMENT TOTAL.....	\$ 295,000	\$ 445,000	\$ 445,000	\$
.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 25,000	\$ 28,000	\$ 28,000	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	25,000	28,000	28,000	
	*BUDGET LEVEL TOTAL.....	\$ 25,000	\$ 28,000	\$ 28,000	\$
	*FUND TOTAL.....	\$ 1,788,000	\$ 1,268,572	\$ 1,246,000	\$

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BUDGET DOCUMENT FOR YEAR 1993
342-LIBRARY FUND-BUILDINGS AND SITES**342-LIBRARY FUND-BUILDINGS AND SITES
CHICAGO PUBLIC LIBRARY**

The Buildings and Sites Fund is used for the acquisition, construction and equipment of library buildings, for the repair and alteration of library buildings, and the rental of library buildings.

91/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.O155	RENTAL OF PROPERTY.....	\$ 1,957,412	\$ 2,223,325	\$ 2,223,325	\$ 4,427,542
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.O159	AND MACHINERY.....	10,570	77,790	77,790	
.O160	REPAIR OR MAINTENANCE OF PROPERTY.....	611,250	673,500	673,500	483,580
.O162	REPAIR MAINTENANCE OF EQUIPMENT.....	436,051			
.O173	FOR PURCHASE OF EQUIPMENT.....	84,300			
*2005.0100	FOR CONTRACTUAL SERVICES.....	3,099,583	2,974,615	2,974,615	4,911,122
.O410	EQUIPMENT FOR BUILDINGS.....	21,417	27,000	27,000	13,567
.O422	OFFICE MACHINES.....	25,000			
.O445	TECHNICAL AND SCIENTIFIC EQUIPMENT.....		17,385	17,385	
*2005.0400	FOR EQUIPMENT.....	46,417	44,385	44,385	13,567
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....		75,000	75,000	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....		75,000	75,000	
	*BUDGET LEVEL TOTAL.....	\$ 3,146,000	\$ 3,094,000	\$ 3,094,000	\$ 4,924,689

**FINANCE GENERAL
OTHER OPERATING EXPENSES**

.O955	INTEREST ON DAILY TENDER NOTES.....	\$ 215,000	\$ 410,000	\$ 410,000	\$ 299,962
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	215,000	410,000	410,000	299,962
	*BUDGET LEVEL TOTAL.....	\$ 215,000	\$ 410,000	\$ 410,000	\$ 299,962
	*FUND TOTAL.....	\$ 3,361,000	\$ 3,504,000	\$ 3,504,000	\$ 5,224,651

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BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND--MAINTENANCE AND OPERATION

346-LIBRARY FUND-MAINTENANCE AND OPERATION
DEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT

38/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0182	GAS.....	\$ 295,500	\$	\$	\$
.0184	ELECTRICITY.....	2,375,000			
*2015.0100	FOR CONTRACTUAL SERVICES.....	2,670,500			
*BUDGET LEVEL TOTAL.....		\$ 2,670,500	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY

The Library Fund is for the maintenance and operation of the Chicago Public Library and its branches.

91/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$31,053,539	\$29,103,647	\$28,219,180	\$26,182,216
.0012	CONTRACT WAGE INCREMENT-PR.....	6,760			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	203,452	194,093	194,093	
.0020	OVERTIME.....	75,000	175,000	175,000	79,758
*2005.0000	FOR PERSONAL SERVICES.....	31,338,751	29,472,740	28,588,273	26,261,974
	FOR SERVICES PROVIDED BY PERFORMERS				
.0123	AND EXHIBITORS.....	22,800	42,285	42,285	75,763
.0130	POSTAGE.....	150,000	170,000	170,000	95,770
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	232,500	383,000	383,000	373,872
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	238,310	168,300	168,300	41,289
.0152	ADVERTISING.....	5,000	2,500	2,500	20
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	372,128	366,000	366,000	267,059
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	70,350	20,250	20,250	28,660
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....		275,080	275,080	214,577
.0164	BOOKBINDING.....	125,000	150,000	150,000	115,378
.0165	GRAPHIC DESIGN SERVICES.....	27,000			17,167
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	447,681	294,080	294,080	133,131
	EDUCATIONAL DEVELOPMENT THROUGH COOPERA				
	TIVE EDUCATION PROGRAM AND APPRENTICE-				
.0168	SHIP PROGRAM.....	47,150			
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	8,000	4,500	4,500	19,277
.0178	FREIGHT AND EXPRESS CHARGES.....	21,000	6,000	6,000	7,442
.0182	GAS.....		350,000	350,000	228,629
.0183	WATER.....	11,000			
.0184	ELECTRICITY.....		4,580,000	4,580,000	1,787,988
.0186	TELEPHONE-EQUIPMENT CHARGES.....	7,500			
.0190	TELEPHONE-CENTREX BILLING.....	540,000	380,000	380,000	556,037
.0191	TELEPHONE-RELOCATIONS CHARGES.....	93,104	93,124	93,124	53,905
*2005.0100	FOR CONTRACTUAL SERVICES.....	2,418,523	7,285,119	7,285,119	4,015,964
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE.....	25,000	10,000	10,000	14,979
.0270	LOCAL TRANSPORTATION.....	20,000	15,000	15,000	9,901
*2005.0200	FOR TRAVEL.....	45,000	25,000	25,000	24,880
.0313	CLEANING AND SANITATION SUPPLIES.....	86,950	86,650	86,650	76,471
.0316	GAS-BOTTLED AND PROPANE.....	6,000	6,000	6,000	1,998
.0319	CLOTHING.....	24,000	24,000	24,000	14,240
.0320	GASOLINE.....	6,500			
.0340	MATERIAL AND SUPPLIES.....	82,384	71,355	71,355	64,550
	DRUGS, MEDICAL AND CHEMICAL MATERIALS				
.0342	AND SUPPLIES.....	500	2,000	2,000	1,252
.0348	BOOKS AND RELATED MATERIALS.....	3,300,000	2,070,000	2,070,000	1,919,996
.0350	STATIONERY AND OFFICE SUPPLIES.....	550,000	393,923	393,923	525,717
.0361	BUILDING MATERIALS AND SUPPLIES.....	47,900	47,000	47,000	12,842
.0362	PAINTS AND PAINTING SUPPLIES.....	2,000	10,000	10,000	11,837
.0364	PLUMBING SUPPLIES.....	7,000	7,000	7,000	2,856
.0365	ELECTRICAL SUPPLIES.....	70,620	71,000	71,000	63,161
*2005.0300	FOR COMMODITIES AND MATERIALS.....	4,183,854	2,788,928	2,788,928	2,694,920
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	1,000	1,500	1,500	2,121
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	2,000	1,500	1,500	2,264
*2005.0400	FOR EQUIPMENT.....	3,000	3,000	3,000	4,385
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	71,128	42,000	42,000	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....	71,128	42,000	42,000	
*BUDGET LEVEL TOTAL.....		\$38,060,256	\$39,616,787	\$38,732,320	\$33,002,123

BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND--MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMIN & SUPPORT SERVICES-3005							
9861	COMMISSIONER OF CHICAGO PUBLIC LIBRARY..	1	\$ 103,704	1	\$ 103,704	1	\$ 100,684
9872	DEPUTY COMMISSIONER OF FINANCE AND ADMINISTRATION.....			1	71,364	1	69,288
9871	DEPUTY COMMISSIONER AND CHIEF LIBRARIAN.			1	86,892	1	84,360
9679	DEPUTY COMMISSIONER.....	1	73,500				
9660	FIRST DEPUTY COMMISSIONER.....	1	89,496				
7128	TRAFFIC MANAGER.....	1	50,244	1	48,780	1	47,364
6728	OFFICE MACHINES REPAIRMAN II.....	1	25,716	1	24,972	1	24,240
5755	GRAPHIC ARTS SUPERVISOR.....	1	52,452	1	48,780	1	47,364
5743	GRAPHIC ARTIST III.....	1	32,820	1	30,336	1	29,448
5743	GRAPHIC ARTIST III.....	1	29,736	1	27,504	1	26,700
5739	VISAL DISPLAY ARTIST.....	1	41,904	1	38,688	1	37,560
5739	VISAL DISPLAY ARTIST.....	1	39,852	1	36,888	1	35,808
4550	DIRECTOR OF LIBRARY MAINTENANCE AND REPAIR.....	1	67,440	1	65,472	1	63,564
3010	DIRECTOR OF GRANTS MANAGEMENT.....	1	62,604	1	58,140	1	56,448
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	41,904				
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	31,248	1	22,632	1	21,972
1815	PRINCIPAL STOREKEEPER.....	1	26,964	1	24,972	1	24,240
1805	STOCKHANDLER.....	2	19,188	2	18,624	2	18,084
1805	STOCKHANDLER.....	1	15,876	1	14,700	1	14,268
1344	ASSISTANT DIRECTOR OF LIBRARY PERSONNEL.	1	57,312	1	55,644	1	54,024
1343	DIRECTOR OF LIBRARY PERSONNEL.....	1	50,244	1	63,516	1	61,668
1341	PERSONNEL ASSISTANT II.....	1	29,736	1	28,872	1	28,032
1341	PERSONNEL ASSISTANT II.....	1	25,716	1	23,724	1	23,028
1340	PERSONNEL ASSISTANT I.....			1	16,128	1	15,660
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	36,192	1	33,420	1	32,448
1197	DATA PROCESSING FIELD TECHNICIAN.....	1	26,964	1	26,184	1	25,416
1197	DATA PROCESSING FIELD TECHNICIAN.....	1	25,716	1	24,972	1	24,240
1179	MANAGER OF FINANCE.....	1	65,424				
1171	APPLICATIONS DESIGNER.....	1	28,332	1	30,336	1	29,448
1170	SENIOR APPLICATIONS DESIGNER.....	1	34,428				
1167	SENIOR SYSTEMS ENGINEER.....	1	48,096	1	44,676	1	43,380
0840	ASSISTANT SUPERVISOR OF DATA ENTRY OPERATIONS.....	1	28,332	1	26,184	1	25,416
0826	PRINCIPAL TYPIST.....			1	22,632	1	21,972
0826	PRINCIPAL TYPIST.....			1	19,548	1	18,984
0810	EXECUTIVE SECRETARY II.....	1	31,248	1	28,872	1	28,032
0809	EXECUTIVE SECRETARY I.....	1	23,316	1	21,576	1	20,952
0805	SECRETARY.....	1	29,736	1	28,872	1	28,032
0805	SECRETARY.....	1	28,332	2	26,184	2	25,416
0805	SECRETARY.....	1	26,964	1	19,548	1	18,984
0805	SECRETARY.....	1	21,156				
0694	REPROGRAPHICS TECHNICIAN III.....	1	32,820	1	31,860	1	30,936
0694	REPROGRAPHICS TECHNICIAN III.....	1	28,332	1	27,504	1	26,700
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964	1	24,972	1	24,240
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316	1	21,576	1	20,952
0663	PRINCIPAL COMPUTER CONSOLE OPERATOR.....	1	31,248	1	28,872	1	28,032
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	2	21,156				
0660	COMPUTER CONSOLE OPERATOR.....			2	17,724	2	17,208
0599	ASSISTANT DIRECTOR OF LIBRARY DATA PROCESSING.....	1	62,604	1	58,140	1	56,448
0587	DIRECTOR OF LIBRARY PLANNING AND BUILDING PROGRAMS.....	1	59,880	1	58,140	1	56,448
0585	LIBRARIAN V.....	1	54,840	1	50,928	1	49,440
0574	LIBRARIAN III.....	1	36,192				
0573	LIBRARY ASSOCIATE.....			1	22,632	1	21,972
0533	DIRECTOR OF LIBRARY PLANNING.....	1	57,312	1	53,244	1	51,696
0532	DIRECTOR OF LIBRARY COLLECTION DEVELOPMENT.....			1	50,928	1	49,440
0527	LIBRARY DIVISION CHIEF.....	1	65,424	1	60,780	1	59,004
0524	ASSISTANT TO COMMISSIONER-CPL.....			1	36,888	1	35,808
0523	COORDINATOR OF COLLECTION MANAGEMENT....	1	69,696	1	64,740	1	62,856

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMIN & SUPPORT SERVICES-3005 - CONTINUED							
0517	DISTRICT CHIEF.....	3	65,424	1	63,516	1	61,668
0517	DISTRICT CHIEF.....	1	52,452	2	60,780	2	59,004
0517	DISTRICT CHIEF.....			1	48,780	1	47,364
0514	REGIONAL LIBRARY DIRECTOR.....	1	54,840	1	63,516	1	61,668
0513	DIRECTOR OF SPECIAL SERVICES.....	1	50,244	1	46,692	1	45,336
0510	ASSISTANT COMMISSIONER FOR EXTENSION SERVICES.....			1	60,780	1	59,004
0508	ASSISTANT COMMISSIONER OF THE CHICAGO PUBLIC LIBRARY.....			2	65,472	2	63,564
0508	ASSISTANT COMMISSIONER OF THE CHICAGO PUBLIC LIBRARY.....			1	64,740	1	62,856
0508	ASSISTANT COMMISSIONER OF THE CHICAGO PUBLIC LIBRARY.....			1	50,928	1	49,440
0506	LIBRARIAN II.....			1	31,860	1	30,936
0432	SUPERVISING CLERK.....			1	38,688	1	37,560
0431	CLERK IV.....	2	31,248	2	30,336	2	29,448
0431	CLERK IV.....	2	26,964	1	24,972	1	24,240
0431	CLERK IV.....	1	24,432	1	22,632	1	21,972
0430	CLERK III.....	1	25,716	1	24,972	1	24,240
0430	CLERK III.....	1	24,432	2	23,724	2	23,028
0430	CLERK III.....			1	22,632	1	21,972
0430	CLERK III.....			1	19,548	1	18,984
0429	CLERK II.....	1	19,188	1	18,624	1	18,084
0429	CLERK II.....	1	15,876	1	17,724	1	17,208
0428	CLERK I.....			1	14,004	1	13,596
0387	DIRECTOR OF STAFF SERVICES.....			1	63,516	1	61,668
0345	CONTRACTS COORDINATOR.....	1	59,880	1	55,644	1	54,024
0318	ASSISTANT TO THE COMMISSIONER.....	1	37,992				
0313	ASSISTANT COMMISSIONER.....	3	67,440				
0313	ASSISTANT COMMISSIONER.....	1	65,424				
0313	ASSISTANT COMMISSIONER.....	1	52,452				
0308	STAFF ASSISTANT.....	2	34,428	1	35,136	1	34,116
0308	STAFF ASSISTANT.....	2	32,820	1	33,420	1	32,448
0308	STAFF ASSISTANT.....	1	31,248	1	31,860	1	30,936
0308	STAFF ASSISTANT.....	1	29,736	1	28,872	1	28,032
0308	STAFF ASSISTANT.....			2	30,336	2	29,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	2	32,820	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	2	32,820	1	31,860	1	30,936
0302	ADMINISTRATIVE ASSISTANT II.....	4	29,736	3	28,872	3	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	2	25,716	2	27,504	2	26,700
0302	ADMINISTRATIVE ASSISTANT II.....			2	23,724	2	23,028
0199	DIRECTOR OF LIBRARY FINANCE.....			1	63,516	1	61,668
0190	ACCOUNTING TECHNICIAN II.....			1	22,632	1	21,972
0154	CHIEF ACCOUNTANT.....	1	39,852	1	48,780	1	47,364
0154	CHIEF ACCOUNTANT.....	1	36,192	1	36,888	1	35,808
0115	FISCAL MANAGER.....	1	34,428	1	33,420	1	32,448
0102	ACCOUNTANT II.....	1	29,736	1	27,504	1	26,700
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	1	19,25H	1	19,25H	1	18,70H
7183	MOTOR TRUCK DRIVER.....	8	18,60H	8	18,60H	8	18,05H
	SCHEDULE SALARY ADJUSTMENTS.....		28,244		33,437		33,437
	SECTION TOTAL.....	102	4,072,802	110	4,132,835	110	4,013,253

BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REFERENCES & CIRCULATION SERVS-3010							
5849	STUDIO ENGINEER.....	1	23,316				
0840	ASSISTANT SUPERVISOR OF DATA ENTRY OPERATIONS.....	1	32,820				
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	36,192				
0660	COMPUTER CONSOLE OPERATOR.....	1	21,156				
0539	LIBRARY PAGE.....	110,240H	5.85H 54,830H		5.68H 54,830H		5.51H
0539	LIBRARY PAGE.....	296,400H	5.68H273,892H		5.51H273,892H		5.35H
0902	AUDIO EQUIPMENT TECHNICIAN.....	1	22,224	1	21,576	1	20,952
0902	AUDIO EQUIPMENT TECHNICIAN.....	1	19,188	1	17,724	1	17,208
0902	AUDIO EQUIPMENT TECHNICIAN.....	2	15,876				
0901	AUDIO-VISUAL SPECIALIST.....	2	32,820	3	30,336	3	29,448
0901	AUDIO-VISUAL SPECIALIST.....	1	31,248				
0826	PRINCIPAL TYPIST.....	1	25,716	1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....	1	23,316	1	21,576	1	20,952
0669	REMOTE TERMINAL OPERATOR.....			1	24,972	1	24,240
0669	REMOTE TERMINAL OPERATOR.....			3	23,724	3	23,028
0669	REMOTE TERMINAL OPERATOR.....			3	22,632	3	21,972
0669	REMOTE TERMINAL OPERATOR.....			2	19,548	2	18,984
0664	DATA ENTRY OPERATOR.....	1	25,716	1	19,548	1	18,984
0664	DATA ENTRY OPERATOR.....	3	24,432				
0664	DATA ENTRY OPERATOR.....	2	23,316				
0585	LIBRARIAN V.....	6	54,840	6	53,244	6	51,696
0585	LIBRARIAN V.....	7	52,452	2	50,928	2	49,440
0585	LIBRARIAN V.....	1	48,096	1	48,780	1	47,364
0579	LIBRARIAN IV.....	33	50,244	29	48,780	29	47,364
0579	LIBRARIAN IV.....	15	48,096	5	46,692	5	45,336
0579	LIBRARIAN IV.....	5	46,020	6	44,676	6	43,380
0579	LIBRARIAN IV.....	3	43,992	3	42,708	3	41,460
0579	LIBRARIAN IV.....	4	41,904	2	40,680	2	39,492
0579	LIBRARIAN IV.....	3	39,852	3	38,688	3	37,560
0579	LIBRARIAN IV.....	1	37,992	2	36,888	2	35,808
0579	LIBRARIAN IV.....	3	36,192	2	35,136	2	34,116
0578	CURATOR OF SPECIAL COLLECTIONS.....	1	39,852	1	46,692	1	45,336
0574	LIBRARIAN III.....	44	46,020	37	44,676	37	43,380
0574	LIBRARIAN III.....	10	43,992	8	42,708	8	41,460
0574	LIBRARIAN III.....	3	41,904	8	40,680	8	39,492
0574	LIBRARIAN III.....	7	39,852	3	38,688	3	37,560
0574	LIBRARIAN III.....	3	37,992	7	36,888	7	35,808
0574	LIBRARIAN III.....	3	36,192	4	35,136	4	34,116
0574	LIBRARIAN III.....	2	34,428	2	33,420	2	32,448
0574	LIBRARIAN III.....	3	32,820				
0573	LIBRARY ASSOCIATE.....	34	29,736	38	28,872	38	28,032
0573	LIBRARY ASSOCIATE.....	9	28,332	14	26,184	14	25,416
0573	LIBRARY ASSOCIATE.....	3	26,964	3	24,972	3	24,240
0573	LIBRARY ASSOCIATE.....	5	25,716	4	23,724	4	23,028
0573	LIBRARY ASSOCIATE.....	2	24,432	1	22,632	1	21,972
0573	LIBRARY ASSOCIATE.....	2	22,224	3	21,576	3	20,952
0573	LIBRARY ASSOCIATE.....	21,120H	11.39H 26,060H		11.85H 26,060H		11.51H
0527	LIBRARY DIVISION CHIEF.....	1	65,424	1	60,780	1	59,004
0527	LIBRARY DIVISION CHIEF.....	1	62,604	1	58,140	1	56,448
0527	LIBRARY DIVISION CHIEF.....	1	59,880	1	55,644	1	54,024
0527	LIBRARY DIVISION CHIEF.....	2	57,312	1	48,780	1	47,364
0527	LIBRARY DIVISION CHIEF.....	1	52,452				
0514	REGIONAL LIBRARY DIRECTOR.....	1	65,424				
0512	TUTOR-LITERACY PROGRAM.....	5	23,316	8	21,576	8	20,952
0511	PROJECT DIRECTOR-LITERACY PROGRAM.....	1	37,992	1	35,136	1	34,116
0506	LIBRARIAN II.....	26	41,904	20	40,680	20	39,492
0506	LIBRARIAN II.....	7	39,852	7	38,688	7	37,560
0506	LIBRARIAN II.....	2	37,992	5	36,888	5	35,808
0506	LIBRARIAN II.....	5	36,192	3	35,136	3	34,116
0506	LIBRARIAN II.....	4	34,428	5	33,420	5	32,448
0506	LIBRARIAN II.....	13	32,820	6	31,860	6	30,936
0506	LIBRARIAN II.....	8	31,248	7	30,336	7	29,448
0506	LIBRARIAN II.....	11	29,736	3	28,872	3	28,032

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BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND-MAINTENANCE AND OPERATIONCHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
REFERENCES & CIRCULATION SERVS-3010 - CONTINUED							
0502	ARCHIVAL SPECIALIST.....			1	26,184	1	25,416
0501	LIBRARIAN I.....	10	37,992	6	36,888	6	35,808
0501	LIBRARIAN I.....	6	36,192	7	35,136	7	34,116
0501	LIBRARIAN I.....	3	34,428	5	33,420	5	32,448
0501	LIBRARIAN I.....	8	32,820	2	31,860	2	30,936
0501	LIBRARIAN I.....	10	31,248	10	30,336	10	29,448
0501	LIBRARIAN I.....	10	29,736	12	28,872	12	28,032
0501	LIBRARIAN I.....	8	28,332	21	27,504	21	26,700
0501	LIBRARIAN I.....	8	26,964	27	26,184	27	25,416
0501	LIBRARIAN I.....	10,760H	14,81H	10,760H	14,38H	10,760H	13,96H
0432	SUPERVISING CLERK.....	1	39,852	1	36,888	1	35,808
0431	CLERK IV.....	14	32,820	8	31,860	8	30,936
0431	CLERK IV.....	6	31,248	11	30,336	11	29,448
0431	CLERK IV.....	9	29,736	4	28,872	4	28,032
0431	CLERK IV.....	9	28,332	7	27,504	7	26,700
0431	CLERK IV.....	8	26,964	7	26,184	7	25,416
0431	CLERK IV.....	8	25,716	5	24,972	5	24,240
0431	CLERK IV.....	2	24,432	7	23,724	7	23,028
0431	CLERK IV.....	2	23,316	1	22,632	1	21,972
0431	CLERK IV.....	2	22,224	1	21,576	1	20,952
0431	CLERK IV.....	3	21,156	1	20,544	1	19,944
0430	CLERK III.....	14	26,964	13	26,184	13	25,416
0430	CLERK III.....	12	25,716	16	24,972	16	24,240
0430	CLERK III.....	18	24,432	14	23,724	14	23,028
0430	CLERK III.....	19	23,316	23	22,632	23	21,972
0430	CLERK III.....	13	22,224	5	21,576	5	20,952
0430	CLERK III.....	13	21,156	5	20,544	5	19,944
0430	CLERK III.....	6	20,136	1	16,896	1	16,404
0430	CLERK III.....	2	19,188	7	19,548	7	18,984
0430	CLERK III.....	1	18,252	4	18,624	4	18,084
0430	CLERK III.....	4	17,400	1	17,724	1	17,208
0430	CLERK III.....		9.56H	49,950H	9.28H	49,950H	9.01H
0430	CLERK III.....	23.625H	8.92H				
0429	CLERK II.....	6	24,432	8	23,724	8	23,028
0429	CLERK II.....	9	23,316	8	22,632	8	21,972
0429	CLERK II.....	10	22,224	14	21,576	14	20,952
0429	CLERK II.....	15	21,156	21	20,544	21	19,944
0429	CLERK II.....	15	20,136	9	19,548	9	18,984
0429	CLERK II.....	7	19,188	19	18,624	19	18,084
0429	CLERK II.....	6	18,252	10	17,724	10	17,208
0429	CLERK II.....	20	17,400	7	16,896	7	16,404
0429	CLERK II.....	4	16,608	21	16,128	21	15,660
0429	CLERK II.....	7	15,876	11	15,408	11	14,964
0415	INQUIRY AIDE III.....			1	18,624	1	18,084
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156				
0301	ADMINISTRATIVE ASSISTANT I.....			1	17,724	1	17,208
SCHEDULE SALARY ADJUSTMENTS.....			157,033		138,676		138,676
SECTION TOTAL.....		650	23,949,989	643	21,928,075	643	21,293,246

TECHNICAL SERVICES-3015

UNASSIGNED TECHNICAL-4750

1805	STOCKHANDLER.....	2	22,224	2	21,576	2	20,952
1805	STOCKHANDLER.....	2	21,156	2	20,544	2	19,944
0836	SENIOR TYPIST.....			1	20,544	1	19,944
0833	WORD PROCESSING OPERATOR I.....	1	23,316	1	21,576	1	20,952
0826	PRINCIPAL TYPIST.....	1	25,716	1	24,972	1	24,240
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	29,736	1	27,504	1	26,700
0665	SENIOR DATA ENTRY OPERATOR.....	2	29,736	1	28,872	1	28,032
0665	SENIOR DATA ENTRY OPERATOR.....	2	28,332	3	27,504	3	26,700
0665	SENIOR DATA ENTRY OPERATOR.....	2	26,964	1	26,184	1	25,416
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716	2	24,972	2	24,240

BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND-MAINTENANCE AND OPERATION

CHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TECHNICAL SERVICES-3015 - CONTINUED							
UNASSIGNED TECHNICAL-4750 - CONTINUED							
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432	1	22,632	1	21,972
0665	SENIOR DATA ENTRY OPERATOR.....	1	23,316	1	21,576	1	20,952
0664	DATA ENTRY OPERATOR.....	1	25,716				
0664	DATA ENTRY OPERATOR.....	1	24,432				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0585	LIBRARIAN V.....	2	54,840	2	53,244	2	51,696
0579	LIBRARIAN IV.....	3	50,244	3	48,780	3	47,364
0579	LIBRARIAN IV.....	1	46,020	1	42,708	1	41,460
0574	LIBRARIAN III.....	2	46,020	2	44,676	2	43,380
0574	LIBRARIAN III.....	2	43,992	2	40,680	2	39,492
0574	LIBRARIAN III.....	1	39,852	1	36,888	1	35,808
0574	LIBRARIAN III.....	1	36,192	1	33,420	1	32,448
0574	LIBRARIAN III.....			1	31,860	1	30,936
0573	LIBRARY ASSOCIATE.....	1	29,736	1	28,872	1	28,032
0573	LIBRARY ASSOCIATE.....	1	28,332				
0506	LIBRARIAN II.....			1	28,872	1	28,032
0501	LIBRARIAN I.....	1	37,992	1	35,136	1	34,116
0501	LIBRARIAN I.....	1	26,964	1	26,184	1	25,416
0432	SUPERVISING CLERK.....	1	32,820				
0431	CLERK IV.....	1	28,332	1	28,872	1	28,032
0431	CLERK IV.....	1	26,964	1	26,184	1	25,416
0431	CLERK IV.....			1	24,972	1	24,240
0430	CLERK III.....	1	26,964	1	26,184	1	25,416
0430	CLERK III.....	2	23,316	1	24,972	1	24,240
0430	CLERK III.....	1	22,224	2	23,724	2	23,028
0430	CLERK III.....	2	21,156	1	22,632	1	21,972
0430	CLERK III.....	2	20,136	1	21,576	1	20,952
0430	CLERK III.....	2	19,188	2	20,544	2	19,944
0430	CLERK III.....			1	19,548	1	18,984
0430	CLERK III.....			2	17,724	2	17,208
0430	CLERK III.....			2	18,624	2	18,084
0429	CLERK II.....	1	23,316	1	23,724	1	23,028
0429	CLERK II.....	1	21,156	1	22,632	1	21,972
0429	CLERK II.....	1	20,136	1	21,576	1	20,952
0429	CLERK II.....	2	19,188	1	20,544	1	19,944
0429	CLERK II.....	1	17,400	1	18,624	1	18,084
0429	CLERK II.....			2	17,724	2	17,208
0429	CLERK II.....			1	16,128	1	15,660
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	19,548	1	18,984
	SCHEDULE SALARY ADJUSTMENTS.....		11,215		14,303		14,303
	SUB-SECTION TOTAL.....	55	1,824,803	59	1,648,735	59	1,599,179
	SECTION TOTAL.....	55	1,624,803	59	1,646,735	59	1,599,179

PROPERTY MANAGEMENT SERVICES-3020

UNASSIGNED PROPERTY MANAGEMENT-4805							
4262	LIBRARY SECURITY AND SAFETY SUPERVISOR..	1	31,248	1	30,336	1	29,448
4262	LIBRARY SECURITY AND SAFETY SUPERVISOR..	1	28,332	1	27,504	1	26,700
4219	LIBRARY GUARD.....	1	25,716	1	24,972	1	24,240
4219	LIBRARY GUARD.....	2	24,432	1	23,724	1	23,028
4219	LIBRARY GUARD.....	14	23,316	10	22,632	10	21,972
4219	LIBRARY GUARD.....	5	22,224	8	21,576	8	20,952
4219	LIBRARY GUARD.....	9	21,156	7	20,544	7	19,944
4219	LIBRARY GUARD.....	1	20,136	8	19,548	8	18,984
4219	LIBRARY GUARD.....	3	17,400	2	18,624	2	18,084
7744	OPERATING ENGINEER GROUP C-TRAINEE.....	1	10.50H	1	10.50H	1	10.50H
7744	OPERATING ENGINEER GROUP C-TRAINEE.....	1	7.50H	3	7.50H	3	7.50H
7743	OPERATING ENGINEER, GROUP A.....	6	24.22H	6	24.22H	6	23.29H
4301	CARPENTER.....	3	22.35H	3	22.35H	3	21.65H
4285	WINDOW WASHER.....			2	2,326.13M	2	2,326.13M
4282	LEAD CUSTODIAL WORKER.....	1	2,162.00M	1	2,099.00M	1	2,038.00M

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BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND-MAINTENANCE AND OPERATIONCHICAGO PUBLIC LIBRARY - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
PROPERTY MANAGEMENT SERVICES-3020 - CONTINUED							
UNASSIGNED PROPERTY MANAGEMENT-4805 - CONTINUED							
4275	BRANCH CUSTODIAN IV.....	2	2,429.00M	2	2,358.00M	2	2,289.00M
4274	BRANCH CUSTODIAN III.....	1	2,274.00M	1	2,208.00M	1	2,144.00M
4273	BRANCH CUSTODIAN II.....	2	2,078.00M	2	2,017.00M	2	1,958.00M
4272	BRANCH CUSTODIAN I.....	6	1,992.00M	6	1,934.00M	6	1,878.00M
4234	SUPERINTENDENT OF CUSTODIAL WORKERS.....	2	2,835.00M	2	2,752.00M	2	2,672.00M
4223	CUSTODIAL WORKER /PART TIME/.....	32,864H	7.82H	31,824H	7.59H	31,824H	7.37H
4223	CUSTODIAL WORKER.....	39	1,891.00M	39	1,836.00M	39	1,783.00M
SCHEDULE SALARY ADJUSTMENTS.....			6,960		7,677		7,677
SUB-SECTION TOTAL.....		101	2,826,207	107	2,869,735	107	2,787,235
SECTION TOTAL.....		101	2,826,207	107	2,869,735	107	2,787,235
DIVISION TOTAL.....		908	32,473,601	919	30,577,380	919	29,892,913
LESS TURNOVER.....			1,218,810		1,278,640		1,279,640
TOTAL.....			\$31,256,891		\$29,297,740		\$28,413,273

BUDGET DOCUMENT FOR YEAR 1993
346-LIBRARY FUND--MAINTENANCE AND OPERATION

FINANCE GENERAL
OTHER OPERATING EXPENSES

To be expended under the direction of the City Comptroller unless otherwise indicated.

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$ 1,063,000	\$ 1,419,000	\$ 1,419,000	\$ 1,419,000
.0038	WORK STUDY/CO-OP EDUCATION.....	87,000	87,000	87,000	75,000
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....	12,000	12,000	12,000	9,884
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED				
.0042	TO ELIGIBLE EMPLOYEES.....	3,592,000	4,669,000	4,669,000	1,855,834
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE				
.0045	ANCE.....	109,000	46,000	46,000	76,000
.0049	CLAIMS AND COSTS OF ADMINISTRATION PURSUANT TO THE WORKERS COMPENSATION ACT...	100,000	173,000	173,000	273,446
	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	165,000	216,000	216,000	66,110
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE				
.0052	DEPENDENTS.....	1,016,000	951,000	951,000	1,136,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	334,000	293,000	293,000	379,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	61,000	60,000	60,000	151,000
	TUITION REIMBURSEMENTS AND EDUCATIONAL				
.0070	PROGRAMS.....	52,000	52,000	52,000	35,000
*2005.0000	FOR PERSONAL SERVICES.....	8,581,000	7,978,000	7,978,000	5,476,274
.0142	ACCOUNTING AND AUDITING.....	45,000	41,000	41,000	35,000
	EDUCATIONAL DEVELOPMENT THROUGH COOPERATIVE EDUCATION PROGRAM AND APPRENTICE-				
.0168	SHIP PROGRAM.....	46,000	46,000	46,000	40,000
*2005.0100	FOR CONTRACTUAL SERVICES.....	81,000	87,000	87,000	75,000
.0955	INTEREST ON DAILY TENDER NOTES.....	3,842,000	5,251,000	5,251,000	2,770,404
*2005.0800	FOR SPECIFIC PURPOSES-FINANCIAL.....	3,842,000	5,251,000	5,251,000	2,770,404
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	23,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	122,000	88,000	88,000	103,000
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	145,000	88,000	88,000	103,000
	PROPERTY MAINTENANCE CONTRACT FOR THE HAROLD WASHINGTON LIBRARY CTR., TO BE EXPENDED UNDER THE DIRECTION OF THE BUDGET				
.9112	DIRECTOR.....	3,721,244	3,649,680	3,649,680	
	FOR MATCHING GRANTS PAYABLE TO THE CHICAGO PUBLIC LIBRARY FOUNDATION TO BE EXPENDED AT DIRECTION OF THE				
.9118	BUDGET DIRECTOR.....	200,000	250,000	250,000	
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	3,921,244	3,899,680	3,899,680	
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....		52,000	52,000	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....		52,000	52,000	
*BUDGET LEVEL TOTAL.....		\$14,580,244	\$17,355,680	\$17,355,680	\$ 8,424,878
*FUND TOTAL.....		\$55,321,000	\$56,972,467	\$56,088,000	\$41,428,801

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BUDGET DOCUMENT FOR YEAR 1993
353-EMERGENCY COMMUNICATION FUND353-EMERGENCY COMMUNICATION FUND
FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0941	FOR REDEMPTIONS OF BONDS.....	\$	\$29,895,000	\$29,895,000	\$
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....		29,895,000	29,895,000	
	FOR EXPENSES RELATED TO PROJECT				
.9049	DEVELOPMENT.....		1,600,000	1,600,000	858,107
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....		1,600,000	1,600,000	858,107
	FOR THE DEVELOPMENT OF THE 911 EMERGENCY COMMUNICATION SYSTEM TO BE EXPENDED UNDER THE DIRECTION OF THE EMERGENCY				
.9135	COMMUNICATION BOARD AND BUDGET DIRECTOR.....	32,835,000			
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	32,835,000			
	TO REIMBURSE CORPORATE FUND FOR POLICE				
.9625	DEPARTMENT SALARIES.....	6,000,000	6,000,000	6,000,000	6,000,000
*2005.9600	FOR REIMBURSEMENTS CORPORATE FUND.....	6,000,000	6,000,000	6,000,000	6,000,000
*FUND TOTAL.....		\$38,835,000	\$37,495,000	\$37,495,000	\$ 6,858,107

BUDGET DOCUMENT FOR YEAR 1993

355--MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

355--MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND DEPARTMENT OF CULTURAL AFFAIRS

This fund is for the purpose of promoting tourism, conventions and other special events in Chicago or otherwise to attract non-residents to visit Chicago.

23/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 546,378	\$ 567,187	\$ 549,823	\$ 294,745
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,795	6,631	6,631	1,686
*2005.0000	FOR PERSONAL SERVICES.....	555,173	573,818	556,454	296,431
	FOR SERVICES PROVIDED BY PERFORMERS				
.0123	AND EXHIBITORS.....	31,671	23,000	23,000	20,900
.0125	OFFICE AND BUILDING SERVICES.....	20,671	17,000	17,000	13,994
.0130	POSTAGE.....	26,000	26,000	26,000	22,278
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	33,000	23,000	23,000	14,061
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	26,000	25,000	25,000	35,497
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	31,600	41,600	41,600	29,800
.0152	ADVERTISING.....	4,000			
.0153	PROMOTIONS.....	4,000	8,000	8,000	8,873
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
.0159	AND MACHINERY.....	26,581	16,800	16,800	13,193
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	1,463	700	700	699
.0169	TECHNICAL MEETING COSTS.....	2,115	770	770	
*2005.0100	FOR CONTRACTUAL SERVICES.....	207,101	181,870	181,870	159,295
.0270	LOCAL TRANSPORTATION.....	1,375	300	300	197
*2005.0200	FOR TRAVEL.....	1,375	300	300	197
.0340	MATERIAL AND SUPPLIES.....	8,000	8,000	8,000	7,999
.0350	STATIONERY AND OFFICE SUPPLIES.....	17,800	13,600	13,600	12,579
*2005.0300	FOR COMMODITIES AND MATERIALS.....	25,800	21,600	21,600	20,578
	TO PROVIDE FOR CULTURAL PROGRAMMING				
.0999	AND DEVELOPMENT GRANTS.....	556,271	406,271	406,271	550,000
*2005.0800	FOR SPECIFIC PURPOSES-FINANCIAL.....	556,271	406,271	406,271	550,000
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....	425,000	5,000	5,000	
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	5,000	5,000	5,000	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....	430,000	10,000	10,000	
*BUDGET LEVEL TOTAL.....		\$ 1,775,720	\$ 1,193,858	\$ 1,176,495	\$ 1,026,501

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BUDGET DOCUMENT FOR YEAR 1993

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

DEPARTMENT OF CULTURAL AFFAIRS - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
ADMINISTRATION-3005							
9866	ASSISTANT COMMISSIONER-CULTURAL AFFAIRS.		\$	1	\$ 50,928	1	\$ 49,440
5743	GRAPHIC ARTIST III.....	1	28,332	1	26,184	1	25,416
3092	PROGRAM DIRECTOR.....	1	52,452				
0901	AUDIO-VISUAL SPECIALIST.....	1	24,432	1	22,632	1	21,972
0809	EXECUTIVE SECRETARY I.....	1	22,224	1	20,544	1	19,944
0708	COORDINATOR OF ARTS PROGRAMS.....			1	40,680	1	39,492
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS..	1	32,820	1	31,860	1	30,936
0320	ASSISTANT TO THE COMMISSIONER.....	1	34,428				
0308	STAFF ASSISTANT.....	1	34,428	1	33,420	1	32,448
0308	STAFF ASSISTANT.....	1	29,736	1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		4,082		2,798		2,798
	SECTION TOTAL.....	10	317,878	10	309,518	10	300,566
CULTURAL DEVELOPMENT-3030							
9679	DEPUTY COMMISSIONER.....	1	65,424	1	63,516	1	61,668
1707	DEVELOPMENT COORDINATOR.....	1	43,992	1	42,708	1	41,460
1432	DIRECTOR OF PLANNING.....	1	50,244	1	46,692	1	45,336
0805	SECRETARY.....	1	23,316	1	22,632	1	21,972
0716	ASSISTANT CURATOR OF EXHIBITS.....	1	31,248	1	28,872	1	28,032
	SCHEDULE SALARY ADJUSTMENTS.....		3,670		1,944		1,944
	SECTION TOTAL.....	5	217,894	5	206,384	5	200,412
PERCENT FOR ART-3055							
3092	PROGRAM DIRECTOR.....			1	50,928	1	49,440
0308	STAFF ASSISTANT.....	1	34,428	1	33,420	1	32,448
	SCHEDULE SALARY ADJUSTMENTS.....		1,043		1,889		1,889
	SECTION TOTAL.....	1	35,471	2	86,237	2	83,777
	DIVISION TOTAL.....	16	571,343	17	602,119	17	584,755
	LESS TURNOVER.....		16,170		28,301		28,301
	TOTAL.....		\$ 555,173		\$ 573,818		\$ 556,454

BUDGET DOCUMENT FOR YEAR 1993

355--MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

MAYOR'S OFFICE OF SPECIAL EVENTS

The Mayor's Office of Special Events coordinates the City's special events programming to provide free entertainment and promote tourism. It produces the City's major lakefront festivals, hosts visiting dignitaries, funds and technically assists neighborhood festivals, and produces special programs for holidays, sporting events, and other celebrations.

24/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,095,925	\$ 1,786,318	\$ 1,710,526	\$ 1,602,959
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	20,549	18,198	18,198	12,305
*2005.	.0000 FOR PERSONAL SERVICES.....	2,116,474	1,804,516	1,728,724	1,615,264
	.0130 POSTAGE.....	38,000	35,000	35,000	39,213
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	47,000	47,692	47,692	56,092
	FOR THE PURCHASE, LICENSING AND MAIN-				
	.0149 TENANCE OF SOFTWARE PRODUCTS.....	1,000			
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
	.0150 AND REPRODUCTION CENTER.....	13,000	12,000	12,000	11,844
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
	.0151 SERVICES.....	70,000	80,000	80,000	79,056
	.0152 ADVERTISING.....	20,000	23,000	23,000	22,899
	.0153 PROMOTIONS.....	10,500	10,000	10,000	9,785
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT				
	.0159 AND MACHINERY.....	20,000	20,000	20,000	14,990
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	2,000	2,000	2,000	1,582
	.0169 TECHNICAL MEETING COSTS.....	3,000	3,000	3,000	2,886
	FOR THE COST AND ADMINISTRATION OF				
	.0172 INSURANCE.....	75,000	75,000	75,000	74,952
	.0181 TELEPHONE-MOBILE AND PORTABLE PHONES....	5,000	5,000	5,000	
	.0190 TELEPHONE-CENTREX BILLING.....	48,500	50,400	50,400	52,193
	.0191 TELEPHONE-RELOCATIONS CHARGES.....	5,000	10,000	10,000	7,526
*2005.	.0100 FOR CONTRACTUAL SERVICES.....	358,000	373,092	373,092	373,018
	.0245 REIMBURSEMENT TO TRAVELERS.....	2,000	2,000	2,000	2,000
	.0270 LOCAL TRANSPORTATION.....	4,000	4,000	4,000	3,852
*2005.	.0200 FOR TRAVEL.....	6,000	6,000	6,000	5,852
	.0350 STATIONERY AND OFFICE SUPPLIES.....	20,000	20,000	20,000	19,914
*2005.	.0300 FOR COMMODITIES AND MATERIALS.....	20,000	20,000	20,000	19,914
	.0422 OFFICE MACHINES.....	17,000	12,000	12,000	11,910
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
	.0446 HARDWARE.....	5,000			
	.0450 VEHICLES.....		46,000	46,000	
*2005.	.0400 FOR EQUIPMENT.....	22,000	58,000	58,000	11,910
	.9058 SPECIAL EVENTS PROJECTS.....	253,000	649,689	649,689	645,089
*2005.	.9000 FOR SPECIFIC PURPOSE-GENERAL.....	253,000	649,689	649,689	645,089
*BUDGET LEVEL TOTAL.....		\$ 2,775,474	\$ 2,911,297	\$ 2,835,505	\$ 2,671,047

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE & ADMINISTRATION-3005							
9869	DEPUTY DIRECTOR OF SPECIAL EVENTS.....		\$	1	\$ 58,140	1	\$ 51,696
9684	DEPUTY DIRECTOR.....	1	59,880				
9652	EXECUTIVE DIRECTOR OF SPECIAL EVENTS....	1	75,420	1	75,420	1	73,224
1651	OFFICE ADMINISTRATOR.....	1	39,852	1	38,688	1	37,560
3057	DIRECTOR OF PROGRAM OPERATIONS.....	1	50,244	1	46,692	1	45,336
1745	PROGRAM SPECIALIST I.....	2	31,248	1	30,336	1	29,448
1745	PROGRAM SPECIALIST I.....			1	28,872	1	28,032
1572	CHIEF CONTRACT EXPEDITER.....	1	41,904	1	38,688	1	37,560
0805	SECRETARY.....	1	24,432	1	23,724	1	18,084
0683	TELEPHONE OPERATOR.....	1	19,188	1	19,548	1	18,984
0431	CLERK IV.....	1	25,716	1	23,724	1	23,028
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224	1	21,576	1	20,952
0124	FINANCE OFFICER.....	1	48,096	1	44,676	1	43,380

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BUDGET DOCUMENT FOR YEAR 1993
355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

MAYOR'S OFFICE OF SPECIAL EVENTS - CONTINUED

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FINANCE & ADMINISTRATION-3005 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....			5,218		6,799		6,799
SECTION TOTAL.....		13	499,102	13	479,515	13	456,055
EVENT PRODUCTION-3015							
1779	ASSISTANT PROGRAM COORDINATOR-S.E.....	1	36,192	1	35,136	1	34,116
1778	PROGRAM COORDINATOR-S.E.....	1	62,604	1	60,780	1	54,024
1778	PROGRAM COORDINATOR-S.E.....	2	46,020	1	48,780	1	47,364
1778	PROGRAM COORDINATOR-S.E.....	1	43,992	2	44,676	2	43,380
1731	COORDINATOR OF PROGRAM SERVICES.....	1	43,992				
1706	DEVELOPMENT DIRECTOR.....	1	54,840	1	53,244	1	49,440
0932	ASSISTANT PRODUCTION MANAGER-S.E.....	1	39,852	1	38,688	1	32,448
0931	PRODUCTION MANAGER-S.E.....	1	41,904	1	40,680	1	39,492
0318	ASSISTANT TO THE COMMISSIONER.....	1	43,992				
0318	ASSISTANT TO THE COMMISSIONER.....	1	36,192				
0318	ASSISTANT TO THE COMMISSIONER.....	1	31,248				
0313	ASSISTANT COMMISSIONER.....	1	70,080	1	68,040	1	66,060
1747	PROGRAM SPECIALIST III.....	1	34,428	1	31,860	1	30,936
1746	PROGRAM SPECIALIST II.....	1	31,248	1	28,872	1	28,032
1745	PROGRAM SPECIALIST I.....	1	31,248	1	30,336	1	29,448
1745	PROGRAM SPECIALIST I.....	1	29,736	1	27,504	1	26,700
1745	PROGRAM SPECIALIST I.....	1	28,332	2	26,184	2	25,416
1745	PROGRAM SPECIALIST I.....	1	26,964				
1741	SUPERVISOR OF PROGRAM SERVICES.....	1	39,852	1	36,888	1	35,808
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	39,852	1	36,888	1	35,808
0930	PRODUCTION MANAGER.....	1	36,192	1	36,888	1	35,808
0805	SECRETARY.....	1	23,316	1	22,632	1	21,972
0783	DIRECTOR OF PROTOCOL.....	1	59,880	1	58,140	1	56,448
0782	DIRECTOR OF NEIGHBORHOOD FESTIVALS.....	1	57,312	1	53,244	1	51,696
0729	INFORMATION COORDINATOR.....	1	43,992	1	40,680	1	39,492
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	39,852	1	36,888	1	35,808
0308	STAFF ASSISTANT.....	1	29,736	1	42,708	1	41,460
0308	STAFF ASSISTANT.....	2	28,332	1	31,860	1	30,936
0306	ASSISTANT TO THE DIRECTOR.....			1	40,680	1	39,492
0306	ASSISTANT TO THE DIRECTOR.....			1	35,136	1	34,116
0306	ASSISTANT TO THE DIRECTOR.....			1	33,420	1	32,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	2	26,964	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	24,972	1	24,240
SCHEDULE SALARY ADJUSTMENTS.....			13,773		10,158		10,158
SECTION TOTAL.....		34	1,328,685	31	1,200,510	31	1,153,458
CHICAGO OFFICE OF FILM AND ENTERTAINMENT INDUSTRIES-3020							
9867	DIRECTOR OF FILM PROMOTION AND DEVELOPMENT.....	1	57,312	1	55,644	1	54,024
0318	ASSISTANT TO THE COMMISSIONER.....	1	39,852				
0306	ASSISTANT TO THE DIRECTOR.....			1	36,888	1	35,808
0305	ASSISTANT TO THE DIRECTOR.....	1	39,852	1	36,888	1	35,808
0303	ADMINISTRATIVE ASSISTANT III.....			1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	24,972	1	24,240
SCHEDULE SALARY ADJUSTMENTS.....			322		1,241		1,241
SECTION TOTAL.....		4	163,054	5	181,817	5	176,537

BUDGET DOCUMENT FOR YEAR 1993
 355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

MAYOR'S OFFICE OF SPECIAL EVENTS - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
TOURISM SUPPORT - 3025							
1908	ASSISTANT DIRECTOR OF DEVELOPMENT.....	1	39,852				
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	41,904				
0311	ASSISTANT COORDINATOR OF SPECIAL PROJECTS.....	1	54,840				
0308	STAFF ASSISTANT.....	1	28,332				
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		1,236				
	SECTION TOTAL.....	5	187,320				
	DIVISION TOTAL.....	56	2,178,181	49	1,881,842	49	1,786,050
	LESS TURNOVER.....		81,687		57,328		57,328
	TOTAL.....		\$ 2,116,474		\$ 1,804,516		\$ 1,728,724

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BUDGET DOCUMENT FOR YEAR 1993

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

FINANCE GENERAL OTHER OPERATING EXPENSES

To be expended under the direction of the City Comptroller unless otherwise indicated.

99/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....\$	54,000	\$ 30,000	\$ 30,000	\$ 30,000
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED				
.0042	TO ELIGIBLE EMPLOYEES.....	182,000	95,000	95,000	265,300
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSUR-				
.0045	ANCE.....	6,000	5,000	5,000	3,000
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	2,000	3,000	3,000	3,000
	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	6,000	43,000	43,000	4,365
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIG-				
.0052	IBLE ANNUITANTS AND THEIR ELIGIBLE DEPENDENTS.....	52,000	101,000	101,000	20,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	17,000	31,000	31,000	10,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FOR EMPLOYEES.....	3,000	7,000	7,000	3,000
*2005.0000	FOR PERSONAL SERVICES.....	322,000	315,000	315,000	338,665
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	2,000			
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	27,000	23,000	23,000	12,000
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	29,000	23,000	23,000	12,000
.9102	SPECIAL PROGRAM COSTS.....	163,806			
.9114	CONVENTION AND TOURISM GRANT.....	1,000,000	1,000,000	1,000,000	1,000,000
.9124	FOR THE SISTER CITIES PROGRAM.....	100,000	100,000	100,000	
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	1,263,806	1,100,000	1,100,000	1,000,000
	FOR GRANTS TO MID-SIZE AND LARGE				
.9802	CULTURAL INSTITUTIONS.....	250,000	200,000	200,000	
*2005.9800	FOR SPECIAL EVENTS PROJECTS.....	250,000	200,000	200,000	
*BUDGET LEVEL TOTAL.....		\$ 1,864,806	\$ 1,638,000	\$ 1,638,000	\$ 1,350,865
*FUND TOTAL.....		\$ 6,416,000	\$ 5,743,156	\$ 5,650,000	\$ 5,048,213

BUDGET DOCUMENT FOR YEAR 1993
356-SPECIAL EVENTS FUND

**356-SPECIAL EVENTS FUND
CITY COUNCIL
CITY COUNCIL COMMITTEES
COMMITTEE ON SPECIAL EVENTS AND CULTURAL AFFAIRS**

15/1010

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
*2155.0000	FOR PERSONAL SERVICES.....	80,880	90,880	80,880	100,521
*2155.0100	FOR CONTRACTUAL SERVICES.....	20,000	20,000	20,000	
*2155.0300	FOR COMMODITIES AND MATERIALS.....	2,000	2,000	2,000	1,113
*2155.0700	FOR CONTINGENCIES.....	2,000	2,000	2,000	26,444
*BUDGET LEVEL TOTAL.....		\$ 114,880	\$ 114,880	\$ 114,880	\$ 128,078

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BUDGET DOCUMENT FOR YEAR 1993
356-SPECIAL EVENTS FUND

MAYOR'S OFFICE OF SPECIAL EVENTS

24/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.9801	SPECIAL EVENTS PROJECTS.....	\$11,120,120	\$ 9,864,720	\$ 9,864,720	\$10,497,139
*2005.9800	FOR SPECIAL EVENTS PROJECTS.....	11,120,120	9,864,720	9,864,720	10,497,139
*BUDGET LEVEL TOTAL.....		\$11,120,120	\$ 9,864,720	\$ 9,864,720	\$10,497,139

BUDGET DOCUMENT FOR YEAR 1993
356-SPECIAL EVENTS FUND

FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0124	INVESTIGATION COSTS.....	\$ 30,000	\$ 30,000	\$ 30,000	\$ 28,000
*2005.0100	FOR CONTRACTUAL SERVICES.....	30,000	30,000	30,000	28,000
	MARATHON EQUIPMENT TO BE EXPENDED UNDER				
.9133	THE DIRECTION OF THE BUDGET DIRECTOR....	120,000			
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	120,000			
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	500,000	690,000	690,000	
	FOR SERVICES PROVIDED BY THE POLICE				
.9403	DEPARTMENT.....	550,000	300,000	300,000	
	FOR SERVICES PROVIDED BY THE DEPART-				
.9409	MENT OF LAW.....	40,000	40,000	40,000	
	FOR SERVICES PROVIDED BY THE				
.9412	TREASURER OFFICE.....	20,000	20,000	20,000	20,000
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	50,000	50,000	50,000	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....	1,180,000	1,100,000	1,100,000	20,000
	*BUDGET LEVEL TOTAL.....	\$ 1,310,000	\$ 1,130,000	\$ 1,130,000	\$ 48,000
.0964	FOR LOSS IN COLLECTIONS.....	\$ 300,000	\$ 246,400	\$ 246,400	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	300,000	246,400	246,400	
	*BUDGET LEVEL TOTAL.....	\$ 300,000	\$ 246,400	\$ 246,400	\$
	*DEPARTMENT TOTAL.....	\$ 1,610,000	\$ 1,376,400	\$ 1,376,400	\$ 48,000
	*FUND TOTAL.....	\$12,845,000	\$11,356,000	\$11,356,000	\$10,873,217

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BUDGET DOCUMENT FOR YEAR 1993
395-JUDGMENT TAX FUND395-JUDGMENT TAX FUND
FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0901	INTEREST ON JUDGMENTS.....	\$ 2,600,000	\$ 600,000	\$ 600,000	\$ 202,804
.0904	FOR PAYMENT OF JUDGMENTS.....	23,768,000	36,273,000	36,273,000	14,399,833
.0955	INTEREST ON DAILY TENDER NOTES.....	2,191,000	1,935,000	1,935,000	962,337
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	28,559,000	38,808,000	38,808,000	15,564,974
*FUND TOTAL.....		\$28,559,000	\$38,808,000	\$38,808,000	\$15,564,974

BUDGET DOCUMENT FOR YEAR 1993
508-SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND

**508-SPECIAL SERVICE AREA NUMBER ONE
BOND REDEMPTION AND INTEREST FUND**

99/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	AMOUNT TO BE LEVIED IN 1993 FOR THE PAY- MENT OF BONDS AND INTEREST ON BONDS:				
.0902	FOR INTEREST ON BONDS.....	\$ 46,000	\$ 75,000	\$ 75,000	\$ 79,860
.0912	FOR PAYMENT OF BONDS.....	165,000	148,000	148,000	165,000
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	211,000	223,000	223,000	244,860
	*BUDGET LEVEL TOTAL.....	\$ 211,000	\$ 223,000	\$ 223,000	\$ 244,860
.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 2,000	\$ 2,000	\$ 2,000	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,000	2,000	2,000	
	*BUDGET LEVEL TOTAL.....	\$ 2,000	\$ 2,000	\$ 2,000	\$
	*FUND TOTAL.....	\$ 213,000	\$ 225,000	\$ 225,000	\$ 244,860

**509-NOTE REDEMPTION AND INTEREST FUND
PROJECT NOTES SERIES 'C'**

AMOUNT TO BE LEVIED IN 1993 FOR THE PAY-
MENT OF NOTES AND INTEREST ON NOTES:

.0961	FOR PAYMENT OF TERM NOTES.....	\$35,800,000	\$32,000,000	\$32,000,000	\$28,000,000
.0962	FOR PAYMENT OF INTEREST ON TERM NOTES...	9,587,000	6,575,000	6,575,000	7,287,215
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	45,387,000	38,575,000	38,575,000	35,287,215
	*BUDGET LEVEL TOTAL.....	\$45,387,000	\$38,575,000	\$38,575,000	\$35,287,215
.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 2,389,000	\$ 2,030,000	\$ 2,030,000	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,389,000	2,030,000	2,030,000	
	*BUDGET LEVEL TOTAL.....	\$ 2,389,000	\$ 2,030,000	\$ 2,030,000	\$
	*FUND TOTAL.....	\$47,776,000	\$40,605,000	\$40,605,000	\$35,287,215

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
510-BOND REDEMPTION AND INTEREST FUND510-BOND REDEMPTION AND INTEREST FUND
FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005	Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
		AMOUNTS APPROPRIATED IN 1993 FOR THE PAYMENT OF BONDS AND INTEREST ON BONDS:				
	.0902	FOR INTEREST ON BONDS.....	\$52,021,000	\$42,771,000	\$42,771,000	\$31,778,715
		COMMUNITY IMPROVEMENT AND DEVELOPMENT-1975.....		3,000,000	3,000,000	
		GENERAL OBLIGATION, SERIES OF APRIL-1981	1,200,000	1,100,000	1,100,000	
		GENERAL OBLIGATION PROJECT BOND-1985....	4,500,000	4,100,000	4,100,000	
		REFUNDING SERIES-1987-B.....	1,075,000	1,000,000	1,000,000	
		REFUNDING SERIES-1985.....	4,275,000	3,945,000	3,945,000	
		REFUNDING SERIES-1991.....	1,915,000	1,815,000	1,815,000	
		PROJECT AND REFUNDING SERIES-1987.....	1,940,000	1,815,000	1,815,000	
		NAVY PIER REFUNDING.....	1,750,000	1,650,000	1,650,000	
		GENERAL OBLIGATION PROJECT BONDS-1991...	525,000			
		REFUNDING SERIES-1986.....	875,000			
		REFUNDING SERIES-1992.....	310,000			
	.0912	FOR PAYMENT OF BONDS.....	18,365,000	18,425,000	18,425,000	25,585,000
	*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	70,386,000	61,196,000	61,196,000	57,363,715
		*BUDGET LEVEL TOTAL.....	\$70,386,000	\$61,196,000	\$61,196,000	\$57,363,715
	.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 3,299,000	\$ 2,725,000	\$ 2,725,000	\$
	*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	3,299,000	2,725,000	2,725,000	
		*BUDGET LEVEL TOTAL.....	\$ 3,299,000	\$ 2,725,000	\$ 2,725,000	\$
		*FUND TOTAL.....	\$73,685,000	\$63,921,000	\$63,921,000	\$57,363,715

BUDGET DOCUMENT FOR YEAR 1993
 512-NOTE REDEMPTION AND INTEREST FUND
 TENDER NOTES SERIES

**512-NOTE REDEMPTION AND INTEREST FUND
 TENDER NOTES SERIES**

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	AMOUNT TO BE LEVIED IN 1993 FOR THE PAY- MENT OF NOTES				
.0961	FOR PAYMENT OF TERM NOTES.....	283,856,000	273,064,000	273,064,000	\$
.0998	FOR OPERATING TRASFERS OUT.....	13,000,000	5,000,000	5,000,000	
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	296,856,000	278,064,000	278,064,000	
	*BUDGET LEVEL TOTAL.....	296,856,000	278,064,000	278,064,000	\$
.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$14,939,000	\$14,372,000	\$14,372,000	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	14,939,000	14,372,000	14,372,000	
	*BUDGET LEVEL TOTAL.....	\$14,939,000	\$14,372,000	\$14,372,000	\$
	*FUND TOTAL.....	311,795,000	292,436,000	292,436,000	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
568-LIBRARY BOND REDEMPTION AND INTEREST FUND

568-LIBRARY BOND REDEMPTION AND INTEREST FUND
FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0902	FOR INTEREST ON BONDS.....	\$ 11,900,000	\$ 19,500,000	\$ 19,500,000	\$ 9,720,179
.0912	FOR PAYMENT OF BONDS.....	2,500,000			
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	14,400,000	19,500,000	19,500,000	9,720,179
	*BUDGET LEVEL TOTAL.....	\$ 14,400,000	\$ 19,500,000	\$ 19,500,000	\$ 9,720,179
.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 353,000	\$ 373,000	\$ 373,000	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	353,000	373,000	373,000	
	*BUDGET LEVEL TOTAL.....	\$ 353,000	\$ 373,000	\$ 373,000	\$
	*FUND TOTAL.....	\$ 14,753,000	\$ 19,873,000	\$ 19,873,000	\$ 9,720,179

BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUND

**610-MIDWAY AIRPORT FUND
DEPARTMENT OF FINANCE
CITY COMPTROLLER**

27/1005

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 123,108	\$ 113,784	\$ 110,472	\$ 100,550
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,967	1,646	1,646	
*2005.0000	FOR PERSONAL SERVICES.....	125,075	115,430	112,118	100,550
	*BUDGET LEVEL TOTAL.....	\$ 125,075	\$ 115,430	\$ 112,118	\$ 100,550

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>
		<u>No</u> <u>Rate</u>	<u>No</u> <u>Rate</u>	<u>No</u> <u>Rate</u>
AUDITING-3030				
O301	ADMINISTRATIVE ASSISTANT I.....	1 \$ 19,188	1 \$ 17,724	1 \$ 17,208
O104	ACCOUNTANT IV.....	1 36,192	1 33,420	1 32,448
O102	ACCOUNTANT II.....	1 37,992	1 35,136	1 34,116
O102	ACCOUNTANT II.....	1 29,736	1 27,504	1 26,700
	SCHEDULE SALARY ADJUSTMENTS.....	1,967	1,646	1,646
	SECTION TOTAL.....	4 125,075	4 115,430	4 112,118
	DIVISION TOTAL.....	4 \$ 125,075	4 \$ 115,430	4 \$ 112,118

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUND

DEPARTMENT OF LAW

31/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 174,336	\$ 117,132	\$ 113,724	\$ 102,832
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,265			
*2005.0000	FOR PERSONAL SERVICES.....	175,601	117,132	113,724	102,832
*BUDGET LEVEL TOTAL.....		\$ 175,601	\$ 117,132	\$ 113,724	\$ 102,832

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
AIRPORT LEGAL SERVICE-3085							
1643	ASSISTANT CORPORATION COUNSEL.....	1	\$ 58,716	1	\$ 64,212	1	\$ 62,340
1643	ASSISTANT CORPORATION COUNSEL.....	1	56,988	1	52,920	1	51,384
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	58,632				
	SCHEDULE SALARY ADJUSTMENTS.....		1,265				
	SECTION TOTAL.....	3	175,601	2	117,132	2	113,724
	DIVISION TOTAL.....	3	\$ 175,601	2	\$ 117,132	2	\$ 113,724

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**DEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT**

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0182	GAS.....	\$ 147,750	\$	\$	\$
.0184	ELECTRICITY.....	570,000			
*2015.0100	FOR CONTRACTUAL SERVICES.....	717,750			
	*BUDGET LEVEL TOTAL.....	\$ 717,750	\$	\$	\$

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUND

DEPARTMENT OF FLEET MANAGEMENT

40/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 332,704	\$	\$	\$
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,038			
	.0020 OVERTIME.....	50,000			
*2035.0000	FOR PERSONAL SERVICES.....	383,742			
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	15,523			
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	196,000			
*2035.0100	FOR CONTRACTUAL SERVICES.....	211,523			
	.0338 LICENSE STICKERS, TAGS AND PLATES.....	200			
	.0360 REPAIR PARTS AND MATERIALS.....	15,000			
*2035.0300	FOR COMMODITIES AND MATERIALS.....	15,200			
	.0440 MACHINERY AND EQUIPMENT.....	18,800			
	.0450 VEHICLES.....	20,000			
*2035.0400	FOR EQUIPMENT.....	38,800			
*BUDGET LEVEL TOTAL.....		\$ 849,265	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
MIDWAY - FLEET OPERATIONS - 3305							
7047	MANAGER VEHICLE MAINTENANCE.....	1	\$ 46,020				
7136	SERVICEWRITER.....	1	11.95H				
7107	AUTOMOTIVE PARTS MAN.....	1	11.25H				
6677	MACHINIST SUB-FOREMAN.....	1	23.50H				
6674	MACHINIST.....	3	22.50H				
6673	MACHINIST (AUTOMOTIVE).....	2	3,256.93M				
	SCHEDULE SALARY ADJUSTMENTS.....		1,038				
	SECTION TOTAL.....	9	358,182				
	DIVISION TOTAL.....	9	358,182				
	LESS TURNOVER.....		24,450				
	TOTAL.....		\$ 333,742				

BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUND

**DEPARTMENT OF POLICE
OPERATIONAL SERVICES**

57/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,868,159	\$ 2,204,800	\$ 2,137,708	\$ 1,870,534
.0015	SCHEDULE SALARY ADJUSTMENTS.....	21,328	25,283	25,283	15,070
.0020	OVERTIME.....	12,000	35,000	35,000	40,211
.0021	HOLIDAY PREMIUM PAY.....	32,000	33,056	33,056	24,239
.0022	CONTRACT COSTS.....	38,000	80,492	80,492	71,099
	FURLDUGH BUY-BACK AND HOLIDAY PREMIUM PAY FOR SERGEANTS, LIEUTENANTS AND				
.0088	CAPTAINS.....	26,000	14,427	14,427	10,446
.0091	UNIFORM ALLOWANCE.....	45,000	45,000	45,000	26,400
*1005.0000	FOR PERSONAL SERVICES.....	2,042,487	2,438,058	2,370,966	2,057,999
*BUDGET LEVEL TOTAL.....		\$ 2,042,487	\$ 2,438,058	\$ 2,370,966	\$ 2,057,999

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SPECIAL FUNCTIONS DIVISION-3280							
AIRPORT LAW ENFORCEMENT-SOUTH-4301							
9173	LIEUTENANT.....	1	\$ 43,410	1	\$ 60,612	1	\$ 58,848
9171	SERGEANT.....	1	55,596	1	53,976	1	52,404
9171	SERGEANT.....	4	53,856	4	52,290	4	50,766
9161	POLICE OFFICER.....	11	48,132	10	46,728	10	45,366
9161	POLICE OFFICER.....	4	46,776	12	45,414	12	44,094
9161	POLICE OFFICER.....	7	45,114	6	43,800	6	42,522
9161	POLICE OFFICER.....	2	43,596	6	42,324	6	41,094
9161	POLICE OFFICER.....	3	42,108	1	40,884	1	39,696
9161	POLICE OFFICER.....	3	40,704	9	39,516	9	38,364
9161	POLICE OFFICER.....	13	31,290				
9111	CROSSING GUARD.....			6	7.03H	6	6.83H
0836	SENIOR TYPIST.....	1	24,432	1	22,632	1	21,972
SCHEDULE SALARY ADJUSTMENTS.....			21,328		25,283		25,283
SUB-SECTION TOTAL.....		50	2,134,942	57	2,330,083	57	2,262,991
SECTION TOTAL.....		50	2,134,942	57	2,330,083	57	2,262,991
DIVISION TOTAL.....		50	\$ 2,134,942	57	\$ 2,330,083	57	\$ 2,262,991
ORGANIZATION TOTAL.....		50	2,134,942	57	2,330,083	57	2,262,991
LESS TURNOVER.....			245,455		100,000		100,000
TOTAL.....			\$ 1,889,487		\$ 2,230,083		\$ 2,162,991

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUNDDEPARTMENT OF AVIATION
CHICAGO MIDWAY AIRPORT

85/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 5,914,449	\$ 6,940,460	\$ 6,720,113	\$ 6,137,516
.0012	CONTRACT WAGE INCREMENT-PR.....	27,217			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	49,950	56,593	56,593	
.0020	OVERTIME.....	400,000	450,000	450,000	621,852
.0025	VACATION RELIEF.....	7,500	7,500	7,500	
*2010.0000	FOR PERSONAL SERVICES.....	6,399,116	7,454,553	7,234,206	6,759,368
.0125	OFFICE AND BUILDING SERVICES.....	36,500	36,500	36,500	17,195
.0126	OFFICE CONVENIENCES.....	11,500	11,500	11,500	13,435
.0130	POSTAGE.....	1,000	1,500	1,500	1,124
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	228,500	400,000	400,000	1,571,505
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	5,000	2,000	2,000	
	PUBLICATIONS AND REPRODUCTION-OUTSIDE				
	SERVICES TO BE EXPENDED WITH THE PRIOR				
	APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	64,600	11,000	11,000	379
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	5,000	17,000	17,000	5,447
.0152	ADVERTISING.....		4,000	4,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	4,500			
.0155	RENTAL OF PROPERTY.....		100,000	100,000	
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,369,986	1,921,800	1,921,800	302,365
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	37,500	123,000	123,000	81,873
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	647,000	721,598	721,598	434,230
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	114,050	516,500	516,500	268,329
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	5,970	6,020	6,020	5,592
.0169	TECHNICAL MEETING COSTS.....	3,000	4,000	4,000	7,007
.0178	FREIGHT AND EXPRESS CHARGES.....	30,000	30,000	30,000	24,943
.0182	GAS.....		275,000	275,000	153,629
.0183	WATER.....	50,000	35,000	35,000	34,511
.0184	ELECTRICITY.....		550,000	550,000	609,363
.0189	TELEPHONE BILLINGS.....	66,500	29,000	29,000	
.0190	TELEPHONE-CENTREX BILLING.....		47,500	47,500	70,505
*2010.0100	FOR CONTRACTUAL SERVICES.....	2,680,806	4,842,918	4,842,918	3,601,432
.0245	REIMBURSEMENT TO TRAVELERS.....	9,000	9,000	9,000	7,459
.0270	LOCAL TRANSPORTATION.....	2,200	2,200	2,200	1,772
*2010.0200	FOR TRAVEL.....	11,200	11,200	11,200	9,231
.0338	LICENSE STICKERS, TAGS AND PLATES.....		300	300	195
.0340	MATERIAL AND SUPPLIES.....	1,097,200	1,715,650	1,715,650	569,649
.0345	APPARATUS AND INSTRUMENTS.....	4,000	4,245	4,245	3,548
.0350	STATIONERY AND OFFICE SUPPLIES.....	40,000	44,500	44,500	25,831
.0360	REPAIR PARTS AND MATERIALS.....	15,000	35,000	35,000	23,683
*2010.0300	FOR COMMODITIES AND MATERIALS.....	1,156,200	1,799,695	1,799,695	622,806
.0401	TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	3,000	3,000	3,000	1,429
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	5,300	5,300	5,300	4,727
.0410	EQUIPMENT FOR BUILDINGS.....	4,050	4,050	4,050	1,867
.0422	OFFICE MACHINES.....	11,800	37,500	37,500	1,756
.0423	COMMUNICATION DEVICES.....	17,500	66,800	66,800	3,123
.0424	FURNITURE AND FURNISHINGS.....	20,000	28,925	28,925	4,797
.0440	MACHINERY AND EQUIPMENT.....	55,800	118,285	118,285	17,990
	FOR THE PURCHASE OF DATA PROCESSING,				
	OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	18,250			
.0450	VEHICLES.....		252,050	252,050	5,500
*2010.0400	FOR EQUIPMENT.....	135,700	515,910	515,910	41,189
	FOR SERVICES PROVIDED BY THE DEPART-				
.9402	MENT OF STREETS AND SANITATION.....	100,000	75,000	75,000	49,192
	FOR SERVICES PROVIDED BY THE CHICAGO				
.9415	DEPARTMENT OF TRANSPORTATION.....		80,000	80,000	
*2010.9400	FOR SPECIFIC PURPOSE-GENERAL.....	100,000	155,000	155,000	49,192
*BUDGET LEVEL TOTAL.....		\$10,482,822	\$14,779,276	\$14,558,929	\$11,083,318

BUDGET DOCUMENT FOR YEAR 1993
610--MIDWAY AIRPORT FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO MIDWAY AIRPORT-3010							
ADMINISTRATION-4300							
9858	DEPUTY COMMISSIONER-AVIATION.....		\$	1	\$ 72,780	1	\$ 70,656
9679	DEPUTY COMMISSIONER.....	1	74,964				
7014	AIRPORT MANAGER-MIDWAY.....	1	37,992	1	55,644	1	54,024
7011	ASSISTANT AIRPORT MANAGER-MIDWAY.....	1	50,244	1	48,780	1	47,364
7009	ASSISTANT COMMISSIONER OF AVIATION.....			1	48,780	1	47,364
6122	SAFETY SPECIALIST III.....	1	31,248	1	28,872	1	28,032
5615	CIVIL ENGINEER V.....	1	54,840	1	50,928	1	49,440
2006	ENVIRONMENTAL CONTROL TECHNICIAN.....	1	23,316	1	21,576	1	20,952
1817	HEAD STOREKEEPER.....	1	25,716	1	24,972	1	24,240
1575	VOUCHER COORDINATOR.....	1	23,316	1	21,576	1	20,952
1485	PROGRAM REVIEW SPECIALIST.....			1	18,624	1	18,084
1168	SYSTEMS ENGINEER.....	1	29,736				
0836	SENIOR TYPIST.....	1	17,400	1	16,128	1	15,660
0431	CLERK IV.....	1	23,316	1	21,576	1	20,952
0430	CLERK III.....	1	24,432	1	22,632	1	21,972
0414	INQUIRY AIDE II.....			1	16,896	1	16,404
0313	ASSISTANT COMMISSIONER.....	1	52,452				
0308	STAFF ASSISTANT.....	1	39,852	1	36,888	1	35,808
0308	STAFF ASSISTANT.....	1	34,428				
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
0101	ACCOUNTANT I.....			1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		3,438		8,031		8,031
	SUB-SECTION TOTAL.....	16	575,022	17	565,811	17	548,663
CUSTODIAL/LABOR SERVICES-4303							
9533	LABORER.....	6	13.12H	6	13.12H	6	12.37H
7005	AIRPORT MAINTENANCE FOREMAN.....	1	13.32H	1	13.32H	1	12.57H
4285	WINDOW WASHER.....	2	2,326.13M	2	2,326.13M	2	2,326.13M
4282	LEAD CUSTODIAL WORKER.....	4	2,162.00M	4	2,099.00M	4	2,038.00M
4225	FOREMAN OF CUSTODIAL WORKERS.....	1	2,325.00M	2	2,257.00M	2	2,191.00M
4223	CUSTODIAL WORKER.....	19	1,891.00M	30	1,836.00M	30	1,783.00M
	SCHEDULE SALARY ADJUSTMENTS.....						
	SUB-SECTION TOTAL.....	33	808,413	45	1,058,489	45	1,025,167
OPERATIONS-4313							
7047	MANAGER VEHICLE MAINTENANCE.....	1	50,244	1	46,692	1	45,336
7041	GENERAL MANAGER OF OPERATIONS-MIDWAY.....	1	57,312	1	53,244	1	51,696
7026	CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	37,992	1	36,888	1	35,808
7025	ASSISTANT CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	43,992	1	40,680	1	39,492
7021	AIRPORT OPERATIONS SUPERVISOR II.....	1	48,096	1	44,676	1	43,380
7021	AIRPORT OPERATIONS SUPERVISOR II.....	1	41,904	1	38,688	1	37,560
7021	AIRPORT OPERATIONS SUPERVISOR II.....	2	39,852	2	36,888	2	35,808
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	34,428	3	30,336	3	29,448
7010	AIRPORT OPERATIONS SUPERVISOR I.....	2	32,820	1	28,872	1	28,032
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	31,248				
7002	AIRPORT OPERATIONS AIDE.....	1	23,316	1	22,632	1	21,972
7002	AIRPORT OPERATIONS AIDE.....	1	22,224	2	20,544	2	19,944
7002	AIRPORT OPERATIONS AIDE.....			1	19,548	1	18,984
7002	AIRPORT OPERATIONS AIDE.....			1	18,624	1	18,084
3615	HOSPITAL NURSE.....	1	37,800	1	34,932	1	33,912
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	2	19.25H	2	19.25H	2	18.70H
7183	MOTOR TRUCK DRIVER.....	9,000H	18.60H	300H	18.85H	300H	18.30H
7183	MOTOR TRUCK DRIVER.....	300H	18.85H	9,000H	18.60H	9,000H	18.05H
7183	MOTOR TRUCK DRIVER.....	11	18.60H	11	18.60H	11	18.05H
7107	AUTOMOTIVE PARTS MAN.....			1	10.92H	1	10.61H
6677	MACHINIST SUB-FOREMAN.....			1	23.50H	1	22.80H
6675	MACHINIST HELPER.....			1	21.20H	1	20.50H
6674	MACHINIST.....			4	22.50H	4	21.80H
6673	MACHINIST (AUTOMOTIVE).....			1	3,256.93M	1	3,178.93M
	VACATION RELIEF.....		7,500		7,500		7,500

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BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUNDDEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO MIDWAY AIRPORT-3010 - CONTINUED							
OPERATIONS-4313 - CONTINUED							
SCHEDULE SALARY ADJUSTMENTS.....			4,882		9,077		9,077
SUB-SECTION TOTAL.....		28	1,255,261	39	1,613,052	39	1,565,970
PARKING/GROUND TRANS.-4323							
7163	ATTENDANT-AIRPORT PARKING.....	1	20,844	1	21,276	1	20,652
7163	ATTENDANT-AIRPORT PARKING.....			1	20,232	1	19,644
7163	ATTENDANT-AIRPORT PARKING.....			1	16,656	1	16,176
7161	CASHIER-MIDWAY PARKING.....			6	24,612	6	23,892
7161	CASHIER-MIDWAY PARKING.....			2	23,376	2	22,692
7161	CASHIER-MIDWAY PARKING.....			10	22,320	10	21,672
7161	CASHIER-MIDWAY PARKING.....			4	20,232	4	19,644
7161	CASHIER-MIDWAY PARKING.....			2	21,276	2	20,652
7161	CASHIER-MIDWAY PARKING.....			2	19,284	2	18,720
7159	CASHIER-AVIATION PARKING.....	5	25,356				
7159	CASHIER-AVIATION PARKING.....	3	24,072				
7159	CASHIER-AVIATION PARKING.....	11	22,992				
7159	CASHIER-AVIATION PARKING.....	4	18,924				
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	30,804	1	28,428	1	27,600
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	26,604				
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	24,072				
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	22,992				
7157	SUPERVISING CASHIER-MIDWAY PARKING.....			1	25,824	1	25,068
7157	SUPERVISING CASHIER-MIDWAY PARKING.....			2	22,320	2	21,672
7080	DIRECTOR OF AVIATION PARKING.....	1	52,452	1	48,780	1	47,364
7030	SUPERVISING GROUND TRANSPORTATION MONITOR.....			1	20,544	1	19,944
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	1	24,072	1	23,376	1	22,692
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	3	22,992	4	22,320	4	21,672
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	2	21,912	2	20,232	2	19,644
4266	AIRPORT TERMINAL MONITOR.....			2	24,612	2	23,892
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	41,904	1	40,680	1	39,492
4201	OPERATIONS MANAGER OF AIRPORT PARKING...			1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
SCHEDULE SALARY ADJUSTMENTS.....			6,925		8,075		8,075
SUB-SECTION TOTAL.....		37	919,405	47	1,114,991	47	1,082,735
SECURITY-4333							
7003	AVIATION COMMUNICATIONS OPERATOR.....	10	25,716				
0313	ASSISTANT COMMISSIONER.....	1	57,312	1	55,644	1	54,024
4210	AVIATION SECURITY OFFICER.....	2	29,736	1	28,872	1	28,032
4210	AVIATION SECURITY OFFICER.....	10	28,332	2	27,504	2	26,700
4210	AVIATION SECURITY OFFICER.....	3	26,964	17	26,184	17	25,416
4210	AVIATION SECURITY OFFICER.....	14	25,716	20	24,972	20	24,240
4209	AVIATION SECURITY SERGEANT.....	1	34,428	2	33,420	2	32,448
4209	AVIATION SECURITY SERGEANT.....	2	32,820	1	31,860	1	30,936
4208	SHIFT SUPERVISOR OF AVIATION SECURITY...	3	39,852	4	36,888	4	35,808
4208	SHIFT SUPERVISOR OF AVIATION SECURITY...	1	37,992				
0669	REMOTE TERMINAL OPERATOR.....			1	20,544	1	19,944
0664	DATA ENTRY OPERATOR.....	1	17,400	1	18,624	1	18,084
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156	1	20,544	1	19,944
SCHEDULE SALARY ADJUSTMENTS.....			33,745		31,410		31,410
SUB-SECTION TOTAL.....		49	1,428,097	51	1,421,466	51	1,380,774
SKILLED TRADES-4343							
7034	TECHNICAL SERVICES MANAGER.....	1	43,992	1	40,680	1	39,492
9411	CONSTRUCTION LABORER.....	4	18.75H	5	18.75H	5	18.00H
8246	FOREMAN OF CONSTRUCTION LABORERS.....	1	19.60H	1	19.60H	1	18.85H
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	1	26.64H	1	26.64H	1	25.60H
7743	OPERATING ENGINEER, GROUP A.....	3	24.22H	3	24.22H	3	23.29H
7741	OPERATING ENGINEER, GROUP C.....	2	22.99H	2	22.99H	2	22.11H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H

BUDGET DOCUMENT FOR YEAR 1993
610--MIDWAY AIRPORT FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO MIDWAY AIRPORT-3010 - CONTINUED							
SKILLED TRADES-4343 - CONTINUED							
5035	ELECTRICAL MECHANIC.....	4	23.15H	6	23.15H	6	22.65H
4776	FOREMAN OF STEAMFITTERS.....			1	26.55H	1	25.80H
4774	STEAMFITTER.....	2	24.55H	2	24.55H	2	23.80H
4754	PLUMBER.....	1	23.52H	2	23.52H	2	22.80H
4636	FOREMAN OF PAINTERS.....			1	23.85H	1	23.29H
4634	PAINTER.....	4	21.20H	4	21.20H	4	20.70H
4303	FOREMAN OF CARPENTERS.....	1	23.35H	1	23.35H	1	22.65H
4301	CARPENTER.....	3	22.35H	3	22.35H	3	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....		960				
	SUB-SECTION TOTAL.....	29	1,339,503	35	1,618,730	35	1,568,963
	SECTION TOTAL.....	192	6,323,701	234	7,393,619	234	7,173,272
	DIVISION TOTAL.....	192	6,323,701	234	7,393,619	234	7,173,272
	LESS TURNOVER.....		351,802		389,066		389,066
	TOTAL.....		\$ 5,971,899		\$ 7,004,553		\$ 6,784,206

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BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUNDFINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION				
	PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$ 300,000	\$ 355,000	\$ 355,000	\$ 355,000
	COSTS OF CLAIMS AND ADMINISTRATION				
.0042	FOR HOSPITAL AND MEDICAL CARE PROVIDED				
	TO ELIGIBLE EMPLOYEES.....	1,015,000	1,466,000	1,466,000	449,866
	FOR THE HEALTH MAINTENANCE ORGANIZATION				
	PREMIUMS OR COST OF CLAIMS AND ADMINI-				
	STRATION FOR HOSPITAL AND MEDICAL CARE				
	PROVIDED TO POLICE AND FIRE DEPARTMENT				
	SWORN PERSONNEL ON DUTY OR OCCUPATIONAL				
	DISEASE (FIRE DEPARTMENT) DISABILITY				
	PENSION AND THEIR DEPENDENTS; AND FOR				
	THE SPOUSES AND DEPENDENTS OF POLICE AND				
	FIRE DEPARTMENT SWORN PERSONNEL KILLED				
	OR FATALLY INJURED IN THE PERFORMANCE OF				
	THEIR DUTIES. (IL.REV.STAT.CHAP.108 1/2,				
.0043	PAR. 22-306).....	13,000			
	FOR THE COST OF CLAIMS AND ADMINISTRATION				
	OR PREMIUMS FOR TERM LIFE INSUR-				
.0045	ANCE.....	31,000	15,000	15,000	24,000
	CLAIMS AND COSTS OF ADMINISTRATION PUR-				
.0049	SUANT TO THE WORKERS COMPENSATION ACT...	472,000	350,000	350,000	
	CLAIMS UNDER UNEMPLOYMENT INSURANCE				
.0051	ACT.....	16,000	16,000	16,000	17,774
	COSTS OF CLAIMS AND ADMINISTRATION				
	FOR HOSPITAL AND MEDICAL CARE TO ELIG-				
	IBLE ANNUITANTS AND THEIR ELIGIBLE				
.0052	DEPENDENTS.....	287,000	304,000	304,000	355,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION				
	OR PREMIUMS FOR A COINSURED DENTAL				
.0056	PLAN FOR EMPLOYEES.....	94,000	94,000	94,000	118,000
	FOR THE COST OF CLAIMS AND ADMINISTRATION				
	OR PREMIUMS FOR OPTICAL COVERAGE				
.0057	FDR EMPLOYEES.....	17,000	19,000	19,000	47,000
*2005.0000	FOR PERSONAL SERVICES.....	2,245,000	2,619,000	2,619,000	1,386,640
.0142	ACCOUNTING AND AUDITING.....	20,000	20,000	20,000	20,000
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	285,000	310,000	310,000	309,169
*2005.0100	FOR CONTRACTUAL SERVICES.....	305,000	330,000	330,000	329,189
	EXPENSE OF RELOCATING DEPARTMENTS				
.0559	AND AGENCIES.....		15,000	15,000	
*2005.0500	FOR PERMANENT IMPROVEMENTS.....		15,000	15,000	
.0902	FOR INTEREST ON BONDS.....	1,500,000	1,500,000	1,500,000	
	TO PROVIDE FOR MATCHING & SUPPLEMENTARY				
	FUNDS FOR GRANTS CURRENTLY IN EFFECT AS				
	WELL AS NEW GRANTS TO BE EXPENDED UNDER				
.0991	THE DIRECTION OF THE BUDGET DIRECTOR....	1,156,000	1,182,000	1,182,000	533,853
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,656,000	2,682,000	2,682,000	533,853
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX.....	5,000			
	FOR SPECIAL CAPITAL PROJECTS REQUIRING				
.9047	AIRLINE APPROVAL, EXCLUDING AIP.....	750,000	1,985,263	1,985,263	439,882
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX.....	57,000	58,000	58,000	49,000
.9097	RESERVE FOR CAPITAL FUNDS.....	750,000	727,000	727,000	101,212
.9098	EMERGENCY RESERVE FUND.....	250,000	500,000	500,000	2,388
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	1,812,000	3,270,263	3,270,263	592,482
	FOR SERVICES PROVIDED BY THE DEPART-				
.9405	MENT OF GENERAL SERVICES.....		114,000	114,000	15,722
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	120,000			
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL.....	120,000	114,000	114,000	15,722

BUDGET DOCUMENT FOR YEAR 1993
610-MIDWAY AIRPORT FUND

OTHER OPERATING EXPENSES - CONTINUED

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
	TO REIMBURSE CORPORATE FUND FOR PROVI-				
.9610	SION FOR PENSION.....	1,551,000	1,814,000	1,814,000	2,002,000
	TO REIMBURSE CORPORATE FUND FOR				
.9624	FIRE DEPARTMENT SALARIES.....	1,603,000	1,945,000	1,945,000	1,754,000
	TO REIMBURSE CORPORATE FUND FOR				
	EXPENSES IN VARIOUS DEPARTMENTS				
.9631	CHARGEABLE TO MIDWAY REVENUE FUND.....	2,413,000	2,508,000	2,508,000	3,318,000
*2005.9800	FOR REIMBURSEMENTS CORPORATE FUND.....	5,587,000	6,267,000	8,267,000	7,074,000
	TO REIMBURSES O'HARE FUND FOR ADMIN-				
.9711	ISTRATIVE SALARIES.....	618,000	837,000	837,000	519,790
*2005.9700	FOR REIMBURSEMENT OTHER THAN CORPORATE.	618,000	837,000	837,000	519,780
*BUDGET LEVEL TOTAL.....		<u>\$13,323,000</u>	<u>\$16,134,283</u>	<u>\$16,134,283</u>	<u>\$10,431,656</u>
*FUND TOTAL.....		<u>\$27,516,000</u>	<u>\$33,584,159</u>	<u>\$33,290,000</u>	<u>\$23,776,355</u>

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BUDGET DOCUMENT FOR YEAR 1993
641-PUBLIC BUILDING COMMISSION FUND641-PUBLIC BUILDING COMMISSION FUND
DEPARTMENT OF LAW

31/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0915	FOR PAYMENT OF LEASES.....	\$ 442,000	\$ 457,000	\$ 457,000	\$ 491,484
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	442,000	457,000	457,000	491,484
	*BUDGET LEVEL TOTAL.....	\$ 442,000	\$ 457,000	\$ 457,000	\$ 491,484

DEPARTMENT OF HEALTH

.0915	FOR PAYMENT OF LEASES.....	\$ 30,000	\$ 28,000	\$ 28,000	\$ 27,141
*1005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	30,000	28,000	28,000	27,141
	*BUDGET LEVEL TOTAL.....	\$ 30,000	\$ 28,000	\$ 28,000	\$ 27,141

BUDGET DOCUMENT FOR YEAR 1993
641-PUBLIC BUILDING COMMISSION FUND

FIRE DEPARTMENT

59/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0915	FOR PAYMENT OF LEASES.....	\$ 704,000	\$ 664,000	\$ 664,000	\$ 655,508
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	704,000	664,000	664,000	655,508
*BUDGET LEVEL TOTAL.....		\$ 704,000	\$ 664,000	\$ 664,000	\$ 655,508

**DEPARTMENT OF STREETS AND SANITATION
BUREAU OF SANITATION**

.0915	FOR PAYMENT OF LEASES.....	\$ 7,000	\$ 7,000	\$ 7,000	\$ 5,900
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	7,000	7,000	7,000	5,900
*BUDGET LEVEL TOTAL.....		\$ 7,000	\$ 7,000	\$ 7,000	\$ 5,900

**FINANCE GENERAL
OTHER OPERATING EXPENSES**

.0902	FOR INTEREST ON BONDS.....	\$ 693,000	\$ 1,022,000	\$ 1,022,000	\$ 1,355,892
.0912	FOR PAYMENT OF BONDS.....	4,961,000	4,902,000	4,902,000	4,791,600
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	5,654,000	5,924,000	5,924,000	6,147,492
*BUDGET LEVEL TOTAL.....		\$ 5,854,000	\$ 5,824,000	\$ 5,824,000	\$ 6,147,492
.0960	FOR LOSS IN COLLECTION OF TAXES.....	\$ 331,000	\$ 268,000	\$ 268,000	\$
*2020.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	331,000	268,000	268,000	
*BUDGET LEVEL TOTAL.....		\$ 331,000	\$ 268,000	\$ 268,000	\$
*DEPARTMENT TOTAL.....		\$ 5,985,000	\$ 6,192,000	\$ 6,192,000	\$ 6,147,492
*FUND TOTAL.....		\$ 7,168,000	\$ 7,348,000	\$ 7,348,000	\$ 7,327,525

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BUDGET DOCUMENT FOR YEAR 1993
660-CITY RELIEF FUND**660-CITY RELIEF FUND**

This fund is for general assistance to be expended and administered by the Illinois Department of Public Aid as provided in the Illinois Public Aid Code.

The aggregate amount to be appropriated hereunder shall equal the maximum authorized tax rate required to qualify this fund for additional money available for expenditures from State funds. The maximum authorized tax rate is .10 per cent of the last known total equalized value of all taxable property within the City.

99/1005

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
	FOR GENERAL ASSISTANCE TO PERSONS IN NE				
	ED THEREOF, RESIDING WITHIN THE CITY OF				
	CHICAGO, AND EXPENDITURES FOR THE AD-				
.0930	MINISTRATION THEREOF.....	\$25,530,000	\$21,453,000	\$21,453,000	\$20,681,733
.0955	INTEREST ON DAILY TENDER NOTES.....	2,500,000	2,500,000	2,500,000	1,661,650
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	28,030,000	23,953,000	23,953,000	22,343,383
	*FUND TOTAL.....	\$28,030,000	\$23,953,000	\$23,953,000	\$22,343,383

BUDGET DOCUMENT FOR YEAR 1993
681-MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

681-MUNICIPAL EMPLOYEES' ANNUITY AND BENEFIT FUND

99/1005					
Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	FOR THE CITY'S CONTRIBUTION TO				
.0976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	137,373,000	123,173,000	123,173,000	104,785,412
*2025.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	137,373,000	123,173,000	123,173,000	104,785,412
	*FUND TOTAL.....	137,373,000	123,173,000	123,173,000	104,785,412

**682-LABORERS' AND RETIREMENT BOARD EMPLOYEES'
ANNUITY AND BENEFIT FUND**

	FOR THE CITY'S CONTRIBUTION TO				
.0976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	\$18,036,000	\$16,835,000	\$16,835,000	\$14,975,507
*2025.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	18,036,000	16,835,000	16,835,000	14,975,507
	*FUND TOTAL.....	\$18,036,000	\$16,835,000	\$16,835,000	\$14,975,507

683-POLICEMEN'S ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO				
.0976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	\$88,008,000	\$85,375,000	\$85,375,000	\$77,713,781
*2025.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	88,008,000	85,375,000	85,375,000	77,713,781
	*FUND TOTAL.....	\$88,008,000	\$85,375,000	\$85,375,000	\$77,713,781

684-FIREMEN'S ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO				
.0976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	\$42,325,000	\$39,380,000	\$39,380,000	\$35,284,864
*2025.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	42,325,000	39,380,000	39,380,000	35,284,864
	*FUND TOTAL.....	\$42,325,000	\$39,380,000	\$39,380,000	\$35,284,864

691-PARK EMPLOYEES' ANNUITY AND BENEFIT FUND

	FOR THE CITY'S CONTRIBUTION TO				
.0976	EMPLOYEES' ANNUITY AND BENEFIT FUND.....	\$ 38,000	\$ 38,000	\$ 38,000	\$ 39,801
*2025.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	38,000	38,000	38,000	39,801
	*FUND TOTAL.....	\$ 38,000	\$ 38,000	\$ 38,000	\$ 39,801

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BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUND701-CALUMET SKYWAY REVENUE FUND
DEPARTMENT OF FINANCE
CITY COMPTROLLER

27/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 108,708	\$ 100,608	\$ 97,680	\$ 73,873
.0015	SCHEDULE SALARY ADJUSTMENTS.....	834	1,116	1,116	
*2005.0000	FOR PERSONAL SERVICES.....	109,542	101,724	98,796	73,873
	*BUDGET LEVEL TOTAL.....	\$ 109,542	\$ 101,724	\$ 98,796	\$ 73,873

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
AUDITING-3030							
O192	AUDITOR II.....	1	\$ 39,852	1	\$ 36,888	1	\$ 35,808
O104	ACCOUNTANT IV.....	1	34,428	1	31,860	1	30,936
O102	ACCOUNTANT II.....	1	34,428	1	31,860	1	30,936
	SCHEDULE SALARY ADJUSTMENTS.....		834		1,116		1,116
	SECTION TOTAL.....	3	109,542	3	101,724	3	98,796
	DIVISION TOTAL.....	3	\$ 109,542	3	\$ 101,724	3	\$ 98,796

BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUND

DEPARTMENT OF LAW

31/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 83,568	\$ 78,384	\$ 76,104	\$ 43,617
.0015	SCHEDULE SALARY ADJUSTMENTS.....				
*2005.0000	FOR PERSONAL SERVICES.....	83,568	78,384	76,104	43,617
*BUDGET LEVEL TOTAL.....		\$ 83,568	\$ 78,384	\$ 76,104	\$ 43,617

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
LITIGATION-3010							
1661	COORDINATOR OF LITIGATION CASES.....	1	\$ 83,568	1	\$ 78,384	1	\$ 76,104
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	1	83,568	1	78,384	1	76,104
	DIVISION TOTAL.....	1	\$ 83,568	1	\$ 78,384	1	\$ 76,104

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BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUNDDEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT

38/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0182	GAS.....	\$ 49,250	\$	\$	\$
.0184	ELECTRICITY.....	114,000			
*2015.0100	FOR CONTRACTUAL SERVICES.....	163,250			
*BUDGET LEVEL TOTAL.....		\$ 163,250	\$	\$	\$

BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUND

DEPARTMENT OF STREETS AND SANITATION
BUREAU OF STREET OPERATIONS
OPERATION OF CALUMET SKYWAY

81/1030

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 2,231,508	\$ 2,228,633	\$ 2,158,851	\$ 1,840,957
.0012	CONTRACT WAGE INCREMENT-PR.....	4,628			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	18,931	17,274	17,274	
.0019	MTD CHARGES.....	15,000			
.0020	OVERTIME.....	191,000	78,000	78,000	153,974
.0021	HOLIDAY PREMIUM PAY.....	77,000	67,000	67,000	
*2080.0000	FOR PERSONAL SERVICES.....	2,538,087	2,390,807	2,321,125	1,994,931
.0125	OFFICE AND BUILDING SERVICES.....	6,000	6,000	6,000	4,354
.0130	POSTAGE.....	500	500	500	
	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	100,000	100,000	100,000	17,438
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	120,000	120,000	120,000	303,747
.0144	ENGINEERING AND ARCHITECTURE.....	600,000	600,000	600,000	12,508
.0148	TESTING AND INSPECTING.....	30,000	15,000	15,000	
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	26,000	24,000	24,000	986
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	43,000	43,000	43,000	1,680
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	3,500	3,500	3,500	1,700
.0152	ADVERTISING.....	3,000	3,000	3,000	
.0153	PROMOTIONS.....	20,000	50,000	50,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	63,500	61,500	61,500	33,542
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,400	6,000	6,000	329
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	35,000	123,114	123,114	
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	215,500	274,461	274,461	126,773
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	29,200	29,200	29,200	17,108
.0165	GRAPHIC DESIGN SERVICES.....	10,000	3,000	3,000	
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	9,350	5,800	5,800	3,691
.0169	TECHNICAL MEETING COSTS.....	3,000			
.0177	MOTOR POOL CHARGES.....	1,000			
.0178	FREIGHT AND EXPRESS CHARGES.....	500	500	500	499
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	2,000	1,000	1,000	
.0182	GAS.....		50,000	50,000	26,746
.0183	WATER.....	25,000	6,000	6,000	
.0184	ELECTRICITY.....		120,000	120,000	79,268
.0185	WASTE DISPOSAL SERVICES.....	10,000	6,000	6,000	5,900
.0188	TELEGRAPH.....	200			
.0190	TELEPHONE-CENTREX BILLING.....	8,300	8,300	8,300	4,261
.0191	TELEPHONE-RELOCATIONS CHARGES.....	15,000			
	EXPENSE IN CASH COLLECTION				
.0192	IRREGULARITIES (CHECK CASHING).....	2,000	2,000	2,000	
*2080.0100	FOR CONTRACTUAL SERVICES.....	1,382,950	1,661,875	1,661,875	840,530
.0245	REIMBURSEMENT TO TRAVELERS.....	2,000	5,000	5,000	
.0270	LOCAL TRANSPORTATION.....	500	500	500	
*2080.0200	FOR TRAVEL.....	2,500	5,500	5,500	
.0313	CLEANING AND SANITATION SUPPLIES.....	12,000			
.0314	FUEL OIL.....	1,000			
.0317	HOUSEHOLD AND INSTITUTIONAL SUPPLIES....	4,000			
.0319	CLOTHING.....	25,000	25,000	25,000	5,439
.0338	LICENSE STICKERS, TAGS AND PLATES.....	300	300	300	
.0340	MATERIAL AND SUPPLIES.....	106,200	97,800	97,800	71,754
.0341	CHEMICALS.....	20,000	30,000	30,000	
.0345	APPARATUS AND INSTRUMENTS.....	5,000	5,000	5,000	
.0350	STATIONERY AND OFFICE SUPPLIES.....	19,200	16,200	16,200	11,569
.0360	REPAIR PARTS AND MATERIALS.....	71,500	71,500	71,500	43,196
	STRUCTURAL STEELS, IRON OTHER RELATED				
.0363	MATERIALS.....		100,000	100,000	
.0365	ELECTRICAL SUPPLIES.....	5,000	5,000	5,000	

BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUND

BUREAU OF STREET OPERATIONS - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
	.0366 MOTOR VEHICLE REPAIR MATERIALS/SUPPLIES. SMALL TOOLS-LESS THAN OR EQUAL TO	10,000	10,000	10,000	
	.0370 \$ 10.00/UNIT.....	1,000	1,000	1,000	
*2080.	.0300 FOR COMMODITIES AND MATERIALS.....	280,200	361,800	361,800	131,958
	.0401 TOOLS LESS THAN OR EQUAL TO \$100.00/UNIT	1,500	1,500	1,500	260
	.0402 TOOLS GREATER THAN \$ 100.00/UNIT.....	3,000	3,000	3,000	
	.0420 FURNITURE AND FIXTURES.....		15,000	15,000	
	.0422 OFFICE MACHINES.....		3,000	3,000	10,634
	.0423 COMMUNICATION DEVICES.....	10,000	5,000	5,000	2,198
	.0424 FURNITURE AND FURNISHINGS.....	1,800	1,800	1,800	1,627
	.0440 MACHINERY AND EQUIPMENT.....	21,000	23,000	23,000	8,883
	.0445 TECHNICAL AND SCIENTIFIC EQUIPMENT..... FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION	138,000	258,000	258,000	12,326
	.0446 HARDWARE.....	57,000	57,000	57,000	10,388
	.0450 VEHICLES.....	120,000	40,000	40,000	
*2080.	.0400 FOR EQUIPMENT.....	352,300	407,300	407,300	46,316
*2080.	.0700 FOR CONTINGENCIES.....	10,000	500	500	
	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	217,000	372,000	372,000	52,323
	.9405 MENT OF GENERAL SERVICES..... FOR SERVICES PROVIDED BY THE		400,000	400,000	5,969
	.9414 DEPARTMENT OF FLEET MANAGEMENT..... FOR SERVICES PROVIDED BY THE CHICAGO	22,200	15,000	15,000	
	.9415 DEPARTMENT OF TRANSPORTATION.....	455,000			
*2080.	.9400 FOR SPECIFIC PURPOSE-GENERAL.....	694,200	787,000	787,000	58,292
*BUDGET LEVEL TOTAL.....		\$ 5,260,217	\$ 5,814,882	\$ 5,545,100	\$ 2,872,027

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
ADMINISTRATION-3160				
5990	MANAGER DF SKYWAY.....	\$	1 \$ 53,244	1 \$ 51,696
5986	DIRECTOR OF SKYWAY OPERATIONS.....	1 57,312		
5613	CIVIL ENGINEER III.....	1 36,192		
1121	COMPUTER OPERATIONS SPECIALIST.....	1 37,992	1 35,136	1 34,116
0826	PRINCIPAL TYPIST.....	1 17,400	1 16,896	1 16,404
0805	SECRETARY.....	1 22,224	1 20,544	1 19,944
0429	CLERK II.....	1 21,156	1 16,896	1 16,404
0429	CLERK II.....	1 18,252	1 15,408	1 14,964
0335	ASSISTANT MANAGER OF SKYWAY.....		1 31,860	1 30,936
0308	STAFF ASSISTANT.....	1 34,428		
0190	ACCOUNTING TECHNICIAN II.....	1 23,316		
0175	FIELD PAYROLL AUDITOR.....	1 36,192	1 33,420	1 32,448
0175	FIELD PAYROLL AUDITOR.....	1 25,716	1 24,972	1 24,240
0164	SUPERVISING TIMEKEEPER.....	1 34,428	1 28,872	1 28,032
	SCHEDULE SALARY ADJUSTMENTS.....	3,983	2,558	2,558
	SECTION TOTAL.....	12 368,591	10 278,806	10 271,742
TOLL COLLECTION DIVISION-3165				
0294	TOLL SUPERVISOR II.....		1 35,136	1 34,116
0293	TOLL SUPERVISOR I.....		2 27,504	2 26,700
0293	TOLL SUPERVISOR I.....		1 26,184	1 25,416
0293	TOLL SUPERVISOR I.....		1 24,972	1 24,240
0288	TOLL ATTENDANT.....		1 27,504	1 26,700
0288	TOLL ATTENDANT.....		3 26,184	3 25,416
0288	TOLL ATTENDANT.....		9 24,972	9 24,240
0288	TOLL ATTENDANT.....		6 23,724	6 23,028
0288	TOLL ATTENDANT.....		2 22,632	2 21,972
0288	TOLL ATTENDANT.....		3 21,576	3 20,952

BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUND

BUREAU OF STREET OPERATIONS - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
TOLL COLLECTION DIVISION-3165 - CONTINUED							
0288	TOLL ATTENDANT.....			2	20,544	2	19,944
0288	TOLL ATTENDANT.....			14	19,548	14	18,984
0288	TOLL ATTENDANT.....			7,680H	10,23H	7,680H	9,93H
0261	HEAD SKYWAY TELLER.....			1	31,860	1	30,936
0260	SKYWAY TELLER.....			1	21,576	1	20,952
0260	SKYWAY TELLER.....			2	18,624	2	18,084
0260	SKYWAY TELLER.....			2	17,724	2	17,208
0214	SUPERVISING CASHIER.....	1	37,992				
0206	HEAD CASHIER.....	1	32,820				
0206	HEAD CASHIER.....	3	28,332				
0206	HEAD CASHIER.....	1	26,964				
0205	CASHIER.....	1	28,332				
0205	CASHIER.....	2	26,964				
0205	CASHIER.....	10	25,716				
0205	CASHIER.....	3	24,432				
0205	CASHIER.....	5	23,316				
0205	CASHIER.....	1	22,224				
0205	CASHIER.....	13	21,156				
0205	CASHIER.....	4	20,136				
0205	CASHIER.....	4	19,188				
0205	CASHIER.....	2	17,400				
0205	CASHIER.....	7,680H	10,54H				
	SCHEDULE SALARY ADJUSTMENTS.....		12,900		13,820		13,820
	SECTION TOTAL.....	51	1,295,263	51	1,257,718	51	1,221,466
MAINTENANCE DIVISION-3170							
9436	SKYWAY MAINTENANCE MAN.....			1	29,904	1	29,028
9436	SKYWAY MAINTENANCE MAN.....			1	28,428	1	27,600
9436	SKYWAY MAINTENANCE MAN.....			3	27,096	3	26,304
8235	SUPERINTENDENT OF SKYWAY MAINTENANCE.....	1	39,852	1	38,688	1	37,560
7166	SKYWAY MAINTENANCE WORKER.....	2	29,280				
7166	SKYWAY MAINTENANCE WORKER.....	5	27,912				
7166	SKYWAY MAINTENANCE WORKER.....	1	24,072				
7166	SKYWAY MAINTENANCE WORKER.....	1	20,844				
6181	SKYWAY SERVICEMAN.....			2	27,096	2	26,304
6181	SKYWAY SERVICEMAN.....			1	25,824	1	25,068
6181	SKYWAY SERVICEMAN.....			1	22,320	1	21,672
7741	OPERATING ENGINEER, GROUP C.....	1	22,99H	1	22,99H	1	22,11H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24,65H	1	24,65H	1	24,15H
5035	ELECTRICAL MECHANIC.....	2	23,15H	2	23,15H	2	22,65H
4223	CUSTODIAL WORKER.....	1	1,891.00M	1	1,836.00M	1	1,783.00M
	SCHEDULE SALARY ADJUSTMENTS.....		2,048		896		896
	SECTION TOTAL.....	15	499,268	15	495,210	15	481,522
SUPPORT DIVISION-3175							
7183	MOTOR TRUCK DRIVER.....	4	18.60H	4	18.60H	4	18.05H
6324	LABORER.....			7,680H	15.37H	7,680H	14.62H
6324	LABORER.....	1	15.37H	1	15.37H	1	14.62H
	SCHEDULE SALARY ADJUSTMENTS.....						
	SECTION TOTAL.....	5	183,131	5	301,173	5	289,395
	DIVISION TOTAL.....	83	2,346,251	81	2,333,907	81	2,264,125
	LESS TURNOVER.....		85,812		88,000		88,000
	TOTAL.....		\$ 2,250,439		\$ 2,245,907		\$ 2,176,125

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993
701-CALUMET SKYWAY REVENUE FUNDFINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE EMPLOYEES AND THEIR FAMILIES.....	\$ 89,000	\$ 127,000	\$ 127,000	\$ 127,000
.0029	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO ELIGIBLE EMPLOYEES.....	299,000	331,000	331,000	
.0042	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR TERM LIFE INSURANCE.....	9,104	6,000	6,000	12,000
.0045	ANCE.....	80,000	150,000	150,000	187,416
.0049	CLAIMS AND COSTS OF ADMINISTRATION PURSUANT TO THE WORKERS COMPENSATION ACT... CLAIMS UNDER UNEMPLOYMENT INSURANCE	5,000	5,000	5,000	5,613
.0051	ACT.....				
	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE DEPENDENTS.....	85,000	112,000	112,000	317,000
.0052	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL PLAN FOR EMPLOYEES.....	28,000	35,000	35,000	59,000
.0056	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE FOR EMPLOYEES.....	5,000	7,000	7,000	24,000
*2005.0000	FOR PERSONAL SERVICES.....	800,104	773,000	773,000	732,029
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	131,000	131,000	131,000	139,420
.0142	ACCOUNTING AND AUDITING.....	20,000	20,000	20,000	20,000
	FOR THE COST AND ADMINISTRATION OF INSURANCE.....	675,000	700,000	700,000	459,861
*2005.0100	FOR CONTRACTUAL SERVICES.....	826,000	851,000	851,000	619,281
.0902	FOR INTEREST ON BONDS.....		3,402,000	3,402,000	
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....		3,402,000	3,402,000	
	FOR THE CITY CONTRIBUTION TO SOCIAL SECURITY TAX.....	1,000			
.9027	TO RESERVE MAINTENANCE ACCOUNT.....	6,450,000			
.9075	CITY'S CONTRIBUTION TO MEDICARE TAX.....	14,000	11,000	11,000	10,000
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....	6,465,000	11,000	11,000	10,000
.9150	FOR PAYMENT OF DEBT SERVICES.....	6,431,868			
*2005.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED.....	6,431,868			
	TO REIMBURSE CORPORATE FUND FOR PROVISION FOR PENSION.....	150,000	150,000	150,000	150,000
.9610	TO REIMBURSE CORPORATE FUND FOR PERSONAL SERVICES FOR COMMISSIONER'S OFFICE, DEPARTMENT OF STREET AND SANITATION.....	90,000	90,000	90,000	90,000
.9612	TO REIMBURSE CORPORATE FUND FOR INDIRECT ADMINISTRATIVE AND GENERAL NON SALARIES EXPENSES.....	160,451			
.9629		400,451	240,000	240,000	240,000
*2005.9600	FOR REIMBURSEMENTS CORPORATE FUND.....				
*BUDGET LEVEL TOTAL.....		\$14,723,423	\$ 5,277,000	\$ 5,277,000	\$ 1,601,310
*FUND TOTAL.....		\$20,340,000	\$11,071,990	\$10,997,000	\$ 4,590,827

BUDGET DOCUMENT FOR YEAR 1993
708-CALUMET SKYWAY RESERVE MAINT. FUND

708-CALUMET SKYWAY RESERVE MAINT. FUND
FINANCE GENERAL
OTHER OPERATING EXPENSES

99/1005					
<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
.9075	TO RESERVE MAINTENANCE ACCOUNT.....	\$	\$65,850,000	\$65,850,000	\$ 1,601,743
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL.....		65,850,000	65,850,000	1,601,743
	*FUND TOTAL.....	\$	\$65,850,000	\$65,850,000	\$ 1,601,743

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

**740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND
OFFICE OF INSPECTOR GENERAL**

03/1005

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 340,320	\$ 294,360	\$ 285,804	\$ 164,500
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,179	7,349	7,349	
*2005.0000	FOR PERSONAL SERVICES.....	347,489	301,709	293,153	164,500
	*BUDGET LEVEL TOTAL.....	\$ 347,489	\$ 301,709	\$ 293,153	\$ 164,500

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>Mayor's Recommendation</u>		<u>Revised 1992</u>		<u>1992 Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
	O'HARE OPERATION-3015						
1255	INVESTIGATOR.....	1	\$ 31,248	1	\$ 31,860	1	\$ 30,936
1254	INVESTIGATOR SPECIALIST.....	1	41,904	1	38,688	1	37,560
1254	INVESTIGATOR SPECIALIST.....	1	37,992	1	35,136	1	34,116
1254	INVESTIGATOR SPECIALIST.....	3	36,192	5	33,420	5	32,448
1254	INVESTIGATOR SPECIALIST.....	3	34,428				
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
	SCHEDULE SALARY ADJUSTMENTS.....		7,179		7,349		7,349
	SECTION TOTAL.....	10	353,489	9	301,709	9	293,153
	DIVISION TOTAL.....	10	353,489	9	301,709	9	293,153
	LESS TURNOVER.....		6,000				
	TOTAL.....		\$ 347,489		\$ 301,709		\$ 293,153

BUDGET DOCUMENT FOR YEAR 1993

740--CHICAGO--O'HARE INTERNATIONAL AIRPORT REVENUE FUND

**DEPARTMENT OF FINANCE
CITY COMPTROLLER**

27/1005

Code	Proposed Appropriations	Mayor's	Revised	1992	1991
		Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,014,264	\$ 694,688	\$ 673,664	\$ 608,900
.0015	SCHEDULE SALARY ADJUSTMENTS.....	12,564	6,568	6,568	
.0038	WORK STUDY/CO-OP EDUCATION.....	7,000			
*2005.0000	FOR PERSONAL SERVICES.....	1,033,828	701,256	680,232	608,900
.0130	POSTAGE.....	3,500	3,500	3,500	3,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	55,000			
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	2,050	1,000	1,000	1,119
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	200	200	200	
	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	200	500	500	420
.0152	ADVERTISING.....	250	200	200	
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	4,000	4,000	4,000	1,509
.0155	RENTAL OF PROPERTY.....		139,390	139,390	136,390
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	500	500	500	353
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		8,280	8,280	8,280
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	6,000	5,000	5,000	4,599
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	200	300	300	365
.0169	TECHNICAL MEETING COSTS.....		300	300	440
.0173	FOR PURCHASE OF EQUIPMENT.....	16,300	9,300	9,300	
.0184	ELECTRICITY.....		7,000	7,000	6,723
.0190	TELEPHONE-CENTREX BILLING.....	1,800			
.0191	TELEPHONE-RELOCATIONS CHARGES.....	2,400	2,400	2,400	396
*2005.0100	FOR CONTRACTUAL SERVICES.....	92,400	181,870	181,870	163,594
.0245	REIMBURSEMENT TO TRAVELERS.....		800	800	1,271
.0270	LOCAL TRANSPORTATION.....	300	50	50	21
*2005.0200	FOR TRAVEL.....	300	850	850	1,292
.0348	BOOKS AND RELATED MATERIALS.....	500	500	500	
.0350	STATIONERY AND OFFICE SUPPLIES.....	5,000	4,000	4,000	4,493
*2005.0300	FOR COMMODITIES AND MATERIALS.....	5,500	4,500	4,500	4,493
.0422	OFFICE MACHINES.....	1,600			
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	1,040			
*2005.0400	FOR EQUIPMENT.....	2,640			
*BUDGET LEVEL TOTAL.....		\$ 1,134,668	\$ 888,476	\$ 867,452	\$ 778,279

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>Mayor's</u> <u>Recommendation</u>		<u>Revised</u> <u>1992</u>		<u>1992</u> <u>Appropriation</u>	
		<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>	<u>No</u>	<u>Rate</u>
AUDITING-3030							
9832	DEPUTY ASSISTANT COMPTROLLER.....	1	\$ 65,424		\$		\$
1509	FINANCIAL ANALYST.....	1	34,428				
0664	DATA ENTRY OPERATOR.....	1	20,136				
0194	AUDITOR IV.....	1	43,992				
0193	AUDITOR III.....	1	36,192				
0189	ACCOUNTING TECHNICIAN I.....	1	22,224				
0149	SUPERVISOR OF AUDITING.....	1	50,244				
0112	DEPUTY ASSISTANT COMPTROLLER OF OPERATIONS.....			1	63,516	1	61,668
0809	EXECUTIVE SECRETARY I.....	1	22,224	1	23,724	1	23,028
0669	REMOTE TERMINAL OPERATOR.....			1	18,624	1	18,084
0308	STAFF ASSISTANT.....	1	36,192	1	35,136	1	34,116
0308	STAFF ASSISTANT.....	1	29,736				

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

CITY COMPTROLLER - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
AUDITING-3030 - CONTINUED							
0251	ASSISTANT COMPTROLLER OF ENTERPRISE FUNDS.....			1	60,780	1	59,004
0203	BOND RESEARCH SPECIALIST.....	1	41,904	1	38,688	1	37,560
0191	AUDITOR I.....	1	29,736	1	27,504	1	26,700
0187	DIRECTOR OF ACCOUNTING.....	1	59,880	1	55,644	1	54,024
0187	DIRECTOR OF ACCOUNTING.....	1	48,096	1	44,676	1	43,380
0147	PRINCIPAL ACCOUNT CLERK.....			1	20,544	1	19,944
0142	SYSTEMS ACCOUNTANT I.....	1	37,992	1	35,136	1	34,116
0142	SYSTEMS ACCOUNTANT I.....	1	36,192	1	33,420	1	32,448
0139	SENIOR FISCAL POLICY ANALYST.....	1	50,244	1	46,692	1	45,336
0105	ASSISTANT COMPTROLLER.....	1	62,604				
0105	ASSISTANT COMPTROLLER.....	1	50,244				
0104	ACCOUNTANT IV.....	1	36,192	1	33,420	1	32,448
0103	ACCOUNTANT III.....	1	39,852	1	36,888	1	35,808
0103	ACCOUNTANT III.....	1	34,428	1	31,860	1	30,936
0103	ACCOUNTANT III.....	1	32,820	1	30,336	1	29,448
0102	ACCOUNTANT II.....	1	37,992	1	35,136	1	34,116
0102	ACCOUNTANT II.....	1	28,332				
0101	ACCOUNTANT I.....	1	26,964	2	24,972	2	24,240
	SCHEDULE SALARY ADJUSTMENTS.....		12,564		6,568		6,568
	SECTION TOTAL.....	26	1,026,828	20	728,236	20	707,212
	DIVISION TOTAL.....	26	1,026,828	20	728,236	20	707,212
	LESS TURNOVER.....				26,980		26,980
	TOTAL.....		\$ 1,026,828		\$ 701,256		\$ 680,232

BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF LAW

31/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 1,732,420	\$ 1,505,445	\$ 1,460,049	\$ 1,234,384
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,020	3,135	3,135	
.0020	OVERTIME.....	500	500	500	566
*2005.0000	FOR PERSONAL SERVICES.....	1,740,940	1,508,080	1,463,684	1,234,950
.0130	POSTAGE.....	3,000	2,500	2,500	2,000
.0143	COURT REPORTING.....	10,600	6,000	6,000	11,492
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	500	500	500	1,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,650	1,500	1,500	8,000
.0190	TELEPHONE-CENTREX BILLING.....	7,700	7,700	7,700	
*2005.0100	FOR CONTRACTUAL SERVICES.....	23,450	18,200	18,200	22,492
.0245	REIMBURSEMENT TO TRAVELERS.....	3,500	2,000	2,000	2,972
*2005.0200	FOR TRAVEL.....	3,500	2,000	2,000	2,972
.0350	STATIONERY AND OFFICE SUPPLIES.....	21,000	10,000	10,000	9,495
*2005.0300	FOR COMMODITIES AND MATERIALS.....	21,000	10,000	10,000	9,495
*BUDGET LEVEL TOTAL.....		\$ 1,788,890	\$ 1,539,280	\$ 1,493,884	\$ 1,269,909

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
AIRPORT LEGAL SERVICE-3085				
1689	ADMINISTRATIVE ASSISTANT TO DEPUTY CORPORATION COUNSEL.....	1 \$ 32,820	1 \$ 31,860	1 \$ 30,936
1652	CHIEF ASSISTANT CORPORATION COUNSEL.....	2 81,168	2 76,140	2 73,920
1650	DEPUTY CORPORATION COUNSEL.....	2 91,020	2 85,380	2 82,896
1648	SUPERVISOR OF DOCKET CLERKS.....	1 28,332	1 26,184	1 25,416
1643	ASSISTANT CORPORATION COUNSEL.....	1 59,592	1 64,212	1 62,340
1643	ASSISTANT CORPORATION COUNSEL.....	1 58,716	1 57,000	1 55,344
1643	ASSISTANT CORPORATION COUNSEL.....	1 55,320	1 55,332	1 53,724
1643	ASSISTANT CORPORATION COUNSEL.....	2 54,504	1 52,920	1 51,384
1643	ASSISTANT CORPORATION COUNSEL.....	1 53,712	3 52,152	3 50,628
1643	ASSISTANT CORPORATION COUNSEL.....	1 48,648	2 45,396	2 44,076
1643	ASSISTANT CORPORATION COUNSEL.....	1 46,752	1 44,508	1 43,212
1643	ASSISTANT CORPORATION COUNSEL.....	3 44,064	1 41,112	1 39,912
1643	ASSISTANT CORPORATION COUNSEL.....	1 43,200	3 39,912	3 38,748
1643	ASSISTANT CORPORATION COUNSEL.....	1 41,112	1 35,460	1 34,428
1643	ASSISTANT CORPORATION COUNSEL.....	1 39,912	1 33,420	1 32,448
1643	ASSISTANT CORPORATION COUNSEL.....	1 36,528		
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 78,192	2 69,432	2 67,404
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 74,784	1 59,808	1 58,068
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 73,680	1 49,092	1 47,664
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 72,576		
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 68,376		
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 63,480		
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1 50,568		
1619	SUPERVISING PARALEGAL.....	1 29,736	1 27,504	1 26,700
1617	PARALEGAL II.....	2 25,716	2 23,724	2 23,028
1617	PARALEGAL II.....	1 24,432	1 22,632	1 21,972
0880	LEGAL TYPIST-LABOR.....	1 18,252	1 16,896	1 16,404
0878	LEGAL TYPIST.....	1 21,156	1 20,544	1 19,944
0878	LEGAL TYPIST.....	1 17,400	1 17,724	1 17,208
0863	LEGAL SECRETARY.....	1 23,316	1 24,972	1 24,240
	SCHEDULE SALARY ADJUSTMENTS.....	8,020	3,135	3,135
	SECTION TOTAL.....	36 1,805,620	34 1,560,651	34 1,515,255
	DIVISION TOTAL.....	36 1,805,620	34 1,560,651	34 1,515,255
	LESS TURNOVER.....	65,180	52,071	52,071
	TOTAL.....	\$ 1,740,440	\$ 1,508,580	\$ 1,463,184

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES

35/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 578,037	\$ 533,042	\$ 516,890	\$ 463,803
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	5,599	7,939	7,939	
*2005.0000	FOR PERSONAL SERVICES.....	583,636	540,981	524,829	463,803
	.0125 OFFICE AND BUILDING SERVICES.....	3,000	3,000	3,000	3,000
	.0130 POSTAGE.....	1,200	500	500	500
	FOR THE PURCHASE, LICENSING AND MAIN-				
	.0149 TENANCE OF SOFTWARE PRODUCTS.....	4,000	6,000	6,000	
	FOR THE RENTAL AND MAINTENANCE OF DATA				
	PROCESSING, OFFICE AUTOMATION AND DATA				
	.0154 COMMUNICATIONS HARDWARE.....	14,075	13,000	13,000	5,000
	.0155 RENTAL OF PROPERTY.....		70,000	70,000	50,804
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	1,500	1,500	1,500	1,500
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	2,500	2,500	2,500	2,472
	.0169 TECHNICAL MEETING COSTS.....	1,000	1,200	1,200	1,181
	MAINTENANCE AND OPERATION-CITY OWNED				
	.0176 VEHICLES.....	800	800	800	800
	.0184 ELECTRICITY.....		7,900	7,900	7,900
	.0186 TELEPHONE-EQUIPMENT CHARGES.....	500	600	600	586
	.0190 TELEPHONE-CENTREX BILLING.....		3,600	3,600	2,910
*2005.0100	FOR CONTRACTUAL SERVICES.....	28,575	110,600	110,600	76,853
	.0245 REIMBURSEMENT TO TRAVELERS.....	1,000	1,600	1,600	
	.0270 LOCAL TRANSPORTATION.....	2,300	2,300	2,300	2,300
*2005.0200	FOR TRAVEL.....	3,300	3,800	3,800	2,300
	.0350 STATIONERY AND OFFICE SUPPLIES.....	3,500	3,500	3,500	3,499
*2005.0300	FOR COMMODITIES AND MATERIALS.....	3,500	3,500	3,500	3,499
*BUDGET LEVEL TOTAL.....		\$ 619,011	\$ 658,981	\$ 642,829	\$ 546,255

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CONTRACT MONITORING AND COMPLIANCE-3035							
1554	ASSISTANT PURCHASING AGENT.....	1	\$ 59,880	1	\$ 58,140	1	\$ 56,448
3098	COORDINATOR OF CONTRACT COMPLIANCE.....	1	41,904	1	38,688	1	37,560
3098	COORDINATOR OF CONTRACT COMPLIANCE.....	1	37,992	1	35,136	1	34,116
1562	CONTRACT NEGOTIATOR.....	1	50,244	1	46,692	1	45,336
1559	PURCHASING MANAGER.....	1	46,020	1	42,708	1	41,460
1559	PURCHASING MANAGER.....	1	43,992	1	40,680	1	39,492
1531	SENIOR CONTRACT COMPLIANCE OFFICER.....	1	32,820	1	30,336	1	29,448
1525	DIRECTOR OF PURCHASE CONTRACT						
	ADMINISTRATION.....	1	57,312	1	53,244	1	51,696
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....	1	41,904	1	38,688	1	37,560
1523	HEAD PURCHASE CONTRACT ADMINISTRATOR....	2	37,992	2	35,136	2	34,116
1522	PRINCIPAL PURCHASE CONTRACT						
	ADMINISTRATOR.....	1	34,428	1	31,860	1	30,936
0805	SECRETARY.....	1	25,716	1	24,972	1	24,240
0805	SECRETARY.....	1	21,156	1	19,548	1	18,984
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	23,724	1	23,028
	SCHEDULE SALARY ADJUSTMENTS.....		5,599		7,939		7,939
	SECTION TOTAL.....	15	600,667	15	562,627	15	546,475
	DIVISION TOTAL.....	15	600,667	15	562,627	15	546,475
	LESS TURNOVER.....		17,031		21,646		21,646
	TOTAL.....		\$ 583,636		\$ 540,981		\$ 524,829

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF GENERAL SERVICES
BUREAU OF FACILITIES MANAGEMENT

38/1005

<u>Code</u>	<u>Proposed Appropriations</u>	<u>Mayor's Recommendation</u>	<u>Revised 1992</u>	<u>1992 Appropriation</u>	<u>1991 Expenditures</u>
.0155 RENTAL OF PROPERTY.....	\$ 1,031,220	\$	\$	\$	\$
.0182 GAS.....	4,751,640				
.0184 ELECTRICITY.....	11,522,265				
*2015.0100 FOR CONTRACTUAL SERVICES.....	17,305,125				
*BUDGET LEVEL TOTAL.....		\$17,305,125	\$	\$	\$

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF FLEET MANAGEMENT

40/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,029,108	\$	\$	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	3,370			
.0020	OVERTIME.....	200,000			
*2035.0000	FOR PERSONAL SERVICES.....	3,232,478			
.0126	OFFICE CONVENIENCES.....	5,000			
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	10,000			
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	1,582,700			
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	750,000			
*2035.0100	FOR CONTRACTUAL SERVICES.....	2,347,700			
.0338	LICENSE STICKERS, TAGS AND PLATES.....	2,500			
.0340	MATERIAL AND SUPPLIES.....	1,200,000			
*2035.0300	FOR COMMODITIES AND MATERIALS.....	1,202,500			
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	10,000			
.0424	FURNITURE AND FURNISHINGS.....	3,000			
.0440	MACHINERY AND EQUIPMENT.....	923,000			
.0450	VEHICLES.....	28,000			
*2035.0400	FOR EQUIPMENT.....	964,000			
*BUDGET LEVEL TOTAL.....		\$ 7,746,678	\$	\$	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
O'HARE - FLEET OPERATIONS - 3405							
7133	DIRECTOR OF MAINTENANCE OPERATIONS.....	1	\$ 50,244		\$		\$
7048	MANAGER-O'HARE VEHICLE OPERATIONS.....	1	52,452				
6575	GENERAL SHOP FOREMAN.....	1	54,840				
6084	AUTOMOTIVE ENGINEER.....	1	48,096				
1121	COMPUTER OPERATIONS SPECIALIST.....	1	28,332				
0431	CLERK IV.....	1	21,156				
7183	MOTOR TRUCK DRIVER.....	4	18.60H				
7164	GARAGE ATTENDANT.....	13	11.25H				
7137	SUPERVISING SERVICEWRITER.....	1	12.64H				
7136	SERVICEWRITER.....	3	11.95H				
7124	EQUIPMENT DISPATCHER.....	8	18.60H				
7108	AUTOMOTIVE PARTS MAN (ASSIGNED IN CHARGE).....	1	15.75H				
7107	AUTOMOTIVE PARTS MAN.....	5	11.25H				
6676	FOREMAN OF MACHINISTS.....	3	23.50H				
6675	MACHINIST HELPER.....	1	21.20H				
6674	MACHINIST.....	16	22.50H				
6673	MACHINIST (AUTOMOTIVE).....	16	3,256.93M				
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	4	23.15H				
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....	4	3,256.93M				
4605	AUTOMDTIVE PAINTER.....	1	21.20H				
	SCHEDULE SALARY ADJUSTMENTS.....		3,370				
	SECTION TOTAL.....	86	3,193,252				
	DIVISION TOTAL.....	86	3,193,252				
	LESS TURNOVER.....		180,774				
	TOTAL.....		\$ 3,032,478				

BUDGET DOCUMENT FOR YEAR 1993
740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF POLICE
OPERATIONAL SERVICES

57/1005

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 8,467,080	\$ 8,009,114	\$ 7,770,770	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	40,138	39,768	39,768	
.0020	OVERTIME.....	100,000	120,000	120,000	
.0021	HOLIDAY PREMIUM PAY.....	105,000	134,429	134,429	
.0022	CONTRACT COSTS.....	280,000	343,461	343,461	
	FURLOUGH BUY-BACK AND HOLIDAY PREMIUM PAY FOR SERGEANTS, LIEUTENANTS AND				
.0088	CAPTAINS.....	100,000	43,440	43,440	
.0091	UNIFORM ALLOWANCE.....	170,000	162,000	162,000	
*1005.0000	FOR PERSONAL SERVICES.....	8,262,218	8,852,212	8,613,868	
*BUDGET LEVEL TOTAL.....		\$ 8,262,218	\$ 8,852,212	\$ 8,613,868	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
SPECIAL FUNCTIONS DIVISION-3280							
AIRPORT LAW ENFORCEMENT-NORTH-4201							
9752	COMMANDER.....	1	\$ 79,050	1	\$ 76,746	1	\$ 74,508
9173	LIEUTENANT.....	1	64,020	1	62,154	1	60,342
9173	LIEUTENANT.....	1	60,588	1	58,824	1	57,108
9171	SERGEANT.....	3	57,270	4	55,602	4	53,982
9171	SERGEANT.....	4	55,596	1	53,976	1	52,404
9171	SERGEANT.....	6	53,856	7	52,290	7	50,766
9171	SERGEANT.....	2	52,182	3	50,664	3	49,188
9161	POLICE OFFICER.....	25	48,132	29	46,728	29	45,366
9161	POLICE OFFICER.....	43	46,776	37	45,414	37	44,094
9161	POLICE OFFICER.....	49	45,114	51	43,800	51	42,522
9161	POLICE OFFICER.....	15	43,596	15	42,324	15	41,094
9161	POLICE OFFICER.....	7	42,108	8	40,884	8	39,696
9161	POLICE OFFICER.....	17	40,704	19	39,516	19	38,364
9161	POLICE OFFICER.....	1	38,742	1	35,844	1	34,800
9161	POLICE OFFICER.....	4	31,290	2	30,378	2	29,496
9112	TRAFFIC CONTROL AIDE.....	10	21,156				
9111	CROSSING GUARD.....			10	7.03H	10	6.83H
0836	SENIOR TYPIST.....	1	15,876	1	15,408	1	14,964
0430	CLERK III.....	1	23,316	1	22,632	1	21,972
0429	CLERK II.....	1	21,156	1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		40,138		39,768		39,768
	SUB-SECTION TOTAL.....	192	8,567,218	193	8,223,882	193	7,985,538
	SECTION TOTAL.....	192	8,567,218	193	8,223,882	193	7,985,538
	DIVISION TOTAL.....	192	\$ 8,567,218	193	\$ 8,223,882	193	\$ 7,985,538
	ORGANIZATION TOTAL.....	192	8,567,218	193	8,223,882	193	7,985,538
	LESS TURNOVER.....		60,000		175,000		175,000
	TOTAL.....		\$ 8,507,218		\$ 8,048,882		\$ 7,810,538

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

FIRE DEPARTMENT

59/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 5,861,418	\$ 5,754,522	\$ 5,587,044	\$
.0015	SCHEDULE SALARY ADJUSTMENTS.....	22,684	26,244	26,244	
.0018	SHIFT REDUCTION.....	144,000	144,000	144,000	
.0020	OVERTIME.....	125,000	151,200	151,200	
.0021	HOLIDAY PREMIUM PAY.....	260,000	260,000	260,000	
.0091	UNIFORM ALLOWANCE.....	24,000	24,000	24,000	
*2005.0000	FOR PERSONAL SERVICES.....	6,437,102	6,359,966	6,192,488	
*BUDGET LEVEL TOTAL.....		\$ 6,437,102	\$ 6,359,966	\$ 6,192,488	\$

Positions and Salaries

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
FIRE SUPPRESSION AND RESCUE-3010							
FIELD OPERATIONS-4025							
8771	FIREFIGHTER(PER: ARBITRATORS AWARD).....	1	\$ 45,606	1	\$ 44,280	1	\$ 42,990
8763	DISTRICT CHIEF.....	1	84,216	1	81,762	1	79,380
8760	LIEUTENANT (ASSIGNED AS TRAINING INSTRUCTOR).....	1	57,048	1	57,090	1	55,428
8750	PARAMEDIC.....	6	43,596	4	42,324	4	41,094
8750	PARAMEDIC.....			2	40,884	2	39,696
8749	PARAMEDIC OFFICER.....	4	47,172	3	45,798	3	44,466
8749	PARAMEDIC OFFICER.....	1	45,606	3	44,280	3	42,990
8749	PARAMEDIC OFFICER.....	1	44,094				
8739	BATTALION CHIEF.....	1	68,892	1	66,888	1	64,938
8739	BATTALION CHIEF.....	2	67,920	2	65,940	2	64,020
8737	CAPTAIN.....	4	62,430	3	60,612	3	58,848
8737	CAPTAIN.....			1	58,824	1	57,108
8735	LIEUTENANT.....	4	57,270	3	55,602	3	53,982
8735	LIEUTENANT.....	3	55,596	4	53,976	4	52,404
8735	LIEUTENANT.....	1	52,182	2	50,664	2	49,188
8735	LIEUTENANT.....	2	50,592	5	49,116	5	47,688
8735	LIEUTENANT.....	4	48,978				
8733	FIRE ENGINEER.....	2	52,080	5	50,562	5	49,092
8733	FIRE ENGINEER.....	8	50,592	7	49,116	7	47,688
8733	FIRE ENGINEER.....	4	48,804	7	47,382	7	46,002
8733	FIRE ENGINEER.....	6	47,172	3	45,798	3	44,466
8733	FIRE ENGINEER.....	3	45,606	5	44,280	5	42,990
8733	FIRE ENGINEER.....	4	44,094				
8731	FIREFIGHTER.....	6	48,132	6	46,728	6	45,366
8731	FIREFIGHTER.....	10	46,776	12	45,414	12	44,094
8731	FIREFIGHTER.....	6	45,114	11	43,800	11	42,522
8731	FIREFIGHTER.....	9	43,596	7	42,324	7	41,094
8731	FIREFIGHTER.....	14	42,108	14	40,884	14	39,696
8731	FIREFIGHTER.....	3	40,704	1	39,516	1	38,364
8731	FIREFIGHTER.....	1	38,742	1	37,614	1	36,516
8731	FIREFIGHTER.....	5	36,918	1	35,844	1	34,800
8731	FIREFIGHTER.....	3	35,130	4	34,104	4	33,108
8731	FIREFIGHTER.....	5	31,290	5	30,378	5	29,496
0825	PRINCIPAL STENOGRAPHER.....	1	18,252	1	16,896	1	16,404
	SCHEDULE SALARY ADJUSTMENTS.....		22,684		26,244		26,244
SUB-SECTION TOTAL.....		126	5,884,102	126	5,780,766	126	5,613,288
SECTION TOTAL.....		126	5,884,102	126	5,780,766	126	5,613,288
DIVISION TOTAL.....		126	\$ 5,884,102	126	\$ 5,780,766	126	\$ 5,613,288

BUDGET DOCUMENT FOR YEAR 1993
740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION
CHICAGO-O'HARE INTERNATIONAL AIRPORT

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Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$57,521,973	\$60,788,166	\$58,856,788	\$50,146,385
.0012	CONTRACT WAGE INCREMENT-PR.....	278,887			
.0015	SCHEDULE SALARY ADJUSTMENTS.....	357,131	358,026	358,026	
.0020	OVERTIME.....	3,470,500	4,000,000	4,000,000	3,737,517
.0091	UNIFORM ALLOWANCE.....	50,000	50,000	50,000	38,350
*2015.0000	FOR PERSONAL SERVICES.....	61,678,491	65,196,192	63,264,814	53,922,252
.0125	OFFICE AND BUILDING SERVICES.....	74,400	118,600	118,600	150,824
.0126	OFFICE CONVENIENCES.....	137,100	217,100	217,100	84,931
.0130	POSTAGE.....	47,200	47,100	47,100	45,801
	FOR PROFESSIONAL AND TECHNICAL SERVICES FOR DATA PROCESSING, WORD PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICA-				
.0138	TIONS FUNCTIONS.....	282,500	5,500	5,500	108,327
.0140	PROFESSIONAL AND TECHNICAL SERVICES.....	14,823,700	10,376,700	10,376,700	11,921,400
.0144	ENGINEERING AND ARCHITECTURE.....	1,510,000	657,000	657,000	845,323
	FOR THE PURCHASE, LICENSING AND MAIN-				
.0149	TENANCE OF SOFTWARE PRODUCTS.....	12,500	97,995	97,995	9,864
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS				
.0150	AND REPRODUCTION CENTER.....	213,600	68,100	68,100	15,032
	PUBLICATIONS AND REPRODUCTION-IN HOUSE				
.0151	SERVICES.....	163,700	82,100	82,100	65,168
.0152	ADVERTISING.....	55,000	5,000	5,000	460
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA				
.0154	COMMUNICATIONS HARDWARE.....	237,483	210,344	210,344	108,895
.0155	RENTAL OF PROPERTY.....		744,332	744,332	734,036
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	16,503,754	15,174,802	15,174,802	12,016,461
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....		3,000	3,000	
.0160	REPAIR OR MAINTENANCE OF PROPERTY.....	404,800	435,000	435,000	194,305
	OPERATION, REPAIR OR MAINTENANCE OF				
.0161	FACILITIES.....	9,751,900	8,241,250	8,241,250	7,156,506
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	9,593,956	11,597,744	11,597,744	9,610,680
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS.....	157,450	158,030	158,030	110,076
.0167	MAP REPRODUCTION.....		6,500	6,500	
.0169	TECHNICAL MEETING COSTS.....	300,000	317,000	317,000	144,423
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	45,000	106,667	106,667	
.0181	TELEPHONE-MOBILE AND PORTABLE PHONES....	40,000	63,000	63,000	
.0182	GAS.....		4,500,000	4,500,000	3,219,591
.0183	WATER.....	1,178,000	1,104,000	1,104,000	1,270,032
.0184	ELECTRICITY.....		10,012,000	10,012,000	11,959,317
.0186	TELEPHONE-EQUIPMENT CHARGES.....	269,000	280,080	280,080	
.0189	TELEPHONE BILLINGS.....	138,000	248,000	248,000	
.0190	TELEPHONE-CENTREX BILLING.....	105,000	288,000	288,000	312,336
.0191	TELEPHONE-RELOCATIONS CHARGES.....	182,375	181,875	181,875	299,274
*2015.0100	FOR CONTRACTUAL SERVICES.....	56,226,418	65,346,819	65,346,819	60,383,062
.0245	REIMBURSEMENT TO TRAVELERS.....	100,000	70,000	70,000	68,791
.0270	LOCAL TRANSPORTATION.....	6,750	8,150	8,150	1,863
*2015.0200	FOR TRAVEL.....	106,750	78,150	78,150	70,654
.0314	FUEL OIL.....	152,500	338,000	338,000	44,284
.0338	LICENSE STICKERS, TAGS AND PLATES.....	100	4,100	4,100	1,656
.0340	MATERIAL AND SUPPLIES.....	9,472,155	12,043,132	12,043,132	7,787,835
.0345	APPARATUS AND INSTRUMENTS.....	40,000	114,500	114,500	4,479
.0350	STATIONERY AND OFFICE SUPPLIES.....	229,800	246,237	246,237	203,692
*2015.0300	FOR COMMODITIES AND MATERIALS.....	9,894,555	12,745,989	12,745,989	8,041,946
.0402	TOOLS GREATER THAN \$ 100.00/UNIT.....	27,350	46,800	46,800	6,475
.0422	OFFICE MACHINES.....	65,000	93,850	93,850	22,026
.0423	COMMUNICATION DEVICES.....	200,000	262,500	262,500	
.0424	FURNITURE AND FURNISHINGS.....	101,000	115,150	115,150	30,782
.0440	MACHINERY AND EQUIPMENT.....	502,895	686,690	686,690	146,347
	FOR THE PURCHASE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA COMMUNICATION				
.0446	HARDWARE.....	157,019	134,633	134,633	101,036
.0450	VEHICLES.....		355,000	355,000	

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2015.0400	FOR EQUIPMENT.....	1,053,264	1,694,623	1,694,623	306,666
.0984	TAXES AND ASSESSMENTS ON CITY PROPERTY.....	2,000	2,000	2,000	
*2015.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	2,000	2,000	2,000	
	FOR SERVICES PROVIDED BY THE DEPART- MENT OF STREETS AND SANITATION.....	1,259,000	800,000	800,000	747,011
.9402	FOR SERVICES PROVIDED BY THE CHICAGO DEPARTMENT OF TRANSPORTATION.....		810,000	810,000	
*2015.9400	FOR SPECIFIC PURPOSE-GENERAL.....	1,259,000	1,610,000	1,610,000	747,011
*BUDGET LEVEL TOTAL.....		130,220,478	146,673,753	144,742,375	123,471,591

Positions and Salaries

Code	Positions	Mayor's Recommendation No Rate	Revised 1992 No Rate	1992 Appropriation No Rate
CHICAGO-O'HARE INT'L AIRPORT-3015				
ADMINISTRATION AVIATION-4400				
9858	DEPUTY COMMISSIONER-AVIATION.....	\$	1 \$ 71,520	1 \$ 69,432
9858	DEPUTY COMMISSIONER-AVIATION.....		1 71,364	1 69,288
9679	DEPUTY COMMISSIONER.....	1 73,668		
9679	DEPUTY COMMISSIONER.....	1 73,500		
9674	COMMISSIONER OF AVIATION.....	1 103,704	1 103,704	1 100,684
3942	DIRECTOR OF FIELD OPERATIONS.....	1 54,840		
1651	OFFICE ADMINISTRATOR.....	1 46,020	1 44,676	1 35,808
1617	PARALEGAL II.....	1 23,316		
1255	INVESTIGATOR.....	1 31,248		
1183	FIELD ANALYST.....	3 41,904	1 42,708	1 41,460
1183	FIELD ANALYST.....		4 40,680	4 39,492
0809	EXECUTIVE SECRETARY I.....	1 39,852		
0320	ASSISTANT TO THE COMMISSIONER.....	1 39,852		
0313	ASSISTANT COMMISSIONER.....	1 65,424	1 63,516	1 61,668
0313	ASSISTANT COMMISSIONER.....	2 59,880	1 55,644	1 54,024
0313	ASSISTANT COMMISSIONER.....	1 57,312		
0313	ASSISTANT COMMISSIONER.....	1 50,244		
7064	ASSISTANT TO COMMISSIONER OF AVIATION...	1 41,904	1 40,680	1 39,492
7042	ADMINISTRATIVE ASSISTANT TO AIRPORT MANAGER.....		1 44,676	1 43,380
7039	DIRECTOR OF AVIATION DEVELOPMENT PROGRAMS.....	1 59,880	1 58,140	1 56,448
7009	ASSISTANT COMMISSIONER OF AVIATION.....		1 60,780	1 59,004
7009	ASSISTANT COMMISSIONER OF AVIATION.....		1 58,140	1 56,448
1937	ASSISTANT TO COMMISSIONER.....		1 40,680	1 39,492
1747	PROGRAM SPECIALIST III.....	1 41,904	1 40,680	1 39,492
1746	PROGRAM SPECIALIST II.....	1 37,992	2 35,136	2 34,116
1746	PROGRAM SPECIALIST II.....	1 36,192		
1441	COORDINATING PLANNER I.....	1 59,880	1 42,708	1 41,460
1359	TRAINING OFFICER.....	1 37,992	1 35,136	1 34,116
1342	PERSONNEL ASSISTANT III.....	1 31,248	1 28,872	1 28,032
1341	PERSONNEL ASSISTANT II.....	1 24,432	1 22,632	1 21,972
1331	EMPLOYEE RELATIONS SUPERVISOR.....	1 48,096	1 46,692	1 39,492
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1 50,244	1 48,780	1 47,364
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1 41,904	1 38,688	1 37,560
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1 36,192	1 33,420	1 32,448
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1 34,428		
0833	WORD PROCESSING OPERATOR I.....	1 23,316	1 22,632	1 21,972
0826	PRINCIPAL TYPIST.....	1 19,188	1 17,724	1 17,208
0810	EXECUTIVE SECRETARY II.....	1 29,736	1 27,504	1 26,700
0810	EXECUTIVE SECRETARY II.....	1 25,716	1 26,184	1 25,416
0705	DIRECTOR PUBLIC AFFAIRS.....	1 59,880	1 55,644	1 54,024
0683	TELEPHONE OPERATOR.....	1 18,252	2 16,896	2 16,404
0683	TELEPHONE OPERATOR.....	1 16,608		
0664	DATA ENTRY OPERATOR.....	1 22,224	1 21,576	1 20,952
0664	DATA ENTRY OPERATOR.....	1 20,136	1 18,624	1 18,084

BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
ADMINISTRATION AVIATION-4400 - CONTINUED							
0432	SUPERVISING CLERK.....	1	26,964	1	24,972	1	24,240
0431	CLERK IV.....	1	24,432	1	22,632	1	21,972
0431	CLERK IV.....	4	23,316	4	21,576	4	20,952
0431	CLERK IV.....			1	20,544	1	19,944
0430	CLERK III.....	1	19,188	2	17,724	2	17,208
0430	CLERK III.....	1	17,400	1	16,896	1	16,404
0429	CLERK II.....	2	15,876	2	15,408	2	14,964
0380	DIRECTOR OF ADMINISTRATION I.....			1	33,420	1	32,448
0338	DIRECTOR OF MANAGEMENT SERVICES.....	1	65,424	1	60,780	1	59,004
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	59,880	1	58,140	1	56,448
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	57,312				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	37,992				
0308	STAFF ASSISTANT.....	1	31,248	1	31,860	1	30,936
0308	STAFF ASSISTANT.....	1	29,736	1	28,872	1	28,032
0308	STAFF ASSISTANT.....	2	28,332	2	27,504	2	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	2	32,820	2	31,860	2	30,936
0303	ADMINISTRATIVE ASSISTANT III.....	2	29,736	1	30,336	1	29,448
0303	ADMINISTRATIVE ASSISTANT III.....	1	26,964	1	27,504	1	26,700
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716	2	24,972	2	24,240
0302	ADMINISTRATIVE ASSISTANT II.....			1	24,972	1	24,240
0178	SUPERVISOR OF PAYROLLS.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....		22,323		19,338		19,338
	SUB-SECTION TOTAL.....	64	2,473,167	64	2,307,150	64	2,227,102
FINANCE DEPARTMENTAL-4410							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	63,516	1	61,668
9679	DEPUTY COMMISSIONER.....	1	65,424				
7065	DIRECTOR OF AVIATION REVENUE COLLECTIONS.....	1	59,880	1	58,140	1	56,448
7054	ASSISTANT DIRECTOR OF AVIATION FINANCE..			1	60,780	1	56,448
7045	DIRECTOR OF DEVELOPMENT FINANCE.....			1	50,928	1	49,440
7038	ASSISTANT CHIEF OF AVIATION CONTRACTS...	1	41,904	1	38,688	1	37,560
7033	SENIOR AIRPORT CONTRACT REPRESENTATIVE..	1	37,992	1	35,136	1	34,116
7032	AIRPORT CONTRACT REPRESENTATIVE.....	1	25,716	1	23,724	1	23,028
5903	ADMINISTRATIVE ENGINEER OF AVIATION.....	1	65,424	1	63,516	1	61,668
3810	CONTRACT DEVELOPMENT SPECIALIST.....	1	29,736	1	27,504	1	26,700
3092	PROGRAM DIRECTOR.....	1	41,904	1	40,680	1	39,492
2905	COORDINATOR OF GRANTS MANAGEMENT.....	1	48,096	1	46,692	1	45,336
1575	VOUCHER COORDINATOR.....	1	22,224	1	20,544	1	19,944
1575	VOUCHER COORDINATOR.....	1	21,156	1	19,548	1	18,984
1572	CHIEF CONTRACT EXPEDITER.....	1	36,192	1	33,420	1	32,448
1509	FINANCIAL ANALYST.....	1	34,428	1	33,420	1	32,448
1191	CONTRACT ADMINISTRATOR.....	1	59,880	1	55,644	1	54,024
1179	MANAGER OF FINANCE.....	1	65,424				
1179	MANAGER OF FINANCE.....	1	54,840				
1175	SENIOR OPERATIONS ANALYST.....	1	29,736	1	27,504	1	26,700
1172	PRINCIPAL SYSTEMS ENGINEER.....			1	50,928	1	49,440
1167	SENIOR SYSTEMS ENGINEER.....	1	50,244	1	48,780	1	47,364
1167	SENIOR SYSTEMS ENGINEER.....	3	36,192				
1165	ASSISTANT MANAGER OF FINANCE.....	2	41,904				
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	46,020	1	42,708	1	41,460
1127	MANAGEMENT SYSTEMS SPECIALIST.....	1	26,964				
1121	COMPUTER OPERATIONS SPECIALIST.....	1	34,428	1	31,860	1	30,936
1106	DATA BASE ANALYST II.....	3	36,192				
0833	WORD PROCESSING OPERATOR I.....			1	18,624	1	18,084
0833	WORD PROCESSING OPERATOR I.....			1	16,896	1	16,404
0832	WORD PROCESSING OPERATOR II.....	1	23,316	1	21,576	1	20,952
0832	WORD PROCESSING OPERATOR II.....	1	22,224				
0810	EXECUTIVE SECRETARY II.....	1	29,736	1	27,504	1	26,700
0805	SECRETARY.....			1	18,624	1	18,084
0664	DATA ENTRY OPERATOR.....	2	17,400				
0660	COMPUTER CONSOLE OPERATOR.....	2	22,224				

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REPORTS OF COMMITTEES

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
FINANCE DEPARTMENTAL-4410 - CONTINUED							
0660	COMPUTER CONSOLE OPERATOR.....	1	17,400				
0430	CLERK III.....	2	23,316	2	22,632	2	21,972
0313	ASSISTANT COMMISSIONER.....	1	54,840				
0309	COORDINATOR OF SPECIAL PROJECTS.....	2	37,992	1	38,688	1	37,560
0303	ADMINISTRATIVE ASSISTANT III.....	3	34,428	3	33,420	3	32,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156				
0228	PRINCIPAL REVENUE ANALYST.....	2	32,820				
0209	SUPERVISDR OF COLLECTION PROCESSING.....						
0207	DIRECTOR OF AVIATION FINANCE.....			1	60,780	1	59,004
0194	AUDITOR IV.....	1	54,840	1	53,244	1	51,696
0193	AUDITOR III.....	1	46,020	1	44,676	1	43,380
0193	AUDITOR III.....	2	37,992	1	35,136	1	34,116
0192	AUDITOR II.....			1	33,420	1	32,448
0190	ACCOUNTING TECHNICIAN II.....	1	32,820	1	30,336	1	29,448
0190	ACCOUNTING TECHNICIAN II.....	1	28,332	1	26,184	1	25,416
0189	ACCOUNTING TECHNICIAN I.....	1	26,964	1	26,184	1	25,416
0189	ACCOUNTING TECHNICIAN I.....	2	25,716				
0189	ACCOUNTING TECHNICIAN I.....	1	24,432				
0186	PARKING REVENUE EXAMINER.....	1	28,332				
0186	PARKING REVENUE EXAMINER.....	1	25,716				
0186	PARKING REVENUE EXAMINER.....	3	24,432				
0162	SUPERVISOR OF AVIATION DISBURSEMENTS.....	1	46,020	1	44,676	1	43,380
0147	PRINCIPAL ACCOUNT CLERK.....			1	24,972	1	24,240
0147	PRINCIPAL ACCOUNT CLERK.....			1	23,724	1	23,028
0147	PRINCIPAL ACCOUNT CLERK.....			1	22,632	1	21,972
0115	FISCAL MANAGER.....	1	34,428				
0104	ACCOUNTANT IV.....	1	46,020	1	44,676	1	43,380
0102	ACCOUNTANT II.....			1	35,136	1	34,116
	SCHEDULE SALARY ADJUSTMENTS.....		25,181		14,769		14,769
	SUB-SECTION TOTAL.....	67	2,386,181	47	1,709,145	47	1,657,233
PLANNING AND DEVELOPMENT-4420							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	71,364	1	69,288
9679	DEPUTY COMMISSIONER.....	1	73,500				
7060	DIRECTOR OF AVIATION DEVELOPMENT.....	1	57,312	1	53,244	1	51,696
7059	DIRECTOR OF AVIATION PLANNING.....	1	65,424	1	60,780	1	59,004
6145	ENGINEERING TECHNICIAN VI.....	1	48,096				
6145	ENGINEERING TECHNICIAN VI.....	2	46,020				
6144	ENGINEERING TECHNICIAN V.....	1	43,992				
6144	ENGINEERING TECHNICIAN V.....	2	41,904				
6141	ENGINEERING TECHNICIAN II.....	1	19,188				
6055	MECHANICAL ENGINEER V.....	3	59,880	1	58,140	1	56,448
6054	MECHANICAL ENGINEER IV.....	1	54,840				
6053	MECHANICAL ENGINEER III.....	1	50,244				
6053	MECHANICAL ENGINEER III.....	1	37,992				
5814	ELECTRICAL ENGINEER IV.....	1	54,840				
5813	ELECTRICAL ENGINEER III.....	1	36,192				
5679	TRANSPORTATION ENGINEER.....	1	65,424				
5679	TRANSPORTATION ENGINEER.....	1	62,604				
5660	CHIEF AIRPORT ENGINEER.....	1	74,712				
5630	COORDINATING ENGINEER I.....			1	50,928	1	49,440
5622	STRUCTURAL ENGINEER V.....	1	59,880				
5620	STRUCTURAL ENGINEER IV.....	1	54,840				
5619	STRUCTURAL ENGINEER III.....	1	50,244				
5616	SUPERVISING ENGINEER.....	1	65,424				
5616	SUPERVISING ENGINEER.....	1	62,604				
5615	CIVIL ENGINEER V.....	1	59,880				
5615	CIVIL ENGINEER V.....	1	57,312				
5614	CIVIL ENGINEER IV.....	3	54,840				
5614	CIVIL ENGINEER IV.....	1	50,244				
5614	CIVIL ENGINEER IV.....	1	46,020				

BUDGET DOCUMENT FOR YEAR 1993
740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
PLANNING AND DEVELOPMENT-4420 - CONTINUED							
5613	CIVIL ENGINEER III.....	1	39,852	1	40,680	1	39,492
5465	ARCHITECTURAL TECHNICIAN VI.....	1	41,904				
5424	SUPERVISING ARCHITECT.....	1	59,880				
5408	COORDINATING ARCHITECT II.....	1	66,684	1	63,516	1	61,668
5407	COORDINATING ARCHITECT I.....	1	65,424	1	63,516	1	61,668
5405	ARCHITECT V.....	1	41,904				
5404	ARCHITECT IV.....	5	50,244	1	36,888	1	35,808
5403	ARCHITECT III.....			1	44,676	1	43,380
5402	ARCHITECT II.....	1	37,992	1	35,136	1	34,116
1405	CITY PLANNER V.....	1	39,852	1	36,888	1	35,808
0832	WORD PROCESSING OPERATOR II.....	1	25,716	1	23,724	1	23,028
0832	WORD PROCESSING OPERATOR II.....	1	24,432				
0826	PRINCIPAL TYPIST.....	1	23,316				
0809	EXECUTIVE SECRETARY I.....	1	39,852				
0809	EXECUTIVE SECRETARY I.....	1	21,156				
0429	CLERK II.....	1	20,136	1	18,624	1	18,084
0429	CLERK II.....	1	19,188				
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	28,872	1	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	2	24,432	2	22,632	2	21,972
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		12,871		5,296		5,296
	SUB-SECTION TOTAL.....	57	2,703,463	17	737,536	17	716,200
PROPERTY MANAGEMENT-4430							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	69,264	1	67,248
9679	DEPUTY COMMISSIONER.....	1	71,340				
7009	ASSISTANT COMMISSIONER OF AVIATION.....			1	58,140	1	56,448
1620	DIRECTOR OF AVIATION PROPERTY MANAGEMENT.....	1	67,440	1	65,472	1	63,564
1509	FINANCIAL ANALYST.....	1	39,852	1	36,888	1	35,808
1482	CONTRACT REVIEW SPECIALIST II.....	1	32,820	1	30,336	1	29,448
1481	CONTRACT REVIEW SPECIALIST I.....	1	23,316				
0810	EXECUTIVE SECRETARY II.....	1	32,820	1	30,336	1	29,448
0313	ASSISTANT COMMISSIONER.....	1	59,880				
0312	DIRECTOR OF AIRPORT CONCESSIONS.....	1	50,244	1	48,780	1	47,364
0308	STAFF ASSISTANT.....	1	43,992	1	42,708	1	41,460
0303	ADMINISTRATIVE ASSISTANT III.....	1	36,192	1	35,136	1	34,116
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820	1	30,336	1	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	27,504	1	26,700
	SCHEDULE SALARY ADJUSTMENTS.....		3,896		2,100		2,100
	SUB-SECTION TOTAL.....	12	522,944	11	477,000	11	463,152
ADMINISTRATION O'HARE-4500							
9660	FIRST DEPUTY COMMISSIONER.....	1	99,300				
7092	FIRST DEPUTY COMMISSIONER OF AVIATION....			1	96,408	1	93,600
7090	ADMINISTRATIVE ASSISTANT-O'HARE.....	1	37,992				
7062	DIRECTOR OF MARKETING.....	1	50,244				
0832	WORD PROCESSING OPERATOR II.....	1	24,432				
0313	ASSISTANT COMMISSIONER.....	1	70,020	1	60,780	1	59,004
0313	ASSISTANT COMMISSIONER.....	1	62,604				
0313	ASSISTANT COMMISSIONER.....	1	59,880				
0313	ASSISTANT COMMISSIONER.....	1	50,244				
7020	GENERAL MANAGER OF OPERATIONS-O'HARE....	1	57,312	1	53,244	1	51,696
7009	ASSISTANT COMMISSIONER OF AVIATION.....			1	55,644	1	54,024
7009	ASSISTANT COMMISSIONER OF AVIATION.....			2	48,780	2	47,364
7007	AVIATION SAFETY DIRECTOR.....	1	41,904	1	40,680	1	39,492
6122	SAFETY SPECIALIST III.....	1	32,820	1	30,336	1	29,448
6122	SAFETY SPECIALIST III.....	1	29,736	1	27,504	1	26,700
6120	SAFETY SPECIALIST I.....	1	24,432	1	23,724	1	23,028
3092	PROGRAM DIRECTOR.....	1	52,452	1	48,780	1	47,364
3091	ASSISTANT PROGRAM DIRECTOR.....	1	31,248	1	30,336	1	29,448
2006	ENVIRONMENTAL CONTROL TECHNICIAN.....	2	19,188	1	23,724	1	23,028
2006	ENVIRONMENTAL CONTROL TECHNICIAN.....			1	21,576	1	20,952

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
ADMINISTRATION O'HARE-4500 - CONTINUED							
1441	COORDINATING PLANNER I.....	1	43,992	1	42,708	1	41,460
0833	WORD PROCESSING OPERATOR I.....	1	21,156	1	20,544	1	19,944
0415	INQUIRY AIDE III.....	1	19,188	1	23,724	1	23,028
0414	INQUIRY AIDE II.....	1	22,224	1	20,544	1	19,944
0414	INQUIRY AIDE II.....	2,040H	9.56H	2,040H	9.28H	2,040H	9.01H
0318	ASSISTANT TO THE COMMISSIONER.....			1	38,688	1	37,560
0308	STAFF ASSISTANT.....	1	31,248	1	28,872	1	28,032
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248	1	28,872	1	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
	SCHEDULE SALARY ADJUSTMENTS.....		11,124		7,930		7,930
	SUB-SECTION TOTAL.....	25	1,015,442	23	889,925	23	864,210
CUSTODIAL/LABOR SERVICES-4505							
7049	DIRECTOR OF CUSTODIAL AND LABOR SERVICES	1	46,020	1	48,780	1	47,364
7020	GENERAL MANAGER OF OPERATIONS-O'HARE...	1	57,312	1	53,244	1	51,696
7016	GROUND AND TERMINAL FACILITIES MANAGER...	1	37,992	1	35,136	1	34,116
0810	EXECUTIVE SECRETARY II.....	1	26,964	1	24,972	1	24,240
0429	CLERK II.....	1	15,876				
0318	ASSISTANT TO THE COMMISSIONER.....	1	37,992				
0318	ASSISTANT TO THE COMMISSIONER.....	3	31,248				
0306	ASSISTANT TO THE DIRECTOR.....			4	30,336	4	29,448
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248	1	28,872	1	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
0302	ADMINISTRATIVE ASSISTANT II.....			1	20,544	1	19,944
9533	LABORER.....	22,240H	13.12H	22,240H	13.12H	22,240H	12.37H
9533	LABORER.....	49	13.12H	55	13.12H	55	12.37H
7005	AIRPORT MAINTENANCE FOREMAN.....	6	13.32H	6	13.32H	6	12.57H
4286	FOREMAN OF WINDOW WASHERS.....	6	2,412.80M	7	2,412.80M	7	2,412.80M
4285	WINDOW WASHER.....	3	2,369.46M	3	2,369.46M	3	2,369.46M
4285	WINDOW WASHER.....	65	2,326.13M	70	2,326.13M	70	2,326.13M
4282	LEAD CUSTODIAL WORKER.....	38	2,162.00M	39	2,099.00M	39	2,038.00M
4225	FOREMAN OF CUSTODIAL WORKERS.....	24	2,325.00M	23	2,257.00M	23	2,191.00M
4223	CUSTODIAL WORKER.....	296	1,891.00M	292	1,836.00M	292	1,783.00M
	SCHEDULE SALARY ADJUSTMENTS.....		7,378		6,332		6,332
	SUB-SECTION TOTAL.....	498	12,580,967	506	12,569,279	506	12,216,425
GROUND TRANSPORTATION-4515							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	67,668	1	65,700
7401	CUSTOMER SERVICES SUPERVISOR.....			1	31,860	1	30,936
7052	SHIFT SUPERVISOR OF AIRPORT GROUND TRANSPORTATION.....			3	24,972	3	24,240
7030	SUPERVISING GROUND TRANSPORTATION MONITDR.....			2	26,184	2	25,416
7030	SUPERVISING GROUND TRANSPORTATION MONITOR.....			2	22,632	2	21,972
7028	AIRPORT GROUND TRANSPORTATION MONITOR....			3	24,612	3	23,892
7028	AIRPORT GROUND TRANSPORTATION MONITOR....			4	23,376	4	22,692
7028	AIRPORT GROUND TRANSPORTATION MONITOR....			6	22,320	6	21,672
7028	AIRPORT GROUND TRANSPORTATION MONITOR....			26	21,276	26	20,652
7028	AIRPORT GROUND TRANSPORTATION MONITOR....			26	20,232	26	19,644
7028	AIRPORT GROUND TRANSPORTATION MONITOR....			10	19,284	10	18,720
7028	AIRPORT GROUND TRANSPDRATION MONITOR....			7	18,372	7	17,832
7019	ASSISTANT DIRECTOR OF GROUND TRANSPORTATION.....			1	35,136	1	34,116
7017	DIRECTOR OF GROUND TRANSPORTATION.....			1	48,780	1	47,364
7009	ASSISTANT COMMISSIONER OF AVIATION.....			1	48,780	1	47,364
0660	COMPUTER CONSOLE OPERATOR.....			1	16,896	1	16,404
0303	ADMINISTRATIVE ASSISTANT III.....			1	27,504	1	26,700
0302	ADMINISTRATIVE ASSISTANT II.....			1	20,544	1	19,944
	SCHEDULE SALARY ADJUSTMENTS.....				40,162		40,162

BUDGET DOCUMENT FOR YEAR 1993
740--CHICAGO--O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
GROUND TRANSPORTATION-4515 - CONTINUED							
SUB-SECTION TOTAL.....				97	2,211,790	97	2,148,382
PARKING GARAGE-4525							
7401	CUSTOMER SERVICES SUPERVISOR.....	1	33,420	1	32,448	1	32,448
7401	CUSTOMER SERVICES SUPERVISOR.....	1	28,872	1	28,032	1	28,032
7163	ATTENDANT-AIRPORT PARKING.....	5	23,376	5	22,692	5	22,692
7163	ATTENDANT-AIRPORT PARKING.....	1	21,276	1	20,652	1	20,652
7163	ATTENDANT-AIRPORT PARKING.....	10	20,232	10	19,644	10	19,644
7163	ATTENDANT-AIRPORT PARKING.....	3	19,284	3	18,720	3	18,720
7163	ATTENDANT-AIRPORT PARKING.....	7	18,372	7	17,832	7	17,832
7163	ATTENDANT-AIRPORT PARKING.....	1	17,484	1	16,980	1	16,980
7163	ATTENDANT-AIRPORT PARKING.....	3	16,656	3	16,176	3	16,176
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	2	27,096	2	26,304	2	26,304
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	2	25,824	2	25,068	2	25,068
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	1	24,612	1	23,892	1	23,892
7160	CASHIER-ACCOUNTING-AVIATION PARKING.....	3	24,612	3	23,892	3	23,892
7160	CASHIER-ACCOUNTING-AVIATION PARKING.....	1	22,320	1	21,672	1	21,672
7160	CASHIER-ACCOUNTING-AVIATION PARKING.....	1	18,372	1	17,832	1	17,832
7159	CASHIER-AVIATION PARKING.....	3	25,824	3	25,068	3	25,068
7159	CASHIER-AVIATION PARKING.....	12	24,612	12	23,892	12	23,892
7159	CASHIER-AVIATION PARKING.....	8	23,376	8	22,692	8	22,692
7159	CASHIER-AVIATION PARKING.....	15	22,320	15	21,672	15	21,672
7159	CASHIER-AVIATION PARKING.....	6	21,276	6	20,652	6	20,652
7159	CASHIER-AVIATION PARKING.....	16	20,232	16	19,644	16	19,644
7159	CASHIER-AVIATION PARKING.....	8	19,284	8	18,720	8	18,720
7159	CASHIER-AVIATION PARKING.....	21	18,372	21	17,832	21	17,832
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	31,416	1	30,504	1	30,504
7158	SUPERVISING CASHIER-AVIATION PARKING....	3	29,904	3	29,028	3	29,028
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	28,428	1	27,600	1	27,600
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	27,096	1	26,304	1	26,304
7081	ASSISTANT DIRECTOR OF AVIATION PARKING..	1	38,688	1	37,560	1	37,560
7080	DIRECTOR OF AVIATION PARKING.....	1	48,780	1	47,364	1	47,364
7020	GENERAL MANAGER OF OPERATIONS-O'HARE....	1	58,140	1	47,364	1	47,364
4266	AIRPORT TERMINAL MONITOR.....	1	24,612	1	23,892	1	23,892
4266	AIRPORT TERMINAL MONITOR.....	1	17,484	1	16,980	1	16,980
4266	AIRPORT TERMINAL MONITOR.....	1	21,276	1	20,652	1	20,652
4266	AIRPORT TERMINAL MONITOR.....	1	20,232	1	19,644	1	19,644
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	2	40,680	2	39,492	2	39,492
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	36,888	1	29,448	1	29,448
0669	REMOTE TERMINAL OPERATOR.....	1	21,576	1	20,952	1	20,952
0669	REMOTE TERMINAL OPERATOR.....	1	20,544	1	19,944	1	19,944
0669	REMOTE TERMINAL OPERATOR.....	1	18,624	1	18,084	1	18,084
0669	REMOTE TERMINAL OPERATOR.....	1	16,896	1	16,404	1	16,404
0660	COMPUTER CONSOLE OPERATOR.....	1	22,632	1	21,972	1	21,972
0660	COMPUTER CONSOLE OPERATOR.....	1	21,576	1	20,952	1	20,952
0660	COMPUTER CONSOLE OPERATOR.....	1	20,544	1	19,944	1	19,944
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,972	1	24,240	1	24,240
0301	ADMINISTRATIVE ASSISTANT I.....	1	20,544	1	19,944	1	19,944
0228	PRINCIPAL REVENUE ANALYST.....	1	38,688	1	37,560	1	37,560
0186	PARKING REVENUE EXAMINER.....	1	27,504	1	26,700	1	26,700
0186	PARKING REVENUE EXAMINER.....	1	23,724	1	23,028	1	23,028
0186	PARKING REVENUE EXAMINER.....	2	22,632	2	21,972	2	21,972
SCHEDULE SALARY ADJUSTMENTS.....					35,672		35,672
SUB-SECTION TOTAL.....				181	3,670,804	161	3,549,032
ADMINISTRATION OPERATIONS-4600							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	69,264	1	67,248
9679	DEPUTY COMMISSIONER.....	1	71,088				
7099	AIRPORT FACILITIES MANAGER.....	1	50,244	1	42,708	1	41,460
7099	AIRPORT FACILITIES MANAGER.....	1	48,096	2	40,680	2	39,492
7099	AIRPORT FACILITIES MANAGER.....	1	43,992				
7020	GENERAL MANAGER OF OPERATIONS-O'HARE....	1	50,244	1	60,780	1	59,004

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
ADMINISTRATION OPERATIONS-4600 - CONTINUED							
7018	DIRECTOR OF CARGO FACILITIES.....	1	37,992	1	35,136	1	34,116
7015	AIRPORT MANAGER-O'HARE.....	1	57,312	1	53,244	1	51,696
7012	ASSISTANT AIRPORT MANAGER-O'HARE.....	1	37,992				
1566	SPECIFICATION ENGINEER.....			1	33,420	1	32,448
0832	WORD PROCESSING OPERATOR II.....			1	23,724	1	23,028
0809	EXECUTIVE SECRETARY I.....			1	20,544	1	19,944
0431	CLERK IV.....	1	29,736	1	28,872	1	28,032
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332	1	26,184	1	25,416
	SCHEDULE SALARY ADJUSTMENTS.....		1,781		6,070		6,070
	SUB-SECTION TOTAL.....	10	458,809	12	481,306	12	467,446
AIRFIELD OPERATIONS-4606							
7183	MOTOR TRUCK DRIVER.....	148,920H	18.60H				
7183	MOTOR TRUCK DRIVER.....	1,240H	18.85H				
7183	MOTOR TRUCK DRIVER.....	82	18.60H				
7047	MANAGER VEHICLE MAINTENANCE.....	1	54,840				
7026	CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	52,452	1	48,780	1	47,364
7026	CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	50,244	1	46,692	1	45,336
7026	CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	41,904	1	42,708	1	41,460
7025	ASSISTANT CHIEF AIRPORT OPERATIONS SUPERVISOR.....	2	46,020	1	42,708	1	41,460
7025	ASSISTANT CHIEF AIRPORT OPERATIONS SUPERVISOR.....	1	43,992	2	33,420	2	32,448
7021	AIRPORT OPERATIONS SUPERVISOR II.....	3	41,904	4	40,680	4	39,492
7021	AIRPORT OPERATIONS SUPERVISOR II.....	3	39,852	2	38,688	2	37,560
7021	AIRPORT OPERATIONS SUPERVISOR II.....	5	31,248	1	35,136	1	34,116
7021	AIRPORT OPERATIONS SUPERVISOR II.....			3	36,888	3	35,808
7021	AIRPORT OPERATIONS SUPERVISOR II.....			1	30,336	1	29,448
7020	GENERAL MANAGER OF OPERATIONS-O'HARE.....	1	50,244	1	65,472	1	63,564
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	37,992	1	36,888	1	35,808
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	36,192	1	33,420	1	32,448
7010	AIRPORT OPERATIONS SUPERVISOR I.....	3	34,428	3	31,860	3	30,936
7010	AIRPORT OPERATIONS SUPERVISOR I.....	2	32,820	2	30,336	2	29,448
7010	AIRPORT OPERATIONS SUPERVISOR I.....	5	31,248	6	28,872	6	28,032
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	29,736	1	27,504	1	26,700
7010	AIRPORT OPERATIONS SUPERVISOR I.....	1	28,332				
0805	SECRETARY.....	1	24,432				
0662	SENIOR COMPUTER CONSOLE OPERATOR.....	1	21,156				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736	1	27,504	1	26,700
7633	HOISTING ENGINEER.....	4	24.60H				
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..	1	19.90H				
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....	6	19.25H				
7164	GARAGE ATTENDANT.....	3	15.10H				
7164	GARAGE ATTENDANT.....	1	11.25H				
	SCHEDULE SALARY ADJUSTMENTS.....		18,688		17,020		17,020
	SUB-SECTION TOTAL.....	133	7,835,660	33	1,201,252	33	1,166,728

BUDGET DOCUMENT FOR YEAR 1993
740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
TERMINAL OPERATIONS-4616							
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	5	17,400				
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS.....			1	4,532.67M	1	4,446.00M
7099	AIRPORT FACILITIES MANAGER.....			1	46,692	1	45,336
7044	AIRPORT INFORMATION REPRESENTATIVE.....	1	25,716	1	24,972	1	24,240
7044	AIRPORT INFORMATION REPRESENTATIVE.....	6	24,432	5	23,724	5	23,028
7044	AIRPORT INFORMATION REPRESENTATIVE.....	4	23,316	4	22,632	4	21,972
7044	AIRPORT INFORMATION REPRESENTATIVE.....	2	22,224	2	21,576	2	20,952
7044	AIRPORT INFORMATION REPRESENTATIVE.....	1	21,156	2	20,544	2	19,944
7044	AIRPORT INFORMATION REPRESENTATIVE.....	14	19,188	1	19,548	1	18,984
7029	COORDINATOR OF AIRPORT INFORMATION REPRESENTATIVES.....	1	39,852	1	38,688	1	37,560
3616	HEAD NURSE.....	1	45,984	1	44,640	1	43,344
3615	HOSPITAL NURSE.....	1	41,724	1	42,528	1	41,292
3615	HOSPITAL NURSE.....	1	39,708	2	38,556	2	37,428
3615	HOSPITAL NURSE.....	2	26,856	1	34,932	1	33,912
3615	HOSPITAL NURSE.....			1	28,740	1	27,900
0754	AIRPORT TOUR GUIDE.....	3	21,156	1	20,544	1	19,944
0754	AIRPORT TOUR GUIDE.....	1	20,136	2	19,548	2	18,984
0754	AIRPORT TOUR GUIDE.....			1	18,624	1	18,084
0753	SUPERVISOR OF AIRPORT TOUR GUIDES.....	1	34,428	1	31,860	1	30,936
0688	MANAGER OF TELEPHONE COMMUNICATION.....	1	46,020	1	44,676	1	29,448
0683	TELEPHONE OPERATOR.....	1	22,224	1	21,576	1	20,952
0683	TELEPHONE OPERATOR.....	1	21,156	1	19,548	1	18,984
0683	TELEPHONE OPERATOR.....	1	20,136	3	17,724	3	17,208
0683	TELEPHONE OPERATOR.....	1	19,188	1	16,128	1	15,660
0683	TELEPHONE OPERATOR.....	1	17,400				
0683	TELEPHONE OPERATOR.....	1	16,608				
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432	1	22,632	1	21,972
5040	FOREMAN OF ELECTRICAL MECHANICS.....			1	24.65H	1	24.15H
5039	ELECTRICAL MECHANIC RADIO.....			6	23.15H	6	22.65H
	SCHEDULE SALARY ADJUSTMENTS.....		13,728		6,635		6,635
	SUB-SECTION TOTAL.....	53	1,250,028	44	1,333,785	44	1,284,305
VEHICLE OPERATIONS-4626							
6575	GENERAL SHOP FOREMAN.....			1	53,244	1	51,696
7048	MANAGER-O'HARE VEHICLE OPERATIONS.....			1	48,780	1	47,364
7047	MANAGER VEHICLE MAINTENANCE.....			1	53,244	1	51,696
1121	COMPUTER OPERATIONS SPECIALIST.....			1	27,504	1	26,700
0805	SECRETARY.....			1	18,624	1	18,084
0662	SENIOR COMPUTER CONSOLE OPERATOR.....			1	20,544	1	19,944
7633	HOISTING ENGINEER.....			4	24.60H	4	23.90H
7187	GENERAL FOREMAN OF MOTOR TRUCK DRIVERS..			1	19.90H	1	19.35H
7185	FOREMAN OF MOTOR TRUCK DRIVERS.....			6	19.25H	6	18.70H
7183	MOTOR TRUCK DRIVER.....			1,240H	18.85H	1,240H	18.30H
7183	MOTOR TRUCK DRIVER.....			86	18.60H	86	18.05H
7183	MOTOR TRUCK DRIVER.....			148,920H	18.60H	148,920H	18.05H
7164	GARAGE ATTENDANT.....			3	15.10H	3	15.10H
7164	GARAGE ATTENDANT.....			15	10.92H	15	10.61H
7124	EQUIPMENT DISPATCHER.....			12	18.60H	12	18.05H
7108	AUTOMOTIVE PARTS MAN (ASSIGNED IN CHARGE).....			1	15.75H	1	15.75H
7107	AUTOMOTIVE PARTS MAN.....			5	10.92H	5	10.61H
6676	FOREMAN OF MACHINISTS.....			3	23.50H	3	22.80H
6675	MACHINIST HELPER.....			1	21.20H	1	20.50H
6674	MACHINIST.....			16	22.50H	16	21.80H
6673	MACHINIST (AUTOMOTIVE).....			16	3,256.93M	16	3,178.93M
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....			4	23.15H	4	22.65H
5034	ELECTRICAL MECHANIC-AUTOMOTIVE.....			4	3,256.93M	4	3,178.93M
4605	AUTOMOTIVE PAINTER.....			1	21.20H	1	20.70H
	SCHEDULE SALARY ADJUSTMENTS.....				5,592		5,592

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BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
VEHICLE OPERATIONS-4626 - CONTINUED							
SUB-SECTION TOTAL.....					184 9,721,644		184 9,444,050
INTERNATIONAL TERMINAL-4636							
7163	ATTENDANT-AIRPORT PARKING.....	5	17,160				
7159	CASHIER-AVIATION PARKING.....	8	18,924				
7052	SHIFT SUPERVISOR OF AIRPORT GROUND TRANSPORTATION.....	5	25,716				
7030	SUPERVISING GROUND TRANSPORTATION MONITOR.....	12	21,156				
7003	AVIATION COMMUNICATIONS OPERATOR.....	6	25,716				
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	23,316				
0664	DATA ENTRY OPERATOR.....	5	17,400				
	SCHEDULE SALARY ADJUSTMENTS.....		21,834				
SUB-SECTION TOTAL.....				42	806,080		
ADMINISTRATION FACILITIES-4700							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	77,220	1	74,976
9679	DEPUTY COMMISSIONER.....	1	95,304				
7046	MANAGER-O'HARE MAINTENANCE CONTROL CENTER.....	1	50,244	1	48,780	1	47,364
7034	TECHNICAL SERVICES MANAGER.....	1	41,904	1	44,676	1	43,380
7024	COORDINATOR OF MAINTENENCE REPAIRS.....	1	32,820	3	30,336	3	29,448
7024	COORDINATOR OF MAINTENENCE REPAIRS.....	1	31,248				
6145	ENGINEERING TECHNICIAN VI.....	1	48,096	1	46,692	1	45,336
6144	ENGINEERING TECHNICIAN V.....	1	34,428	1	31,860	1	30,936
6144	ENGINEERING TECHNICIAN V.....			1	30,336	1	29,448
6053	MECHANICAL ENGINEER III.....	1	50,244	1	48,780	1	47,364
5752	MAP DRAFTSMAN II.....			1	19,548	1	18,984
5615	CIVIL ENGINEER V.....			1	42,708	1	41,460
5613	CIVIL ENGINEER III.....	1	37,992	1	35,136	1	34,116
5405	ARCHITECT V.....	1	54,840	1	53,244	1	51,696
1821	ASSISTANT DIRECTOR OF WAREHOUSE.....	1	31,248				
1819	CHIEF STOREKEEPER.....			1	36,888	1	35,808
1815	PRINCIPAL STOREKEEPER.....			1	24,972	1	24,240
1814	DIRECTOR OF WAREHOUSE OPERATIONS.....	1	37,992				
1813	SENIOR STOREKEEPER.....	1	24,432	1	23,724	1	23,028
1813	SENIOR STOREKEEPER.....	1	23,316	1	22,632	1	21,972
0810	EXECUTIVE SECRETARY II.....	1	25,716	1	27,504	1	26,700
0665	SENIOR DATA ENTRY OPERATOR.....	2	23,316	2	21,576	2	20,952
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428	1	33,420	1	24,240
9533	LABORER.....	2	13,12H	2	13,12H	2	12,37H
	SCHEDULE SALARY ADJUSTMENTS.....		8,871		8,856		8,856
SUB-SECTION TOTAL.....				20	763,285	24	844,688
ENGINEERING-4705							
6145	ENGINEERING TECHNICIAN VI.....			4	46,692	4	45,336
6145	ENGINEERING TECHNICIAN VI.....			2	44,676	2	43,380
6144	ENGINEERING TECHNICIAN V.....			1	42,708	1	41,460
6144	ENGINEERING TECHNICIAN V.....			1	40,680	1	39,492
6144	ENGINEERING TECHNICIAN V.....			2	38,688	2	37,560
6055	MECHANICAL ENGINEER V.....			2	58,140	2	56,448
6054	MECHANICAL ENGINEER IV.....			1	50,928	1	49,440
6053	MECHANICAL ENGINEER III.....			1	48,780	1	47,364
6053	MECHANICAL ENGINEER III.....			1	36,888	1	35,808
5814	ELECTRICAL ENGINEER IV.....			1	53,244	1	51,696
5814	ELECTRICAL ENGINEER IV.....			1	50,928	1	49,440
5813	ELECTRICAL ENGINEER III.....			1	35,136	1	34,116
5679	TRANSPORTATION ENGINEER.....			1	60,780	1	59,004
5679	TRANSPORTATION ENGINEER.....			1	58,140	1	56,448
5660	CHIEF AIRPORT ENGINEER.....			1	70,428	1	68,376
5630	COORDINATING ENGINEER I.....			1	67,668	1	65,700
5622	STRUCTURAL ENGINEER V.....			1	58,140	1	56,448

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
ENGINEERING-4705 - CONTINUED							
5620	STRUCTURAL ENGINEER IV.....			2	53,244	2	51,696
5619	STRUCTURAL ENGINEER III.....			1	48,780	1	47,364
5616	SUPERVISING ENGINEER.....			1	63,516	1	61,668
5616	SUPERVISING ENGINEER.....			1	60,780	1	59,004
5615	CIVIL ENGINEER V.....			1	55,644	1	54,024
5614	CIVIL ENGINEER IV.....			1	53,244	1	51,696
5614	CIVIL ENGINEER IV.....			2	50,928	2	49,440
5614	CIVIL ENGINEER IV.....			1	46,692	1	45,336
5613	CIVIL ENGINEER III.....			1	36,888	1	35,808
5465	ARCHITECTURAL TECHNICIAN VI.....			1	40,680	1	39,492
5424	SUPERVISING ARCHITECT.....			1	55,644	1	54,024
5404	ARCHITECT IV.....			4	48,780	4	47,364
5404	ARCHITECT IV.....			1	46,692	1	45,336
0832	WORD PROCESSING OPERATOR II.....			1	24,972	1	24,240
0826	PRINCIPAL TYPIST.....			1	21,576	1	20,952
0809	EXECUTIVE SECRETARY I.....			1	38,688	1	37,560
0429	CLERK II.....			1	19,548	1	18,984
	SCHEDULE SALARY ADJUSTMENTS.....				13,118		13,118
	SUB-SECTION TOTAL.....			45	2,174,150	45	2,111,246
HVAC PLANT-4707							
7023	GENERAL MANAGER OF GRDUNDS AND TERMINAL FACILITIES.....	1	59,880	1	58,140	1	56,448
7020	GENERAL MANAGER OF OPERATIONS-O'HARE.....	1	67,440	1	64,740	1	62,856
0805	SECRETARY.....	1	21,156	1	19,548	1	18,984
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716	1	23,724	1	23,028
7775	STATIONARY FIREMAN.....	10	18.11H	11	18.11H	11	17.41H
7747	CHIEF OPERATING ENGINEER.....	1	5,037.76M	1	5,037.76M	1	4,838.26M
7745	ASSISTANT CHIEF OPERATING ENGINEER.....	15	26.64H	14	26.64H	14	25.60H
7744	OPERATING ENGINEER GROUP C-TRAINEE.....			4	7.00H	4	7.00H
7743	OPERATING ENGINEER, GROUP A.....	42	24.22H	43	24.22H	43	23.29H
7741	OPERATING ENGINEER, GROUP C.....	61	22.99H	60	22.99H	60	22.11H
5040	FOREMAN OF ELECTRICAL MECHANICS.....	1	24.65H	1	24.65H	1	24.15H
5035	ELECTRICAL MECHANIC.....	10	23.15H	10	23.15H	10	22.65H
4756	FOREMAN OF PLUMBERS.....	1	25.02H	1	25.02H	1	24.30H
4754	PLUMBER.....	12	23.52H	1	24.37H	1	23.65H
4754	PLUMBER.....			13	23.52H	13	22.80H
	SCHEDULE SALARY ADJUSTMENTS.....		756		720		720
	SUB-SECTION TOTAL.....	157	7,505,432	163	7,837,277	163	7,382,094
SKILLED TRADES-4717							
7040	GENERAL SUPERINTENDENT OF UTILITY SYSTEMS.....	1	52,452	1	55,644	1	54,024
7027	CONSTRUCTION COORDINATOR-O'HARE.....	1	41,904	1	48,780	1	47,364
5638	SUPERVISOR OF MAINTENANCE CONSTRUCTION..	1	52,452	1	50,928	1	49,440
0836	SENIOR TYPIST.....			1	18,624	1	18,084
0429	CLERK II.....	1	15,876				
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156	1	23,724	1	23,028
9533	LABORER.....		13.22H		13.22H		12.47H
9411	CONSTRUCTION LABORER.....		19.10H	12,240H	18.75H	12,240H	18.00H
9411	CONSTRUCTION LABORER.....	13	18.75H	18	18.75H	18	18.00H
8246	FOREMAN OF CONSTRUCTION LABORERS.....	3	19.60H	4	19.60H	4	18.85H
6676	FOREMAN OF MACHINISTS.....	1	23.50H	1	23.50H	1	22.80H
6674	MACHINIST.....	10	22.50H	10	22.50H	10	21.80H
5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS..	1	4,532.67M				
5040	FOREMAN OF ELECTRICAL MECHANICS.....	10	24.65H	11	24.65H	11	24.15H
5035	ELECTRICAL MECHANIC.....	57	23.15H	59	23.15H	59	22.65H
5032	ELECTRICAL MECHANIC APPRENTICE.....	5	12.73H	5	9.26H	5	9.06H
4856	FOREMAN OF SHEET METAL WORKERS.....	1	25.14H	1	25.14H	1	24.65H
4855	SHEET METAL WORKER.....	6	23.50H	6	23.50H	6	23.15H
4776	FOREMAN OF STEAMFITTERS.....	2	26.55H	2	26.55H	2	25.80H
4774	STEAMFITTER.....	14	24.55H	14	24.55H	14	23.80H

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
SKILLED TRADES-4717 - CONTINUED							
4656	SIGN PAINTER.....	2	16.14H	2	16.14H	2	16.14H
4636	FOREMAN OF PAINTERS.....	1	23.85H	1	23.85H	1	23.29H
4634	PAINTER (SUB-FOREMAN).....	4	22.53H	4	22.53H	4	21.99H
4634	PAINTER.....	28	21.20H	32	21.20H	32	20.70H
4633	PAINTER APPRENTICE.....	1	13.78H	1	13.78H	1	13.46H
4633	PAINTER APPRENTICE.....	2	10.60H	2	10.60H	2	10.35H
4566	GENERAL FOREMAN OF CONSTRUCTION LABORERS	1	22.89H	1	22.89H	1	22.14H
4303	FOREMAN OF CARPENTERS.....	1	23.35H	1	23.35H	1	22.65H
4301	CARPENTER (SUB-FOREMAN).....	1	23.35H	1	23.35H	1	22.65H
4301	CARPENTER.....	21	22.35H	23	22.35H	23	21.65H
	SCHEDULE SALARY ADJUSTMENTS.....		4,332		3,689		3,689
	SUB-SECTION TOTAL.....	190	8,519,783	204	9,312,866	204	9,068,262
SECURITY OPERATIONS-4800							
9858	DEPUTY COMMISSIONER-AVIATION.....			1	63,516	1	61,668
9679	DEPUTY COMMISSIONER.....	1	65,424				
7009	ASSISTANT COMMISSIONER OF AVIATION.....			1	63,516	1	61,668
7009	ASSISTANT COMMISSIONER OF AVIATION.....			1	58,140	1	56,448
7003	AVIATION COMMUNICATIONS OPERATOR.....			24	24,972	24	24,240
5043	ELECTRONICS TECHNICIAN.....			2	27,504	2	26,700
4213	SECURITY GUARD.....	1	25,716				
4210	AVIATION SECURITY OFFICER.....	19	31,248	1	31,860	1	30,936
4210	AVIATION SECURITY OFFICER.....	7	29,736	26	28,872	26	28,032
4210	AVIATION SECURITY OFFICER.....	50	28,332	10	27,504	10	26,700
4210	AVIATION SECURITY OFFICER.....	33	26,964	69	26,184	69	25,416
4210	AVIATION SECURITY OFFICER.....	21	25,716	54	24,972	54	24,240
4209	AVIATION SECURITY SERGEANT.....	2	34,428	3	33,420	3	32,448
4209	AVIATION SECURITY SERGEANT.....	13	32,820	2	31,860	2	30,936
4209	AVIATION SECURITY SERGEANT.....	3	31,248	15	30,336	15	29,448
4208	SHIFT SUPERVISOR OF AVIATION SECURITY...	4	39,852	6	36,888	6	35,808
4207	MANAGER OF AVIATION SECURITY.....			1	53,244	1	51,696
4206	MANAGER OF SECURITY COMMUNICATION CENTER			1	40,680	1	39,492
4205	SHIFT SUPERVISOR OF SECURITY						
	COMMUNICATION.....	2	34,428	4	33,420	4	32,448
1199	DATA PROCESSING COORDINATOR I.....			2	24,972	2	24,240
0810	EXECUTIVE SECRETARY II.....	1	34,428	1	31,860	1	30,936
0810	EXECUTIVE SECRETARY II.....	1	25,716	1	27,504	1	26,700
0669	REMOTE TERMINAL OPERATOR.....			1	21,576	1	20,952
0432	SUPERVISING CLERK.....			2	26,184	2	25,416
0430	CLERK III.....			1	21,576	1	20,952
0430	CLERK III.....			2	20,544	2	19,944
0313	ASSISTANT COMMISSIONER.....	1	65,424				
0309	COORDINATOR OF SPECIAL PROJECTS.....			1	55,644	1	35,808
0302	ADMINISTRATIVE ASSISTANT II.....	1	23,316	1	21,576	1	20,952
0302	ADMINISTRATIVE ASSISTANT II.....			3	20,544	3	19,944
	SCHEDULE SALARY ADJUSTMENTS.....		107,597		164,727		164,727
	SUB-SECTION TOTAL.....	180	4,813,457	236	6,669,711	236	6,461,199
COMMUNICATIONS/BADGING-4808							
7003	AVIATION COMMUNICATIONS OPERATOR.....	2	36,192				
7003	AVIATION COMMUNICATIONS OPERATOR.....	3	34,428				
7003	AVIATION COMMUNICATIONS OPERATOR.....	1	32,820				
7003	AVIATION COMMUNICATIONS OPERATOR.....	1	29,736				
7003	AVIATION COMMUNICATIONS OPERATOR.....	16	26,964				
7003	AVIATION COMMUNICATIONS OPERATOR.....	1	25,716				
5043	ELECTRONICS TECHNICIAN.....	2	29,736				
4206	MANAGER OF SECURITY COMMUNICATION CENTER	1	43,992				
4205	SHIFT SUPERVISOR OF SECURITY						
	COMMUNICATION.....	1	39,852				
4205	SHIFT SUPERVISOR OF SECURITY						
	COMMUNICATION.....	2	36,192				

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED
Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
COMMUNICATIONS/BADGING-4808 - CONTINUED							
4205	SHIFT SUPERVISOR OF SECURITY COMMUNICATION.....	1	34,428				
1199	DATA PROCESSING COORDINATOR I.....	2	26,964				
1113	SUPERVISOR OF OPERATIONS CONTROL CENTER.....	2	37,992				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0432	SUPERVISING CLERK.....	1	28,332				
0432	SUPERVISING CLERK.....	1	26,964				
0430	CLERK III.....	2	22,224				
0313	ASSISTANT COMMISSIONER.....	1	62,604				
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	37,992				
0302	ADMINISTRATIVE ASSISTANT II.....	2	23,316				
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224				
	SCHEDULE SALARY ADJUSTMENTS.....		25,743				
	SUB-SECTION TOTAL.....	45	1,392,587				
PARKING GARAGE-4900							
7401	CUSTOMER SERVICES SUPERVISOR.....	1	34,428				
7401	CUSTOMER SERVICES SUPERVISOR.....	1	31,248				
7163	ATTENDANT-AIRPORT PARKING.....	5	24,072				
7163	ATTENDANT-AIRPORT PARKING.....	3	21,912				
7163	ATTENDANT-AIRPORT PARKING.....	8	20,844				
7163	ATTENDANT-AIRPORT PARKING.....	7	19,860				
7163	ATTENDANT-AIRPORT PARKING.....	1	18,924				
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	3	27,912				
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	1	26,604				
7162	SUPERVISING ATTENDANT-O'HARE PARKING....	1	20,844				
7160	CASHIER-ACCOUNTING-AVIATION PARKING.....	2	25,356				
7160	CASHIER-ACCOUNTING-AVIATION PARKING.....	1	22,992				
7160	CASHIER-ACCOUNTING-AVIATION PARKING.....	2	18,924				
7159	CASHIER-AVIATION PARKING.....	3	26,604				
7159	CASHIER-AVIATION PARKING.....	14	25,356				
7159	CASHIER-AVIATION PARKING.....	8	24,072				
7159	CASHIER-AVIATION PARKING.....	20	22,992				
7159	CASHIER-AVIATION PARKING.....	18	21,912				
7159	CASHIER-AVIATION PARKING.....	7	20,844				
7159	CASHIER-AVIATION PARKING.....	16	19,860				
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	32,364				
7158	SUPERVISING CASHIER-AVIATION PARKING....	4	30,804				
7158	SUPERVISING CASHIER-AVIATION PARKING....	1	29,280				
7081	ASSISTANT DIRECTOR OF AVIATION PARKING..	1	41,904				
7020	GENERAL MANAGER OF OPERATIONS-O'HARE....	1	59,880				
4266	AIRPORT TERMINAL MONITOR.....	2	25,356				
4266	AIRPORT TERMINAL MONITOR.....	1	21,912				
4266	AIRPORT TERMINAL MONITOR.....	1	17,160				
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	41,904				
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	1	37,992				
4201	OPERATIONS MANAGER OF AIRPORT PARKING...	2	31,248				
0805	SECRETARY.....	1	19,188				
0664	DATA ENTRY OPERATOR.....	1	22,224				
0664	DATA ENTRY OPERATOR.....	1	19,188				
0664	DATA ENTRY OPERATOR.....	2	17,400				
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964				
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156				
	SCHEDULE SALARY ADJUSTMENTS.....		37,255				
	SUB-SECTION TOTAL.....	145	3,464,095				
GROUND TRANSPORTATION-4909							
9679	DEPUTY COMMISSIONER.....	1	69,696				
7482	PARKING ENFORCEMENT AIDE.....	8	17,400				
7052	SHIFT SUPERVISOR OF AIRPORT GROUND TRANSPORTATION.....	2	26,964				

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740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

DEPARTMENT OF AVIATION - CONTINUED

Positions and Salaries - Continued

Code	Positions	Mayor's Recommendation		Revised 1992		1992 Appropriation	
		No	Rate	No	Rate	No	Rate
CHICAGO-O'HARE INT'L AIRPORT-3015 - CONTINUED							
GROUND TRANSPORTATION-4909 - CONTINUED							
7030	SUPERVISING GROUND TRANSPORTATION MONITOR.....	2	28,332				
7030	SUPERVISING GROUND TRANSPORTATION MONITOR.....	1	24,432				
7030	SUPERVISING GROUND TRANSPORTATION MONITOR.....	1	23,316				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	3	25,356				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	7	24,072				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	14	22,992				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	32	21,912				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	7	20,844				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	3	19,860				
7028	AIRPORT GROUND TRANSPORTATION MONITOR....	3	18,924				
7019	ASSISTANT DIRECTOR OF GROUND TRANSPORTATION.....	1	34,428				
7017	DIRECTOR OF GROUND TRANSPORTATION.....	1	46,020				
1912	PROJECT COORDINATOR.....	1	34,428				
0660	COMPUTER CONSOLE OPERATOR.....	1	17,400				
0313	ASSISTANT COMMISSIONER.....	1	50,244				
0303	ADMINISTRATIVE ASSISTANT III.....	1	29,736				
0302	ADMINISTRATIVE ASSISTANT II.....	1	22,224				
	SCHEDULE SALARY ADJUSTMENTS.....		33,773				
	SUB-SECTION TOTAL.....	91	2,165,393				
	SECTION TOTAL.....	1,769	60,764,763	1,871	63,949,066	1,871	62,017,688
	DIVISION TOTAL.....	1,769	60,764,763	1,871	63,949,066	1,871	62,017,688
	LESS TURNOVER.....		2,885,659		2,802,874		2,802,874
	TOTAL.....		\$57,879,104		\$61,146,192		\$59,214,814

BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

FINANCE GENERAL OTHER OPERATING EXPENSES

99/1005		Mayor's	Revised	1992	1991
Code	Proposed Appropriations	Recommendation	1992	Appropriation	Expenditures
	FOR HEALTH MAINTENANCE ORGANIZATION PREMIUMS (HMO) PROVIDED TO ELIGIBLE				
.0029	EMPLOYEES AND THEIR FAMILIES.....	\$ 2,095,000	\$ 1,775,000	\$ 1,775,000	\$ 1,775,000
.0038	WORK STUDY/CO-OP EDUCATION.....	10,000	10,000	10,000	30,901
	FOR THE EMPLOYMENT OF STUDENT AS				
.0039	TRAINEES.....	110,000	110,000	110,000	115,829
	COSTS OF CLAIMS AND ADMINISTRATION				
.0042	FOR HOSPITAL AND MEDICAL CARE PROVIDED TO ELIGIBLE EMPLOYEES.....	7,080,000	7,334,000	7,334,000	6,745,548
	FOR THE HEALTH MAINTENANCE ORGANIZATION PREMIUMS OR COST OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE PROVIDED TO POLICE AND FIRE DEPARTMENT SWORN PERSONNEL ON DUTY OR OCCUPATIONAL DISEASE (FIRE DEPARTMENT) DISABILITY PENSION AND THEIR DEPENDENTS; AND FOR THE SPOUSES AND DEPENDENTS OF POLICE AND FIRE DEPARTMENT SWORN PERSONNEL KILLED OR FATALLY INJURED IN THE PERFORMANCE OF THEIR DUTIES. (IL.REV.STAT.CHAP.108 1/2, PAR. 22-306).....	47,000			
.0045	ANCE.....	215,331	117,000	117,000	118,000
.0049	CLAIMS AND COSTS OF ADMINISTRATION PURSUANT TO THE WORKERS COMPENSATION ACT... CLAIMS UNDER UNEMPLOYMENT INSURANCE ACT.....	5,000,000	4,000,000	4,000,000	2,486,233
.0051	COSTS OF CLAIMS AND ADMINISTRATION FOR HOSPITAL AND MEDICAL CARE TO ELIGIBLE ANNUITANTS AND THEIR ELIGIBLE	133,000	163,000	163,000	148,123
.0052	DEPENDENTS.....	2,002,000	2,436,000	2,436,000	1,774,000
.0056	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR A COINSURED DENTAL PLAN FOR EMPLOYEES.....	658,000	751,000	751,000	591,000
.0057	FOR THE COST OF CLAIMS AND ADMINISTRATION OR PREMIUMS FOR OPTICAL COVERAGE FOR EMPLOYEES.....	121,000	153,000	153,000	237,000
.0070	TUITION REIMBURSEMENTS AND EDUCATIONAL PROGRAMS.....	60,000	60,000	60,000	5,000
*2005.0000	FOR PERSONAL SERVICES.....	17,531,331	16,909,000	16,909,000	14,026,634
.0142	ACCOUNTING AND AUDITING.....	250,000	250,000	250,000	250,000
	EDUCATIONAL DEVELOPMENT THROUGH COOPERATIVE EDUCATION PROGRAM AND APPRENTICE-				
.0168	SHIP PROGRAM.....	45,000	45,000	45,000	22,528
	FOR THE COST AND ADMINISTRATION OF				
.0172	INSURANCE.....	2,015,000	2,010,000	2,010,000	2,377,793
*2005.0100	FOR CONTRACTUAL SERVICES.....	2,310,000	2,305,000	2,305,000	2,650,321
	EXPENSE OF RELOCATING DEPARTMENTS				
.0559	AND AGENCIES.....	100,000	225,000	225,000	1,666
*2005.0500	FOR PERMANENT IMPROVEMENTS.....	100,000	225,000	225,000	1,666
.0902	FOR INTEREST ON BONDS.....	119,000,000	113,873,730	113,873,730	881
.0913	FOR PAYMENT OF FIRST LIEN BONDS.....	15,710,000	14,515,000	14,515,000	
	FOR INTEREST ON INTERNATIONAL				
.0914	TERMINAL BONDS.....	30,300,000			
.0917	FOR INTEREST ON JUNIOR LIENS.....	25,000,000	29,000,000	29,000,000	
.0919	FOR PAYMENT OF JUNIOR LIENS.....	3,610,000	3,195,000	3,195,000	
	FOR COST AND ADMINISTRATION OF HOSPITAL AND MEDICAL EXPENSES FOR EMPLOYEES INJURED ON DUTY WHO ARE NOT COVERED UNDER				
.0937	WORKERS COMPENSATION ACT.....	100,000	70,000	70,000	70,000
	ALLOWANCE FOR THE TRANSFER OF PARKING				
.0983	TAX OUT OF AIRPORT REVENUE FUND.....	600,000	6,000,000	6,000,000	
	TO PROVIDE FOR MATCHING & SUPPLEMENTARY FUNDS FOR GRANTS CURRENTLY IN EFFECT AS WELL AS NEW GRANTS TO BE EXPENDED UNDER				
.0991	THE DIRECTION OF THE BUDGET DIRECTOR....	1,250,000	1,250,000	1,250,000	

BUDGET DOCUMENT FOR YEAR 1993

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

OTHER OPERATING EXPENSES - CONTINUED

Code	Proposed Appropriations	Mayor's Recommendation	Revised 1992	1992 Appropriation	1991 Expenditures
*2005.0900	FOR SPECIFIC PURPOSES-FINANCIAL	195,570,000	167,903,730	167,903,730	70,881
	FOR THE DEVELOPMENT OF AN OFF-SITE SHELTER AND COUNSELING CENTER FOR				
.9009	THE HOMELESS	900,000	800,000	800,000	756,592
	FOR THE CITY CONTRIBUTION TO SOCIAL				
.9027	SECURITY TAX	46,000			
.9046	FDR OPERATIONS AND MAINTENANCE RESERVE FOR SPECIAL CAPITAL PROJECTS REQUIRING	6,000,000	6,000,000	6,000,000	157,991
.9047	AIRLINE APPROVAL, EXCLUDING AIP FOR COST RECOVERY STUDIES AND PRODUCTIVITY IMPROVEMENT AT THE	6,000,000	18,530,646	18,530,646	525,945
.9053	DIRECTION OF THE BUDGET DIRECTOR	90,000	90,000	90,000	
.9075	TO RESERVE MAINTENANCE ACCOUNT	3,000,000	3,000,000	3,000,000	472,251
.9076	CITY'S CONTRIBUTION TO MEDICARE TAX	514,000	451,000	451,000	659,000
.9080	TO EMERGENCY RESERVE ACCOUNT FOR PAYMENT OF MEMBERSHIP IN THE NORTHEASTERN ILLINOIS PLANNING COM-	1,500,000	1,500,000	1,500,000	44,285
.9094	MISSION	35,000	35,000	35,000	35,000
*2005.9000	FOR SPECIFIC PURPOSE-GENERAL	18,085,000	30,406,646	30,406,646	2,651,064
	FOR SERVICES PROVIDED BY THE				
.9414	DEPARTMENT OF FLEET MANAGEMENT FOR SERVICES PROVIDED BY THE CHICAGO	700,000	700,000	700,000	
.9415	DEPARTMENT OF TRANSPORTATION		475,000	475,000	
*2005.9400	FOR SPECIFIC PURPOSE-GENERAL	700,000	1,175,000	1,175,000	
	TO REIMBURSE CORPORATE FUND FOR PROVI-				
.9610	SION FOR PENSION	11,472,000	10,954,000	10,954,000	10,445,000
	TO REIMBURSE CORPORATE FUND FOR				
.9618	WORKER'S COMPENSATION CLAIMS	50,000	50,000	50,000	
	TO REIMBURSE CORPORATE FUND FOR				
.9624	FIRE DEPARTMENT SALARIES	3,985,000	3,235,000	3,235,000	2,780,000
	TO REIMBURSE CORPORATE FUND FOR				
.9626	INDIRECT ADMINISTRATIVE AND GENERAL SALARIES	9,168,000	8,721,000	8,721,000	5,784,000
	TO REIMBURSE CORPORATE FUND FOR				
.9629	INDIRECT ADMINISTRATIVE AND GENERAL NON SALARIES EXPENSES	5,190,000	4,825,000	4,825,000	4,479,000
	TO REIMBURSE CORPORATE FUND FOR				
.9630	TREASURER'S OFFICE SALARIES	25,000	23,000	23,000	23,000
*2005.9600	FOR REIMBURSEMENTS CORPORATE FUND	29,890,000	27,808,000	27,808,000	23,511,000
*BUDGET LEVEL TOTAL		264,186,331	246,732,376	246,732,376	\$42,911,566
*FUND TOTAL		439,048,000	412,006,753	409,578,425	169,142,100

SUMMARY "G"

DISTRIBUTION OF PROPOSED APPROPRIATIONS - ALL FUNDS - 1993

	LOCAL TOTALS	GRANT TOTALS	GRAND TOTALS
FINANCE AND ADMINISTRATION:			
OFFICE OF THE MAYOR.....	4,950,504	.....	4,950,504
OFFICE OF BUDGET AND MANAGEMENT.....	4,493,228	26,390,280	30,883,508
DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS.....	8,957,369	.....	8,957,369
CITY CLERK.....	4,963,564	.....	4,963,564
DEPARTMENT OF FINANCE.....	10,499,052	1,295,284	11,794,336
CITY TREASURER.....	1,187,745	.....	1,187,745
DEPARTMENT OF REVENUE.....	33,227,996	.....	33,227,996
DEPARTMENT OF LAW.....	20,747,144	708,738	21,455,882
DEPARTMENT OF PERSONNEL.....	7,237,998	.....	7,237,998
DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES.....	5,096,763	120,680	5,217,443
GRAPHICS AND REPRODUCTION CENTER.....	.....	.....	0
DEPARTMENT OF GENERAL SERVICES.....	103,304,123	3,000,000	106,304,123
DEPARTMENT OF FLEET MANAGEMENT.....	68,059,812	.....	68,059,812
TOTAL- FINANCE AND ADMINISTRATION.....	272,725,298	31,514,982	304,240,280
LEGISLATIVE AND ELECTIONS:			
CITY COUNCIL.....	14,471,295	.....	14,471,295
BOARD OF ELECTION COMMISSIONERS.....	8,551,691	.....	8,551,691
TOTAL- LEGISLATIVE AND ELECTIONS.....	23,022,986	.....	23,022,986
CITY DEVELOPMENT:			
DEPARTMENT OF PLANNING AND DEVELOPMENT.....	4,708,546	34,911,456	39,620,002
MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING.....	.....	52,113,238	52,113,238
DEPARTMENT OF HOUSING.....	6,804,592	76,409,811	83,214,403
DEPARTMENT OF CULTURAL AFFAIRS.....	3,101,033	1,610,288	4,711,321
MAYOR'S OFFICE OF SPECIAL EVENTS.....	13,895,594	1,197,000	15,092,594
TOTAL- CITY DEVELOPMENT.....	28,509,765	166,241,793	194,751,558
COMMUNITY SERVICES:			
MAYOR'S OFFICE OF INQUIRY AND INFORMATION.....	3,003,347	.....	3,003,347
MUNICIPAL REFERENCE LIBRARY.....	616,948	.....	616,948
DEPARTMENT OF HEALTH.....	43,983,321	63,846,490	107,829,811
COMMISSION ON HUMAN RELATIONS.....	1,674,504	1,038,454	2,712,958
CHICAGO DEPARTMENT ON AGING.....	3,360,110	17,582,219	20,942,329
MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES.....	773,840	2,508,943	3,282,783
DEPARTMENT OF HUMAN SERVICES.....	14,020,964	132,453,731	146,474,695
CHICAGO PUBLIC LIBRARY.....	41,206,256	21,901,000	63,107,256
TOTAL- COMMUNITY SERVICES.....	108,639,290	239,330,837	347,970,127
PUBLIC SAFETY:			
POLICE BOARD.....	310,492	.....	310,492
DEPARTMENT OF POLICE.....	714,845,706	5,977,750	720,823,456
FIRE DEPARTMENT.....	263,452,750	3,463,550	266,916,300
TOTAL- PUBLIC SAFETY.....	978,608,948	9,441,300	988,050,248

SUMMARY "G"

Distribution of Proposed Appropriations - All Funds - 1993 - Continued

	LOCAL TOTALS	GRANT TOTALS	GRAND TOTALS
REGULATORY:			
OFFICE OF INSPECTOR GENERAL.....	1,274,018		1,274,018
DEPARTMENT OF ZONING.....	933,063		933,063
ZONING BOARD OF APPEALS.....	261,816		261,816
COMMISSION ON CHICAGO LANDMARKS.....			0
DEPARTMENT OF BUILDINGS.....	19,206,250	12,319,337	31,525,587
DEPARTMENT OF CONSUMER SERVICES.....	4,121,758		4,121,758
DEPARTMENT OF ENVIRONMENT.....	4,241,617	3,389,277	7,630,894
COMMISSION ON ANIMAL CARE AND CONTROL.....	2,013,550		2,013,550
MAYOR'S LICENSE COMMISSION AND LOCAL.....	590,692		590,692
LICENSE APPEAL COMMISSION.....	106,335		106,335
BOARD OF ETHICS.....	352,414		352,414
OFFICE OF CABLE COMMUNICATIONS ADMINISTRATION.....	786,462		786,462
TOTAL- REGULATORY.....	33,887,975	15,708,614	49,596,589
STREETS AND SANITATION:			
DEPARTMENT OF STREETS AND SANITATION.....	263,232,727	1,239,000	264,471,727
TOTAL- STREETS AND SANITATION.....	263,232,727	1,239,000	264,471,727
CHICAGO DEPT. OF TRANSPORTATION:			
CHICAGO DEPARTMENT OF TRANSPORTATION.....	78,343,414	161,651,358	239,994,772
TOTAL- CHICAGO DEPT. OF TRANSPORTATION.....	78,343,414	161,651,358	239,994,772
PUBLIC SERVICE ENTERPRISES:			
DEPARTMENT OF AVIATION.....			
CHICAGO MIDWAY AIRPORT.....	10,482,822	3,622,000	14,104,822
CHICAGO-O'HARE INTERNATIONAL AIRPORT.....	130,220,478	59,799,000	190,019,478
MERRILL C. MEIGS FIELD.....	396,430		396,430
DEPARTMENT OF WATER.....	180,246,148		180,246,148
DEPARTMENT OF SEWERS.....	75,396,485		75,396,485
TOTAL- PUBLIC SERVICE ENTERPRISES.....	396,742,363	63,421,000	460,163,363
GENERAL FINANCING REQUIREMENTS:			
FINANCE GENERAL, PENSIONS, LOSS IN TAX COLLECTIONS.....	1,594,866,234		1,594,866,234
TOTAL- GENERAL FINANCING REQUIREMENTS.....	1,594,866,234		1,594,866,234
TOTAL ALL FUNCTIONS	3,778,579,000	688,548,884	4,467,127,884
DEDUCT TRANSFERS BETWEEN FUNDS.....			161,028,000
TOTAL.....			4,306,099,884
DEDUCT PROCEEDS OF DEBT.....			283,856,000
NET GRAND TOTAL.....			4,022,243,884

BUDGET DOCUMENT FOR YEAR 1993
GRANTS

ESTIMATE OF GRANT REVENUE FOR 1993

	1993	1992
Awards From Agencies of the Federal Government	\$ 538,855,384	\$ 442,606,483
Awards From Agencies of the State of Illinois	140,720,000	100,607,000
Awards From Private Agencies	4,019,000	1,409,000
Program Revenue, Land Sale Proceeds (CDBG)	4,954,500	6,177,200
Total	\$ 688,548,884	\$ 550,799,683

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.

GRANTS BY PROGRAM CATEGORY, DEPARTMENT AND GRANT

DEPT	1993 ANTICIPATED GRANT	1992 GRANT
FINANCE AND ADMINISTRATION		
05 OFFICE OF BUDGET AND MANAGEMENT:		
Community Development Block Grant.....	\$ 991,280	\$ 871,787
Central Area Circulator:		
- Federal.....	17,067,000	0
- State.....	8,332,000	0
DEPARTMENT TOTAL	26,390,280	871,787
27 OFFICE OF THE COMPTROLLER:		
Community Development Block Grant.....	1,295,284	1,188,681
31 DEPARTMENT OF LAW:		
Community Development Block Grant.....	708,738	317,313
35 DEPARTMENT OF PURCHASING:		
Community Development Block Grant.....	120,680	103,814
38 DEPARTMENT OF GENERAL SERVICES:		
Community Development Block Grant.....	3,000,000	0
CATEGORY TOTAL	31,514,982	2,481,595

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BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT	1993 ANTICIPATED GRANT	1992 GRANT
CITY DEVELOPMENT		
08 DEPARTMENT OF PLANNING AND DEVELOPMENT:		
Community Development Block Grant.....	23,217,456	19,223,260
EDA Capital Projects -Crawford - carryover.....	1,500,000	1,500,000
Build IL -Infrastruct. -Crawford -carryover.....	2,000,000	2,000,000
EDA Revolving Loan Fund.....	500,000	0
IL Challenge - carryover.....	0	80,000
Urban Development Action Grant (UDAG)		
- Howard Paulina - carryover.....	1,500,000	1,500,000
- Inn In The Park - carryover.....	728,000	0
Open Space Plan/Chicago Community Trust.....	0	400,000
Open Space Plan/Chgo. Community Trust - carryover	75,000	0
Building Homes From Storefronts - NEA.....	50,000	0
EDA Public Works & Devel. - Stockyards Ind. Park..	2,000,000	0
EDA Public Works & Devel.- Pilsen Industr Corridor	2,000,000	0
Child Care Demonstration Project.....	250,000	0
Loan Program - CSBG.....	861,000	1,024,000
Wholesale Market Development.....	135,000	135,000
UPARR Discretionary.....	25,000	0
Historic Preservation:		
- Permit Review Enhancement.....	30,000	0
- Chicago Landmarks Before the Lens.....	25,000	0
Landmarks Exhibit Support - Graham Foundation.....	15,000	0
DEPARTMENT TOTAL	34,811,456	25,862,260
21 DEPARTMENT OF HOUSING:		
Community Development Block Grant.....	42,392,811	40,190,069
Weatherization - HHS.....	2,672,000	4,453,000
Weatherization - DOE.....	3,375,000	3,375,000
Weatherization - Exxon.....	0	1,064,000
Weatherization - Peoples Gas.....	70,000	70,000
HOME Program.....	25,000,000	40,364,000
HOPE Program.....	300,000	0
HUD Discretionary Special Purpose Grants:		
- Neighborhood Home Improvement.....	0	1,000,000
- Low Income Housing Trust Fund.....	1,300,000	1,000,000
- Preservation Redevelopment.....	1,300,000	0
DEPARTMENT TOTAL	76,409,811	91,516,069
23 DEPARTMENT OF CULTURAL AFFAIRS - FINE ARTS:		
Community Development Block Grant.....	644,288	586,432
Operational Support - IAC Local Arts Agency.....	38,000	80,000
Cultr Cntr Exhibit Prog Support-IAC Visual Arts...	36,000	43,000
Regranting	35,000	61,000
Access - Community Arts Assistance-Regrants.....	195,000	250,000
Cultural Center Renovation - Nat. Park Service....	0	1,967,000
NEA Locals Program/Cultural Districts Plan.....	50,000	50,000
NEA Community Cultural Center Network.....	150,000	0
Gallery 37 Program Support.....	424,000	715,000
IAC - Presenters Development.....	13,000	0
Cultural Center Programs - Kraft.....	25,000	0
DEPARTMENT TOTAL	1,610,288	3,752,432

BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT	1993 ANTICIPATED GRANT	1992 GRANT
24 MAYOR'S OFFICE OF SPECIAL EVENTS:		
Local Tourism & Convention Bureau Grant.....	1,167,000	1,167,000
State Tourism Matching Grant.....	30,000	45,000
DEPARTMENT TOTAL	1,197,000	1,212,000
 13 OFFICE OF EMPLOYMENT AND TRAINING:		
Community Development Block Grant.....	1,333,238	1,599,594
Job Training Partnership Act (JTPA):		
- Title IIA Adult and Youth.....	31,559,000	34,295,000
- Title IIB Summer Youth Employment.....	10,164,000	14,201,000
- Title IIB Supplemental.....	0	12,307,000
- Title IBO Older Individuals Program.....	951,000	1,074,000
- Title III Dislocated Workers.....	8,106,000	7,680,000
DEPARTMENT TOTAL	52,113,238	71,156,594
CATEGORY TOTAL	166,241,793	193,499,355
 COMMUNITY SERVICES		
41 DEPARTMENT OF HEALTH:		
Community Development Block Grant.....	12,990,490	12,505,579
Sickle Cell - Newborn Screening.....	0	95,000
Education/Follow-up Services in Genetics.....	95,000	0
Basic Health Services.....	535,000	606,000
High Blood Pressure - Hypertension.....	0	151,000
Cardiovascular Disease Prevention.....	180,000	0
Immunization.....	1,420,000	2,557,000
Immunization Action Plan.....	2,217,000	0
Mental Health.....	6,499,000	6,356,000
Mental Health - Special Purpose Grant.....	0	10,000
Mental Health -Emergency Psychiatric Services.....	99,000	0
Community Integrated Living Arrangement (CILA-B)...	0	482,000
Teen Leadership.....	0	5,000
Preventive Health.....	279,000	292,000
 Public Health Information Network.....	1,000	1,000
Title XX - Health Support.....	650,000	650,000
Vision & Hearing.....	45,000	45,000
Family Planning.....	1,148,000	1,078,000
Families with a Future (FWF).....	6,674,000	9,052,000
FWF - Drug Free - DASA.....	0	398,000
Childhood Lead Poisoning Prevention.....	0	221,000
Maternal and Child Health Block Grant.....	6,830,000	4,961,000
Women, Infants and Children Nutrition (WIC).....	5,143,000	5,143,000
Vector Control.....	40,000	40,000
 AIDS Prevention.....	2,419,000	2,419,000
HIV Early Intervention Demonstration.....	158,000	158,000
AIDS Surveillance and Seroprevalence.....	1,016,000	668,000
HOPE HIV Prevention (Alliance of AIDS Services)...	262,000	262,000
AIDS Testing/Counseling.....	273,000	294,000
AIDS Health Education.....	153,000	153,000
HIV Prevention for High Risk Youth.....	328,000	608,000
Ryan White HIV Emergency Relief - CARE Act:		
- Title I Formula.....	1,835,000	1,835,000
- Title I Supplemental.....	2,494,000	2,494,000
- Title III HIV Early Intervention.....	378,000	0
HIV Related Tuberculosis Demonstration.....	229,000	0
Housing Opportunities for People with AIDS		
- Formula.....	919,000	0
- Projects of National Significance.....	500,000	0
Conf. of Mayors Collaborative HIV Prevention.....	107,000	0
Sexually Transmitted Disease Control.....	1,190,000	1,248,000
Sexually Transmitted Disease Training.....	355,000	355,000
Tuberculosis Control/HIV T.B. Related.....	2,029,000	769,000
Build Illinois - Mile Square Health Center.....	0	325,000

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BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT	1993 ANTICIPATED GRANT	1992 GRANT
41 DEPARTMENT OF HEALTH continued...		
Alcohol and Drug Abuse Prevention (CEPADA).....	885,000	821,000
Intervention - Gateway - DASA.....	771,000	840,000
Refugee Health Support	147,000	142,000
Refugee Health Screening Program.....	669,000	583,000
Minority Community Health Coalition.....	206,000	200,000
Planned Approach to Community Health (Patch).....	0	12,000
Hispanic Smoking Cessation.....	32,000	0
Partnerships in Public Health - Univ of Illinois..	50,000	50,000
Emergency Services-River North Mental Health Cntr.	0	1,000
Dental Sealants.....	28,000	0
Chicago Hispanic Youth Health Behavior Mod.....	534,000	0
Child Safety Seat Program.....	57,000	0
Big City Health Department Conference.....	30,000	0
Injury Community Demonstration Project.....	313,000	0
Cooperative Agm't.-Advance Health of Racial Pop...	100,000	0
Services for Legalized Aliens		
- State Legalization Impact Assistance.....	534,000	1,185,000
DEPARTMENT TOTAL	63,846,490	80,070,579
45 COMMISSION ON HUMAN RELATIONS:		
Community Development Block Grant.....	1,038,454	956,133
47 DEPARTMENT ON AGING		
Community Development Block Grant.....	1,287,219	1,178,378
Older Americans Act-Title IIIB-Services.....	3,955,000	4,027,000
State Title IIIB Services.....	496,000	513,000
Older Americans Act-Title IIIC Nutrition.....	5,953,000	5,946,000
State Title IIIC Nutrition.....	560,000	577,000
Older Americans Act-Title IIID.....	96,000	99,000
OAA - Title IIIG Elder Abuse Ombudsman.....	45,000	97,000
OAA - Title V/Senior Employment Specialist.....	863,000	850,000
State Senior Employment Specialist.....	25,000	26,000
Leadership in Aging		
- Training for Business Partnership.....	0	10,000
Community Care Program.....	685,000	690,000
Longterm Care System.....	64,000	64,000
Foster Grandparents.....	335,000	341,000
State Foster Grandparents.....	30,000	28,000
Sub-State Ombudsman.....	151,000	144,000
Elder Abuse.....	474,000	425,000
Commodity Food Reimbursement.....	1,655,000	1,696,000
Volunteer Network.....	28,000	14,000
Senior Programming at Cultr'l Cntr-contributions...	70,000	0
Program Support - Marshall Field's.....	0	2,000
Benefits Eligibility Checklist Outreach.....	277,000	0
Volunteer Service Credit Bank.....	40,000	0
Project Care Expansion.....	5,000	0
Foster Grandparents Expansion - Headstart.....	40,000	0
Chicago Dept. on Aging Special Initiatives.....	50,000	0
Chicago Fund Support for Senior Services.....	200,000	0
Senior Housing Program.....	100,000	0
CHA HOPE for Elderly Independence.....	75,000	0
Telephone Reassurance Program for Seniors.....	8,000	0
Elderly Thanksgiving Meal Delivery-Reynolds/NAMP..	12,000	0
Meals on Wheels - Hyatt.....	3,000	0
DEPARTMENT TOTAL	17,582,219	16,727,378
48 MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES:		
Community Development Block Grant.....	2,416,943	1,908,906
Substance Abuse & Aids Prevention		
for the Hearing Impaired.....	92,000	93,000
DEPARTMENT TOTAL	2,508,943	2,001,906

BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT	1993 ANTICIPATED GRANT	1992 GRANT
53 DEPARTMENT OF HUMAN SERVICES:		
Community Development Block Grant.....	19,821,731	17,964,550
Community Services Block Grant.....	6,023,000	7,887,000
Community Services Emergency Homeless (C.S.B.G.)..	547,000	547,000
Emergency Shelter (I.D.P.A.).....	4,118,000	4,168,000
Emergency Shelter - McKinney Act - (HUD).....	2,021,000	2,029,000
Head Start.....	48,736,000	50,816,000
Head Start Supplemental.....	8,150,000	0
HHS Discretionary Program.....	1,525,000	0
Summer Food Service.....	3,103,000	3,126,000
Child and Adult Care Food Program.....	6,732,000	5,686,000
Title XX:		
- Day Care - Certified Local Effort.....	0	19,415,000
- Day Care - Consolidated.....	0	3,467,000
- Infant Mortality Reduction.....	0	556,000
Child Care & Child-Related Services:		
- Certified Local Effort.....	19,460,000	0
- Other Child Care.....	8,522,000	0
Title XX: Donated Funds Initiative:		
- Alternative Schools Network.....	413,000	413,000
- Safer Foundation Challenge.....	192,000	192,000
- Safer Foundation Cabrini.....	124,000	124,000
- Safer Foundation - Dare.....	338,000	338,000
Title V Senior Aides Project.....	751,000	739,000
Youth Entrepreneurship.....	0	3,000
Supportive Housing Demo. Program.....	0	2,805,000
Supportive Housing Demo. Program - carryover.....	1,877,000	0
Child Safety Seat Program (IDDT).....	0	75,000
DEPARTMENT TOTAL	132,453,731	120,350,550
91 CHICAGO PUBLIC LIBRARY:		
Illinois Library Development-Per Capita & Area....	5,454,000	6,747,000
Illinois Library Development - carryover.....	150,000	1,901,000
Il Regional Library for the Blind and Physically Handicapped.....	669,000	669,000
Sub Regional Library for the Blind and Physically Handicapped - Talking Book Center.....	185,000	185,000
Branch Library Renovation:		
- Computer Software Tax - carryover.....	12,919,000	13,119,000
- Metro. Civic Center Bond Fund - carryover.....	1,000,000	4,000,000
Secretary of State - Library Literacy.....	75,000	0
Radio Information Services.....	354,000	336,000
Library Services and Construction Act (LSCA):		
- Title I.....	770,000	826,000
- Title V.....	125,000	0
- Title VI.....	174,000	140,000
Artstour Sponsor - IL Arts Council.....	2,000	1,000
Ethnic and Folk Arts & Media Arts - IAC.....	22,000	0
Humanities as Cultural Resource - IHC.....	2,000	0
DEPARTMENT TOTAL	21,901,000	27,924,000
CATEGORY TOTAL	238,330,837	228,030,546

BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT		1993 ANTICIPATED GRANT	1992 GRANT
	PUBLIC SAFETY		
57 POLICE DEPARTMENT:			
	Community Development Block Grant.....	2,336,750	2,336,750
	Crime Laboratory Upgrade.....	0	325,000
	Section 408: Alcohol Traffic Safety		
	- Roadside Safety Checks.....	60,000	131,000
	Street Level Enforcement - Hyde Park		
	Community-Police Partnership.....	22,000	22,000
	Narcotic Nuisance Abatement.....	579,000	696,000
	Violence Reduction.....	1,050,000	0
	Mid-Level Drug Enforcement.....	0	713,000
	Motor Vehicle Theft Prevention.....	1,000,000	0
	Automated Fingerprint I.D. System.....	800,000	0
	Concentrated Traffic Enforcement.....	130,000	224,000
	DEPARTMENT TOTAL	5,977,750	4,447,750
59 FIRE DEPARTMENT:			
	Community Development Block Grant.....	918,550	654,904
	Fire Academy Training and Improve. Fund.....	1,045,000	960,000
	Warning Siren System.....	1,000,000	0
	Underground Storage Tank Inspection.....	500,000	490,000
	DEPARTMENT TOTAL	3,463,550	2,104,904
	CATEGORY TOTAL	9,441,300	6,552,654
	REGULATORY		
67 DEPARTMENT OF BUILDINGS:			
	Community Development Block Grant.....	12,120,337	7,343,825
	Chicago Abandoned Property Program.....	199,000	199,000
	DEPARTMENT TOTAL	12,319,337	7,542,825
65 COMMISSION ON CHICAGO HISTORICAL AND			
	ARCHITECTURAL LANDMARKS:		
	Chicago Historic Resources Survey.....	0	30,000
	Chicago Historic Resources Survey - carryover.....	0	51,000
	DEPARTMENT TOTAL	0	81,000
72 DEPARTMENT OF ENVIRONMENT:			
	Community Development Block Grant.....	571,277	255,069
	Energy Task Force-Urban Consortium.....	988,000	2,112,000
	Air Pollution Control Program.....	496,000	472,000
	Urban Forestry Assistance - GreenStreets.....	1,000,000	988,000
	IEPA - Solid Waste Planning.....	300,000	0
	City In a Garden.....	25,000	0
	Illinois Clean and Beautiful.....	9,000	22,000
	DEPARTMENT TOTAL	3,389,277	3,849,069
	CATEGORY TOTAL	15,708,614	11,472,894
81 DEPARTMENT OF STREETS AND SANITATION:			
	Community Development Block Grant.....	0	3,542,320
	Scrap Tire Management-DENR.....	595,000	288,000
	Scrap Tire Management-IEPA.....	559,000	180,000
	DENR Discretionary - Recycling.....	50,000	0
	SBA Tree Planting Initiative.....	30,000	100,000
	Tree Planting Purchase.....	5,000	5,000
	CATEGORY TOTAL	1,239,000	4,115,320

BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT	1983 ANTICIPATED GRANT	1992 GRANT
84 CHICAGO DEPARTMENT OF TRANSPORTATION:		
Community Development Block Grant.....	8,654,358	6,270,319
Memoranda of Understanding:		
Arterial Streets-Construction.....	11,600,000	9,700,000
Engineering.....	200,000	3,610,000
Sidewalk Program.....	1,250,000	1,250,000
Vertical Clearance Improvement.....	1,209,000	1,314,000
Surface Transportation Program:		
- STP Construction - Federal.....	25,600,000	17,396,000
- STP Construction - State.....	6,400,000	4,349,000
- STP Engineering - Federal.....	8,000,000	440,000
- STP Engineering - State.....	2,000,000	110,000
Demonstration Projects:		
- Federal.....	16,890,000	2,784,000
- State.....	1,930,000	696,000
- Other.....	2,300,000	0
Residential Street Resurfacing Program.....	0	11,552,000
Bridge Funds:		
- Federal.....	0	1,232,000
- State.....	0	308,000
Highway Planning and Research.....	0	90,000
Highway Planning Funds.....	0	295,000
UMTA Section 8 Planning.....	0	274,000
Transportation Planning.....	1,028,000	0
Bridge Maintenance.....	600,000	600,000
Interstate Transfer Transit:		
- UMTA Share - carryover.....	15,810,000	0
- IDOT Match - carryover.....	2,790,000	0
Operation Green Light.....	28,800,000	530,000
Operation Green Light - carryover.....	160,000	160,000
Build Illinois- DuSable Museum.....	0	450,000
Build Illinois- Library - carryover.....	5,000,000	0
Traffic Engineering and Safety Training.....	0	10,000
Traffic Records System.....	0	338,000
Chicago Pedestrian Safety.....	0	13,000
Occupant Restraint/Seat Belt Program.....	0	31,000
State-Stadium Roadway Funds.....	8,300,000	700,000
Bicycle Safety Education.....	20,000	0
Roadway Average Daily Traffic Count.....	40,000	0
Central Area Circulator:		
- Federal.....	0	2,136,000
- State.....	0	781,000
Congestion Mitigation Air Quality:		
- Federal.....	10,456,000	5,800,000
- State.....	2,614,000	1,450,000
CATEGORY TOTAL	161,651,358	74,869,319

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BUDGET DOCUMENT FOR YEAR 1993
GRANTS

Grants By Program Category, Department and Grant - Continued

DEPT		1993 ANTICIPATED GRANT	1992 GRANT
	PUBLIC SERVICE ENTERPRISES		
85	DEPARTMENT OF AVIATION:		
	Airport Improvement Program:		
	- Midway Airport AIP Operations & Maintenance....	3,622,000	13,120,000
	- O'Hare Airport AIP Operations & Maintenance....	53,799,000	16,803,000
	- O'Hare Airport AIP - carryover.....	6,000,000	0
	- Meigs Airport AIP Operations & Maintenance.....	0	55,000
	CATEGORY TOTAL	<u>63,421,000</u>	<u>29,978,000</u>
	TOTAL ALL PROGRAMS	\$688,548,884	\$ 550,799,683

BUDGET DOCUMENT FOR YEAR 1993
APPENDIX-A

APPENDIX-A

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE CORPORATE FUND.

FUND SUMMARY

INTERNAL TRANSFERS

Special Revenue Funds:

Environmental Control Fund.....	\$ 24,504
Vehicle Tax Fund.....	6,050,300
Motor Fuel Tax Fund.....	6,410,634
State Street Mall.....	329,000
Library Maintenance and Operation.....	71,128
Municipal Hotel Operators' Occupation Tax..	430,000
Special Events Fund.....	<u>1,160,000</u>
	\$ 14,475,566

Enterprise Funds:

Water Fund.....	2,996,868
Sewer Fund.....	2,293,000
Chicago Skyway.....	539,200
Midway Airport.....	220,000
O'Hare Airport.....	<u>1,959,000</u>
	\$ 8,008,068
	\$ 22,483,634

EXTERNAL REIMBURSEMENTS

General Obligation Bonds.....	12,246,324
Motor Fuel Tax Revenue Bonds.....	370,000
Federal, State and County.....	18,927,603
Community Development Block Grant Fund.....	366,370
North Loop TIF District.....	<u>1,241,787</u>
	\$ 33,152,084
	\$ 55,635,718
	=====

TOTAL FOR APPENDIX A

DEPARTMENTAL SUMMARY

Department of Streets and Sanitation.....	\$ 30,070,420
Chicago Department of Transportation.....	7,459,870
Department of General Services.....	2,894,060
Department of Fleet Management.....	10,955,114
Department of Finance.....	2,304,467
Department of Planning and Development.....	1,241,787
Other Departments.....	<u>710,000</u>
DEPARTMENTAL TOTAL	\$ 55,635,718
	=====

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BUDGET DOCUMENT FOR YEAR 1993
APPENDIX-A**ENVIRONMENTAL CONTROL FUND - 171**

Department of Fleet Management.....	24,504
TOTAL ENVIRONMENTAL CONTROL FUND	\$ 24,504
	=====

WATER FUND - 200

Department of Streets and Sanitation:	
Bureau of Electric Wiring.....	1,396,368
Bureau of Sanitation.....	821,000
	\$ 2,217,368
Chicago Department of Transportation:	
Bureau of Inspections.....	20,000
Bureau of Bridges.....	289,500
	\$ 309,500
Department of General Services.....	75,000
Department of Fleet Management.....	395,000
TOTAL WATER FUND	\$ 2,996,868
	=====

VEHICLE TAX FUND - 300

Department of Streets and Sanitation:	
Bureau of Electric Wiring.....	1,147,300
Bureau of Electric Construction.....	210,000
Bureau of Traffic Services.....	92,000
	\$ 1,449,300
Department of Fleet Management.....	4,601,000
TOTAL VEHICLE TAX FUND	\$ 6,050,300
	=====

MOTOR FUEL TAX FUND - 310

Department of Streets and Sanitation.....	1,953,502
Department of Fleet Management.....	4,457,132
TOTAL MOTOR FUEL TAX FUND	\$ 6,410,634
	=====

SEWER FUND - 314

Department of Streets and Sanitation:	
Bureau of Electric Wiring.....	165,000
Bureau of Electric Construction.....	1,000,000
Bureau of Sanitation.....	803,000
	\$ 1,968,000
Chicago Department of Transportation.....	50,000
Department of Fleet Management.....	275,000
TOTAL SEWER FUND	\$ 2,293,000
	=====

STATE STREET MALL COMMISSION - 326

Department of Streets and Sanitation.....	44,000
Chicago Department of Transportation.....	25,000
Department of Fleet Management.....	110,000
Department of General Services.....	150,000
TOTAL STATE STREET MALL COMMISSION	\$ 329,000
	=====

BUDGET DOCUMENT FOR YEAR 1993
APPENDIX-A**LIBRARY MAINTENANCE AND OPERATION - 346**

Department of Fleet Management.....	71,128
TOTAL LIBRARY MAINTENANCE AND OPERATION	\$ 71,128
	=====

MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND - 355

Department of General Services.....	425,000
Department of Fleet Management.....	5,000
TOTAL HOTEL OPERATORS' OCCUPATION TAX FUND	\$ 430,000
	=====

SPECIAL EVENTS FUND - 356

Department of Streets and Sanitation.....	500,000
Department of Fleet Management.....	50,000
Department of Police.....	550,000
Department of Law.....	40,000
Department of Treasurer.....	20,000
TOTAL SPECIAL EVENTS FUND	\$ 1,160,000
	=====

MIDWAY AIRPORT FUND - 610

Department of Streets and Sanitation.....	100,000
Department of Fleet Management.....	120,000
TOTAL MIDWAY AIRPORT FUND	\$ 220,000
	=====

SKYWAY FUND - 701

Department of Streets and Sanitation:	
Bureau of Electric Wiring.....	6,000
Bureau of Electric Construction.....	211,000
	\$ 217,000
Chicago Department of Transportation.....	300,000
Department of Fleet Management.....	22,200
TOTAL SKYWAY FUND	\$ 539,200
	=====

O'HARE AIRPORT FUND - 740

Department of Streets and Sanitation.....	1,259,000
Department of Fleet Management.....	700,000
TOTAL O'HARE AIRPORT FUND	\$ 1,959,000
	=====

BUDGET DOCUMENT FOR YEAR 1993
APPENDIX-A**GENERAL OBLIGATION BONDS**

Department of Streets and Sanitation.....	9,033,000
Chicago Department of Transportation.....	1,902,000
Department of General Services.....	<u>1,311,324</u>
TOTAL GENERAL OBLIGATION BONDS	\$ <u>12,246,324</u>
	=====

MOTOR FUEL TAX REVENUE BONDS

Chicago Department of Transportation.....	<u>370,000</u>
TOTAL MOTOR FUEL TAX REVENUE BONDS	\$ <u>370,000</u>
	=====

FEDERAL STATE AND COUNTY

Department of Streets and Sanitation:	
Bureau of Electric Construction.....	<u>11,299,250</u>
	\$ <u>11,299,250</u>
Department of General Services.....	752,736
Chicago Department of Transportation:	
Bureau of Streets, Bureau of Special Services,	
Bureau of Bridges.....	<u>4,503,370</u>
	\$ <u>4,503,370</u>
Department of Finance.....	<u>2,372,247</u>
TOTAL FEDERAL, STATE AND COUNTY	\$ <u>18,927,603</u>

NORTH LOOP TIF DISTRICT

Department of Planning and Development.....	<u>1,241,787</u>
TOTAL NORTH LOOP TIF DISTRICT	\$ <u>1,241,787</u>
	=====

COMMUNITY DEVELOPMENT BLOCK GRANT FUND - YEAR XIX

Department of Streets and Sanitation:	
Bureau of Electric Wiring.....	30,000
Department of General Services.....	180,000
Department of Fleet Management.....	124,150
Department of Finance.....	<u>32,220</u>
TOTAL COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ <u>366,370</u>
	=====

BUDGET DOCUMENT FOR YEAR 1993
APPENDIX-B

APPENDIX-B**ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE VEHICLE TAX FUND.
FUND SUMMARY****INTERNAL TRANSFERS**

Corporate Fund:	\$ 10,000
Special Revenue Funds:	
Pavement Restoration Fund.....	\$ 100,000
Enterprise Funds:	
Water Fund.....	\$ 1,679,000
Sewer Fund.....	1,800,000
Chicago Skyway.....	155,000
	<u>\$ 3,634,000</u>
	\$ 3,744,000

EXTERNAL REIMBURSEMENTS

General Obligation Bonds.....	\$ 450,000
Motor Fuel Tax Revenue Bonds.....	575,000
Federal, State and County.....	1,250,000
Community Development Block Grant Fund.....	2,306,320
	<u>\$ 4,581,320</u>
	\$ 8,325,320

TOTAL FOR APPENDIX B

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REPORTS OF COMMITTEES

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SCHEDULE B

BASE SALARY PLAN

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	11,880 990	12,444 1,037	13,092 1,091	13,716 1,143	14,424 1,202	1
2	ANNUAL MONTHLY	12,444 1,037	13,092 1,091	13,716 1,143	14,424 1,202	15,144 1,262	2
3	ANNUAL MONTHLY	13,092 1,091	13,716 1,143	14,424 1,202	15,144 1,262	15,876 1,323	3
4	ANNUAL MONTHLY	13,716 1,143	14,424 1,202	15,144 1,262	15,876 1,323	16,608 1,384	4
5	ANNUAL MONTHLY	14,424 1,202	15,144 1,262	15,876 1,323	16,608 1,384	17,400 1,450	5
6	ANNUAL MONTHLY	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	6
7	ANNUAL MONTHLY	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	7
8	ANNUAL MONTHLY	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	8
9	ANNUAL MONTHLY	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	9
10	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	10
11	ANNUAL MONTHLY	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	11
12	ANNUAL MONTHLY	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	12
13	ANNUAL MONTHLY	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	13
14	ANNUAL MONTHLY	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	14
15	ANNUAL MONTHLY	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	15
16	ANNUAL MONTHLY	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	16
17	ANNUAL MONTHLY	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	17
18	ANNUAL MONTHLY	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	54,840 4,570	18
19	ANNUAL MONTHLY	50,244 4,187	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	19
20	ANNUAL MONTHLY	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	20
21	ANNUAL MONTHLY	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	65,424 5,452	21

UNIT= 01, 03, 04, 05, 10, 17, 20, 69

BASE SALARY PLAN

SCHEDULE C

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	15,144 1,262	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	1
2	ANNUAL MONTHLY	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	2
3	ANNUAL MONTHLY	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	3
4	ANNUAL MONTHLY	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	4
5	ANNUAL MONTHLY	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	5
6	ANNUAL MONTHLY	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	6
7	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	7
8	ANNUAL MONTHLY	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	8
9	ANNUAL MONTHLY	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	9
10	ANNUAL MONTHLY	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	10
11	ANNUAL MONTHLY	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	11
12	ANNUAL MONTHLY	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	12
13	ANNUAL MONTHLY	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	13
14	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	14
15	ANNUAL MONTHLY	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	15
16	ANNUAL MONTHLY	48,096 4,008	50,244 4,187	52,452 4,371	54,840 4,570	57,312 4,776	16
17	ANNUAL MONTHLY	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	17
18	ANNUAL MONTHLY	57,312 4,776	59,880 4,990	62,604 5,217	65,424 5,452	66,684 5,557	18
19	ANNUAL MONTHLY	62,604 5,217	65,424 5,452	66,684 5,557	67,440 5,620		19
20	ANNUAL MONTHLY	65,424 5,452	66,684 5,557	67,440 5,620			20
21	ANNUAL MONTHLY	66,684 5,557	67,440 5,620				21

UNITS= 01, 03, 04, 05, 10, 20, 69

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SCHEDULE D

SALARY SCHEDULE FOR
SWORN POLICE PERSONNEL -1992

CLASS GRADE		ENTRANCE RATE		STEP 2		STEP 3		STEP 4		STEP 5		STEP 6		STEP 7		STEP 8		STEP 9		STEP 10		MAXIMUM RATE STEP 11	
		FIRST 6 MOS.	AFTER 6 MOS.	AFTER 18 MOS.	AFTER 30 MOS.	AFTER 42 MOS.	AFTER 54 MOS.	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE	AFTER 35 YRS OF SERVICE	AFTER 40 YRS OF SERVICE	AFTER 45 YRS OF SERVICE	AFTER 50 YRS OF SERVICE	AFTER 55 YRS OF SERVICE	AFTER 60 YRS OF SERVICE	AFTER 65 YRS OF SERVICE	AFTER 70 YRS OF SERVICE	AFTER 75 YRS OF SERVICE	AFTER 80 YRS OF SERVICE	
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00											
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00											
3	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50											
4	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00											
5	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00											
6	ANNUAL MONTHLY	60,012 5,001.00	65,766 5,480.50	72,102 6,008.50	79,050 6,587.50																		
7	ANNUAL MONTHLY	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00																		
8	ANNUAL MONTHLY	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00	92,652 7,721.00																		

UNITS= 71, 73, 75, 90, 91, 99

SCHEDULE F

SALARY SCHEDULE FOR UNIFORMED
FIRE DEPARTMENT POSITIONS

CLASS GRADE	ENTRANCE RATE	MAXIMUM RATE										
		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11
		FIRST 6 MOS.	AFTER 6 MOS.	AFTER 18 MOS.	AFTER 30 MOS.	AFTER 42 MOS.	AFTER 54 MOS.	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
1 ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00	
2 ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00	
3 ANNUAL MONTHLY	33,702 2,808.50	35,592 2,966.00	37,404 3,117.00	39,210 3,267.50	41,178 3,431.50	43,230 3,602.50	44,712 3,726.00	46,236 3,853.00	47,832 3,986.00	49,596 4,133.00	51,072 4,256.00	
3A ANNUAL MONTHLY	34,368 2,864.00	36,300 3,025.00	38,142 3,178.50	39,990 3,332.50	42,008 3,500.50	44,094 3,674.50	45,606 3,800.50	47,172 3,931.00	48,804 4,067.00	50,592 4,216.00	52,080 4,340.00	
4 ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50	
5 ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00	
6 ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00	
7 ANNUAL MONTHLY	57,534 4,794.50	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00								
8 ANNUAL MONTHLY	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00								
9 ANNUAL MONTHLY	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00	92,652 7,721.00								

UNITS= 80, 87, 89

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REPORTS OF COMMITTEES

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SCHEDULE G

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	CLASS GRADE
1	ANNUAL MONTHLY	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	1
2	ANNUAL MONTHLY	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	2
3	ANNUAL MONTHLY	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	3
4	ANNUAL MONTHLY	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	4
5	ANNUAL MONTHLY	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	5
6	ANNUAL MONTHLY	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	6
7	ANNUAL MONTHLY	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	7
8	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	8
9	ANNUAL MONTHLY	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	54,840 4,570	57,312 4,776	9
10	ANNUAL MONTHLY	48,096 4,008	50,244 4,187	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	10
11	ANNUAL MONTHLY	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	65,424 5,452	68,684 5,696	11
12	ANNUAL MONTHLY	57,312 4,776	59,880 4,990	62,604 5,217	65,424 5,452	67,716 5,643	70,080 5,840	72,540 6,045	12

UNITS= 01, 03, 04, 05, 10, 17, 20, 69

SCHEDULE I

PUBLIC SAFETY

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	11,880 990	12,444 1,037	13,092 1,091	13,716 1,143	14,424 1,202	1
2	ANNUAL MONTHLY	12,444 1,037	13,092 1,091	13,716 1,143	14,424 1,202	15,144 1,262	2
3	ANNUAL MONTHLY	13,092 1,091	13,716 1,143	14,424 1,202	15,144 1,262	15,876 1,323	3
4	ANNUAL MONTHLY	13,716 1,143	14,424 1,202	15,144 1,262	15,876 1,323	16,608 1,384	4
5	ANNUAL MONTHLY	14,424 1,202	15,144 1,262	15,876 1,323	16,608 1,384	17,400 1,450	5
6	ANNUAL MONTHLY	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	6
7	ANNUAL MONTHLY	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	7
8	ANNUAL MONTHLY	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	8
9	ANNUAL MONTHLY	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	9
10	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	10
11	ANNUAL MONTHLY	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	11
12	ANNUAL MONTHLY	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	12
13	ANNUAL MONTHLY	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	13
14	ANNUAL MONTHLY	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	14

UNIT= 02

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REPORTS OF COMMITTEES

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PUBLIC SAFETY

SCHEDULE I

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	15,144 1,262	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	1
2	ANNUAL MONTHLY	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	2
3	ANNUAL MONTHLY	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	3
4	ANNUAL MONTHLY	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	4
5	ANNUAL MONTHLY	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	5
6	ANNUAL MONTHLY	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	6
7	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	7
8	ANNUAL MONTHLY	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	8
9	ANNUAL MONTHLY	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	9
10	ANNUAL MONTHLY	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	10
11	ANNUAL MONTHLY	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	11
12	ANNUAL MONTHLY	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	12
13	ANNUAL MONTHLY	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	13
14	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	14

UNIT= 02

SCHEDULE J

PLUMBERS LOCAL 130

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	1
2	ANNUAL MONTHLY	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	2
3	ANNUAL MONTHLY	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	3
4	ANNUAL MONTHLY	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	4
5	ANNUAL MONTHLY	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	5

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YR. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	1
2	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	2
3	ANNUAL MONTHLY	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	3
4	ANNUAL MONTHLY	48,096 4,008	50,244 4,187	52,452 4,371	54,840 4,570	57,312 4,776	4
5	ANNUAL MONTHLY	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	5

UNIT= 16

SCHEDULE M

BASE SCHEDULE FOR PHYSICIANS AND DENTISTS

I. BASE PAY-DENTISTS: \$28.07 PER HOUR

II. BASE PAY-GENERAL PRACTITIONERS AND MEDICAL SPECIALISTS: \$36.47 PER HOUR

MEDICAL SPECIALISTS:

3 YEARS RESIDENCY - \$2.80

4 YEARS RESIDENCY - \$4.20

SUPPLEMENTARY COMPENSATION SCHEDULE

III. BOARD CERTIFIED-PHYSICIAN SPECIALISTS: \$1.31 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 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 PERSONNEL AND THE OFFICE OF BUDGET AND MANAGEMENT.

LEVEL A	LEVEL B	LEVEL C
\$2.13 PER HOUR	\$2.80 PER HOUR	\$4.20 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= 00,04,09

SCHEDULE N

CHICAGO TYPOGRAPHICAL UNION

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	15,660 1,305	16,416 1,368	17,160 1,430	18,012 1,501	18,924 1,577	1
2	ANNUAL MONTHLY	16,416 1,368	17,160 1,430	18,012 1,501	18,924 1,577	19,860 1,655	2
3	ANNUAL MONTHLY	17,160 1,430	18,012 1,501	18,924 1,577	19,860 1,655	20,844 1,737	3
4	ANNUAL MONTHLY	18,924 1,577	19,860 1,655	20,844 1,737	21,912 1,826	22,992 1,916	4
5	ANNUAL MONTHLY	20,844 1,737	21,912 1,826	22,992 1,916	24,072 2,006	25,356 2,113	5
6	ANNUAL MONTHLY	22,992 1,916	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	6
7	ANNUAL MONTHLY	25,356 2,113	26,604 2,217	27,912 2,326	29,280 2,440	30,804 2,567	7
8	ANNUAL MONTHLY	27,912 2,326	29,280 2,440	30,804 2,567	32,364 2,697	33,948 2,829	8
9	ANNUAL MONTHLY	30,804 2,567	32,364 2,697	33,948 2,829	35,664 2,972	37,428 3,119	9
10	ANNUAL MONTHLY	33,948 2,829	35,664 2,972	37,428 3,119	39,264 3,272	41,280 3,440	10
11	ANNUAL MONTHLY	37,428 3,119	39,264 3,272	41,280 3,440	43,332 3,611	45,384 3,782	11

UNIT= 27

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CHICAGO TYPOGRAPHICAL UNION

SCHEDULE N

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LO GEVITY RATE AND 20 YR. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	19,860 1,655	20,844 1,737	21,912 1,826	22,992 1,916	24,072 2,006	1
2	ANNUAL MONTHLY	20,844 1,737	21,912 1,826	22,992 1,916	24,072 2,006	25,356 2,113	2
3	ANNUAL MONTHLY	21,912 1,826	22,992 1,916	24,072 2,006	25,356 2,113	26,604 2,217	3
4	ANNUAL MONTHLY	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	29,280 2,440	4
5	ANNUAL MONTHLY	26,604 2,217	27,912 2,326	29,280 2,440	30,804 2,567	32,364 2,697	5
6	ANNUAL MONTHLY	29,280 2,440	30,804 2,567	32,364 2,697	33,948 2,829	35,664 2,972	6
7	ANNUAL MONTHLY	32,364 2,697	33,948 2,829	35,664 2,972	37,428 3,119	39,264 3,272	7
8	ANNUAL MONTHLY	35,664 2,972	37,428 3,119	39,264 3,272	41,280 3,440	43,332 3,611	8
9	ANNUAL MONTHLY	39,264 3,272	41,280 3,440	43,332 3,611	45,384 3,782	47,412 3,951	9
10	ANNUAL MONTHLY	43,332 3,611	45,384 3,782	47,412 3,951	49,524 4,127	51,732 4,311	10
11	ANNUAL MONTHLY	47,412 3,951	49,524 4,127	51,732 4,311	54,036 4,503	56,460 4,705	11

UNIT= 27

SCHEDULE O

I.B.E.W. LOCAL 9

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	18,924 1,577	19,860 1,655	20,844 1,737	21,912 1,826	22,992 1,916	1
2	ANNUAL MONTHLY	20,844 1,737	21,912 1,826	22,992 1,916	24,072 2,006	25,356 2,113	2
3	ANNUAL MONTHLY	22,992 1,916	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	3
4	ANNUAL MONTHLY	25,356 2,113	26,604 2,217	27,912 2,326	29,280 2,440	30,804 2,567	4

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	29,280 2,440	1
2	ANNUAL MONTHLY	26,604 2,217	27,912 2,326	29,280 2,440	30,804 2,567	32,364 2,697	2
3	ANNUAL MONTHLY	29,280 2,440	30,804 2,567	32,364 2,697	33,948 2,829	35,664 2,972	3
4	ANNUAL MONTHLY	32,364 2,697	33,948 2,829	35,664 2,972	37,428 3,119	39,264 3,272	4

UNIT = 29

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SCHEDULE P

TEAMSTERS LOCAL 726

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	17,160 1,430	18,012 1,501	18,924 1,577	19,860 1,655	20,844 1,737	1
2	ANNUAL MONTHLY	18,924 1,577	19,860 1,655	20,844 1,737	21,912 1,826	22,992 1,916	2
3	ANNUAL MONTHLY	20,844 1,737	21,912 1,826	22,992 1,916	24,072 2,006	25,356 2,113	3
4	ANNUAL MONTHLY	22,992 1,916	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	4

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 18 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YR. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	21,912 1,826	22,992 1,916	24,072 2,006	25,356 2,113	26,604 2,217	1
2	ANNUAL MONTHLY	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	29,280 2,440	2
3	ANNUAL MONTHLY	26,604 2,217	27,912 2,326	29,280 2,440	30,804 2,567	32,364 2,697	3
4	ANNUAL MONTHLY	29,280 2,440	30,804 2,567	32,364 2,697	33,948 2,829	35,664 2,972	4

UNIT= 08

SCHEDULE R

MACHINISTS LODGE 126

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
1	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	1
2	ANNUAL MONTHLY	22,992 1,916	24,072 2,006	25,356 2,113	26,604 2,217	27,912 2,326	2
3	ANNUAL MONTHLY	30,804 2,567	32,364 2,697	33,948 2,829	35,664 2,972	37,428 3,119	3
4	ANNUAL MONTHLY	33,948 2,829	35,664 2,972	37,428 3,119	39,264 3,272	41,280 3,440	4

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
1	ANNUAL MONTHLY	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	1
2	ANNUAL MONTHLY	29,280 2,440	30,804 2,567	32,364 2,697	33,948 2,829	35,664 2,972	2
3	ANNUAL MONTHLY	39,264 3,272	41,280 3,440	43,332 3,611	45,372 3,781	47,412 3,951	3
4	ANNUAL MONTHLY	43,332 3,611	45,372 3,781	47,412 3,951	49,512 4,126	51,732 4,311	4

UNIT= 36

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SCHEDULE S

SALARY SCHEDULE FOR REGISTERED NURSES

CLASS GRADE	ENTRANCE RATE	STEP										MAXIMUM RATE	
		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11	STEP 12
		FIRST 6 MOS.	NEXT 6 MOS.	NEXT 6 MOS.	NEXT 12 MOS.	NEXT 12 MOS.	NEXT 12 MOS.	NEXT 12 MOS.	AFTER 1YR AT STEP 7 & 5 YRS OF SERV.	AFTER 1YR AT STEP 8 & 7 YRS OF SERV.	AFTER 1YR AT STEP 9 & 10 YRS OF SERV.	AFTER 1YR AT STEP 10 & 15 YRS OF SERV.	AFTER 1YR AT STEP 11 & 20 YRS OF SERV.
1 ANNUAL MONTHLY	24,348 2,029.00	25,536 2,128.00	26,856 2,238.00	28,176 2,348.00	29,604 2,467.00	31,092 2,591.00	32,664 2,722.00	34,284 2,857.00	35,976 2,998.00	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00
2 ANNUAL MONTHLY	25,536 2,128.00	26,856 2,238.00	28,176 2,348.00	29,604 2,467.00	31,092 2,591.00	32,664 2,722.00	34,284 2,857.00	35,976 2,998.00	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00	45,984 3,832.00
3 ANNUAL MONTHLY	26,856 2,238.00	28,176 2,348.00	29,604 2,467.00	31,092 2,591.00	32,664 2,722.00	34,284 2,857.00	35,976 2,998.00	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00	45,984 3,832.00	48,324 4,029.00
4 ANNUAL MONTHLY	29,604 2,467.00	31,092 2,591.00	32,664 2,722.00	34,284 2,857.00	35,976 2,998.00	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00	45,984 3,832.00	48,324 4,029.00	50,748 4,229.00	53,268 4,439.00
5 ANNUAL MONTHLY	31,092 2,591.00	32,664 2,722.00	34,284 2,857.00	35,976 2,998.00	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00	45,984 3,832.00	50,748 4,229.00	55,944 4,662.00	61,692 5,141.00	64,800 5,400.00
6 ANNUAL MONTHLY	34,284 2,857.00	35,976 2,998.00	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00	45,984 3,832.00	48,324 4,029.00	50,748 4,229.00	53,268 4,439.00	55,944 4,662.00	58,728 4,894.00	61,692 5,141.00
7 ANNUAL MONTHLY	37,800 3,150.00	39,708 3,309.00	41,724 3,477.00	43,800 3,650.00	45,984 3,832.00	48,324 4,029.00	50,748 4,229.00	53,268 4,439.00	55,944 4,662.00	58,728 4,894.00	61,692 5,141.00	64,800 5,400.00	

UNITS= 30, 37

SCHEDULE T

CARPENTERS LOCAL 112

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
14	ANNUAL MONTHLY	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	14
15	ANNUAL MONTHLY	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	15
16	ANNUAL MONTHLY	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	16
17	ANNUAL MONTHLY	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	17

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YR. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
14	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	14
15	ANNUAL MONTHLY	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	15
16	ANNUAL MONTHLY	48,096 4,008	50,244 4,187	52,452 4,371	54,840 4,570	57,312 4,776	16
17	ANNUAL MONTHLY	52,452 4,371	54,840 4,570	57,312 4,776	59,880 4,990	62,604 5,217	17

UNIT= 44

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SCHEDULE U

LABORERS LOCAL 1092

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
5	ANNUAL MONTHLY	14,424 1,202	15,144 1,262	15,876 1,323	16,608 1,384	17,400 1,450	5
6	ANNUAL MONTHLY	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	6
7	ANNUAL MONTHLY	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	7
8	ANNUAL MONTHLY	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	8
9	ANNUAL MONTHLY	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	9
10	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	10
11	ANNUAL MONTHLY	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	11
12	ANNUAL MONTHLY	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	12
13	ANNUAL MONTHLY	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	13
14	ANNUAL MONTHLY	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	14
15	ANNUAL MONTHLY	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	15

UNIT= 53

LABORERS LOCAL 1092

SCHEDULE U

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 16 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YR. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
5	ANNUAL MONTHLY	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	5
6	ANNUAL MONTHLY	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	6
7	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	7
8	ANNUAL MONTHLY	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	8
9	ANNUAL MONTHLY	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	9
10	ANNUAL MONTHLY	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	10
11	ANNUAL MONTHLY	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	11
12	ANNUAL MONTHLY	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	12
13	ANNUAL MONTHLY	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	13
14	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	14
15	ANNUAL MONTHLY	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	15

UNIT= 53

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SCHEDULE V

LABORERS LOCAL 1001

CLASS GRADE		ENTRANCE RATE	INTERMEDIATE RATES			TOP BASE RATE	CLASS GRADE
		FIRST 6 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	NEXT 12 MONTHS	
5	ANNUAL MONTHLY	14,424 1,202	15,144 1,262	15,876 1,323	16,608 1,384	17,400 1,450	5
6	ANNUAL MONTHLY	15,876 1,323	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	6
7	ANNUAL MONTHLY	16,608 1,384	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	7
8	ANNUAL MONTHLY	17,400 1,450	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	8
9	ANNUAL MONTHLY	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	9
10	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	10
11	ANNUAL MONTHLY	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	11
12	ANNUAL MONTHLY	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	12
13	ANNUAL MONTHLY	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	13
14	ANNUAL MONTHLY	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	14
15	ANNUAL MONTHLY	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	15

UNIT= 54

LABORERS LOCAL 1001

SCHEDULE V

LONGEVITY SALARY SCHEDULE

CLASS GRADE		AFTER 1 YR. AT TOP BASE RATE AND 6 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT FIRST LON- GEVITY RATE AND 10 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT SECOND LON- GEVITY RATE AND 18 YRS. CONTINUOUS SERVICE	AFTER 1 YR. AT THIRD LON- GEVITY RATE AND 20 YR. CONTINUOUS SERVICE	AFTER 1 YR. AT FOURTH LON- GEVITY RATE AND 25 YRS. CONTINUOUS SERVICE	CLASS GRADE
5	ANNUAL MONTHLY	18,252 1,521	19,188 1,599	20,136 1,678	21,156 1,763	22,224 1,852	5
6	ANNUAL MONTHLY	20,136 1,678	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	6
7	ANNUAL MONTHLY	21,156 1,763	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	7
8	ANNUAL MONTHLY	22,224 1,852	23,316 1,943	24,432 2,036	25,716 2,143	26,964 2,247	8
9	ANNUAL MONTHLY	24,432 2,036	25,716 2,143	26,964 2,247	28,332 2,361	29,736 2,478	9
10	ANNUAL MONTHLY	26,964 2,247	28,332 2,361	29,736 2,478	31,248 2,604	32,820 2,735	10
11	ANNUAL MONTHLY	29,736 2,478	31,248 2,604	32,820 2,735	34,428 2,869	36,192 3,016	11
12	ANNUAL MONTHLY	32,820 2,735	34,428 2,869	36,192 3,016	37,992 3,166	39,852 3,321	12
13	ANNUAL MONTHLY	36,192 3,016	37,992 3,166	39,852 3,321	41,904 3,492	43,992 3,666	13
14	ANNUAL MONTHLY	39,852 3,321	41,904 3,492	43,992 3,666	46,020 3,835	48,096 4,008	14
15	ANNUAL MONTHLY	43,992 3,666	46,020 3,835	48,096 4,008	50,244 4,187	52,452 4,371	15

UNIT= 54

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

		STRIKE		ADD	
PAGE CODE	DEPARTMENT AND ITEM	NUMBER	AMOUNT	NUMBER	AMOUNT
	FUND 100 - Corporate Fund				
1	Estimated Revenue for 1993:		1,741,894,000		1,733,736,000
	Local Tax Revenue:				
1	Recreation Taxes: Amusement Tax		11,300,000		15,800,000
1	Off Track Betting		2,200,000		3,300,000
1	Non-Alcoholic Beverage Tax				5,000,000
	Proceeds and Transfers				
2	Proceeds from Debt and Transfers In		220,556,000		201,556,000
	Local Non-Tax Revenue				
2	Reimbursements: Enterprise Funds		99,953,000		100,195,000

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

512-NOTE REDEMPTION AND INTEREST FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

FUND 512 - NOTE REDEMPTION AND INTEREST FUND
Estimated Revenue for 1993:

Tax Levy

298,795,000

278,795,000

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

701-SKYWAY FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

FUND 701 - Skyway Fund
Estimated Revenue for 1993:

8	Calumet Skyway Toll Bridge		20,340,000		20,581,532
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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	ADD NUMBER	AMOUNT
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-06				
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-2005				
	SYSTEMS AND PROGRAMMING-3010				
0602	PRINCIPAL SYSTEMS PROGRAMMER-MIS			1	65,424
19 0659	DATA BASE ANALYST III-MIS	1	57,312		
	LESS TURNOVER		366,121		374,233

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE		DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
		DEPARTMENT OF PLANNING AND DEVELOPMENT -08				
		DEPARTMENT OF PLANNING AND DEVELOPMENT -2005				
		DEVELOPMENT (T.I.F.)-3205				
28	1405	CITY PLANNER V	1	50,244	1	43,982
		DEVELOPMENT (CENTRAL AREA)-3210				
28	1752	ECONOMIC DEVELOPMENT COORDINATOR	1	52,452	1	54,840
29		LESS TURNOVER		116,448		118,836

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	MAYOR'S OFFICE OF INQUIRY AND INFORMATION-11				
	MAYOR'S OFFICE OF INQUIRY AND INFORMATION-2005				
	GENERAL INFORMATION SERVICES-3005				
31 0308	STAFF ASSISTANT			1	41,904
0309	COORDINATOR OF SPECIAL PROJECTS	2	37,992	1	37,992
0309	COORDINATOR OF SPECIAL PROJECTS			1	46,020
	TELECOMMUNICATIONS UNIT-3010				
32 0713	INQUIRY AND INFORMATION ASSISTANT	2	22,224	1	22,224
0713	INQUIRY AND INFORMATION ASSISTANT	7	23,316	8	23,316
32	LESS TURNOVER		165,516		216,540

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF FINANCE -27				
		CITY COMPTROLLER -2005				
		OPERATIONS-3015				
		SYSTEMS AND PROCEDURES-4030				
53	0430	CLERK III	1	25,716		
	0631	SENIOR DATA CONTROLLER			1	26,964
	0632	DATA CONTROLLER			1	24,432
	0664	DATA ENTRY OPERATOR	2	23,316	1	23,316
		LESS TURNOVER		217,897		220,261

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
		DEPARTMENT OF REVENUE -29				
		TAX AND LICENSE BUREAU -2005				
62	0229	TRANSPORTATION AND EXPENSE ALLOWANCE		61,220		74,660
		ADMINISTRATION-3005				
		INTERNAL AUDIT-4903				
63	0192	AUDITOR II			1	32,820
		LICENSE SERVICES-3020				
		ACCOUNTS MANAGEMENT-4933				
68	0229	CHIEF REVENUE ANALYST			1	59,880
		REVENUE ENFORCEMENT-3025				
		AUDIT-4952				
69	0192	AUDITOR II	6	32,820	4	32,820
	0193	AUDITOR III	1	46,020		
		REVENUE COLLECTIONS-3028				
		COLLECTION SERVICES-4943				
70	0431	CLERK IV	1	28,332		
		TAX SERVICES-3030				
		TAX PROCESSING-4962				
71	0192	AUDITOR II			1	32,820
	0193	AUDITOR III			1	46,020
	0229	CHIEF REVENUE ANALYST	1	59,880		

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF REVENUE -29				
	TAX AND LICENSE BUREAU -2005				
	INTERGOVERNMENTAL SERVICES-3040				
71 0431	CLERK IV			1	28,332

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF REVENUE -29				
		BUREAU OF PARKING -2010				
78	.0181	OPERATION, REPAIR OR MAINTENANCE OF FACILITIES		350,000		336,560
		ADMINISTRATION-3100				
75	0308	STAFF ASSISTANT	1	32,820	1	34,428
		PARKING SETTLEMENTS & ADJUD.-3120				
75	1821	DIRECTOR OF ADMINISTRATIVE ADJUDICATION	1	48,086	1	50,244
		PARKING TICKET OPERATIONS-3130				
		PUBLIC INFORMATION-4105				
76	0308	STAFF ASSISTANT	1	31,248	1	32,820
	0742	PUBLIC INFORMATION ASSISTANT II	2	24,432	1	24,432
	0742	PUBLIC INFORMATION ASSISTANT II			1	25,716
		DATA ENTRY-4120				
76	0205	CASHIER			1	23,316
	0868	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	1	25,716		
78		LESS TURNOVER		215,822		220,034

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF LAW -31				
	DEPARTMENT OF LAW -2005				
	TORTS-3020				
82 1643	ASSISTANT CORPORATION COUNSEL	1	62,304		
1643	ASSISTANT CORPORATION COUNSEL	1	56,988	2	56,988
1643	ASSISTANT CORPORATION COUNSEL	2	44,940	3	44,940
	LABOR-3050				
84 1643	ASSISTANT CORPORATION COUNSEL	2	44,940	1	44,940
85	LESS TURNOVER		506,298		500,982

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF PERSONNEL -33				
		DEPARTMENT OF PERSONNEL -2005				
		CLASSIFICATION AND COMPENSATION SERVICES-3010				
88	1393	PERSONNEL ANALYST III	1	48,096	3	48,096
		EMPLOYMENT SERVICES-3020				
88	1393	PERSONNEL ANALYST III	2	48,096		
		RECORDS AND INFORMATION MANAGEMENT SERVICES-3030				
89	0430	CLERK III	2	23,316	1	23,316
	0662	SENIOR COMPUTER CONSOLE OPERATOR			1	23,316

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-35				
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-2005				
		CONTRACT ADMINISTRATION-3010				
92	0318	ASSISTANT TO THE COMMISSIONER	1	34,428	1	32,820
		CONTRACT MONITORING AND COMPLIANCE-3035				
92	1530	CONTRACT COMPLIANCE OFFICER	1	32,820		
	1530	CONTRACT COMPLIANCE OFFICER	1	25,716	2	25,716
92		LESS TURNOVER		111,255		102,543

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF GENERAL SERVICES -38				
		BUREAU OF ADMINISTRATIVE SERVICES -2007				
96	.0229	TRANSPORTATION AND EXPENSE ALLOWANCE		9,898		28,307
		FINANCE AND ADMINISTRATION-3010				
		ADMINISTRATION-4008				
96	0308	STAFF ASSISTANT			1	28,332
		PAYROLL-4008				
107	0164	SUPERVISING TIMEKEEPER			1	23,316

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF GENERAL SERVICES -38				
		BUREAU OF FACILITIES MANAGEMENT -2015				
98	.0140	PROFESSIONAL AND TECHNICAL SERVICES		440,858		328,608
	.0141	APPRAISALS		103,389		
	.0143	COURT REPORTING		2,000		
	.0152	ADVERTISING		18,000		
	.0155	RENTAL OF PROPERTY		9,898,141		
		FACILITIES MANAGEMENT-3035				
		ADMINISTRATION-4025				
99	0320	ASSISTANT TO THE COMMISSIONER			1	39,852
		CENTRAL MAIL-4040				
100	7107	AUTOMOTIVE PARTS MAN	1	11.25H	1	11.28 H
		SECURITY OPERATIONS-4045				
100	8243	GENERAL FOREMAN OF LABORERS	2	3,478.80M	1	3,478.80 M
		TRADES-4052				
101	4480	LATHER	1	22.35H	2	22.35 H

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF GENERAL SERVICES -38				
	BUREAU OF INVENTORY MANAGEMENT -2025				
	INVENTORY MANAGEMENT-3045				
	WAREHOUSES-4001				
104 8244	FOREMAN OF LABORERS	1	19.40H	2	19.60 H
8244	FOREMAN OF LABORERS	1	19.60H		

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF GENERAL SERVICES -38				
	BUREAU OF REAL ESTATE MANAGEMENT -2040				
105 .0140	PROFESSIONAL AND TECHNICAL SERVICES				112,050
.0141	APPRAISALS				103,389
.0143	COURT REPORTING				2,000
.0152	ADVERTISING				18,000
.0155	RENTAL OF PROPERTY				9,998,141
.0195	RELOCATION EXPENSES		200,000		178,844
	PROJECT MANAGEMENT-3105				
	LAND SALES-4117				
107 0305	ASSISTANT TO THE DIRECTOR			1	36,192
0430	CLERK III			1	37,992
1612	LAND SALES AGENT			2	37,992
1655	DIRECTOR OF REAL ESTATE			1	65,424
1666	TITLE EXPERT			1	23,316
1670	RIGHT-OF-WAY AGENT II			1	57,312
	LEASING-4118				
107 1219	SUPERVISOR OF LEASING			1	48,020
1662	LEASING AGENT I			1	29,736
1663	LEASING AGENT II			1	36,192
	ADMINISTRATION-4125				
106 0809	EXECUTIVE SECRETARY I			1	21,156
107 1219	SUPERVISOR OF LEASING	1	48,020		

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF FLEET MANAGEMENT -40				
		DEPARTMENT OF FLEET MANAGEMENT -2035				
		MAINTENANCE OPERATION-3065				
117	7164	GARAGE ATTENDANT	30	11.25H	30	11.26 H
		PARTS AND TECHNICAL SERVICES-3075				
118	1302	ADMINISTRATIVE SERVICES OFFICER II	1	46,020		
	6084	AUTOMOTIVE ENGINEER	1	59,880	1	65,424
	6085	SENIOR AUTOMOTIVE EQUIPMENT ANALYST	1	39,852	1	43,992
	7107	AUTOMOTIVE PARTS MAN	12	11.25H	12	11.26 H
		FINANCE AND PERSONNEL-3087				
119	1302	ADMINISTRATIVE SERVICES OFFICER II			1	46,020
		VEHICLE MAINTENANCE SYSTEM-3090				
119	2921	SENIOR RESEARCH ANALYST	1	29,736		
		VEHICLE/FUEL MANAGEMENT SYSTEM-3092				
120	2921	SENIOR RESEARCH ANALYST			1	29,736
120		LESS TURNOVER		678,533		689,074

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF HEALTH -41				
		DEPARTMENT OF HEALTH -1005				
		PROCUREMENT AND OPERATION SUPPORT-3020				
123	0429	CLERK II	1	21,158	1	23,316
		MANAGEMENT INFORMATION SYSTEMS/ DATA PROCESSING-3035				
124	0301	ADMINISTRATIVE ASSISTANT I	1	23,318		
	0302	ADMINISTRATIVE ASSISTANT II			1	24,432
		BUR. OF COMPREHENSIVE PERSONAL-3045				
125	0431	CLERK IV	1	21,156		
		DIVISION OF QUALITY ASSURANCE AND PROFESSIONAL STANDARDS-3050				
125	1117	DIRECTOR OF HEALTH INFORMATION SERVICES	1	54,840		
	3428	DIRECTOR OF HEALTH IN-SERVICE EDUCATION			1	48,020
		HOLMAN HEALTH SERVICE CENTER-3085				
129	3348	MEDICAL DIRECTOR	1	43.47H		
	3388	SUPERVISING PHYSICIAN			1,820H	44.78 H
		SOUTH CHICAGO HEALTH CLINIC-3100				
129	3348	MEDICAL DIRECTOR	1	43.47H		
	3388	SUPERVISING PHYSICIAN			1,820H	44.78 H
130	0429	CLERK II	1	15,878	1	22,224
		BUREAU OF PUBLIC HEALTH ADMINISTRATION-3315				
135	3437	DIRECTOR OF NUTRITION	1	62,804	1	48,020

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HEALTH -41				
	DEPARTMENT OF HEALTH -1005				
	CLINICAL LABORATORY SERVICES-3320				
135 5521	CHEMIST I	1	32,820		
5522	CHEMIST II			1	34,428
	FOOD SANITATION-3330				
136 2382	SANITARIAN I	1	23,316		
2382	SANITARIAN I	18	26,964	19	26,964
	AIDS ACTIVITY OFFICE-3350				
138 1707	DEVELOPMENT COORDINATOR			1	34,428
2934	PROGRAM EXPEDITOR III			1	31,248
3407	EPIDEMIOLOGIST			1	43,992
3487	PUBLIC HEALTH ADMINISTRATOR III			1	37,992
	LAKEVIEW STD CLINIC-3370				
139 3130	LABORATORY TECHNICIAN III	1	32,820	1	21,156
	INFECTIOUS DISEASE CONTROL-3380				
139 3348	MEDICAL DIRECTOR			1	43.74 H
	LESS TURNOVER		2,991,117		3,022,645

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	COMMISSION ON HUMAN RELATIONS -45				
	COMMISSION ON HUMAN RELATIONS -2005				
	ADVISORY COUNCIL ON AFRICAN AFFAIRS-3010				
142 3858	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
	ADVISORY COUNCIL ON ARAB AFFAIRS-3015				
142 3858	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
	ADVISORY COUNCIL ON ASIAN AFFAIRS-3020				
142 3858	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
	ADVISORY COUNCIL ON GAY AND LESBIAN ISSUES-3025				
142 3858	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
	ADVISORY COUNCIL ON LATINO AFFAIRS-3030				
143 3858	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
	ADVISORY COUNCIL ON WOMEN-3035				
143 3858	COMMUNITY LIAISON	1	57,312		
3858	DIRECTOR/COMMUNITY LIAISON			1	57,312

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		COMMISSION ON HUMAN RELATIONS -45				
		COMMISSION ON HUMAN RELATIONS -2005				
		ADVISORY COUNCIL ON VETERAN AFFAIRS-3045				
143	3858	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312
		ADVISORY COUNCIL ON IMMIGRATION AND REFUGEE-3050				
143	3858	COMMUNITY LIAISON	1	57,312		
	3858	DIRECTOR/COMMUNITY LIAISON			1	57,312

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		CHICAGO DEPARTMENT ON AGING -47				
		CHICAGO DEPARTMENT ON AGING -2005				
		SENIOR CITIZENS PROGRAMS DEVELOPMENT-3005				
145	0823	SENIOR STENOGRAPHER	1	17,400	1	24,432
	3031	SPECIALIST IN AGING II	1	28,738	1	37,992
148		LESS TURNOVER		68,838		84,124

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES-48				
	MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES-2005				
147 .0270	LOCAL TRANSPORTATION		3,200		3,400
.0350	STATIONERY AND OFFICE SUPPLIES		6,880		7,214
	OPERATIONS-3025				
148 0833	WORD PROCESSING OPERATOR I			1,560H	9.56 H
3074	DISABILITY SPECIALIST I			1	29,736

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CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HUMAN SERVICES -53				
	DEPARTMENT OF HUMAN SERVICES -2005				
	DIVISION OF FINANCE AND ADMINISTRATIVE SERVICES-3010				
150 3950	DIRECTOR OF ADMINISTRATIVE SERVICES	1	57,312	1	54,840
	DIVISION OF RESEARCH, PLANNING AND EVALUATION-3015				
150 0833	WORD PROCESSING OPERATOR I	1,560H	9,56H		
3074	DISABILITY SPECIALIST I	1	29,736		
	GRANTS SUPPORT-3100				
151 0860	COMPUTER CONSOLE OPERATOR			1	17,400
2918	CHIEF PLANNING ANALYST	2	50,244	1	50,244
2986	ASSISTANT DIRECTOR OF FAMILY SERVICES			1	52,452
3830	SENIOR YOUTH INTERVENTION WORKER			1	32,820
152 0303	ADMINISTRATIVE ASSISTANT III	2	39,852	1	39,852
0303	ADMINISTRATIVE ASSISTANT III			1	41,904
152	LESS TURNOVER		163,000		170,358

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
	ADMINISTRATION DEPARTMENTAL-3005				
155 9715	DIRECTOR OF NEWS AFFAIRS	1	72,102	1	87,983
9758	EXECUTIVE ASSISTANT	1	76,572	1	72,954
9782	ADMINISTRATIVE ASSISTANT (POLICE)	1	79,050	1	75,584
156 0810	EXECUTIVE SECRETARY II	1	25,716	1	34,428
	INTERNAL AFFAIRS-3020				
157 9171	SERGEANT	3	50,592	5	50,592
	FINANCE DIVISION-3025				
0430	CLERK III			1	22,224
	PERSONNEL DIVISION-3030				
160 1341	PERSONNEL ASSISTANT II	1	24,432	2	24,432
1342	PERSONNEL ASSISTANT III	1	23,318		
3134	MEDICAL TECHNOLOGIST II	3	37,992	1	37,992
3134	MEDICAL TECHNOLOGIST II			2	26,984
161 0684	DATA ENTRY OPERATOR	5	17,400	4	17,400
0684	DATA ENTRY OPERATOR			1	26,984
	DATA SYSTEMS-3040				
	POLICE SYSTEMS-4010				
162 1186	CHIEF SYSTEMS ENGINEER	1	52,452	1	57,312

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PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF POLICE -57				
		DEPARTMENT OF POLICE -1005				
162	1166	CHIEF SYSTEMS ENGINEER			1	48,096
		POLICE OPERATIONS-4015				
162	0664	DATA ENTRY OPERATOR	2	17,400		
	0665	SENIOR DATA ENTRY OPERATOR	1	19,188	2	19,188
		RECORDS SECTION-3051				
		ADMINISTRATION - RECORDS SECTION-4202				
163	9754	DIRECTOR OF RECORDS	1	81,600	1	76,915
		RECORDS INQUIRY SECTION-4203				
163	0430	CLERK III	4	17,400	3	17,400
164	0413	INQUIRY AIDE I	3	17,400	2	17,400
	0413	INQUIRY AIDE I	2	18,608	3	18,608
	0413	INQUIRY AIDE I			1	20,138
		RECORDS PROCESSING SECTION-4204				
164	0413	INQUIRY AIDE I	1	20,138		
	0429	CLERK II	1	15,876	1	22,224
	0430	CLERK III	1	22,224		
		FIELD INQUIRY SECTION-4205				
165	0429	CLERK II	3	15,876	4	15,876
	0429	CLERK II	1	22,224		
	0664	DATA ENTRY OPERATOR	8	24,432	7	24,432
	0664	DATA ENTRY OPERATOR	6	17,400	8	17,400
	0664	DATA ENTRY OPERATOR	4	25,716	3	25,716
	0668	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	1	19,188		

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
165 0868	SHIFT SUPERVISOR OF TERMINAL OPERATIONS	2	26,964	3	26,964
	POLICE IDENTIFICATION SECTION-4206				
166 9214	FINGERPRINT TECHNICIAN I	13	19,188	12	19,188
9214	FINGERPRINT TECHNICIAN I	4	17,400	6	17,400
9214	FINGERPRINT TECHNICIAN I	1	20,136		
	ADMINISTRATION OPERATIONAL-3095				
172 0826	PRINCIPAL TYPIST	1	18,252	1	17,400
9161	POLICE OFFICER	1	31,290		
	SPECIAL POLICE SERVICES-3125				
172 9161	POLICE OFFICER	10	40,704		
	MOTOR MAINTENANCE DIVISION-3210				
181 7164	GARAGE ATTENDANT	35	11.25H	35	11.26 H
	ELECTRONICS MAINTENANCE-3215				
181 4239	SUPERVISING PROPERTY CUSTODIAN			1	22,224
9761	DIRECTOR OF ELECTRONIC MAINTENANCE	1	79,050		
	COMMUNICATION-3220				
	COMMUNICATION OPERATIONS SECTION-4055				
182 9169	POLICE OFFICER(ASSIGNED AS POLICE DISPATCHER)	1	44,244	2	44,244

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF POLICE -57				
		DEPARTMENT OF POLICE -1005				
182	9189	POLICE OFFICER (ASSIGNED AS POLICE DISPATCHER)	30	45,768	29	45,768
		CRIME LABORATORY DIVISION-3225				
181	9232	POLICE LABORATORY TECHNICIAN I			1	47,358
183	9791	DIRECTOR OF CRIME LABORATORY	1	79,044	1	72,104
		DETECTIVE DIVISION-3245				
		AREA CRIMINAL INVESTIGATION-4065				
188	9161	POLICE OFFICER	2	42,108		
	9161	POLICE OFFICER	1	43,596		
	9161	POLICE OFFICER	7	45,114		
	9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)	1	33,218		
	9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)	43	44,244	44	44,244
	9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)	198	45,788	197	45,788
	9165	POLICE OFFICER (ASSIGNED AS DETECTIVE)	247	47,358	248	47,358
	9790	DETECTIVE COMMANDER	6	79,050	5	79,050
189	0664	DATA ENTRY OPERATOR	6	26,964	5	26,964
	0664	DATA ENTRY OPERATOR	2	17,400	3	17,400
		ADMINISTRATION YOUTH DIVISION-3251				
		ADMINISTRATION YOUTH DIVISION-4210				
190	0428	CLERK I	1	21,156	1	13,716
	9161	POLICE OFFICER	3	40,704		

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
190 9161	POLICE OFFICER	3	42,108		
9161	POLICE OFFICER	5	43,596		
	PATROL DIVISION ADMINISTRATION-3260				
	MAJOR ACCIDENT INVESTIGATION-4036				
173 0429	CLERK II	1	21,156		
0429	CLERK II	1	15,876	2	15,876
9161	POLICE OFFICER	1	31,290		
9161	POLICE OFFICER	1	40,704		
9161	POLICE OFFICER	3	42,108		
9161	POLICE OFFICER	5	43,596		
	TRAFFIC ENFORCEMENT-4046				
174 9161	POLICE OFFICER	5	40,704		
9161	POLICE OFFICER	4	42,108		
9161	POLICE OFFICER	13	43,596		
	ADMINISTRATION-PATROL DIVISION-4095				
174 9796	DEPUTY CHIEF	6	84,216	5	84,216
	DISTRICT LAW ENFORCEMENT-4100				
175 9161	POLICE OFFICER	687	33,216	646	33,216
9161	POLICE OFFICER	1,789	40,704	1,771	40,704
9161	POLICE OFFICER	748	35,130	747	35,130
9161	POLICE OFFICER	191	38,742	190	38,742
9161	POLICE OFFICER	788	43,596	784	43,596
9161	POLICE OFFICER	1,002	45,114	1,002	45,114

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
175 9161	POLICE OFFICER	528	46,776	525	46,776
9161	POLICE OFFICER	218	48,132	215	48,132
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST)	3	40,704	2	40,704
9164	POLICE OFFICER (ASSIGNED AS PATROL SPECIALIST)	53	42,738	54	42,738
9171	SERGEANT	143	52,182	144	52,182
9171	SERGEANT	235	53,856	223	53,856
9171	SERGEANT	111	55,596	110	55,596
9171	SERGEANT	61	57,270	59	57,270
9173	LIEUTENANT	74	60,588	63	60,588
9175	CAPTAIN	38	68,892	30	68,892
9175	CAPTAIN	9	66,288	7	66,288
176 9111	CROSSING GUARD	128	7.24H	132	7.24 H
9111	CROSSING GUARD	85	7.81H	66	7.81 H
9111	CROSSING GUARD	80	7.97H	79	7.97 H
9111	CROSSING GUARD	125	8.79H	124	8.79 H
9111	CROSSING GUARD	133	10.68H	130	10.68 H
9122	DETENTION AIDE	122	24,432	120	24,432
9122	DETENTION AIDE	7	23,316	9	23,316
9161	POLICE OFFICER	25	31,290	11	31,290
177 0302	ADMINISTRATIVE ASSISTANT II	61	22,224	60	22,224
0302	ADMINISTRATIVE ASSISTANT II	4	21,156	5	21,156
0429	CLERK II	5	16,608	4	16,608
0429	CLERK II	2	15,876	3	15,876

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
	TRAFFIC SAFETY & TRAINING-4134				
178 9161	POLICE OFFICER	2	31,290		
	GENERAL SUPPORT-3270				
	EVIDENCE & RECOVERED PROPERTY-4140				
185 0428	CLERK I	1	19,188	1	13,716
9186	POLICE OFFICER (ASSIGNED AS AUTO POUND SUPERVISOR)	1	50,592	1	45,768
	CENTRAL DETENTION-4155				
186 9161	POLICE OFFICER	16	46,776	15	46,776
9161	POLICE OFFICER			1	31,290
	EQUIPMENT AND SUPPLIES-4180				
186 4239	SUPERVISING PROPERTY CUSTODIAN	1	22,224		
	REPRODUCTION AND GRAPHIC ARTS-4165				
187 0429	CLERK II	3	17,400	2	17,400
0429	CLERK II			1	15,876
	SPECIAL FUNCTIONS DIVISION-3280				
	SPECIAL FUNCTIONS DIVISION-4106				
178 0836	SENIOR TYPIST	1	16,608		
0836	SENIOR TYPIST	1	15,876	2	15,876
9796	DEPUTY CHIEF			1	84,216
9799	CHIEF OF SPECIAL FUNCTIONS	1	92,652		
	SPECIAL OPERATIONS-4112				
179 9161	POLICE OFFICER	2	31,290		

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
179 9171	SERGEANT	13	53,856		
9171	SERGEANT	5	52,182	4	52,182
	PUBLIC HOUSING SECTION-4116				
179 9798	COMMANDER OF HOUSING	1	72,102	1	68,928
	PUBLIC TRANSPORTATION-4121				
180 9181	POLICE OFFICER	2	31,290		
	NEIGHBORHOOD RELATIONS-3310				
189 9181	POLICE OFFICER	1	36,918		
9181	POLICE OFFICER	7	40,704		
9181	POLICE OFFICER	7	42,108		
9718	COMMANDER OF NEIGHBORHOOD RELATIONS	1	78,050		
	PREVENTIVE SERVICES-3315				
189 9181	POLICE OFFICER	3	40,704		
9181	POLICE OFFICER	3	42,108		
9181	POLICE OFFICER	5	43,598		
	TRAINING DIVISION-3320				
189 0826	PRINCIPAL TYPIST	1	17,400		
0826	PRINCIPAL TYPIST			1	18,252
9181	POLICE OFFICER	12	42,108		
	OFFICE OF MANAGEMENT AND LABOR AFFAIRS-3325				
170 0302	ADMINISTRATIVE ASSISTANT II	2	32,820	1	32,820

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF POLICE -57				
	DEPARTMENT OF POLICE -1005				
170 0302	ADMINISTRATIVE ASSISTANT II			1	21,156
9171	SERGEANT	1	50,592	3	50,592
194	LESS TURNOVER		18,500,000		16,693,832

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FIRE DEPARTMENT -59				
	FIRE DEPARTMENT -2005				
	ADMINISTRATION-3005				
	HEADQUARTERS ADMINISTRATION-4005				
196 8720	DIRECTOR OF MEDIA AFFAIRS-FIRE	1	63,282	1	60,414
8755	ASSISTANT DEPUTY FIRE COMMISSIONER	1	92,652	1	88,422
8757	GOVERNMENTAL AFFAIRS OFFICER	1	84,216	1	80,400
8782	DIRECTOR OF FIRE SAFETY	1	76,572	1	84,216
	FIRE SUPPRESSION AND RESCUE-3010				
	FIELD OPERATIONS-4025				
198 8764	DEPUTY DISTRICT CHIEF	27	76,572	23	76,572
8764	DEPUTY DISTRICT CHIEF			4	73,092
199 8731	FIREFIGHTER	670	40,704	669	40,704
8731	FIREFIGHTER	8	31,290	10	31,290
8731	FIREFIGHTER	753	42,108	752	42,108
8733	FIRE ENGINEER	40	44,094	43	44,094
8733	FIRE ENGINEER	82	50,592	81	50,592
8733	FIRE ENGINEER	39	52,080	37	52,080
8735	LIEUTENANT	107	53,856	106	53,856
8735	LIEUTENANT	52	48,978	53	48,978
8739	BATTALION CHIEF	19	64,494	20	64,494
	TRAINING-4030				
199 8738	CAPTAIN-FIRE (ASSIGNED AS TRAINING INSTRUCTOR)	2	64,494	1	64,494

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PAGE CODE		DEPARTMENT AND ITEM		STRIKE		ADD	
				NUMBER	AMOUNT	NUMBER	AMOUNT
		FIRE DEPARTMENT -59					
		FIRE DEPARTMENT -2005					
		FIRE PREVENTION-3015					
200	8735	LIEUTENANT		13	55,596	12	55,596
	8735	LIEUTENANT		1	48,978	2	48,978
		BUREAU OF SUPPORT SERVICES-3030					
		APPARATUS MAINTENANCE, REPAIR AND SUPPLY-4085					
204	7164	GARAGE ATTENDANT		2	11.25H	2	11.26 H
	8731	FIREFIGHTER		3	48,132	2	48,132
	8731	FIREFIGHTER		1	31,290	2	31,290
	8772	DIRECTOR OF EQUIPMENT AND SUPPLIES		1	84,216	1	80,400
	8773	ASSISTANT DIRECTOR OF EQUIPMENT AND SUPPLIES		1	69,612	1	66,450
207		LESS TURNOVER			7,786,580		7,891,393

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	ZONING BOARD OF APPEALS -63				
	ZONING BOARD OF APPEALS -2005				
	DISPOSITION OF ZONING APPEALS-3005				
210 1445	ZONING PLANNER	1	32,820		
1445	ZONING PLANNER	1	34,428	2	34,428
	LESS TURNOVER				1,608

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF BUILDINGS -67				
	DEPARTMENT OF BUILDINGS -2005				
	BUREAU OF ADMINISTRATION-3010				
	PROJECT MANAGEMENT-4005				
214 0302	ADMINISTRATIVE ASSISTANT II			1	21,156
	PERSONNEL MANAGEMENT-4010				
214 0216	MANAGER OF CUSTOMER SERVICES			1	48,096
	BUILDING REGISTRATION-4025				
215 0429	CLERK II	1	1,323.00M	1	15,876
	BUREAU OF LICENSING, REGISTRATION AND PERMITS-3015				
	EXAMINATION OF PLANS-4055				
216 0430	CLERK III	2	21,156	1	21,156
	BUREAU OF BUILDING INSPECTION-3020				
	BUILDING INSPECTIONS4065				
217 0429	CLERK II	1	20,136	2	20,136
	BUREAU OF TECHNICAL INSPECTIONS-3025				
	ELECTRICAL CODE COMPLIANCE INSPECTION-4085				
219 5153	SUPERVISOR OF ELECTRICAL INSPECTORS	1	4,445.50M	1	53,346
220	LESS TURNOVER		698,190		699,246

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF CONSUMER SERVICES -71				
		DEPARTMENT OF CONSUMER SERVICES -2005				
		MANAGEMENT & OPERATIONS-3010				
222	0309	COORDINATOR OF SPECIAL PROJECTS			1	46,020
	0313	ASSISTANT COMMISSIONER			1	54,840
	3950	DIRECTOR OF ADMINISTRATIVE SERVICES	1	54,840		

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100-CORPORATE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF ENVIRONMENT -72				
		DEPARTMENT OF ENVIRONMENT -2005				
		SOLID WASTE MANAGEMENT-3025				
228	0309	COORDINATOR OF SPECIAL PROJECTS	1	46,020		
229		LESS TURNOVER		110,530		64,510

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	COMMISSIONER'S OFFICE -2005				
	ADMINISTRATION-DEPARTMENTAL-3004				
	ADMINISTRATIVE SUPPORT-4002				
0309	COORDINATOR OF SPECIAL PROJECTS			1	52,452
	PLANNING AND MANAGEMENT-3006				
	BUDGET MANAGEMENT-4003				
0302	ADMINISTRATIVE ASSISTANT II			1	21,156

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF SANITATION -2020				
	CODE ENFORCEMENT-3047				
247 0884	DATA ENTRY OPERATOR			1	17,400
	SOLID WASTE DISPOSAL-3058				
	INCINERATION-4042				
249 0430	CLERK III	1	25,716		
	MTD ALLOCATION-3401				
250 7183	MOTOR TRUCK DRIVER	6	19.05H	5	19.05 H
7183	MOTOR TRUCK DRIVER	522	18.80H	523	18.80 H
250	LESS TURNOVER		2,393,042		2,383,808

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	ELECTRICAL CONSTRUCTION DIVISION -2035				
	OPERATIONS SUPPORT-3095				
5047	ASSISTANT GENERAL SUPERINTENDENT OF ELECTRICITY			1	41,904
	CONSTRUCTION ENGINEERING-3100				
280 8140	ENGINEERING TECHNICIAN I	1	15,876		
	TEMPORARY HELP-3105				
281 7184	GARAGE ATTENDANT		11.25H		11.26 H
282	LESS TURNOVER		564,687		548,811

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	ELECTRICAL WIRING AND COMMUNICATION DIVISION-2040				
	ADMINISTRATION-3110				
284 0303	ADMINISTRATIVE ASSISTANT III			1	46,020
285	LESS TURNOVER		328,347		374,367

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF FORESTRY -2060				
	FORESTRY SUPPORT-3128				
	OPERATIONAL SUPPORT-4047				
267 0429	CLERK II	1	17,400	1	15,876
289	LESS TURNOVER		363,240		361,716

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100-CORPORATE FUND

		STRIKE		ADD		
PAGE	CODE	DEPARTMENT AND ITEM	NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF STREETS AND SANITATION -81				
		BUREAU OF TRAFFIC SERVICES -2070				
		EQUIPMENT SUPPORT SERVICES-3215				
		ENGINEER SUPPORT-4115				
271	7835	FOREMAN OF HOISTING ENGINEERS	11	25.35H	9	25.35 H
	7638	GENERAL FOREMAN OF HOISTING ENGINEERS			2	4,524.00 M
271		LESS TURNOVER		242,829		247,777

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BUREAU OF INSPECTIONS -2030				
278 .0140	PROFESSIONAL AND TECHNICAL SERVICES		10,000		30,000
.0144	ENGINEERING AND ARCHITECTURE		451,500		601,500
.0160	REPAIR OR MAINTENANCE OF PROPERTY		200,000		30,000

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100-CORPORATE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	OTHER OPERATING EXPENSES -2005				
.0955	INTEREST ON DAILY TENDER NOTES		17,084,000		16,183,000
.0957	COST OF ISSUANCE FOR DAILY TENDER NOTES		2,839,000		2,649,000

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-06				
	DEPARTMENT OF MANAGEMENT INFORMATION SYSTEMS-2005				
	WATER COLLECTION-3050				
305 0859	DATA BASE ANALYST III-MIS	1	48,086		
0859	DATA BASE ANALYST III-MIS			1	57,312
305	LESS TURNOVER				9,216

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF BUILDINGS -67				
		DEPARTMENT OF BUILDINGS -2005				
		BUREAU OF TECHNICAL INSPECTIONS-3025				
		PLUMBING CODE COMPLIANCE INSPECTION-4110				
309	0429	CLERK II	1	17,400	1	15,876
309		LESS TURNOVER		24,000		22,476

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF WATER -87				
		COMMISSIONER'S OFFICE -2005				
		ADMINISTRATION-3005				
		AGENCY SUPPORT SERVICES-4055				
0308		STAFF ASSISTANT			3	28,332
		GENERAL SUPPORT-4058				
0302		ADMINISTRATIVE ASSISTANT II			1	21,156
		ADMINISTRATIVE SERVICES-3015				
		LABOR RELATIONS-4060				
311	0303	ADMINISTRATIVE ASSISTANT III	1	31,248		
313		LESS TURNOVER		101,572		178,820

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	BUREAU OF WATER ENGINEERING -2007				
	CHIEF WATER ENGINEER'S OFFICE-3250				
315 0809	EXECUTIVE SECRETARY I	1	32,820	1	21,156
317	LESS TURNOVER		390,081		378,417

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	WATER COLLECTION DIVISION -2015				
	ADMINISTRATIVE AND CLERICAL-3035				
	ADMINISTRATION-4005				
319 0302	ADMINISTRATIVE ASSISTANT II	1	23,316	1	21,156
	GENERAL SERVICES-4010				
319 0189	ACCOUNTING TECHNICIAN I			1	24,432
0429	CLERK II	1	24,432	1	15,876
0430	CLERK III	1	23,316		
	CONSUMER SERVICE-3040				
	PHONE INQUIRIES-4015				
0189	ACCOUNTING TECHNICIAN I			1	24,432
	OFFICE INQUIRIES-4020				
320 0189	ACCOUNTING TECHNICIAN I	1	22,224	2	22,224
0430	CLERK III	2	21,156	1	21,156
0430	CLERK III			1	17,400
0431	CLERK IV	1	31,248	1	21,156
	REVENUE COLLECTIONS-3045				
	MAIL & OFFICE PAYMENT PROCESSING-4031				
320 0205	CASHIER	1	23,316		
0205	CASHIER	2	17,400	3	17,400
	SPECIAL COLLECTIONS-4036				
321 0431	CLERK IV	1	21,156	1	31,248

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF WATER -87				
	WATER COLLECTION DIVISION -2015				
	SYSTEMS AND PROCESSING-3050				
	ACCOUNT PROCESSING-4041				
321 0188	ACCOUNTING TECHNICIAN I	8	29,736	7	29,736
0188	ACCOUNTING TECHNICIAN I			1	19,188
	FIELD OPERATIONS-3055				
	READING METERS-4051				
321 1061	WATER RATE TAKER	2	28,332	1	28,332
1061	WATER RATE TAKER	5	3,321.00M	6	3,321.00 M
322	LESS TURNOVER		229,279		257,635

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF WATER -87				
		WATER METER DIVISION -2020				
		ADMINISTRATION-3080				
324	0430	CLERK III	1	26,984	1	31,248
		METER INSTALLATION AND REPAIRS-3085				
324	4754	PLUMBER	1	23.52H	3	23.52 H
324		LESS TURNOVER		164,096		264,341

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF WATER -87				
		BUREAU OF WATER DISTRIBUTION -2025				
325	.0550	WATER IMPROVEMENTS		20,455,307		17,455,307
		ADMINISTRATION-3090				
		ADMINISTRATIVE-4025				
326	0809	EXECUTIVE SECRETARY I	1	25,718	1	28,288
	8374	GENERAL SUPERINTENDENT OF WATER DISTRIBUTION	1	57,312	1	62,604
		SUPERINTENDENCE AND INSPECTION-4030				
326	0313	ASSISTANT COMMISSIONER	1	54,840	1	59,880
		CLERICAL SECTION-4035				
326	0417	DISTRICT CLERK	1	26,964	1	21,156
		WAREHOUSE AND STORES-3100				
326	1816	DIRECTOR OF WAREHOUSE AND STORES	1	52,452	1	57,312
		GARAGE-3105				
327	7164	GARAGE ATTENDANT	2	11.25H	2	11.26 H
		CONSTRUCTION AND REPAIR OF DISTRIBUTION FACILITIES-3110				
327	0303	ADMINISTRATIVE ASSISTANT III			1	31,248
		REPAIRS, RENEWALS AND WATER LEAK CONTROL-3115				
328	4754	PLUMBER	53	23.52H	51	23.52 H
		CONSTRUCTION FACILITIES-3120				
328	7631	HOISTING ENGINEER APPRENTICE	10	19.68H	9	19.68 H

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	BUREAU OF WATER DISTRIBUTION -2025				
328 7631	HOISTING ENGINEER APPRENTICE			1	20.91 H
328	LESS TURNOVER		2,184,381		2,132,030

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200-WATER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF WATER -87				
	DEPUTY COMMISSIONER'S OFFICE -2030				
	ADMINISTRATION-3130				
330 5042	GENERAL FOREMAN OF ELECTRICAL MECHANICS	1	4,532.67M		
5846	CHIEF SANITARY ENGINEER			1	52,452
330	LESS TURNOVER		29,654		27,714

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF WATER -87				
		WATER PURIFICATION DIVISION -2035				
		WATER PURIFICATION LABS PURIFICATION LABORATORY)-3150				
333	3108	CHIEF MICROBIOLOGIST	1	54,840	1	57,312
	3129	LABORATORY TECHNICIAN II	1	21,156	1	17,400
	5529	CHIEF WATER CHEMIST	1	54,840	1	57,312
		WATER QUALITY SURVEILLANCE SECTION-3155				
334	2317	WATER QUALITY INSPECTOR	3	19,188	2	19,188
	2317	WATER QUALITY INSPECTOR			1	22,224
		OPERATION AND MAINTENANCE JARDINE WATER PURIFICATION PLANT-3160				
334	5518	FILTRATION ENGINEER III	1	36,192		
	5518	FILTRATION ENGINEER III	3	50,244	4	50,244
335		LESS TURNOVER		814,205		832,481

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200-WATER FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF WATER -87				
		PUMPING STATION OPERATING DIVISION -2040				
336	.0550	WATER IMPROVEMENTS		6,000,000		9,000,000
		PUMPING STATIONS - 3168				
337	9593	STATION LABORER	11	1,957.00M	13	1,957.00 M
338		LESS TURNOVER		554,457		601,425

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF REVENUE -29				
	TAX AND LICENSE BUREAU -2005				
	REVENUE COLLECTIONS-3028				
349 0102	ACCOUNTANT II	1	26,864		
1171	APPLICATIONS DESIGNER			1	28,332
349	LESS TURNOVER		20,508		21,876

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF STREET OPERATIONS -2045				
	ADMINISTRATION-3300				
8272	ASSISTANT GENERAL SUPERINTENDENT OF STREET OPERATIONS			1	52,452
364 8196	SUPERVISOR OF STREET CLEANING	1	52,452		

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF STREETS AND SANITATION -81				
	BUREAU OF TRAFFIC SERVICES -2070				
	ADMINISTRATION-3212				
387 0302	ADMINISTRATIVE ASSISTANT II	1	31,248	1	21,156
	LESS TURNOVER		382,775		352,683

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300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BUREAU OF TRAFFIC -2040				
	SIGNS & MARKINGS-3046				
380 4854	SIGN PAINTER HELPER	8	15.09H	8	15.81 H
4856	SIGN PAINTER	3	18.14H	3	18.86 H
380	LESS TURNOVER		200,808		216,964

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

300-VEHICLE TAX FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		CHICAGO DEPARTMENT OF TRANSPORTATION -84				
		BUREAU OF SPECIAL SERVICES -2080				
		NEIGHBORHOOD IMPROVEMENTS-3064				
		ALLEYS-4068				
383	0431	CLERK IV	1	31,248	1	21,156
383		LESS TURNOVER		69,418		59,326

24994

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

300-VEHICLE TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BUREAU OF STREETS -2070				
	ASPHALT MAINTENANCE-3078				
386 8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS	1	54,840		
8274	DEPUTY GENERAL SUPERINTENDENT OF STREETS			1	57,312
389	LESS TURNOVER		223,420		225,892

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

310-MOTOR FUEL TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	CHICAGO DEPARTMENT OF TRANSPORTATION -84				
	BRIDGES MAINTENANCE -2052				
403 .0157	RENTAL OF EQUIPMENT AND SERVICES		1,402,188		1,045,594
.0340	MATERIAL AND SUPPLIES		800,000		780,112
	M.F.T. BRIDGE MAINTENANCE-3101				
403 4485	TUCK POINTER			3	22.35 H
4855	SHEET METAL WORKER			5	23.50 H

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

314--SEWER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF SEWERS -89				
	DEPARTMENT OF SEWERS -2005				
	COMMISSIONER'S OFFICE ADMINISTRATION-3005				
0308	STAFF ASSISTANT			1	28,332
	ADMINISTRATIVE SERVICES-3010				
	PERSONNEL ADMINISTRATION-4020				
0308	STAFF ASSISTANT			1	28,332
414 0216	MANAGER OF CUSTOMER SERVICES	1	48,086		
0864	DATA ENTRY OPERATOR	1	21,156		
0828	PRINCIPAL TYPIST			1	21,156
	PROCUREMENT AND CONTRACTS-4030				
0308	STAFF ASSISTANT			1	28,332
	ENGINEERING, SURVEY AND CONSTRUCTION-3015				
	INSPECTION AND PERMITS-4040				
415 8315	MASON INSPECTOR	21	4,035.20M	22	4,035.20 M
	EXPANDED CONSTRUCTION-4057				
417 5812	CIVIL ENGINEER II	7	36,192	6	36,192
5812	CIVIL ENGINEER II	2	37,992	1	37,992
5812	CIVIL ENGINEER II			2	32,820
	OPERATIONS-3020				
	CENTRAL DISTRICT-4070				
418 4403	SEWER BRICKLAYER	31	22.28H	30	22.28 H

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

314-SEWER FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF SEWERS -88				
	DEPARTMENT OF SEWERS -2005				
418 7631	HOISTING ENGINEER APPRENTICE	2	19.88H	1	19.88 H
7631	HOISTING ENGINEER APPRENTICE			1	22.41 H
419	LESS TURNOVER		1,690,068		1,726,965

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

348-LIBRARY FUND-MAINTENANCE AND OPERATION

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	CHICAGO PUBLIC LIBRARY -91				
	CHICAGO PUBLIC LIBRARY -2005				
	ADMIN & SUPPORT SERVICES-3005				
430 1343	DIRECTOR OF LIBRARY PERSONNEL	1	50,244	1	59,880
3010	DIRECTOR OF GRANTS MANAGEMENT	1	62,804	1	50,244
431 0303	ADMINISTRATIVE ASSISTANT III	1	34,428		
0308	STAFF ASSISTANT			1	36,182
0387	DIRECTOR OF STAFF SERVICES			1	65,424
	REFERENCES & CIRCULATION SERVS-3010				
432 0506	LIBRARIAN II	26	41,904	27	41,904
0573	LIBRARY ASSOCIATE	9	28,332	8	28,332
0574	LIBRARIAN III	3	41,904	2	41,904
433 0429	CLERK II	9	23,318	8	23,318
0429	CLERK II	15	20,138	16	20,138
0430	CLERK III	18	24,432	19	24,432
0430	CLERK III	13	21,158	12	21,158
0501	LIBRARIAN I	10	37,992	11	37,992
435	LESS TURNOVER		1,216,610		1,290,830

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF CULTURAL AFFAIRS -23				
	DEPARTMENT OF CULTURAL AFFAIRS -2005				
	ADMINISTRATION-3005				
439 9650	EXECUTIVE DIRECTOR			1	74,880

25000

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

355-MUNICIPAL HOTEL OPERATORS' OCCUPATION TAX FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		FINANCE GENERAL -99				
		OTHER OPERATING EXPENSES -2005				
443	.9102	SPECIAL PROGRAM COSTS		183,808		88,926

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

512-NOTE REDEMPTION AND INTEREST FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	OTHER OPERATING EXPENSES -2005				
450 .0981	FOR PAYMENT OF TERM NOTES		283,856,000		264,856,000

25002

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

512-NOTE REDEMPTION AND INTEREST FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	-2020				
450	.0980 FOR LOSS IN COLLECTION OF TAXES		14,939,000		13,939,000

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CORRECTIONS AND REVISIONS OF 1983 BUDGET RECOMMENDATIONS

810-MIDWAY AIRPORT FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF FLEET MANAGEMENT -40				
	DEPARTMENT OF FLEET MANAGEMENT -2035				
	MIDWAY - FLEET OPERATIONS - 3305				
455 8676	FOREMAN OF MACHINISTS			1	23.50 H
8677	MACHINIST SUB-FOREMAN	1	23.50H		
7107	AUTOMOTIVE PARTS MAN	1	11.25H	1	11.28 H
455	LESS TURNOVER		24,450		24,470

25004

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

810-MIDWAY AIRPORT FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF AVIATION -85				
		CHICAGO MIDWAY AIRPORT -2010				
		CHICAGO MIDWAY AIRPORT-3010				
		ADMINISTRATION-4300				
0308		STAFF ASSISTANT			1	28,332
		CUSTODIAL/LABOR SERVICES-4303				
458	4225	FOREMAN OF CUSTODIAL WORKERS	1	2,325.00M	2	2,325.00 M
	4282	LEAD CUSTDDIAL WORKER	4	2,182.00M	3	2,182.00 M
480		LESS TURNOVER		351,802		382,080

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25005

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

701-CALUMET SKYWAY REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FINANCE GENERAL -99				
	OTHER OPERATING EXPENSES -2005				
473 .9075	TO RESERVE MAINTENANCE ACCOUNT		6,450,000		9,479,868
.9150	FOR PAYMENT OF DEBT SERVICES		6,431,868		3,402,000
.9829	TO REIMBURSE CORPORATE FUND FOR INDIRECT ADMINISTRATIVE AND GENERAL NON SALARIES EXPENSES		160,451		401,983

25006

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF LAW -31				
	DEPARTMENT OF LAW -2005				
	AIRPORT LEGAL SERVICE-3085				
478 1841	ASSISTANT CORPORATION COUNSEL SUPERVISOR	1	50,588		
1843	ASSISTANT CORPORATION COUNSEL	1	48,752	2	46,752
	LESS TURNOVER		65,180		81,384

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-35				
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES-2005				
		CONTRACT MONITORING AND COMPLIANCE-3035				
479	1531	SENIOR CONTRACT COMPLIANCE OFFICER	1	32,820	1	34,428
479		LESS TURNOVER		17,031		18,639

25008

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF FLEET MANAGEMENT -40				
	DEPARTMENT OF FLEET MANAGEMENT -2035				
	O'HARE - FLEET OPERATIONS - 3405				
481 7107	AUTOMOTIVE PARTS MAN	5	11.25H	5	11.26 H
7124	EQUIPMENT DISPATCHER	8	18.60H		
7164	GARAGE ATTENDANT	13	11.25H	14	11.26 H
7164	GARAGE ATTENDANT			3	15.10 H
7183	MOTOR TRUCK DRIVER	4	18.60H		
481	LESS TURNOVER		180,774		161,162

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	FIRE DEPARTMENT -59				
	FIRE DEPARTMENT -2005				
483 .0020	OVERTIME		125,000		148,778
	FIRE SUPPRESSION AND RESCUE-3010				
	FIELD OPERATIONS-4025				
483 8731	FIREFIGHTER	10	48,778	9	48,778
8731	FIREFIGHTER	5	31,290	6	31,290
8735	LIEUTENANT	4	57,270	3	57,270
8735	LIEUTENANT	4	48,978	5	48,978

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF AVIATION -85					
CHICAGO-O'HARE INTERNATIONAL AIRPORT -2015					
484 .0157	RENTAL OF EQUIPMENT AND SERVICES		16,503,754		16,455,472
.0340	MATERIAL AND SUPPLIES		9,472,155		9,076,057
CHICAGO-O'HARE INT'L AIRPORT-3015					
ADMINISTRATION AVIATION-4400					
485 0313	ASSISTANT COMMISSIONER	1	57,312		
0809	EXECUTIVE SECRETARY I	1	39,852		
9813	MANAGING DEPUTY COMMISSIONER			2	94,428
9882	ASSISTANT ADMINISTRATIVE SECRETARY II			1	39,852
486 0308	STAFF ASSISTANT	2	28,332	4	28,332
FINANCE DEPARTMENTAL-4410					
486 0860	COMPUTER CONSOLE OPERATOR	2	22,224	1	22,224
0809	EXECUTIVE SECRETARY I			1	39,852
487 0860	COMPUTER CONSOLE OPERATOR	1	17,400	2	17,400
PLANNING AND DEVELOPMENT-4420					
488 0809	EXECUTIVE SECRETARY I	1	39,852		
PROPERTY MANAGEMENT-4430					
488 1440	COORDINATING PLANNER II			1	45,336
1441	COORDINATING PLANNER I			1	41,460
1488	SENIOR PROGRAM REVIEW SPECIALIST			1	21,972
AIRFIELD OPERATIONS-4606					
491 7010	AIRPORT OPERATIONS SUPERVISOR I	5	31,248	3	31,248
7010	AIRPORT OPERATIONS SUPERVISOR I	1	28,332	4	28,332
7010	AIRPORT OPERATIONS SUPERVISOR I	3	34,428	2	34,428

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF AVIATION -85				
	CHICAGO-O'HARE INTERNATIONAL AIRPORT -2015				
491 7021	AIRPORT OPERATIONS SUPERVISOR II	5	31,248	4	31,248
7021	AIRPORT OPERATIONS SUPERVISOR II			1	36,192
7124	EQUIPMENT DISPATCHER			8	18.60 H
7184	GARAGE ATTENDANT	3	15.10H		
7184	GARAGE ATTENDANT	1	11.25H		
7183	MOTOR TRUCK DRIVER	82	18.60H	86	18.60 H
	TERMINAL OPERATIONS-4618				
482 0864	DATA ENTRY OPERATOR	5	17,400		
0870	SUPERVISOR OF TERMINAL OPERATIONS	1	23,316		
	ADMINISTRATION FACILITIES-4700				
483 7024	COORDINATOR OF MAINTENENCE REPAIRS	1	32,820	1	34,428
7024	COORDINATOR OF MAINTENENCE REPAIRS	1	31,248	2	31,248
	HVAC PLANT-4707				
494 4754	PLUMBER	12	23.52H	14	23.52 H
4754	PLUMBER			1	24.37 H
	SKILLED TRADES-4717				
495 4301	CARPENTER	21	22.35H	25	22.35 H
	SECURITY OPERATIONS-4800				
495 4205	SHIFT SUPERVISOR OF SECURITY COMMUNICATION	2	34,428		
4210	AVIATION SECURITY OFFICER	21	25,716	29	25,716
4213	SECURITY GUARD	1	25,716		
	COMMUNICATIONS/BADGING-4808				
496 1113	SUPERVISOR OF OPERATIONS CONTROL CENTER	2	37,992		

CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

740-CHICAGO-O'HARE INTERNATIONAL AIRPORT REVENUE FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF AVIATION -85				
	CHICAGO-O'HARE INTERNATIONAL AIRPORT -2015				
496 4205	SHIFT SUPERVISOR OF SECURITY COMMUNICATION	1	34,428	3	34,428
497	LESS TURNOVER		2,885,659		3,081,067

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CORRECTIONS AND REVISIONS OF 1993 BUDGET RECOMMENDATIONS

925-GRANT FUNDS

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

FUND 925 - GRANT FUNDS

504 Department of Health:

Women, Infants and Children
Nutrition (WIC)

5,143,000

5,667,000

STRIKE
SALARY SCHEDULE FOR
SWORN POLICE PERSONNEL

SCHEDULE D

JANUARY 1, 1993

CLASS GRADE	ENTRANCE RATE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11	MAXIMUM RATE
		FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE	
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00	
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00	
3	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50	
4	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00	
5	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00	
6	ANNUAL MONTHLY	60,012 5,001.00	65,766 5,480.50	72,102 6,008.50	79,050 6,587.50								
7	ANNUAL MONTHLY	63,282 5,273.50	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00								
8	ANNUAL MONTHLY	69,612 5,801.00	76,572 6,381.00	84,216 7,018.00	92,652 7,721.00								

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SCHEDULE D

JANUARY 1, 1993

ADD
SALARY SCHEDULE FOR
SWORN POLICE PERSONNEL

CLASS GRADE	ENTRANCE RATE		MAXIMUM RATE									
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11	
	FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE	
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00
3	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50
4	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00
5	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00
6	ANNUAL MONTHLY	60,012 5,001.00	62,892 5,241.00	65,766 5,480.50	68,928 5,744.00	72,102 6,008.50	75,564 6,297.00	79,050 6,587.50				
7	ANNUAL MONTHLY	63,282 5,273.50	66,324 5,527.00	69,612 5,801.00	72,954 6,079.50	76,572 6,381.00	80,250 6,687.50	84,216 7,018.00				
8	ANNUAL MONTHLY	69,612 5,801.00	72,954 6,079.50	76,572 6,381.00	80,250 6,687.50	84,216 7,018.00	88,254 7,354.50	92,652 7,721.00				

JANUARY 1, 1993

ADD
SALARY SCHEDULE FOR UNIFORMED
FIRE DEPARTMENT POSITIONS

12/9/92

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ENTRANCE RATE		MAXIMUM RATE										
CLASS GRADE		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	STEP 11
		FIRST 6 MOS	AFTER 6 MOS	AFTER 18 MOS	AFTER 30 MOS	AFTER 42 MOS	AFTER 54 MOS	AFTER 10 YRS OF SERVICE	AFTER 15 YRS OF SERVICE	AFTER 20 YRS OF SERVICE	AFTER 25 YRS OF SERVICE	AFTER 30 YRS OF SERVICE
1	ANNUAL MONTHLY	31,290 2,607.50	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,108 3,509.00	43,596 3,633.00	45,114 3,759.50	46,776 3,898.00	48,132 4,011.00
2	ANNUAL MONTHLY	33,216 2,768.00	35,130 2,927.50	36,918 3,076.50	38,742 3,228.50	40,704 3,392.00	42,738 3,561.50	44,244 3,687.00	45,768 3,814.00	47,358 3,946.50	49,134 4,094.50	50,592 4,216.00
3	ANNUAL MONTHLY	33,702 2,808.50	35,592 2,966.00	37,404 3,117.00	39,210 3,267.50	41,178 3,431.50	43,230 3,602.50	44,712 3,726.00	46,236 3,853.00	47,832 3,986.00	49,596 4,133.00	51,072 4,256.00
3A	ANNUAL MONTHLY	34,368 2,864.00	36,300 3,025.00	38,142 3,178.50	39,990 3,332.50	42,006 3,500.50	44,094 3,674.50	45,606 3,800.50	47,172 3,931.00	48,804 4,067.00	50,592 4,216.00	52,080 4,340.00
4	ANNUAL MONTHLY	38,376 3,198.00	40,284 3,357.00	42,318 3,526.50	44,466 3,705.50	46,668 3,889.00	48,978 4,081.50	50,592 4,216.00	52,182 4,348.50	53,856 4,488.00	55,596 4,633.00	57,270 4,772.50
5	ANNUAL MONTHLY	43,410 3,617.50	45,558 3,796.50	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	57,048 4,754.00	58,800 4,900.00	60,588 5,049.00	62,430 5,202.50	64,020 5,335.00
6	ANNUAL MONTHLY	47,808 3,984.00	50,214 4,184.50	52,704 4,392.00	55,368 4,614.00	58,110 4,842.50	60,978 5,081.50	62,718 5,226.50	64,494 5,374.50	66,288 5,524.00	67,920 5,660.00	68,892 5,741.00
7	ANNUAL MONTHLY	57,534 4,794.50	60,414 5,034.50	63,282 5,273.50	66,450 5,537.50	69,612 5,801.00	73,092 6,091.00	76,572 6,381.00				
8	ANNUAL MONTHLY	63,282 5,273.50	66,450 5,537.50	69,612 5,801.00	73,092 6,091.00	76,572 6,381.00	80,400 6,700.00	84,216 7,018.00				
9	ANNUAL MONTHLY	69,612 5,801.00	73,092 6,091.00	76,572 6,381.00	80,400 6,700.00	84,216 7,018.00	88,422 7,368.50	92,652 7,721.00				

SECTION 13. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

Action Deferred -- CORRECTIONS AND REVISIONS OF
COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XIX BUDGET RECOMMENDATIONS.

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Austin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a Series of Amendments to the proposed Year XIX Community Development Block Grant Ordinance, having had the same under advisement, begs leave to report and recommend that Your Honorable Body adopt the Series of Amendments transmitted herewith.

This recommendation was concurred in by twenty-five members of the committee, with no dissenting votes.

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

The following are said proposed amendments transmitted with the foregoing committee report:

25020

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

Reallocation of Unspent Community Development
Block Grant Funds From Prior Years

19,905,384

20,054,509

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REPORTS OF COMMITTEES

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
DEPARTMENT OF PLANNING AND DEVELOPMENT -08						
PLANNING AND DEVELOPMENT PROGRAM SUPPORT -2505						
BUSINESS SERVICES-3513						
4	1752	ECONOMIC DEVELOPMENT COORDINATOR	1	50,244	1	66,684
	1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	41,904	3	54,840
	1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	54,840		
5		LESS TURNOVER		158,701		249,417

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF PLANNING AND DEVELOPMENT -08				
	COMMUNITY DEVELOPMENT ASSISTANCE -2515				
6	.0140 PROFESSIONAL AND TECHNICAL SERVICES		2,314,500		2,321,000

Greater Southwest Development

43,500

50,000

Greater Roseland Area Planning Council

10,000

Youth Network and Development Org.

25,000

Midwest Center for Labor Research

25,000

Roseland Business Development Council

25,000

15,000

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF PLANNING AND DEVELOPMENT -08				
	NEIGHBORHOOD PLANNING GRANTS -2517				
6	.0140 PROFESSIONAL AND TECHNICAL SERVICES		270,000		295,000

Brainerd Community Development Corporation

25,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
DEPARTMENT OF HOUSING -21						
PLANNING AND ADMINISTRATION -2505						
PLANNING AND ADMINISTRATION-3505						
18	0190	ACCOUNTING TECHNICIAN II			1	25,716
	0805	SECRETARY	1	22,224		
	0826	PRINCIPAL TYPIST			1	21,156
	1482	CONTRACT REVIEW SPECIALIST II	1	28,332		
	2915	PROGRAM AUDITOR II			1	25,716
	3896	PROGRAM AUDITOR III	1	28,332		
19		LESS TURNOVER		65,506		59,206

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF HOUSING -21				
		PROGRAM DEVELOPMENT -2520				
23	.0140	PROFESSIONAL AND TECHNICAL SERVICES		450,000		440,000
		PROGRAM DEVELOPMENT-3520				
23	0302	ADMINISTRATIVE ASSISTANT II			1	24,432
	0805	SECRETARY	1	23,316		
	1037	TAX AGENT I	1	21,156	1	31,248
24		LESS TURNOVER		46,355		57,563

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	ADD NUMBER	AMOUNT
	DEPARTMENT OF HOUSING -21				
	HOUSEHOLD SERVICES -2550				
	HOUSEHOLD SERVICES-3550				
28	0302 ADMINISTRATIVE ASSISTANT II			1	26,964
	0303 ADMINISTRATIVE ASSISTANT III	2	31,248	1	31,248
	1915 RELOCATION REPRESENTATIVE	4	39,852	3	39,852
	1915 RELOCATION REPRESENTATIVE			1	25,716
28	LESS TURNOVER		59,940		41,520

DEPARTMENT OF HOUSING
Home Repair for Accessible and Independent Living - 2570

29	CARE/SWPN	75,000	
	CARE		75,000

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT

DEPARTMENT OF HOUSING -21

HOUSING DEMONSTRATION PROJECTS -2635

33	.0140 PROFESSIONAL AND TECHNICAL SERVICES		500,000		535,000
----	---	--	---------	--	---------

33	Metropolitan Tenants Organization		25,000		35,000
	Property Mgmt Resource Ctr/Chgo Rehab Netwk		75,000		
	Property Mgmt Resource Ctr.				75,000
	Edgewater Community Council				25,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF HOUSING -21				
	PRIVATE NFP FACILITY REHABILITATION -2885				
35	0140 PROFESSIONAL AND TECHNICAL SERVICES		1,200,000		
	9103 REHABILITATION LOANS AND GRANTS				1,265,000

Benton House

40,000

Boys and Girls Clubs - Valentine

25,000

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE	CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
		DEPARTMENT OF LAW -31				
		LEGAL SERVICES -2505				
42		0044 FRINGE BENEFITS		210,905		232,983
		CDBG LEGAL SERVICE-3505				
42	1616	PARALEGAL I			1	17,400
	1643	ASSISTANT CORPORATION COUNSEL			1	34,428

25030

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM		STRIKE		ADD			
				NUMBER	AMOUNT	NUMBER	AMOUNT		
DEPARTMENT OF HEALTH -41									
LEAD PAINT IDENTIFICATION AND ABATEMENT -2555									
LEAD PAINT IDENTIFICATION AND ABATEMENT-3555									
46	2157	BUILDING INSPECTOR		2	46,020	1	46,020		
	2157	BUILDING INSPECTOR				1	34,428		
		LESS TURNOVER			21,491		9,899		

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF HEALTH -41				
		CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTHCENTER-2575				
		CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575				
55	0429	CLERK II	4	22,224	5	22,224
	0429	CLERK II	3	23,316	2	23,316
		LESS TURNOVER		47,214		46,122

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HEALTH -41				
	INFANT MORTALITY REDUCTION INITIATIVE -2580				
56	.0140 PROFESSIONAL AND TECHNICAL SERVICES		831,172		840,297

Southside Help Center

35,875

45,000

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		CHICAGO DEPARTMENT ON AGING -47				
		SUPPORTIVE SERVICES FOR THE ELDERLY -2515				
		SUPPORTIVE SERVICES FOR THE ELDERLY-3515				
60	3040	ASSISTANT SPECIALIST IN AGING	1	23,316	1	24,240
60		LESS TURNOVER		14,077		15,001

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
DEPARTMENT OF HUMAN SERVICES -53						
HUMAN SERVICE SYSTEM -2510						
HUMAN SERVICE SYSTEM-3510						
67	3817	DISTRICT MANAGER-HS	1	41,904	1	52,452
	3877	YOUTH SERVICES COORDINATOR	10	34,428	7	34,428
	3877	YOUTH SERVICES COORDINATOR			1	39,852
	3877	YOUTH SERVICES COORDINATOR			1	36,192
	3877	YOUTH SERVICES COORDINATOR			1	43,992
68		LESS TURNOVER		108,203		135,503

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HUMAN SERVICES -53				
	YOUTH DELINQUENCY PREVENTION -2560				
72	.0140 PROFESSIONAL AND TECHNICAL SERVICES		2,410,017		2,435,017

C.A.R.E.

42,000

52,000

Edgewater Community Council

34,200

49,200

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE AMOUNT	NUMBER	ADD AMOUNT
	DEPARTMENT OF BUILDINGS -67				
	HAZARDOUS BUILDING CLEARANCE -2520				
80	.0044 FRINGE BENEFITS		274,150		349,217
	.0528 DEMOLITION		8,930,000		8,639,879
	HAZARDOUS BUILDING CLEARANCE-3520				
80	2157 BUILDING INSPECTOR	4	36,192	8	36,192
80	LESS TURNOVER		17,845		21,465

Action Deferred -- SUBMISSION OF FINAL STATEMENT OF
OBJECTIVES AND PROJECTED USE OF FUNDS FOR
COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR XIX, AS AMENDED.

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Austin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration the Final Statement of Objectives and Projected Use of Funds for the Year XIX Community Development Block Grant Funds presented herewith and the Year XIX Community Development Block Grant Ordinance, as amended, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the Year XIX Community Development Block Grant Ordinance, as amended.

This recommendation was concurred in by twenty-five members of the committee, with no dissenting votes.

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

WHEREAS, Pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended, the City of Chicago proposes to submit the Final Statement of Objectives and Projected Use of Year XIX entitlement funds, unexpended funds of prior federal years and related revenues in the amount of \$135,859,884; 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 to the conditions of the Housing and Community Development Act of 1974, as amended, and are desirous of complying therewith; and

WHEREAS, The Mayor and the City Council are desirous of establishing procedures which insure 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 XIX submission for funds, including the Final Statement of Objectives and Projected Use of Funds, in the sum of \$135,859,884 in entitlement 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.

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 Community Development Block Grant funded programs previously approved by the City Council remains in effect.

SECTION 4. Except for those funds specifically appropriated for contractor-delegate agencies, the City may reprogram up to \$25,000 appropriated for any object or purpose set forth in the Year XIX Community Development Block Grant 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 Final Statement of Objectives and Projected Use of Funds by program for the Year XIX 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 10% 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 over \$50,000 in any program category, project or activity which is not included by specific designation in the Community Development Block Grant Appropriation Ordinance shall be subject to review and approval by the City Council, provided that the City Council shall complete its review within 21 days after submission of the grant to the City Council, and provided further that the City shall not engage in discrimination based on race, color, religion, sex, national origin, disability, sexual orientation, geographic location or political affiliation or belief.

SECTION 7. The approval of any loan in the amount of \$150,000 or more, funded in whole or by 25% or more with Year XIX Community Development Block Grant funds or funds from prior block grant years shall be subject to the same procedure as approval of grants in excess of \$50,000. Within 30 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 Community Development Block Grant 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. Funding for a minimum of two rounds of Community Development Float Loan competitions will be drawn down from the Year XIX 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 contractor-delegate agencies are allocated from the Community Development Block Grant to the City of Chicago for Year XIX, and are to be expended during the fiscal year beginning January 1, 1993, and ending December 31, 1993, for the objects and purposes set forth in Section 12 hereof. 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 1993. Included in allocations for personal services in the Community Development Block Grant Appropriation Ordinance is an account appearing as Code No. ".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 the Community Development Block Grant Appropriation Ordinance for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to employment of personnel only as needed, or as may be required by law, not to exceed the specified maximum number designated in the ordinance for any office of 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 and the City Comptroller, regardless of whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rates for the respective offices, 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. Initial appointments shall be made at the entrance of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation of the department head and approval of the Commissioner of Personnel, the Budget Director, City Comptroller and the Chairman of the City Council Committee on Finance, initial appointments may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over the above the minimum qualifications specified for the class. 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 written recommendation of the department head and approval of the Commissioner of Personnel, the Budget Director, City Comptroller and the Chairman of the City Council Committee on the Budget and Government Operations. 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 Shakman Judgment.

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 services are not needed and it becomes necessary to lay him off on account of lack of work or lack of funds. In case of a vacancy in any office or position, the head of a department in which the vacancy occurs shall not be required to fill such office or position if, in his judgment and discretion, there is no necessity therefor.

All City of Chicago employees compensated by Community Development Block Grant funds shall receive the same benefits and conditions as other City employees performing similar work and compensated by other funds.

SECTION 11. Any employee who is required and authorized to use his personally owned automobile in the regular course of City business shall be allowed and paid an allowance of $27\frac{1}{2}$ cents per mile for the number of miles per month use of such privately owned automobile, to a maximum of \$160 per month. 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. City-owned or leased automobiles shall be used only for City business.

SECTION 12. The objects and purposes for which allocations are made in this ordinance are classified and standardized by the following items:

- (1) Personal Services
- (2) Contractual Services
- (3) Travel
- (4) Commodities
- (5) Equipment

- (6) Permanent Improvements
- (7) Land

An appropriation in one or more of the items 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 the Community Development Block Grant Appropriation Ordinance shall be done using the current work force of the City of Chicago and the persons on the following lists shall have preference over any new employees to be hired for positions for which such lists exist in accordance with the City's Personnel Rules:

- (a) Persons on City of Chicago layoff lists;
- (b) Persons on City of Chicago reinstatement lists;
- (c) Persons on City of Chicago reemployment lists; 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 U.S.C., § 2000(e) et seq.

SECTION 14. For all funds expended under the Community Development Block Grant program for the Year XIX, 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 Department of Finance's monthly "Community Development Block Grant Fund, Schedule of H.U.D. Approved Allocations, Current Committee Approved Allocations, Expenditures, Accruals, Encumbrances and Available Balances".

SECTION 15. Except as provided in Section 4 hereof, all unencumbered and unexpended Community Development Block Grant funds of Year XIX and all prior program years shall be reviewed by the Budget Director and the Comptroller for the purpose of preparing the Year XX Community Development Block Grant Proposed Statement. This joint review committee shall prepare a report of funds available for reprogramming and proposed use of such funds in Community Development Block Grant Year XX.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XX Community Development Block Grant Proposed Statement. Action on these funds will take place concurrently with action on the proposed Year XX Community Development Block Grant Final Statement.

SECTION 16. Pursuant to Section 104(a) (2) (D) and Section 104(b) (5) of the Federal Housing and Community Development Act of 1974, as amended, the City shall provide citizens with reasonable access to records of the past use of all Community Development Block Grant funds. Such information shall be available, on request, through the Office of Budget and Management and the Department of Finance.

SECTION 17. In the event that the final entitlement of the City of Chicago to Year XIX Community Development Block Grant funds, as determined by the United States Department of Housing and Urban Development, does not equal the amount estimated in the Community Development Block Grant Appropriation Ordinance, the Budget Director shall compute the percentage difference, and the allocations made herein for every department, agency and contractor-delegate agency shall be adjusted by the same percentage. Notice of such adjustment shall be given to every affected department, agency and contractor-delegate agency as soon as possible after the adjustment has been computed.

SECTION 18. In the event that any contractor-delegate agency has not executed a contract authorized in the Community Development Block Grant Appropriation Ordinance by March 31, 1993, 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 contractor-delegate agency, but has been occasioned by difficulty in processing the contract within any department of the City government.

CITY OF CHICAGO

YEAR XIX COMMUNITY DEVELOPMENT BLOCK GRANT

Proposed Statement of Community Development
Objectives and Projected Use of Funds


Introduction

Beginning January 1, 1993, the City enters the nineteenth year of the Community Development Block Grant (CDBG) program. The U.S. Department of Housing and Urban Development (HUD) has notified the City that the projected Year XIX CDBG entitlement is \$111,000,000. Programs will be continued at approximately current service levels by combining the Year XIX entitlement with \$19,905,384 in prior year unspent CDBG funds, \$150,000 in anticipated land sale revenues, \$2,700,000 in loan repayments, \$1,600,000 in health center revenues, \$285,000 in rental income, \$200,000 in Business Infrastructure Assistance match, \$13,000 in client contributions, and \$6,500 in application fees for a total Year XIX proposed program of \$135,859,884. This represents an increase of \$16,862,201 or 14% more than CDBG Year XVIII.

The projected use of funds for CDBG Year XIX allocates all available funds among the major program categories as follows:

<u>Program Category</u>	<u>Allocation</u>	<u>% of Total</u>
Housing	\$ 48,811,697	36%
Public Services	\$ 40,819,582	30%
Economic Development	\$ 23,112,456	17%
Community Improvements	\$ 13,154,358	10%
Administration and Planning	\$ 9,961,791	7%
	\$135,859,884	100%

This statement includes the general objectives of the overall programs and the types of projects which will be carried out with Year XIX funds. The proposed funding meets the primary objective which requires that at least 70% of the City's programs serve low and moderate income persons.


KAREN DANCZAK LYONS
Budget Director

HOUSING

Community Development Objectives:

- To conserve, restore, and expand the City of Chicago's multi- and single-family housing stock in order to provide housing opportunities primarily for lower income Chicago residents, through the low interest financing of rehabilitation, the prevention of building abandonment, and the provision of technical assistance and counseling to residents on all matters related to housing.
- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
- To stimulate and leverage private investment in lower income communities through making available low interest financing or other incentives for housing rehabilitation or construction.
- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING		
<u>Strategic Neighborhood Action Pilot Program</u>	Low/Mod Slum/Blight 208(a)(3) 208(b)/ 202(b) 204(a)	\$ 3,000,000
Targets resources for housing development in low income neighborhoods. These efforts, coordinated and combined with services provided by other departments, will result in the comprehensive redevelopment of low income neighborhoods.		
<u>Multi-Family Loan Program</u>	Low/Mod 208(a)(3)/ 202(b) 204(a)	\$ 9,310,000
This program is designed to encourage the rehabilitation and new construction of buildings through the use of CDBG funds leveraged with other funding sources. The purpose is to provide below market interest rate loans to encourage rehabilitation and new construction by developers, community groups and individual owners. This program enables the City to stabilize neighborhoods, to improve low and moderate income housing and to promote construction job opportunities. Financing includes \$2,000,000 in loan repayments, \$250,000 in rental income and \$7,060,000 in entitlement funds.		
<u>Developer Services</u>	Low/Mod 208(a)(3)/ 204(a)	\$ 2,997,438
Provides the necessary support functions for the Department of Housing rehabilitation programs. This program provides staff and technical assistance required for operation of the specific rehabilitation programs.		

HOUSING

Community Development Objectives:

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- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
- To stimulate and leverage private investment in lower income communities through making available low interest financing or other incentives for housing rehabilitation or construction.
- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING (Cont'd)		
<u>Multi-Family Affordable Interest Rate Program</u>	Low/Mod 208(a)(3)/ 202(b)	\$ 200,000
Funds one citywide nonprofit organization, the Community Investment Corporation, to provide below market-rate interest financing for the rehabilitation of multi-family buildings.		
<u>Emergency Housing Assistance Program</u>	Low/Mod Slum/Blight 208(a)(3)/ 208(b)(2) 202(b)	\$ 3,900,000
This program will provide financial assistance in the form of low interest loans or grants to property owners to correct conditions which present a threat to the health and safety of building occupants unable to pay for the cost of needed repairs.		
<u>Home Repair for Accessible and Independent Living Program (H-RAIL)</u>	Low/Mod 208(a)(2)(3)/ 202(b) 201(k)	\$ 2,900,000
Housing maintenance, minor rehabilitation and installation of enabling devices for dwelling units occupied by senior citizens or persons with disabilities. Repairs are provided through a contractual agreement with the Department of Housing and nonprofit corporations. (See Exhibit 1 on pg. 35)		
<u>Community Relations</u>	Low/Mod 208(a)(3)/ 202(b)	\$ 528,309
Provides for customer service responsibilities including programmatic inquiries, intergovernmental matters and community relations.		

HOUSING

Community Development Objectives:

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- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
- To stimulate and leverage private investment in lower income communities through making available low interest financing or other incentives for housing rehabilitation or construction.
- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING (Cont'd)		
<u>Neighborhood Housing Services of Chicago</u>	Low/Mod Slum/Blight 208(b) 208(a)(3)/ 202(b)	\$ 135,000
Rehabilitation of 1 - 4 unit, owner occupied structures in seven Chicago neighborhoods threatened by urban blight through provision of low interest loans to clients where conventional loans are not a feasible option. (See Exhibit 2 on pg. 37)		
<u>New Homes for Chicago</u>	Low/Mod 208(a)(3)/ 204(a)	\$ 500,000
Provides interest write-down funds for the construction of affordable, new single family homes.		
<u>Non-Profit Developers</u>	Low/Mod 208(a)(3)/ 202(b) 204(a)	\$ 510,000
Supports community-based developers that directly undertake the construction or rehabilitation of low/moderate income housing. Provides capacity building grants to community-based organizations (CBOs). (See Exhibit 3 on pg. 38)		
<u>Chicago Abandoned Property Program (CAPP) Financing</u>	Low/Mod Slum/Blight 208(a)(3) 208(b)/ 201(d), 202(b)(c)	\$2,000,000
This program will provide loans for the rehabilitation and development of properties obtained through the Chicago Abandoned Property Program.		

HOUSING

Community Development Objectives:

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- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING (Cont'd)		
<u>Housing Demonstration Projects</u> Funds special housing-related programs operated by community-based organizations. (See Exhibit 4 on pg. 39)	Low/Mod 208(a)(3)/ 202(b)	\$ 500,000
<u>Household Services</u> Provides the necessary support functions including staff and technical assistance for single-family rehabilitation programs, two subrecipient programs, housing counseling and relocation services.	Low/Mod 208(a)(3)/ 201(i) 202(b)	\$ 3,101,478
<u>Program Development</u> Program Development provides services for development and implementation of new housing programs, the improvement of existing housing programs, and other development activities by providing the technical assistance requisite to ongoing project operations.	Low/Mod 208(a)(3)/ 202(b)	\$ 2,155,135
<u>Tax Reactivation Program</u> This program will finance rehabilitation and development projects that will provide affordable housing on tax delinquent property.	Low/Mod Slum/Blight 208(a)(3) 208(b)/ 202(b) 202(c)	\$ 1,500,000

HOUSING

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- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING (Cont'd)		
<u>Single-Family Loan Program</u>	Low/Mod Slum/Blight 208(a)(3) 208(b)/ 202(b)(c) 204(a)	\$ 600,000
The Single-Family Loan Program will provide low-interest rehabilitation and new construction loans to homeowners of 1-4 unit properties. Funds will also be used for costs associated with the Homestead Property inventory.		
<u>Site Improvement Program</u>	Low/Mod 208(a)(3)/ 201(a)(b)(d) 202(b)	\$ 750,000
Funds will be used to clear, improve and package city-owned lots for transfer to developers of affordable housing.		
<u>CHA Senior Housing Improvements</u>	Low/Mod 208(a)(3)/ 202(a)(2)	\$ 600,000
Funding will provide for comprehensive repairs and lighting improvements at targeted senior citizen CHA developments.		
<u>Housing Resource Centers</u>	Low/Mod 208(a)(3)/ 202(b)	\$ 399,000
This program will provide grants to neighborhood based organizations to provide assistance to citizens in the purchase/rehabilitation of housing. (See Exhibit 5 pg. 40)		

HOUSING

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- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING (Cont'd)		
<u>CHA Lighting Improvements - Altgeld Gardens</u>	Low/Mod 208(a)(3)/ 202(a)(2)	\$ 1,000,000
Funding will provide for comprehensive lighting improvements at Altgeld Gardens.		
<u>Community Development Float Program</u>	208(a)(3)/ 202(b) 204(a)	Not applicable
Funding for approximately four annual rounds will be drawn down from the Year XIX letter of credit. The amount of float for each round will not exceed \$15 million and will depend on availability of funds in the letter of credit at the time of each round as well as the total amount of gap financing required for housing projects. The Float Program will have no adverse effect on other proposed CD activities because each loan is guaranteed by a letter of credit which can be automatically called, if necessary, to provide funding for regular activities.		
TOTAL - DEPARTMENT OF HOUSING		\$ 36,586,360

HOUSING

Community Development Objectives:

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- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
- To stimulate and leverage private investment in lower income communities through making available low interest financing or other incentives for housing rehabilitation or construction.
- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT		
<u>Neighborhood Planning Grants</u>	Low/Mod 208(a)(1)/ 205(a)	\$ 105,000
Provides matching grants to community organizations to carry out planning projects leading to housing development. (See Exhibit 6 on pg. 41)		
TOTAL - DEPARTMENT OF PLANNING AND DEVELOPMENT		\$ 105,000

HOUSING

Community Development Objectives:

- To conserve, restore, and expand the City of Chicago's multi- and single-family housing stock in order to provide housing opportunities primarily for lower income Chicago residents, through the low interest financing of rehabilitation, the prevention of building abandonment, and the provision of technical assistance and counseling to residents on all matters related to housing.
- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
- To stimulate and leverage private investment in lower income communities through making available low interest financing or other incentives for housing rehabilitation or construction.
- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF BUILDINGS		
<u>Strategic Neighborhood Action Pilot Program</u>	Low/Mod Slum/Blight 208(a)(1) 208(b)(2)/ 201(d) 202(c)	\$ 500,000
This program will target resources for site clearance in low income neighborhoods. These efforts, coordinated and combined with services provided by other departments, will result in the comprehensive redevelopment of low income neighborhoods.		
<u>Code Enforcement</u>	Low/Mod 208(a)(1)/ 202(c)	\$ 683,244
Provides for safe, clean housing for citizens of Chicago through inspections of buildings including emergency heat inspections to determine code compliance.		
<u>Chicago Abandoned Property Program (CAPP)</u>	Low/Mod Slum/Blight 208(a)(3) 208(b)(2)/ 201(a)(b)(d) 202(b)(c)	\$ 415,572
Based on State and City laws, the City may obtain title to abandoned buildings and transfer title to a responsible person or group for rehabilitation or demolition.		
<u>Hazardous Building Clearance</u>	Slum/Blight 208(b)/ 201(d) 202(c)	\$ 9,941,555
Provides for the inspection and demolition of abandoned, hazardous buildings to correct building code violations.		

HOUSING

Community Development Objectives:

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- To eliminate and prevent slums and blight and to revitalize deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for primarily residential use.
- To stimulate and leverage private investment in lower income communities through making available low interest financing or other incentives for housing rehabilitation or construction.
- To increase neighborhood diversity by revitalizing deteriorating areas to attract residents of higher income and by providing housing opportunities throughout Chicago's neighborhoods for persons of lower income.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF BUILDINGS (Cont'd)		
<u>Hazardous Building Board Up</u>	Low/Mod Slum/Blight 208(b) 208(a)(1)(3) 202(b)(c)	\$ 579,966
Provides for the board up of vacant, open buildings that are salvageable. This is intended to arrest the decline of buildings in low and moderate income areas and to secure the buildings from criminal activities.		
TOTAL - DEPARTMENT OF BUILDINGS		\$ 12,120,337
TOTAL - HOUSING CATEGORY		\$ 48,811,697

ECONOMIC DEVELOPMENT

Community Development Objectives:

- To create and retain job opportunities primarily for lower income Chicagoans and to expand the City of Chicago's tax base by attracting business and industry through the provision of infrastructure and other physical improvements to industrial and business areas; financial and technical assistance for store-front facade rehabilitation; and low-interest financing for assisting business growth.
- To expand economic opportunities for eligible businesses, particularly for those that are women-and minority-owned, through the provision of low-interest financing to encourage commercial and industrial expansion.
- To stimulate the economic viability of lower income communities through funding not-for-profit economic development organizations to assist local businesses in planning, marketing, promoting, and in obtaining financing.
- To eliminate and prevent slums and blight and to revitalize and upgrade deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for commercial and industrial use.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT		
<u>Strategic Neighborhood Action Pilot Program</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 201(a)(b)(c), (d) 203(a)(b)	\$ 1,500,000
<u>Business Loan Program</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 203(b)	\$ 2,787,138
<u>Recycled Materials Business Loan Program</u>	Low/Mod Slum/Blight 208(a)(1)(4)/ 203(b) 208(b)	\$ 1,000,000

This program will target resources for commercial development in low income neighborhoods. These efforts, coordinated and combined with services provided by other departments, will result in the comprehensive redevelopment of low income neighborhoods.

The Bank Participation Loan program will provide loans to commercial and industrial businesses, where public sector participation is needed to leverage private sector financing, to help create and retain jobs. Over thirty (30) Chicago banks are currently involved in this program. Also, micro loans will be available to very small firms which are credit worthy, but unable to secure bank financing. This program will be funded with \$250,000 in loan repayments and \$2,537,138 in entitlement.

A targeted loan program designed to close the recycling loop by providing gap financing for the expansion and attraction of firms to Chicago which use recycled materials in the manufacturing of their products.

ECONOMIC DEVELOPMENT

Community Development Objectives:

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- To expand economic opportunities for eligible businesses, particularly for those that are women- and minority-owned, through the provision of low-interest financing to encourage commercial and industrial expansion.
- To stimulate the economic viability of lower income communities through funding not-for-profit economic development organizations to assist local businesses in planning, marketing, promoting, and in obtaining financing.
- To eliminate and prevent slums and blight and to revitalize and upgrade deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for commercial and industrial use.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT (Cont'd)		
<u>Facade Rebate Program</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 202(a)(3) 202(c) 202(d) 203(a)	\$ 617,962
The physical deterioration of the exterior of many neighborhood based businesses throughout the City of Chicago has led to an impression of economic decline. Partial rebates of total eligible renovation costs are provided to property owners to rehabilitate the exteriors of their buildings and storefronts to revitalize deteriorating neighborhood commercial areas. This program will be funded with \$5,000 in facade application fees, and \$612,962 in entitlement.		
<u>Business Infrastructure Assistance Program (BIA)</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 201(c)	\$ 888,468
The Business Infrastructure Assistance program provides assistance to commercial and industrial firms through funding a portion of the cost for infrastructure improvements and the removal of substandard or hazardous conditions that impair local growth. This program will be funded with \$200,000 in BIA match, \$1,500 in application fees and \$686,968 in entitlement.		

ECONOMIC DEVELOPMENT

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- To expand economic opportunities for eligible businesses, particularly for those that are women- and minority-owned, through the provision of low-interest financing to encourage commercial and industrial expansion.
- To stimulate the economic viability of lower income communities through funding not-for-profit economic development organizations to assist local businesses in planning, marketing, promoting, and in obtaining financing.
- To eliminate and prevent slums and blight and to revitalize and upgrade deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for commercial and industrial use.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT (Cont'd)		
<u>Streetscaping Program</u>		
Streetscaping improvements, such as landscaping, sidewalk, gutter repair and curb reconstruction are provided to commercial and industrial areas. These infrastructure improvements provide better pedestrian circulation and upgrade the physical appearance and marketability of the business or industrial area. This program will be funded with \$50,000 in loan repayments and \$2,070,490 in entitlement.	Low/Mod Slum/Blight 208(a)(1)(4) 201(c)	\$ 2,120,490
<u>Community Development Assistance</u>		
This program funds and provides technical assistance to community-based development organizations to revitalize deteriorating commercial and industrial areas in Chicago's neighborhoods. Participants implement a variety of business retention and expansion programs designed to encourage new investment and create jobs for local residents and special service area programs. (See Exhibit 8 on pg. 43)	Low/Mod Slum/Blight 208(a)(1) 208(b)/ 204(c)	\$ 2,998,461

ECONOMIC DEVELOPMENT

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- To expand economic opportunities for eligible businesses, particularly for those that are women and minority-owned, through the provision of low-interest financing to encourage commercial and industrial expansion.
- To stimulate the economic viability of lower income communities through funding not-for-profit economic development organizations to assist local businesses in planning, marketing, promoting, and in obtaining financing.
- To eliminate and prevent slums and blight and to revitalize and upgrade deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for commercial and industrial use.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT (Cont'd)		
<u>Planning and Development Program Support</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 205(a) 203(b) 206(a)(b) 204(c)	\$ 6,189,240
To provide overall administration and operational support for Planning and Development's business and community assistance programs, including fiscal management, monitoring and compliance of programs, grants and contracts, program evaluations and business referrals, as well as, supporting DPD-funded projects implemented by other City departments. (See Exhibit 7 on pg. 42)		
<u>Neighborhood Planning Grants</u>	Low/Mod 208(a)(1)/ 205(a)	\$ 165,000
Provides matching grants to community organizations to carry out planning projects leading to commercial or industrial development. (See Exhibit 10 on pg. 50)		
<u>Redevelopment Project Assistance</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 204(l)	\$ 100,000
Provides intensive "hands on" assistance and training to delegate agencies undertaking redevelopment projects to improve their development skills and thereby increase employment and investment in their respective communities.		

ECONOMIC DEVELOPMENT

Community Development Objectives:

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- To expand economic opportunities for eligible businesses, particularly for those that are women-and minority-owned, through the provision of low-interest financing to encourage commercial and industrial expansion.
- To stimulate the economic viability of lower income communities through funding not-for-profit economic development organizations to assist local businesses in planning, marketing, promoting, and in obtaining financing.
- To eliminate and prevent slums and blight and to revitalize and upgrade deteriorating neighborhoods through encouraging the redevelopment of blighted and underutilized land for commercial and industrial use.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT (Cont'd)		
<u>Redevelopment Areas</u>	Slum/Blight	\$4,745,697
This program implements redevelopment activities in all designated non-industrial redevelopment areas throughout the City, including commercial districts, urban renewal areas, conservation areas and tax increment financing areas. Acquires and manages land in designated redevelopment areas and manages property acquired until it is sold for redevelopment. This program will be funded with \$150,000 in land sales, \$35,000 in rental income, \$400,000 in loan repayments and \$4,160,697 in entitlement. (See Exhibit 9 on pg. 48)	208(b)(1)(3)/ 201(a)(b)(c)(d)(i)	

ECONOMIC DEVELOPMENT

Community Development Objectives:

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- To expand economic opportunities for eligible businesses, particularly for those that are women-and minority-owned, through the provision of low-interest financing to encourage commercial and industrial expansion.
- To stimulate the economic viability of lower income communities through funding not-for-profit economic development organizations to assist local businesses in planning, marketing, promoting, and in obtaining financing.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF PLANNING AND DEVELOPMENT (Cont'd)		
<u>Community Development Float Program</u>	Low/Mod Slum/Blight 208(a)(1)(4) 208(b)/ 203(b) 201(a)(b)(c)(d)	Not Applicable
Funding for approximately four annual rounds will be drawn down from the Year XIX letter of credit. The amount of float for each round will not exceed \$15 million and will depend on 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. CD float loans will be used for interim financing of economic development projects. The Float Program will have no adverse effect on other proposed CD activities because each loan is guaranteed by a letter of credit which can be automatically called, if necessary, to provide funding for regular activities.		
TOTAL - DEPARTMENT OF PLANNING AND DEVELOPMENT		\$23,112,456
TOTAL - ECONOMIC DEVELOPMENT CATEGORY		\$23,112,456

COMMUNITY IMPROVEMENTS

Community Development Objectives:

- To develop viable communities and prevent the deterioration of neighborhoods through providing physical improvements in support of residential housing in areas of the City which are primarily of low and moderate income.
- To stimulate community revitalization and private investment in Chicago's neighborhoods through the renovation or construction of community facilities which serve primarily lower income Chicago residents.
- To eliminate conditions which are hazardous to public safety and welfare through providing emergency physical improvements, such as sidewalk repair and demolition of deteriorated buildings.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
CHICAGO DEPARTMENT OF TRANSPORTATION		
<u>Community Improvement Program Support</u>	Low/Mod 208(a)(1)/ 201(c)	\$ 344,609
Oversees the activities of the Model Blocks, Strategic Neighborhood Action Pilot program and Emergency Vaulted Sidewalks.		
<u>Strategic Neighborhood Action Pilot Program</u>	Low/Mod 208(a)(1)/ 201(c)	\$ 1,000,000
Targets resources for model blocks and other infrastructure improvements in low income neighborhoods. These efforts, coordinated and combined with services provided by other departments will result in the comprehensive redevelopment of low income neighborhoods.		
<u>Model Blocks</u>	Low/Mod 208(a)(1)/ 201(c)	\$ 4,403,062
Refurbishes damaged or deteriorated infrastructure in the public right-of-way by providing improvements to sidewalks, curbs, gutter, and sod. Blocks must be located within eligible low and moderate income census areas. Priority is given to areas undergoing construction or rehabilitation of affordable housing. (See Exhibit 11 on pg. 51)		

COMMUNITY IMPROVEMENTS

Community Development Objectives:

- To develop viable communities and prevent the deterioration of neighborhoods through providing physical improvements in support of residential housing in areas of the City which are primarily of low and moderate income.
- To eliminate conditions which are hazardous to public safety and welfare through providing emergency physical improvements, such as sidewalk repair and demolition of deteriorated buildings.
- To stimulate community revitalization and private investment in Chicago's neighborhoods through the renovation or construction of community facilities which serve primarily lower income Chicago residents.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
CHICAGO DEPARTMENT OF TRANSPORTATION (Cont'd)		
<u>Emergency Vaulted Sidewalk Repair</u> This program provides emergency improvements to dangerous vaulted sidewalk structures located within low to moderate income areas to assure public safety.	Low/Mod Slum/Blight 208(a)(1)/ 208(b) 201(c)	\$ 2,906,687
TOTAL - CHICAGO DEPARTMENT OF TRANSPORTATION		\$ 8,654,358

COMMUNITY IMPROVEMENTS

Community Development Objectives:

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- To stimulate community revitalization and private investment in Chicago's neighborhoods through the renovation or construction of community facilities which serve primarily lower income Chicago residents.
- To eliminate conditions which are hazardous to public safety and welfare through providing emergency physical improvements, such as sidewalk repair and demolition of deteriorated buildings.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING		
<u>Private NFP Facility Rehabilitation</u>	Low/Mod	\$ 1,200,000
This program provides funding assistance for the renovation, modification, and improvement of facilities for not-for-profit agencies that operate community service centers. (See Exhibit 12 on pg. 52)	208(a)(1)(2)/ 208(b) 202(a)(c) 201(c)	
TOTAL - DEPARTMENT OF HOUSING		\$ 1,200,000

COMMUNITY IMPROVEMENTS

Community Development Objectives:

- To develop viable communities and prevent the deterioration of neighborhoods through providing physical improvements in support of residential housing in areas of the City which are primarily of low and moderate income.
- To eliminate conditions which are hazardous to public safety and welfare through providing emergency physical improvements, such as sidewalk repair and demolition of deteriorated buildings.
- To stimulate community revitalization and private investment in Chicago's neighborhoods through the renovation or construction of community facilities which serve primarily lower income Chicago residents.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
<p>DEPARTMENT OF ENVIRONMENT</p> <p><u>Neighborhood Greening Program</u></p> <p>This program will support the efforts of community organizations and block clubs to provide valuable public open space through cultivating vacant and deteriorated public property in low and moderate income areas. The program will enhance the quality of life in these neighborhoods through the creation of new open space, mini parks and community gardens. (See Exhibit 13 on pg. 54)</p> <p>TOTAL DEPARTMENT OF ENVIRONMENT</p>	<p>Low/Mod 208(a)(1)/ 201(c)</p>	<p>\$ 300,000</p> <p>\$ 300,000</p>

COMMUNITY IMPROVEMENTS

Community Development Objectives:

- To develop viable communities and prevent the deterioration of neighborhoods through providing physical improvements in support of residential housing in areas of the City which are primarily of low and moderate income.
- To stimulate community revitalization and private investment in Chicago's neighborhoods through the renovation or construction of community facilities which serve primarily lower income Chicago residents.
- To eliminate conditions which are hazardous to public safety and welfare through providing emergency physical improvements, such as sidewalk repair and demolition of deteriorated buildings.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF GENERAL SERVICES		
<u>Neighborhood Public Facility Improvements</u>	Low/Mod 208(a)(1)/ 201(c)	\$ 3,000,000
Provides one time funding for rehabilitation and facility improvements to various community health centers, human service centers and the Black Metropolis Library.		
TOTAL - DEPARTMENT OF GENERAL SERVICES		\$ 3,000,000
TOTAL - COMMUNITY IMPROVEMENTS CATEGORY		\$13,154,358

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HEALTH		
<u>Adolescent Substance Abuse Treatment</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 583,200
Provides clinical, residential and outpatient alcohol and substance abuse treatment for adolescents between the ages of 12-17 years. Includes aftercare and follow-up services.		
<u>Lead Paint Identification and Abatement</u>	Low/Mod 208(a)(2)/ 201(e) 202(c)	\$ 1,240,804
Conducts environmental inspections to identify and eliminate sources that contribute to lead paint poisoning. Inspectors perform inspections based on referrals from the Lead Project Office. Property owners are asked to comply voluntarily to eliminate identified lead hazards to avoid court proceedings.		
<u>Infant Mortality Reduction Initiative</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 831,172
Reduces the incidence of neonatal and post neonatal morbidity and mortality. Provides health services to high risk areas including Near North, West Town, Cabrini Green and Near Southside community areas. Identifies and implements prevention and intervention mechanisms through health care and social service providers within the community to provide effective outreach and case management to high risk residents. (See Exhibit 14 on pg. 55)		

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HEALTH (Cont'd)		
<u>Neighborhood Health Centers</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 9,431,724
Provides comprehensive health services including prenatal, family planning, pediatric, adolescent and adult health care through City-owned health facilities. Sponsors health education and various prevention programs at five health facilities. Program funding includes \$7,831,724 in entitlement funds and \$1,600,000 in health center revenues.		
Claude W.B. Holman Neighborhood Health Center 4230 South Greenwood		\$2,532,170
Woodlawn Neighborhood Health Center 6337 South Woodlawn		627,987
Uptown Neighborhood Health Center 845 West Wilson		4,388,185
Roseland Neighborhood Health Center 200 East 115th Street		1,684,382
Mile Square Neighborhood Health Center 2045 West Washington Blvd.		199,000
		\$9,431,724
TOTAL - DEPARTMENT OF HEALTH		\$ 12,086,900

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HUMAN SERVICES		
<u>Human Service System</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 5,256,558
<p>This program helps to meet the critical and emergency human service needs of low income individuals and families. Information, referral, counseling and case work services will be provided regarding such concerns as emergency food and shelter, juvenile delinquency, teenage pregnancy and advocacy. Individuals are also assisted in applying for nutrition benefits.</p>		
<u>Family Services</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 653,880
<p>Community-based nonprofit organizations provide counseling and emergency assistance to strengthen and enhance the quality of life for individuals and families experiencing disruption due to personal, physical and/or environmental stress or crisis. (See Exhibit 15 on pg. 56)</p>		
<u>Emergency Services</u>	Low/Mod 208(9)(2)/ 201(e)	\$ 2,128,900
<p>As the number of homeless individuals and child abuse cases increases, the demand for emergency services is greater. Emergency services staff operate 7 days a week, 24 hours a day to respond to individuals who are experiencing crisis situations and are in need of shelter, counseling and advocacy services.</p>		

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HUMAN SERVICES (Cont'd)		
<u>Youth Delinquency Prevention</u> Community based, nonprofit agencies deter youth from gang involvement and alleviate family pressure leading to delinquent behavior through alternative recreational and educational activities, family/parent support workshops and neighborhood watch programs. (See Exhibit 16 pg. 57)	Low/Mod 208(a)(2)/ 201(e)	\$ 2,410,017
<u>Emergency Food Program</u> Staff at Department of Human Services district offices distribute emergency food boxes to maintain adequate nutrition for persons hungry and without funds to purchase food. (See Exhibit 17 on pg. 61)	Low/Mod 208(a)(2)/ 201(e)	\$ 1,622,824
<u>Child Care and Child Care Related Match</u> A CDBG match in combination with funding from the Illinois Department of Children and Family Services provides supervised day care at 148 sites so that low income parents may further their economic well being through employment, education and vocational training. (See Exhibit 18 on pg. 62)	Low/Mod 208(a)(2)/ 201(e)	\$ 4,005,000

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HUMAN SERVICES (Cont'd)		
<u>Youth Drug Abuse Prevention</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 1,035,641
Community based organizations will provide drug education and prevention in high crime areas as part of the citywide war on drugs. (See Exhibit 19 on pg. 75)		
<u>Domestic Violence/Victim Assistance</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 340,688
Community based organizations will provide assistance, and advocacy to families experiencing domestic violence and will provide other victims services to intervene in the cycle of violence and victimization. (See Exhibit 20 on pg. 77)		
<u>Homeless Services</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 1,000,000
This program provides funding for delegate agencies to operate homeless shelters and warming centers. (See Exhibit 21 on pg. 78)		
TOTAL - DEPARTMENT OF HUMAN SERVICES		\$18,453,508

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teen-age alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
COMMISSION ON HUMAN RELATIONS		
<u>Education, Outreach and Intergroup Relations</u>		
Funding will be provided to assist agencies and community groups in developing effective human relations programs. This program will provide the necessary support to reduce tension and enhance understanding and cooperation in a variety of human relations situations.	Low/Mod 208(a)(2)/ 201(e)	\$ 284,411
<u>Fair Housing</u>		
To ensure equal housing opportunities to Chicago residents, the City's Commission on Human relations investigates, conciliates and adjudicates complaints arising under the Chicago Fair Housing Ordinance which prohibits discrimination because of race, color, sex, marital status, religion, national origin, ancestry, disability, age, sexual orientation, parental status, source of income and military discharge status.	Low/Mod 208(a)(2)/ 206(c)	\$ 754,043
TOTAL - COMMISSION ON HUMAN RELATIONS		\$ 1,038,454

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
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- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
CHICAGO DEPARTMENT OF AGING		
<u>Independent Living for the Elderly</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 648,868
Program provides nutritious, home delivered meals to homebound, frail elderly persons. (See Exhibit 22 on pg. 79)		
<u>Supportive Services for the Elderly</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 522,778
Coordinates information and assistance, health, social service and recreational programs at the Chicago Department on Aging regional centers for elderly persons.		
TOTAL - CHICAGO DEPARTMENT ON AGING		\$ 1,171,646

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventive health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES		
<u>Programs for People with Disabilities</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 435,415
Develops public/private resource networks and provides information and referral services to people with disabilities. Intake counselors are equipped to handle complaints and requests for information. Referrals are made to case management, employment and training, independent living services and other community programs.		
<u>Independent Living</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 1,857,940
Lack of available services often prevents people with disabilities from living independently, resulting in unnecessary institutionalization. Under this program special services such as case management, homemaking, transportation for medical trips and home delivered meals are provided to people with disabilities. This program will be funded with \$13,000 in client contributions and \$1,844,940 in entitlement. (See Exhibit 23 on pg. 80)		
TOTAL - MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES		\$ 2,293,355

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
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- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING		
<u>Job Training/Community Employment Program</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 1,210,131
<p>The Community Employment Program is a job development and job placement program in which employment-ready participants are placed into unsubsidized jobs. This program, operated through community based organizations, will have beneficial impact on the lives of thousands of low and moderate income Chicagoans through assisting them to enter the workforce. These jobs will enhance family economic self-sufficiency and create a greater tax base. (See Exhibit 24 on pg. 81)</p>		
TOTAL - MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING		\$ 1,210,131

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
- To meet the particularly urgent needs of the indigent and unemployed through the provision of emergency food.
- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF CULTURAL AFFAIRS		
<u>Community Arts Development</u>	Low/Mod 208(a)(1)(2)/ 201(e)	\$ 491,288
This program provides support to artists and social service organizations for neighborhood arts projects benefiting youth, elderly and persons with disabilities in low and moderate income communities. Funding will be awarded to artists and non-profit organizations to conduct classes/workshops and performances in the arts.		
<u>Cultural Outreach</u>	Low/Mod 208(a)(1)(2)/ 201(e)	\$ 153,000
Community based, non-profit organizations provide cultural enrichment programming through workshops, classes and performances benefiting youth, elderly and persons with disabilities. (See Exhibit 25 on pg. 83)		
TOTAL - DEPARTMENT OF CULTURAL AFFAIRS		\$ 644,288

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
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- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
DEPARTMENT OF HOUSING		
<u>Housing Resource Centers</u>	Low/Mod 208(a)(2)(3)/ 201(e)	\$ 266,000
The program will provide grants to neighborhood-based organizations to provide information and assistance to citizens in the purchase/rehabilitation of housing. (See Exhibit 26 on pg. 84)		
<u>Heat Receiver Program</u>	Low/Mod 208(a)(2)(3)/ 201(e)	\$ 400,000
This program provides funding for the emergency payment of heating bills through a court appointed receiver during the winter months. This emergency program is intended to prevent the abandonment of multi-family buildings.		
TOTAL - DEPARTMENT OF HOUSING		\$ 666,000

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teen-age alcohol and drug abuse prevention; and emergency assistance.
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- To foster an environment of cultural and educational enrichment in lower income communities through activities supporting the arts.
- To eliminate conditions which are hazardous to the health and safety of infants and children through identifying and eliminating sources of lead-paint poisoning and through assistance in maintaining safe facilities for child care services.

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
CHICAGO POLICE DEPARTMENT		
<u>CHA - Public Housing Security</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 2,336,750
<p>The Chicago Housing Authority (CHA) Security Program will provide increased patrol of CHA public housing facilities throughout the City of Chicago. With the placement of additional security personnel, this program will seek to reduce criminal activity at CHA complexes through the conspicuous presence and patrol of highly motivated security officers.</p>		
TOTAL - CHICAGO POLICE DEPARTMENT		\$ 2,336,750

PUBLIC SERVICES

Community Development Objectives:

- To support sound community development through expanding and improving the variety and quality of community services provided to lower income Chicagoans, including the elderly and persons with disabilities.
- To foster the viability of lower income communities by providing a safe and healthy living environment through youth crime prevention programs; family counseling; preventative health care services and treatment; teenage alcohol and drug abuse prevention; and emergency assistance.
- To expand employment opportunities, particularly for the unemployed and youth, through job development, skills training and placement, and the provision of day care services.
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YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	National Objective	Proposed Allocation
CHICAGO FIRE DEPARTMENT		
<u>First Aid Care Team</u>	Low/Mod 208(a)(2)/ 201(e)	\$ 918,550
Under this program, CHA residents will receive emergency medical technician training to provide first aid to CHA tenants at the Robert Taylor Homes. In addition to first aid training, health awareness programs such as blood pressure screening, are provided. (See Exhibit 27 on pg. 85)		
TOTAL - CHICAGO FIRE DEPARTMENT		\$ 918,550
TOTAL - PUBLIC SERVICES CATEGORY		\$40,819,582

PLANNING AND ADMINISTRATION

YEAR XIX PROJECTED USE OF FUNDS

Program Name/Description	Proposed Allocation
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PLANNING AND ADMINISTRATION

\$ 9,920,766

To provide overall administration and planning support for the CDBG program, including grant monitoring, fiscal management, accounting and auditing services, environmental review clearance and contract monitoring and compliance 206(a)(b)(f)(g).

1. Budget and Management	\$ 991,280
2. Comptroller-Special Accounting Division	1,295,284
3. Purchasing	120,680
4. Housing	3,940,451
5. Human Services	1,368,223
6. Health Central Management	903,590
7. Aging	115,573
8. Disabilities	82,563
9. Mayor's Office of Employment and Training	123,107
10. Department of Environment	271,277
11. Law	708,738
	<u>\$9,920,766</u>

Section 504 Compliance

\$ 41,025

To ensure that persons with disabilities have equal access to all CDBG funded services, all CDBG funded programs are monitored to comply with Section 504 of the Rehabilitation Act of 1973.

TOTAL - PLANNING AND ADMINISTRATION

\$ 9,961,791

12/9/92

REPORTS OF COMMITTEES

25079

EXHIBITS

EXHIBIT 1**HOUSING CATEGORY****DEPARTMENT OF HOUSING****Home Repair for Accessible and Independent Living (H-RAIL)**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Back of the Yards Neighborhood Council	1751 West 47th St.	11, 12, 14, 15
Bethel New Life, Inc.	367 North Karlov Ave.	24, 28, 29, 37
Bickerdike Redevelopment Corp.	2550 West North Ave.	1, 26, 31, 32, 33
C.A.R.E.	2650 West 51st St.	12, 13, 14, 15, 23
Chicago Commons Association	6249 South Halsted St.	3, 6, 11, 12, 14, 16, 17, 21, 34
CUL Development Corp.	4500 South Michigan	2, 3, 5, 20
Christ United Methodist Church	6401 South Sangamon	3, 6, 16, 17, 18, 20
Concerned Allied Neighbors/ Christopher House	2507 North Greenview	32, 42, 43, 44
Covenant Develop Corp.	1312 East 62nd St.	5, 6, 8, 20
Edgewater Community Council	1112 West Bryn Mawr	40, 48, 49, 50
18th Street Development Corp.	1839 South Carpenter	22, 25
Greater Southwest Development Corp.	2601 West 63rd St.	13, 14, 15
Illinois Alliance for Aging	327 South LaSalle St.	30, 35, 36, 39
Interfaith Organizing Project	1617 West Washington	26, 27, 28, 29
Kenwood Oakland Community Org.	1236-38 East 46th St.	2, 3, 4, 5

EXHIBIT 1**HOUSING CATEGORY****Home Repair for Accessible and Independent Living (H-RAIL) (Cont'd)**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Latin United Community Housing Assoc.	2750 West North Ave.	26, 31, 32, 33
NHS of Chicago, Inc.	747 North May	9, 22, 32, 34
PRIDE	342 South Laramie	28, 29, 37
Rogers Park Community Council	1637 West Morse Ave.	49, 50
The Neighborhood Institute	1750 East 71st St.	5, 6, 8
UNO-Little Village	125 North Halsted	22, 24, 25
UNO-South East	125 North Halsted	7, 10
Uptown Chicago Commission	4753 North Broadway	46, 47, 48
Urban Development Corporation	550 East 50th Pl.	3, 4, 5, 20
Voice of the People in Uptown	4554 North Broadway	26, 46, 48
Westside Business Improvement Assoc.	5425 West Madison	24, 28, 29, 37
Wrightwood Development Corp.	2621 West 79th St.	18

EXHIBIT 2**HOUSING CATEGORY****DEPARTMENT OF HOUSING****Neighborhood Housing Services****Name of Organization**

Neighborhood Housing Services
of Chicago, Inc.

Address

747 North May

Ward(s) Served

City-wide

EXHIBIT 3**HOUSING CATEGORY****DEPARTMENT OF HOUSING****Nonprofit Developer**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Ahkenaton Comm. Dev. Corp.	4150 South King Drive	2, 3, 4
Bickerdike Redev. Corp.	2550 West North Ave.	26, 32
CUL Dev. Corp.	4500 South Michigan	2, 3, 4, 20
Covenant Development Corp.	1312 East 62nd St.	5, 20
Englewood CDC	923 1/2 West 63rd	16
Hispanic Housing Development Corp.	65 East Wacker Place	26, 30, 39
Lakefront SRO Corp.	4946 North Sheridan	46, 48
Lawndale Christian Dev. Corp.	3848 West Ogden	22, 24
LUCHA	2750 West North Ave.	26, 31, 32, 33
Near West Side Dev. Corp.	216 South Hoyne	27
N.H.S. of Chicago, Inc.	747 North May	28, 32
Peoples Housing Inc.	1607 West Howard	49
P.R.I.D.E.	342 South Laramie	28, 29
Pilsen Resurrection Development Corp.	1818 South Paulina	25
UNO of Chicago	125 North Halsted	7, 11, 25
Voice of the People in Uptown, Inc.	4554 North Broadway	46, 48
Woodlawn Community Development Corp.	6040 South Harper	5, 20

EXHIBIT 4**HOUSING CATEGORY****DEPARTMENT OF HOUSING****Housing Demonstration Program**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Access Living of Metro Chgo.	310 South Peoria	City-wide
American Indian Economic Development Association (AIEDA)	4753 North Broadway	City-wide
Center For Neighborhood Technology	2125 West North Ave.	City-wide
Century Place Development Corp.	327 South LaSalle St.	City-wide
Chicago Urban League Dev. Corp.	4500 South Michigan	2, 3, 4, 20
Greater Southwest Dev. Corp.	2601 West 63rd St.	13, 14, 15
Lakefront SRO Corp.	4946 North Sheridan Road	City-wide
Lawdale Chrisitian Dev. Corp.	3848 West Ogden Ave.	22, 24
Lawyers' Committee for Better Housing	1263 West Loyola	City-wide
Metropolitan Tenants Organization	3212 North Broadway	City-wide
Near North Dev. Corp.	1441 North Cleveland	42
Property Management Resource Center	53 West Jackson	City-wide
Housing Resource Center-Hull House	4520 North Beacon	44, 46, 47 48, 49, 50
Wrightwood Development Corp.	2621 West 79th Street	18
18th St. Development Corp.	1839 South Carpenter	22, 25

EXHIBIT 5**HOUSING CATEGORY****DEPARTMENT OF HOUSING****Housing Resource Centers**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Bethel New Life	367 North Karlov	24, 28, 29 37
Chicago Commons Association	6259 South Halsted	16, 17
Chicago Urban League Development Corporation	4500 South Michigan	2, 3, 4, 20
Eighteenth St. Development Corp.	1839 South Carpenter	22, 25
Greater Southwest Development Corp.	2601 West 63rd St.	14, 15
LUCHA	2750 West North Ave.	26, 31, 32, 33
NHS of Chicago, Inc.	747 North May	15, 25
Peoples Housing Inc.	1607 West Howard	49
Pilsen Resurrection Dev. Corp.	1818 South Paulina	25
P.R.I.D.E.	342 South Laramie	29, 37, 38
South Austin Coalition	5112 West Washington	28, 29, 37
The Neighborhood Institute	1750 East 71st Street	5

EXHIBIT 6**HOUSING CATEGORY****DEPARTMENT OF PLANNING AND DEVELOPMENT****Neighborhood Planning Grants**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Claredon Associates Housing Redevelopment Plan	205 West Monroe St.	10
Historic North Pullman Physical appearance guidelines development	10432 South Maryland	9
Marillac House Funding and rebuilding plan for Marillac House	2822 West Jackson	24, 27, 28
North River Commission Residential, commercial, trial plan development	4745 North Kedzie	33, 39, 40
Neighborhood Organization Little Village	125 North Halsted St.	7, 10

EXHIBIT 7**ECONOMIC DEVELOPMENT CATEGORY****DEPARTMENT OF PLANNING AND DEVELOPMENT****Planning/Development Program Support**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Chicago Assoc. Of Neighborhood Development Organizations	343 South Dearborn	City-wide
Chicago Lawyers Commission	220 South State	City-wide
Citizen Information Service	332 South Michigan	City-wide
Community Workshop on Econ. Dev.	100 South Morgan	City-wide
Institute of Cultural Affairs	4750 North Sheridan Road	City-wide
U.I.C. Center for Urban Economic	815 West Van Buren	City-wide

EXHIBIT 8**ECONOMIC DEVELOPMENT CATEGORY****DEPARTMENT OF PLANNING AND DEVELOPMENT****Community Development Assistance**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Ahkenaton Community Development	4150 South King Drive	2, 3, 4
Andersonville Chamber of Commerce	5209 North Clark St.	40, 47, 48
Austin District Development Corp.	5807 West Chicago Ave.	29, 37
Back of the Yards Business Association	1751 West 47th St.	11, 12, 14
Back of the Yards Neighborhood Council	1751 West 47th St.	11, 12, 14
Bickerdike Redevelopment Corp.	2550 West North Ave.	26
Black Expo of Chicago, Inc.	333 North Michigan	City-wide
Brainard Dev. Comm. Corp.	9453 South Ashland	21
Chatham Business Association	8441 South Cottage Grove	6, 8
Chicago Avenue Business Association	755 North Ashland	1
Chicago Business Development Center	180 North LaSalle	City-wide
Chicago Roseland Coalition	11015 South Michigan	9
Chinatown Chamber of Commerce	208 West Cermak Road	1

EXHIBIT 8Community Development Assistance
(Cont'd)

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Cosmopolitan Chamber of Commerce	1326 South Michigan	City-wide
Division St. Business Dev.	2548 West Division	City-wide
East Edgewater C of C	6135 North Kenmore	48
Edgewater Development Corp.	1112 West Bryn Mawr	48
18th Street Development	1839 South Carpenter	25
Englewood Business Association	806 West 64th St.	16
Fifth City Industrial Promotions	212 South Kedzie	37
Fullerton Ave. Merch. Assoc.	3811 West Fullerton	30, 31, 33, 35
Grand Blvd. Chamber of Commerce	4622 South King Drive	2, 3, 4
Greater Englewood Local Dev. Corp.	1249 West 63rd St.	16
Greater North Pulaski Dev. Corp.	4054 West North Ave.	26, 28, 30, 31, 32, 33, 35, 37
Greater Southwest Develop. Corp.	2601 West 63rd St.	13, 14, 15
Greater Westside Develop. Corp.	3555 West Roosevelt	24, 25, 26 27, 28, 29
Hispanic Housing Development Corp.	65 East Wacker Drive	1, 22, 30, 31
Howard/Paulina Develop. Corp.	1448 West Howard St.	49
Hyde Park Chamber of Commerce	1765 East 55th St.	5
Kenwood-Oakland Comm. Org.	1238 East 46th St.	4

EXHIBIT 8Community Development Assistance
(Cont'd)

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Jane Addams Resource Corp.	1800 West Cuyler St.	47
Kinzie Industrial Corp.	2023 West Carroll Ave.	27
Lakeview Chamber of Commerce	3333 North Marshfield	32, 44
Latin American Chamber of Commerce	2539 North Kedzie	City-wide
Lawndale Business & Local Development	3210 West Arthington	24
Little Village Chamber of Commerce	3610 West 26th St.	22
Midwest Center for Labor Research	3411 West Diversey	26, 27, 28, 29 31, 32, 33
Midwest Chicago Ave. Business Assoc.	3720 West Chicago Ave.	27
Milwaukee/Diversey Chamber of Commerce	2956 North Milwaukee	33, 35
New City YMCA - Leed Council	1333 North Kingsbury	32, 42, 43
North Center Chamber of Commerce	3959 North Lincoln Ave.	32, 44, 46, 47
North Lawndale Chamber of Commerce	3405 West 16th	24
North Pulaski Chamber of Commerce	1620 North Pulaski	27, 30, 31
North River Commission/LADCOR	4745 North Kedzie	39, 40
Old Milwaukee Avenue Chamber of Commerce	1532 North Milwaukee Ave	26, 32
Philippine Chamber of Commerce	2457 West Peterson	City-wide

EXHIBIT 8Community Development Assistance
(Cont'd)

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Ravenswood Chamber of Commerce	1760 West Wilson	40, 46, 47
Renaissance LDC Comprehensive community plan	36 West Paulina St.	28
Roseland Business Develop. Council	11145 South Michigan	9
South Chicago Chamber of Commerce	9204 South Commercial Ave.	7, 10
South Loop Chamber of Commerce	3339 South Halsted St.	11
South Shore Council of Commerce	1903 East 79th St.	5, 7, 8
The Business & Economic Revitalization Association	7312 South Cottage Grove	6
The Neighborhood Institute	2255 East 75th St.	5
United Business Association	1317 East 63rd St.	20
University Village Association	925 South Loomis	1
Uptown Center Hull House	4520 North Beacon St.	46, 47, 48, 49
Uptown Chamber of Commerce Development plan for Lawrence & Broadway	4753 North Broadway	46, 48

EXHIBIT 8Community Development Assistance
(Cont'd)

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Vietnamese Association of Illinois	4824 North Broadway	City-wide
Westside Business Improvement Assoc.	5425 West Madison	37, 38, 39
Westside Small Business Dev. Corp.	114 North Pulaski	28, 29
Westtown Concerned Citizens Coalition	3524 West Armitage	31, 32
Women's Business Development Center	8 South Michigan	City-wide
Women's Self Employment Project	166 West Washington	City-wide
Youth Network and Dev. Org.	2255 East 75th St.	8

EXHIBIT 9**ECONOMIC DEVELOPMENT CATEGORY****DEPARTMENT OF PLANNING & DEVELOPMENT****Redevelopment Areas****Project Area/Development and Location****Name of Organization****Ward(s) Served**

Central West	1, 27
Chicago-Orleans	42
Englewood	3, 16, 17
Garfield Park	24, 27, 28, 29
Grand Boulevard (47th-King Drive)	2, 3, 4
Hyde Park-Kenwood	4, 5
Kedzie-Ainslie	39, 40
Lawndale	24, 25, 27, 28
Lincoln Park	43
Madison-Albany	27
Madison-Canal	1
Mohawk- North	42
Monterey-Vincennes	19
Near West Side	1
North Kenwood-Oakland	2, 4
Pershing-Cottage Grove	2, 4

EXHIBIT 9Redevelopment Areas (Cont'd)Project Area/Development and LocationName of OrganizationWard(s) Served

Quincy-Lavergne

28, 29

Uptown

46, 48

Woodlawn

46, 48

47th-King

3, 4

63rd-Dorchester

5, 20

63rd-Stony Island

5, 20

67th-Stony Island

5, 30

69th-South Chicago

20

79th-Normal

17

87th-Mackinaw

7, 10

EXHIBIT 10**ECONOMIC DEVELOPMENT CATEGORY****DEPARTMENT OF PLANNING AND DEVELOPMENT****Neighborhood Planning Grants**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Agency Metropolitan Program Services	3210 West Arthington	22, 24, 25, 27, 28, 29
American Indian Economic Development Association	4753 North Broadway	City-Wide
Developing Communities Project Employer needs assessment and community skills assessment	212 East 95th St.	9, 34
East Edgewater Chamber of Commerce Development of "L" station centered commercial strip plan	6135 North Kenmore	48, 49
Greater Roseland Area Planning Redevelopment Plan	43 East 110th St.	9, 34, 21, 6
Renaissance Local Development Corp.	36 North Paulina St.	27
Uptown Chamber of Commerce	4743 North Broadway	48, 46
West Loop Gate Near West Master Development Plan	1132 West Jackson	1

EXHIBIT 11**COMMUNITY IMPROVEMENT CATEGORY****DEPARTMENT OF TRANSPORTATION****Model Blocks Improvement****Name of Organization****Ward(s) Served**

Locations will be determined based upon the top Model Block priorities from wards containing eligible census tracts.

EXHIBIT 12**COMMUNITY IMPROVEMENT CATEGORY****DEPARTMENT OF HOUSING****Private Nonprofit Facility Rehabilitation and Historical Preservation**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Ada S. McKinley	6033 South Wentworth	2, 3, 5, 15, 16
American Spanish Institute	2435-39 North Western	33
Association House	2150 West North Avenue	26, 27, 31
Boys and Girls Club - Yancey	6245 South Wabash	8, 17, 20
Boys and Girls Club - Horner Unit	1832 West Washington	27, 28, 1
Boys and Girls Club - Robert Taylor	5120 South Federal	3, 16, 17
Boys and Girls Club - Lathrop	2915 North Leavitt	33
Boys and Girls Club - Logan Square	3228 West Palmer	31
Casa Central	1401 North California	26
Center for New Horizons-Altgeld Gardens	941 East 132nd St.	9
Center for Rehab & Training of Disabled	2032 North Clybourn	City-wide
Center for Rehab & Training of Disabled	6050 North California	City-wide
Christopher House	4303 North Kenmore	46
CYC - ABC	3415 West 13th Pl.	24
CYC - Rebecca Crown	7601 South Phillips	7
CYC - Fellowship House	844 West 32nd Street	11
CYC - Roseland	461 East 111th St.	9
CYC - Taylor	1170 West Erie St.	1
CYC - Lower North	1000 North Sedgwick	42

EXHIBIT 12**COMMUNITY IMPROVEMENT CATEGORY****DEPARTMENT OF HOUSING****Private Nonprofit Facility Rehabilitation and Historical Preservation**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Erie Neighborhood House	1347 West Erie	1
Esperanza Comm. Serv.	520 North Marshfield	1
ETA Creative Arts Foundation	7558 South Chicago	6
Gads Hill Center	1919 West Cullerton	25
Gateway Foundation	1706 North Kedzie	31
Genesis House	911 West Addison St.	44
Infant Welfare Society	1931 North Halsted	26, 27, 28, 43
Institute of Cultural Affairs	4750 North Sheridan	48
Polish Welfare Association	3834 North Cicero	45
Spanish Coalition for Jobs	2011 West Pershing Road	12
St. Leonards House	2100 West Warren Blvd.	27
The Chicago Club of the Deaf	4221 West Irving Park	35
Union League Boys & Girls-West Town	524 North Wolcott	27
Union League Boys & Girls-Barreto	2713 West Crystal	26
Union League Boys & Girls-Lower West Side	2157 West 19th St.	25

EXHIBIT 13**COMMUNITY IMPROVEMENT CATEGORY****DEPARTMENT OF ENVIRONMENT****Name of Organization****Ward(s) Served****Neighborhood Greening Project**

3 - Uptown

46, 47, 48

5 - North Center

33, 47

25 - Austin

28, 29, 30, 36,
37

38 - Grand Boulevard

2, 3, 4

EXHIBIT 14**PUBLIC SERVICES CATEGORY****DEPARTMENT OF HEALTH****Infant Mortality Reduction Initiative**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Henry Booth House	2328 South Dearborn	3
Humboldt Park Infant Mortality Reduction Initiative, Inc.	2748 West North Ave.	1, 26
Near North Health Service Corp.	1276 North Clybourn	42
Southside Help Center	11200 South State St.	6, 8, 9, 10, 34

EXHIBIT 15**PUBLIC SERVICES CATEGORY****DEPARTMENT OF HUMAN SERVICES****Family Services**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Academy of Scholastic Achievement	4651-53 West Madison	24, 27, 28 29, 31, 37
Ada S. McKinley Comm. Services, Inc.	725 South Wells	7, 10
Big Buddies Youth Service, Inc.	5845 South Ellis	City-wide
Counseling Center of Lakeview	3225 North Sheffield	31, 32, 40, 44 46, 47
Family Enrichment Counseling	7751 South Racine	16, 17
Family Focus	310 South Peoria	24
Hispanic Health Alliance	1579 North Milwaukee	26
Howard Area Community Center	7638 North Paulina	49, 50
Korean American Community Services	4300 North California	39, 40, 48, 49
Learning Network	5911 West Midway Park	29, 37
Lithuanian Human Services	2711 West 71st	City-wide
SEPPA	3313 West Armitage	26, 31, 35
United Charities	910 West Van Buren	42, 43
Universal Family Connection	10627 South Halsted	34
Westside Holistic Family Center	5437 West Division	25, 26, 29 37
Westtown Concerned Citizens Coalition	3524 West Armitage	26, 31, 32

EXHIBIT 16**PUBLIC SERVICES CATEGORY**Youth Delinquency Prevention

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Albany Park Community Center, Inc.	3401 West Ainslie	39, 40
Alternative Schools Network	1807 West Sunnyside	City-wide
Asian Human Services	4753 North Broadway	40, 46, 47, 48 49, 50
Back of the Yards Neighborhood Council	1751 West 47th St.	11, 12, 14
Benton House Community Service	3052 South Gratten	11
Big Brothers/Big Sisters MC	542 South Dearborn	City-wide
Boys and Girls Club of Chicago Marshall Square	2628 West Cermak	12, 22, 24, 25
Boys and Girls Club of Chicago Valentine Unit	3400 South Emerald	11, 12, 14
BUILD	1223 North Milwaukee	26, 31, 32 33
Carole Robertson Center	2020 West Roosevelt	1, 24, 25, 27 28, 29
Center for New Horizons	4150 South King Drive	2, 3, 4, 20
Chicago Commons	915 North Wolcott	26, 27, 32
Chicago Urban League	920 North Franklin	42
Chinese American Service League	2326 South Canal	1, 11
Christian Fellowship Flock	2435 West Division	26
Christopher House	2507 North Greenview	32, 33, 43, 44
Circle Urban Ministries	118 North Central	29

EXHIBIT 16**Youth Crime Prevention (Cont'd)**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Community Affiliation Repair the Elderly	2644 West 51st	12, 13, 14
Community Human Services	4432 North Ravenswood	32, 40, 44, 46, 47, 48, 49, 50
Community St. Sabina	7811 South Racine	City-wide
CYC - Altgeld Roseland	461 East 111th St.	8, 9, 10, 34
CYC - Lower North	1000 North Sedgwick	42
Demicco Youth Services	825 North Hudson	42
Edgewater Community Council	1112 West Bryn Mawr	40, 48, 49, 50
Englewood Comm. Dev. Corp.	923 1/2 63rd St.	3, 15, 16, 17, 20
Englewood Community Health Org.	938 West 69th St.	15, 16
Gads Hill Center	1919 West Cullerton	25
Golden Apple Foundation	8 South Michigan	City-wide
Hermosa Community Organization	4248 West Belden	30, 31, 35
Howard Area Comm. Ctr.	7638 North Paulina	49
Kenwood Oakland Community Org.	1238 East 46th St.	2, 3, 4
Lakeview Academy	716 West Addison	25, 32, 33, 35, 39, 40, 46, 47, 48, 50
LaSalle Street Cycle	515 West Oak St.	42
Latino Youth, Inc.	2901 West Cermak Rd.	22, 24, 25

EXHIBIT 16**Youth Crime Prevention (Cont'd)**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Marcy-Newberry Association	1539 South Springfield	1, 24, 27
Near North Development Corp.	1441 North Cleveland	42
New Directions	449 West 115th St.	9, 34
Northeast Austin Organization	5057 West North Ave.	29, 30, 37
Ravenswood Community Council	2028 West Montrose	40, 46, 47
Rogers Park Community Council	1637 West Morse	49, 50
Safer Foundation/Dare, Cabrini Challenge	571 West Jackson	City-wide
Safer Foundation/Taps	571 West Jackson	City-wide
Second Generation For Youth	3449 West Altgeld	26, 31, 33
South Central Community Services, Inc.	1021 East 83rd St.	5, 6, 8, 10, 20
Southeast Asia Center	1124 West Ainslie	39, 40, 46, 47 48, 49, 50
Sullivan House	7237 South Chicago Ave.	6, 7
United Charities	3214 West 63rd St.	13, 14, 15, 18
Woodlawn Organization	1512 East 63rd St.	5, 20
YMCA - Logan Square	3600 West Fullerton	26, 31, 33, 35
YMCA - Washington Park	5000 South Indiana	3
Youth Guidance	53 West Jackson	City-wide
Will Feed Org.	2401 South Sangamon	16

EXHIBIT 16**Youth Crime Prevention (Cont'd)**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Youth Network and Dev. Org.	2255 East 75th St.	8
Youth Services Project	3942 West North Ave.	26, 30, 31, 32 33, 37
YMCA - Harris	6200 South Drexel	3, 4, 5, 6, 8, 16, 17, 20

EXHIBIT 17**PUBLIC SERVICE CATEGORY****DEPARTMENT OF HUMAN SERVICES****Emergency Food****Name of Organization****Address****Ward(s) Served**

To Be Announced

EXHIBIT 18

PUBLIC SERVICES CATEGORY

DEPARTMENT OF HUMAN SERVICESCHILD CARE AND CHILD CARE RELATED MATCH

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Abraham Lincoln Centre	Lincoln	3858 South Cottage Grove	2
Abraham Lincoln Centre	Lincoln/King	4314 South Cottage Grove	4
Abraham Lincoln Centre	Lincoln Care Fare	7239 South Dobson	6
Ada S. McKinley	Ada S. McKinley	11410 South Edbrooke	9
Albany Park Community Center	Albany Park Comm. Center	3403 West Lawrence	39
Albany Park Community Center	Albany Park Day Care	3401 West Ainslie	39
Albany Park Community Center	Albany Park School Age	3401 West Ainslie	39
Appeal for Charities	Immanuel Christian Inst.	6034 South Princeton	3
Austin Baptist United Church	Austin Baptist Day Care	5460 West Ohio	37
Bethel A.M.E. Church	Bethel A.M.E. Day Care	4440 South Michigan	3
Bethel Mennonite Community Church	Bethel Mennonite Day Care	1434 South Laflin	1

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Better Boys Foundation	Project Lead	1512 South Pulaski	24
Boys & Girls Clubs of Chicago	King	2950 West Washington	27
Boys & Girls Clubs of Chicago	Marshall Square	2221 South California	25
Boys & Girls Clubs of Chicago	McCormick	4835 North Sheridan Rd.	48
Boys & Girls Clubs of Chicago	Valentine	3400 South Emerald	11
Boys & Girls Clubs of Chicago	Woodlawn	859 East 63rd Street	20
Bray Temple	Bray Temple-Day Care	1049 East 73rd Street	6
Broadway Children's Center	Center for Learning	615 West Wellington	44
Casa Central	Casa Central Day Care	2610 North Francisco	33
Catholic Charities	St. John of God	5130 South Elizabeth	15
Catholic Charities	Our Lady of Sorrows	3141 West Jackson	28
Catholic Charities	St. Clara	6423 South Woodlawn	20
Catholic Charities	St. Columbus	7130 South Calumet	6

EXHIBIT 18
CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Catholic Charities	St. Cyril	6358 South Blackstone	20
Catholic Charities	St. Mel/Holy Ghost	4319 West Washington	28
Casa Central	Casa Central School Age	1335 North California	26
Centers for New Horizons	Edison Hoard School Age	3948 South State	2
Centers for New Horizons	Edison Hoard Day Care	3950 South State	2
Centers for New Horizons	Ida B. Wells	3641 South Rhodes	2
Centers for New Horizons	Robert Taylor II	5120 South Federal	3
Centers for New Horizons	Robert Taylor South	5140 South Federal	3
Centers for New Horizons	Stateway Gardens	3500 South State	2
Centers for New Horizons	Washington Park	6225 South Wabash	20
Centers for New Horizons	Altgeld Gardens	941 East 132nd St.	9
Chase House, Inc.	Chase House	211 South Ashland	1
Chicago Commons Association	Mile Square	124 North Hoyne	27

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Chicago Commons Association	New City	4600 South McDowell	11
Chicago Commons Association	Taylor House Day Care	915 North Wolcott	32
Chicago Commons Association	Taylor House School Age	915 North Wolcott	32
Chicago Commons Association	Humboldt Park	1633 North Hamlin	31
Chicago Housing Authority	Abla	1342 South Racine	1
Chicago Housing Authority	Bernard Gentry	2326 South Dearborn	1
Chicago Housing Authority	Henry Horner	123 North Hoyne	27
Chicago Housing Authority	Robert Taylor	4352 South State	2
Chicago Housing Authority	Rockwell Gardens	150 South Western	27
Childserv	ChildServ	3210 West Arthington	24
Childserv	Family Support SVCS	7928 South Ashland	18
Chinese American Service League	Development Day Care	310 West 24th Place	1
Chinese American Service League	Chinese American Service League	2326 South Canal	1

EXHIBIT 18

CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Christopher House	Buena Park	4303 North Kenmore	46
Christopher House	Greenview Day Care	2507 North Greenview	43
Christopher House	Lakeside Day Care	1100 West Lawrence	48
Christopher House	Lakeside School Age	1100 West Lawrence	48
Church of God True Believers	Church of God Comm.	1738 West 67th Pl.	15
Day Care In Lawndale	Ruthie Ann Day Care	423 South Central Park	28
Day Care In Lawndale	Sadie Nesbitt Day Care	1448 South Homan	24
El Hogar Del Nino/Cuidar	El Hogar School Age	2325 South California	25
El Hogar Del Nino	El Hogar Day Care	1854 South Racine	25
El Hogar Del Nino/Cuidar	El Hogar School Age	731 West 17th St.	25
Erie Neighborhood House	Erie House Day Care	1347 West Erie	1
Firman House	Firman Day Care	37 West 47th Street	3
Firman House	Firman House School Age	4644 South Dearborn	3

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
First Church of Deliverance	Maggie Drummond	4301 South Wabash	3
First Presbyterian Church	First Presbyterian Church Day Care	6400 South Kimbark	20
First Presbyterian Church	First Presbyterian Church School Age	6400 South Kimbark	20
Gads Hill Center	Gads Hill Center School Age	1919 West Cullerton	25
Grant A.M.E. Church	Grant A.M.E. Church Day Care	4025 South Drexel	4
Grant A.M.E. Church	Grant A.M.E. Church School Age	4025 South Drexel	4
Henry Booth House	Henry Booth School Age	2328 South Dearborn	1
HICA	HICA Day Care	3726 West Flournoy	28
Howard Area Community Center	Early Childhood	7638-48 North Paulina	49
Hull House Association	Clarence Darrow	118 North Clinton	12

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Hull House Association	Clarence Darrow	3212 North Broadway	44
Hull House Association	Clarence Darrow #2	4340 South Lamont	12
Hull House Association	Clarence Darrow/Lawndale	2641 West 12th Place	25
Hull House Association	Jane Addams Broadway	3212 North Broadway	44
Hull House Association	Jane Addams Sheridan	912 West Sheridan	46
Hull House Association	Jane Addams Sheridan School Age	912 West Sheridan	46
Hull House Association	Parkway Comm. Ctr.	500 East 67th Street	20
Hull House Association	Parkway Comm. Ctr.	500 East 67th Street	20
Hull House Association	Uptown	4520 North Beacon	46
Hull House Association	Uptown	4520 North Beacon	46
Korean American Community Service	Korean Childcare	4300 North California	40
Korean American Community Cntr.	Korean Day Care	4300 North California	40

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Human Resource Develop. Inst.	Human Res. Dev. Inst.	417 South Dearborn	1
Lutheran Family Mission	Lutheran Day Care	855 North Monticello	37
Lutheran Family Mission	Lutheran School Age	5543 West Huron	37
Lutheran Social Services	Holy Family School Age	542 West Hobbie	42
Lutheran Social Services	Rogers Park Lutheran	1701 West Morse	26
Lutheran Social Services	Unity Day Care	5409 North Magnolia	48
Lutheran Social Services	Austin	5035 West Ohio	48
Lutheran Social Services	Winthrop Day Care	4848 North Winthrop	48
Marcy Newberry Association	Ashland I	1440 South Ashland	1
Marcy Newberry Association	Ashland II	1440 South Ashland	12
Marcy Newberry Association	Marcy Day Care	1539 South Springfield	24
Marcy Newberry Association	Marcy School Age	1539 South Springfield	24
Marcy Newberry Association	Newberry Center Day Care	1073 West Maxwell	1

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EXHIBIT 18

CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Marcy Newberry Association	Newberry Center School Age	1073 West Maxwell	1
Marcy Newberry Association	Rockwell School Age	2540 West Jackson	27
Marillac House	Marrillac Day Care	2822 West Jackson	27
Millard Ogden	Millard Ogden Day Care	1908 South Millard	24
North Avenue Day Nursery	North Avenue School Age	1500 North Hoyne	26
North Avenue Day Nursery	North Avenue Day Care	2023 West Pierce	26
Onward Neighborhood House	Onward House Day Care	600 North Leavitt	27
Onward Neighborhood House	Onward House School Age	2158 West Ohio	27
Peoples' Progressive Community Church	Progressive Day Care	56 East 48th Street	3
Rush-Presbyterian/St. Luke Medical Center	Laurence Armour	630 South Ashland	27
Salvation Army	Salvation Army	1 North Ogden	27
St. Mark A.M.E. Church	St. Mark Day Care	3040 West Washington	27

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
St. Mark A.M.E. Church	St. Mark School Age	3040 West Washington	27
St. Paul Church of God	Chaney Ford Day Care	4526 South Wabash	3
South East Asia Ctr.	SE Asia Ctr.	1124 West Ainslie	48
South Austin Comm. Dev. Corp.	South Austin Day Care	301 North Austin	29
South Shore Bible Church	South Shore Bible Day Care	7159 South Cornell	5
South Shore Comm. Church	South Shore Comm.	7401 South Yates	7
South Shore United Methodist Church	South Shore United	7350 South Jeffery	5
Spanish Christian Church	Greenview Children Center Center	1507 West Sunnyside	46
St. Mark AME Church	St. Mark AME Church	3040 West Washington	27
St. Paul Church of God In Christ	Chaney Ford	4526 South Wabash	3
Temple Sholom	Temple Sholom Day Care	3480 North Lake Shore	44
Trinity United Church of Christ	Trinity UCC	532 West 95th St.	21

Continued in Volume II
(page 25117)

COPY



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

Regular Meeting -- Wednesday, December 9, 1992

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME II

RICHARD M. DALEY
Mayor

WALTER S. KOZUBOWSKI
City Clerk

Continued from Volume I
(page 25116)

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Wayman Day Care Ctr.	Wayman re	509 West Elm Street	42
The Woodlawn Organization	Woodlawn Day Care	1512 East 63rd St.	5
Woodlawn A.M.E. Church	Woodlawn A.M.E. Church	6456 South Evans	20
Y.M.C.A. of Metropolitan Chicago	Austin Dev. Center Day Care	501 North Central	37
Y.M.C.A. of Metropolitan Chicago	Austin Dev. Center School Age	501 North Central	37
Y.M.C.A. of Metropolitan Chicago	Logan Square School Age	3600 West Fullerton	35
Y.M.C.A. of Metropolitan Chicago	Isham New City School Age	1404-1/2 North Sedgwick	42
Y.M.C.A. of Metropolitan Chicago	111th Street School Age	4 East 111th Street	9
Y.M.C.A. of Metropolitan Chicago	New City Day Care	1515 North Halsted	42
Y.M.C.A. of Metropolitan Chicago	New City School Age	1515 North Halsted	42
Y.M.C.A. of Metropolitan Chicago	Duncan	1001 West Roosevelt	1
Y.M.C.A. of Metropolitan Chicago	South Chicago Day Care	3039 East 91st Street	10

EXHIBIT 18

CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Y.M.C.A. of Metropolitan Chicago	South Chicago School Age	3039 East 91st Street	10
Y.M.C.A. of Metropolitan Chicago	South Side	6330 South Stony Island	20
Y.M.C.A. of Metropolitan Chicago	South Shore School Age	7000 South Jeffery	5
Y.M.C.A. of Metropolitan Chicago	Urban Programs West	3210 West Arthington	24
Y.M.C.A. of Metropolitan Chicago	Washington Park	5000 South Indiana	3
Young Women's Christian Assoc.	Coretta Scott King Day Care	436 East 39th Street	2
Young Women's Christian Assoc.	Coretta Scott King School Age	436 East 39th Street	2
Young Women's Christian Assoc.	Harriet Harris Day Care	6200 South Drexel	20
Young Women's Christian Assoc.	Harris	6200 South Drexel	20
Young Women's Christian Assoc.	Northside Day Care	5244 North Lakewood	48
Young Women's Christian Assoc.	Northside School Age	5244 North Lakewood	48
Young Women's Christian Assoc.	Westside School Age	5080 West Harrison	29

EXHIBIT 18**CHILD CARE AND CHILD CARE RELATED MATCH (Cont'd)**

<u>Name of Organization</u>	<u>Site Name</u>	<u>Address</u>	<u>Ward(s) Served</u>
Young Women's Christian Assoc.	Westside School Age	5080 West Harrison	29
Zion Hill Day Care	Zion Hill Day Care	1460 West 78th Street	17
Zion Hill School Age	Zion Hill School Age	1460 West 78th Street	17

EXHIBIT 19**PUBLIC SERVICE CATEGORY****DEPARTMENT OF HUMAN SERVICES****Youth Drug Abuse Prevention**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Alternatives, Inc.	1126 West Granville	48, 49
ASPIRA Inc. of Illinois	1567 North Milwaukee	26, 31, 32, 33, 35, 37
Behavior Research & Action Social Sciences (BRASS)	8659 South Ingleside	3, 4, 5, 8, 17 20
Bobby E. Wright CCMHC	9 South Kedzie	24, 25, 27, 28
Chicago Roseland Coalition	11015 South Michigan	9, 21, 34
Chicago Youth Centers ABC/BBR	3415 West 13th Pl.	24
Chicago Youth Centers Altgeld/Murray	13100 South Doty Rd.	8, 9, 10, 34
Chicago Youth Centers Centro Nuestro	3455 West North Avenue	31, 37
Chicago Youth Centers Fellowship House	844 West 32nd Street	11, 12, 14, 22
Chicago Youth Centers Rebecca Crown	7601 South Phillips	8
Demicco Youth Services	825 North Hudson	42
Englewood Comm. Health Organization	938 West 69th St.	15, 16
Gateway Foundation	819 South Wabash	City-wide
Hull House-Parkway Community House	500 East 67th St.	20
Interventions	3738 West 103rd St.	11, 12, 13, 14 21, 34
Latino Youth, Inc.	2905 West Cermak Road	22, 24, 25

EXHIBIT 19**PUBLIC SERVICE CATEGORY****DEPARTMENT OF HUMAN SERVICES****Youth Drug Abuse Prevention**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
LeClair Courts Comm. Cntr.	4340 South Lamon	12
Mexican Community Committee of South Chicago	2939 East 91st St.	9, 10, 21, 34
Prevention Partnership, Inc.	5936 West Lake St.	24
Southeast Drug Abuse/Alcohol Ctr.	9101 South Exchange	5, 6, 7, 8, 9, 10, 20
Southwest Community Congress	2832 West 63rd Place	12, 13, 14, 15
Universal Family Connection	10101 South Western	34
YMCA 111th Street	4 East 111th Street	9, 31, 33, 35
Temple of Mercy	7757 South Halsted St.	17, 29
United Charities	235 East 103rd St.	19, 34
Westside Youth Boosters	3324 West Fifth Ave.	27
Youth Service Project	3942 West North Ave.	30, 31, 35, 37
Youth Guidance	53 West Jackson	1, 25, 27, 28, 35, 39, 40, 47

EXHIBIT 20**PUBLIC SERVICE CATEGORY****DEPARTMENT OF HUMAN SERVICES****Domestic Violence/Victim Assistance**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Apna Ghar, Inc.	4753 North Broadway	City-wide
Chicago Sexual Assault Services Network	2730 West 15th Place	City-wide
Chicago South Community Development	12338 South Halsted	City-wide
Community Connections/Contact Chgo.	401 East Illinois #324	City-wide
County of Cook, States Attorney	1350 South Racine	City-wide
CYC-Elliott Donnelley	3947 South Michigan	2
Gads Hill Center	1919 West Cullerton	City-wide
Mujeres Latinas en Accion	1823 West 17th St.	City-wide
Southwest Women Working Together	3201 West 63rd St.	12, 13, 14, 15 16, 18

12/9/92

REPORTS OF COMMITTEES

25123

EXHIBIT 21

PUBLIC SERVICE CATEGORY

DEPARTMENT OF HUMAN SERVICES

Homeless Services

Name of Organization

Address

Ward(s) Served

To be determined

EXHIBIT 22**PUBLIC SERVICE CATEGORY****DEPARTMENT ON AGING****Independent Living for the Elderly****Name of Organization****Address****Ward(s) Served**

Open Kitchens, Inc.

1161 West 21st St.

City-wide

EXHIBIT 23**PUBLIC SERVICE CATEGORY****MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES****Independent Living for Disabled Persons**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Case Management Vendor To Be Determined		
In Home Services Vendor To Be Determined		
Open Kitchens	1161 West 21st	City-wide
Chicago Transit Authority	Merchandise Mart Plaza	City-wide
Legal Clinic For the Disabled	448 East Ontario	City-wide

EXHIBIT 24**PUBLIC SERVICE CATEGORY****MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING****Jobs Training/Community Employment Program**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Ada S. McKinley	6033 South Wentworth	City-wide
Agency Metropolitan	3210 West Arthington	City-wide
American Indian Center	1630 West Wilson	City-wide
Asian Human Services	4753 North Broadway	City-wide
Blue Gargoyle Youth	5655 South University	City-wide
Butler Career Academy	619 West 103rd St.	City-wide
Chicago Employment Services	2641 South Calumet	City-wide
Chinese American Service League	310 West 24th Place	City-wide
Chinese Mutual Aid	1100 West Argyle	City-wide
Demicco Youth Services	825 North Hudson	City-wide
Ethiopian Comm. Assoc. of Chicago	4750 North Sheridan	City-wide
Guatemalan Chamber of Commerce	1608 North Milwaukee	City-wide
Introspect Youth Services	430 North Cicero	City-wide
Jewish Vocational Services	1 South Franklin.	City-wide
Jobs for Youth	67 East Madison	City-wide
Korean American Community Services	4300 North California	City-wide
Minority Economic Res. Corp.	100 South Ashland	City-wide
Muhammed Ali Foundation	407 East 25th Street, #4A	City-wide

EXHIBIT 24**PUBLIC SERVICE CATEGORY****MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING****Jobs Training/Community Employment Program**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
New City YMCA Leed Council	1333 North Kingsbury	City-wide
Polish Welfare Association	3834 North Cicero	City-wide
Safer Foundation	571 West Jackson	City-wide
Spanish Coalition for Jobs	2011 West Pershing Rd.	City-wide
The Chicago Lighthouse for the Blind	1850 West Roosevelt	City-wide
The Woodlawn Organization	6040 South Harper	City-wide
Universal Family Connection	10101 South Western Ave.	City-wide
Westside Business	5425 West Madison	City-wide

EXHIBIT 25**PUBLIC SERVICE CATEGORY****DEPARTMENT OF CULTURAL AFFAIRS****Cultural Outreach**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Bethel New Life	367 North Karlov	City-wide
CHA Ambassador Choir	3833 South Langley	City-wide
ETA Creative Arts Foundation	7558 South Chicago Ave.	2, 3, 7, 20
Free Street Theatre	441 West North Ave.	City-wide
Greek American Comm. Serv. Ctr.	3940 North Pulaski Rd.	City-wide
Imagination Theatre, Inc.	1801 West Byron	City-wide
Mexican Fine Arts Center Museum	1852 West 19th Street	City-wide
Pegasus Players Theatre	1145 West Wilson	City-wide
Ruiz Belvis Center	1632 North Milwaukee	26, 31, 32, 33
Urban Gateways	105 West Adams	City-wide

EXHIBIT 26**PUBLIC SERVICE CATEGORY****DEPARTMENT OF HOUSING****Housing Resource Centers**

<u>Name of Organization</u>	<u>Address</u>	<u>Ward(s) Served</u>
Edgewater Community Council	1112 West Bryn Mawr	40, 48, 49
North River Commission	4745 North Kedzie	39, 40
Rogers Park Community Council	1637 West Morse	49, 50
Rogers Park Tenants Committee	1545 West Morse	48, 49, 50
Southwest Community Congress	2832 West 63rd St.	12, 14, 15
Uptown Chicago Commission	4753 North Broadway	46, 48
Westside Business Improvement Assoc.	5457 West Madison	24, 28, 29, 37
Woodlawn Community Development Corp.	6040 South Harper	5, 20

EXHIBIT 27**PUBLIC SERVICE CATEGORY****CHICAGO FIRE DEPARTMENT****First Aid Care Team****Name of Organization****Address****Ward(s) Served**

Hull House Association

118 North Clinton

2, 3

CITY OF CHICAGO

CD BUDGET
RECOMMENDATIONS

As Submitted to the City Council by Mayor Richard M. Daley

633 - YEAR XIX COMMUNITY DEVELOPMENT BLOCK GRANT FUND

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR XIX - JANUARY 1, 1993 THROUGH DECEMBER 31, 1993

Community Development Block Grant Entitlement For Year XIX	\$ 111,000,000
Reallocation of Unspent Community Development Block Grant Funds From Prior Years	19,905,384
Revenue from the Sale of Land	150,000
Rental Income	285,000
Revenue from Loan Repayments	2,700,000
Business Infrastructure Assistance Match	200,000
Application Fees	6,500
Health Center Revenues	1,600,000
Client Contributions	<u>13,000</u>
Total	\$ 135,859,884

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

*Note: The objects and purposes for which appropriations have been made are designated in the Ordinance by asterisk.

**633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND
OFFICE OF BUDGET AND MANAGEMENT
ADMINISTRATION AND MONITORING**

05/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 663,874
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	10,467
	.0044 FRINGE BENEFITS.....	175,039
*2505.0000	FOR PERSONAL SERVICES.....	849,380
	.0130 POSTAGE.....	1,000
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	13,000
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
	.0151 SERVICES.....	30,000
	.0152 ADVERTISING.....	1,500
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	5,000
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
	.0159 AND MACHINERY.....	40,000
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	10,000
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,200
	.0169 TECHNICAL MEETING COSTS.....	5,000
	.0186 TELEPHONE-EQUIPMENT CHARGES.....	7,000
*2505.0100	FOR CONTRACTUAL SERVICES.....	113,700
	.0245 REIMBURSEMENT TO TRAVELERS.....	2,000
	.0270 LOCAL TRANSPORTATION.....	700
*2505.0200	FOR TRAVEL.....	2,700
	.0348 BOOKS AND RELATED MATERIALS.....	1,500
	.0350 STATIONERY AND OFFICE SUPPLIES.....	5,000
*2505.0300	FOR COMMODITIES AND MATERIALS.....	6,500
	.0422 OFFICE MACHINES.....	6,000
	.0424 FURNITURE AND FURNISHINGS.....	1,000
	FOR THE PURCHASE OF DATA PROCESSING,	
	OFFICE AUTOMATION AND DATA COMMUNICATION	
	.0446 HARDWARE.....	12,000
*2505.0400	FOR EQUIPMENT.....	19,000
*BUDGET LEVEL TOTAL.....		\$ 991,280

Positions and Salaries

Code	Positions	No.	Rate
ADMINISTRATION AND MONITORING-3505			
1143	OPERATIONS RESEARCH ANALYST.....	1	\$ 31,248
1124	ASSISTANT BUDGET DIRECTOR.....	1	68,700
1119	SUPERVISING BUDGET ANALYST.....	1	43,992
0404	STUDENT INTERN.....	1,000H	10.00H
1140	CHIEF OPERATIONS RESEARCH ANALYST.....	1,000H	32.17H
1107	PRINCIPAL BUDGET ANALYST.....	1	41,904
1105	SENIOR BUDGET ANALYST.....	1	41,904
1105	SENIOR BUDGET ANALYST.....	1	39,852
1105	SENIOR BUDGET ANALYST.....	3	36,192
1103	BUDGET ANALYST.....	1	31,248
1103	BUDGET ANALYST.....	1	29,736
0323	MANAGER OF COMMUNITY DEVELOPMENT		
	ADMINISTRATION.....	1	54,840
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432
0301	ADMINISTRATIVE ASSISTANT I.....	1	20,136
	SCHEDULE SALARY ADJUSTMENTS.....		8,547
SECTION TOTAL.....		15	613,001

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

OFFICE OF BUDGET AND MANAGEMENT - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAM AUDITING-3510			
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	34,428
1140	CHIEF OPERATIONS RESEARCH ANALYST.....	1	43,992
	SCHEDULE SALARY ADJUSTMENTS.....		1,920
	SECTION TOTAL.....	2	80,340
	DIVISION TOTAL.....	17	693,341
	LESS TURNOVER.....		19,000
	TOTAL.....		\$ 674,341

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
PLANNING AND DEVELOPMENT PROGRAM SUPPORT**

08/1005	Amounts
Code	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 3,712,727
.0015 SCHEDULE SALARY ADJUSTMENTS.....	37,429
.0044 FRINGE BENEFITS.....	1,550,799
*2505.0000 FOR PERSONAL SERVICES.....	5,300,955
.0130 POSTAGE.....	30,000
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	237,500
.0141 APPRAISALS.....	12,000
.0143 COURT REPORTING.....	2,600
.0147 SURVEYS.....	50,000
PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	3,300
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	21,700
.0155 RENTAL OF PROPERTY.....	397,452
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	3,000
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	13,200
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	6,700
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,729
.0169 TECHNICAL MEETING COSTS.....	10,300
.0184 ELECTRICITY.....	10,900
.0186 TELEPHONE-EQUIPMENT CHARGES.....	2,000
*2505.0100 FOR CONTRACTUAL SERVICES.....	802,381
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	4,392
.0245 REIMBURSEMENT TO TRAVELERS.....	6,700
.0270 LOCAL TRANSPORTATION.....	12,000
*2505.0200 FOR TRAVEL.....	23,092
.0320 GASOLINE.....	2,180
.0338 LICENSE STICKERS, TAGS AND PLATES.....	772
.0340 MATERIAL AND SUPPLIES.....	9,000
.0348 BOOKS AND RELATED MATERIALS.....	635
.0350 STATIONERY AND OFFICE SUPPLIES.....	30,000
*2505.0300 FOR COMMODITIES AND MATERIALS.....	42,587
.0422 OFFICE MACHINES.....	20,225
*2505.0400 FOR EQUIPMENT.....	20,225
*BUDGET LEVEL TOTAL.....	\$ 6,189,240

CENTER FOR URBAN ECONOMIC DEVELOP/U OF I	56,000
CHICAGO ASSOC. NEIGHBORHO DEVELOPMT ORG.	42,500
CHICAGO LAWYERS COMMISSION	30,000
CITIZENS INFORMATION SERVICE	25,000
COMMUNITY WORKSHOP ON ECONOMIC DEVELOPMT	40,000
INSTITUTE OF CULTURAL AFFAIRS	35,000
PROJECT TOTAL.....	228,500

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PLANNING AND DEVELOPMENT PROGRAM SUPPORT - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-3506			
9660	FIRST DEPUTY COMMISSIONER.....	1	\$ 81,600
4236	MAINTENANCE AIDE III.....	1	31,248
1405	CITY PLANNER V.....	1	36,192
1341	PERSONNEL ASSISTANT II.....	1	23,316
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	46,020
0832	WORD PROCESSING OPERATOR II.....	1	25,716
0832	WORD PROCESSING OPERATOR II.....	1	21,156
0826	PRINCIPAL TYPIST.....	1	21,156
0430	CLERK III.....	1	17,400
0345	CONTRACTS COORDINATOR.....	1	48,096
0342	DIRECTOR OF ADMINISTRATIVE AND FISCAL SERVICES.....	1	59,880
0313	ASSISTANT COMMISSIONER.....	1	59,880
0313	ASSISTANT COMMISSIONER.....	1	54,840
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	46,020
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	37,992
0308	STAFF ASSISTANT.....	1	43,992
0304	ASSISTANT TO COMMISSIONER.....	1	43,992
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	54,840
0115	FISCAL MANAGER.....	1	43,992
0103	ACCOUNTANT III.....	1	37,992
	SCHEDULE SALARY ADJUSTMENTS.....		6,180
	SECTION TOTAL.....	23	926,724
LONG RANGE PLANNING-3512			
1726	COORDINATOR OF RESEARCH.....	1	52,452
1724	SENIOR RESEARCH ASSISTANT.....	1	37,992
1441	COORDINATING PLANNER I.....	1	48,096
1441	COORDINATING PLANNER I.....	1	46,020
1405	CITY PLANNER V.....	1	36,192
1404	CITY PLANNER IV.....	1	41,904
1403	CITY PLANNER III.....	1	37,992
1402	CITY PLANNER II.....	1	32,820
1401	CITY PLANNER I.....	1	32,820
0809	EXECUTIVE SECRETARY I.....	1	22,224
0430	CLERK III.....	1	24,432
0313	ASSISTANT COMMISSIONER.....	1	57,312
	SCHEDULE SALARY ADJUSTMENTS.....		5,150
	SECTION TOTAL.....	12	475,408
BUSINESS SERVICES-3513			
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	65,424
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	62,604
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	57,312
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	54,840
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	50,244
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	48,096
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	41,904
1977	INDUSTRIAL DEVELOPMENT REPRESENTATIVE III.....	1	43,992
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	52,452
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	50,244
1747	PROGRAM SPECIALIST III.....	1	48,096
0809	EXECUTIVE SECRETARY I.....	1	26,964
0805	SECRETARY.....	1	21,156
0313	ASSISTANT COMMISSIONER.....	1	57,312
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820
0303	ADMINISTRATIVE ASSISTANT III.....	1	28,332
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156
	SCHEDULE SALARY ADJUSTMENTS.....		4,352
	SECTION TOTAL.....	18	805,292

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PLANNING AND DEVELOPMENT PROGRAM SUPPORT - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NEIGHBORHOOD SERVICES-3514			
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	54,840
1441	COORDINATING PLANNER I.....	1	57,312
1441	COORDINATING PLANNER I.....	2	43,992
1440	COORDINATING PLANNER II.....	1	65,424
1440	COORDINATING PLANNER II.....	1	48,096
1405	CITY PLANNER V.....	1	50,244
1405	CITY PLANNER V.....	1	48,096
1405	CITY PLANNER V.....	1	36,192
1404	CITY PLANNER IV.....	1	46,020
1403	CITY PLANNER III.....	1	41,904
1403	CITY PLANNER III.....	1	31,248
1403	CITY PLANNER III.....	10	29,736
1402	CITY PLANNER II.....	1	37,992
1401	CITY PLANNER I.....	1	32,820
0810	EXECUTIVE SECRETARY II.....	1	34,428
0805	SECRETARY.....	2	22,224
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432
0322	SPECIAL ASSISTANT.....	1	78,948
0313	ASSISTANT COMMISSIONER.....	1	57,312
	SCHEDULE SALARY ADJUSTMENTS.....		16,153
	SECTION TOTAL.....	30	1,191,253
COMMUNITY DEVELOPMENT-3519			
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	57,312
0805	SECRETARY.....	1	21,156
0313	ASSISTANT COMMISSIONER.....	1	58,464
	SCHEDULE SALARY ADJUSTMENTS.....		924
	SECTION TOTAL.....	3	137,856
CARTOGRAPHY-3536			
5735	COMPUTER GRAPHICS TECHNICIAN III.....	1	26,964
1147	DATA SERVICES ADMINISTRATOR.....	1	48,096
	SCHEDULE SALARY ADJUSTMENTS.....		749
	SECTION TOTAL.....	2	75,809
MONITORING AND COMPLIANCE-3545			
1761	EVALUATION SPECIALIST I.....	2	25,716
1759	EVALUATION SPECIALIST II.....	1	39,852
1759	EVALUATION SPECIALIST II.....	1	37,992
1759	EVALUATION SPECIALIST II.....	1	36,192
1759	EVALUATION SPECIALIST II.....	1	34,428
1484	DIRECTOR OF MONITORING SERVICES.....	1	59,880
0810	EXECUTIVE SECRETARY II.....	1	32,820
	SCHEDULE SALARY ADJUSTMENTS.....		3,921
	SECTION TOTAL.....	8	296,517
	DIVISION TOTAL.....	96	3,908,857
	LESS TURNOVER.....		158,701
	TOTAL.....		\$ 3,750,156

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF PLANNING AND DEVELOPMENT
COMMUNITY DEVELOPMENT ASSISTANCE

08/1005 Code	Amounts Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 489,918
.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,860
.0044 FRINGE BENEFITS.....	191,183
*2515.0000 FOR PERSONAL SERVICES.....	683,961
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	2,314,500
*2515.0100 FOR CONTRACTUAL SERVICES.....	2,314,500
*BUDGET LEVEL TOTAL.....	\$ 2,998,461

AHKENATON COMMUNITY DEVELOPMENT	30,000
ANDERSONVILLE CHAMBER OF COMMERCE	32,500
AUSTIN DISTRICT DEVELOPMENT CORP.	35,000
BACK OF THE YARDS BUSINESS ASSOC.	47,500
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	57,500
BICKERDIKE REDEVELOPMENT CORP	20,000
BLACK EXPO OF CHICAGO, INC.	42,500
BRAINERD COMMUNITY DEV. CORP.	25,000
BUSINESS & ECONOMIC REVITALIZATION ASSOC	22,500
CHATHAM BUSINESS ASSOCIATION	20,000
CHICAGO AVENUE BUSINESS ASSOCIATION	27,500
CHICAGO BUSINESS DEVELOP. CENTER	50,000
CHICAGO ROSELAND COALITION	30,000
CHINATOWN CHAMBER OF COMMERCE	32,500
COSMOPOLITAN CHAMBER OF COMMERCE	60,000
DIVISION ST. BUSINESS DEVELOPMENT	30,000
EAST EDGEWATER CHAMBER OF COMMERCE	32,500
EDGEWATER DEVELOPMENT CORPORATION	32,500
ENGLEWOOD BUSINESS ASSOCIATION	30,000
FIFTH CITY INDUSTRIAL PROMOTIONS	32,500
FULLERTON AVENUE MERCHANTS ASSOCIATION	32,500
GRAND BLVD CHAMBER OF COMMERCE	28,000
GREATER ENGLEWOOD LOCAL DEVELOPMENT CORP	27,000
GREATER NORTH PULASKI LOCAL DEVELOP CORP	55,000
GREATER SOUTHWEST DEVELOPMENT CORP.	43,500
GREATER WESTSIDE DEVELOPMENT CORPORATION	32,500
HISPANIC HOUSING DEVELOPMENT CORP.	30,000
HOWARD PAULINA DEVELOPMENT CORPORATION	80,000
HYDE PARK CHAMBER OF COMMERCE	32,500
JANE ADDAMS RESOURCE CORPORATION	45,000
KENWOOD OAKLAND COMMUNITY ORGANIZATION	30,000
KINZIE INDUSTRIAL CORPORATION	55,000
LAKEVIEW CHAMBER OF COMMERCE	30,000
LATIN AMERICAN CHAMBER OF COMMERCE	32,500
LAWNDALE BUSINESS & LOCAL DEVELOP. CORP	32,500
LITTLE VILLAGE CHAMBER OF COMMERCE	27,500
MIDWEST CENTER FOR LABOR RESEARCH	32,500
MIDWEST CHICAGO AVENUE BUSINESS ASSOC.	32,500
MILWAUKEE/DIVERSEY CHAMBER OF COMMERCE	30,000
NEW CITY YMCA - LEED COUNCIL	55,000
NORTH CENTER CHAMBER OF COMMERCE	32,500
NORTH LAWNDALE CHAMBER OF COMMERCE	32,500
NORTH PULASKI CHAMBER OF COMMERCE	30,000
NORTH RIVER COMMISSION/LAOCOR	50,000
OLD MILWAUKEE AVE. CHAMBER OF COMMERCE	22,500
PHILIPPINE CHAMBER OF COMMERCE	32,500
RAVENSWOOD CHAMBER OF COMMERCE	30,000
RENAISSANCE LDC	10,000

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

COMMUNITY DEVELOPMENT ASSISTANCE - CONTINUED

<u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
ROSELAND BUSINESS DEVELOPMENT COUNCIL	25,000
SOUTH CHICAGO CHAMBER OF COMMERCE	22,500
SOUTH LOOP CHAMBER OF COMMERCE	30,000
SOUTH SHORE COUNCIL OF COMMERCE	30,000
THE NEIGHBORHOOD INSTITUTE	42,500
UNITED BUSINESS ASSOCIATION	32,500
UNIVERSITY VILLAGE ASSOCIATION	32,500
UPTOWN CENTER HULL HOUSE	37,500
UPTOWN CHAMBER OF COMMERCE	27,500
VIETNAMESE ASSOCIATION OF ILLINOIS	27,500
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	52,500
WESTSIDE SMALL BUSINESS DEVELOPMT CORP.	45,000
WESTTOWN CONCERNED CITIZENS	32,500
WOMEN'S BUSINESS DEVELOPMENT CENTER	37,000
WOMEN'S SELF EMPLOYMENT PROJECT	39,500
YOUTH NETWORK AND DEVELOPMENT ORG.	25,000
18TH STREET DEVELOPMENT CORPORATION	27,000
18TH STREET DEVELOPMENT CORPORATION	55,000
PROJECT TOTAL.....	2,314,500

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
NEIGHBORHOOD/COMMUNITY ASSISTS-3534			
9679	DEPUTY COMMISSIONER.....	1	\$ 67,716
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	57,312
1912	PROJECT COORDINATOR.....	1	50,244
1912	PROJECT COORDINATOR.....	1	46,020
1912	PROJECT COORDINATOR.....	1	43,992
1912	PROJECT COORDINATOR.....	2	41,904
1731	COORDINATOR OF PROGRAM SERVICES.....	1	43,992
1405	CITY PLANNER V.....	1	39,852
1199	DATA PROCESSING COORDINATOR I.....	1	28,332
0832	WORD PROCESSING OPERATOR II.....	1	21,156
0809	EXECUTIVE SECRETARY I.....	1	25,716
	SCHEDULE SALARY ADJUSTMENTS.....		2,860
	SECTION TOTAL.....	12	511,000
	DIVISION TOTAL.....	12	511,000
	LESS TURNOVER.....		18,222
	TOTAL.....		\$ 492,778

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
NEIGHBORHOOD PLANNING GRANTS**

08/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 270,000
*2517.0100 FOR CONTRACTUAL SERVICES.....	270,000
 *BUDGET LEVEL TOTAL.....	 \$ 270,000

AGENCY METROPOLITAN PGM SERVICES INC	20,000
AMERICAN INDIAN ECONOMIC DEV. ASSOC.	20,000
CLARENDON ASSOCIATES	20,000
DEVELOPING COMMUNITIES PROJECT	25,000
EAST EDGEWATER CHAMBER OF COMMERCE	15,000
GREATER ROSELAND AREA PLANNING COMM.	20,000
HISTORIC NORTH PULLMAN	25,000
MARILLAC HOUSE	20,000
NORTH RIVER COMMISSION	20,000
RENAISSANCE LOCAL DEVELOPMENT	20,000
UNITED NEIGH ORGN. LITTLE VILLAGE	20,000
UPTOWN CHAMBER OF COMMERCE	25,000
WEST LOOP	20,000
PROJECT TOTAL.....	270,000

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
BUSINESS INFRASTRUCTURE ASSISTANCE**

This program will be funded with \$200,000 in Business Infrastructure Assistance match, \$1,500 in application fees, and the remaining \$686,968 will be derived from CDBG XIX entitlement. Expenditures will be limited to \$686,968 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

08/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 201,000
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,292
.0044 FRINGE BENEFITS.....	86,176
*2520.0000 FOR PERSONAL SERVICES.....	288,468
.9101 INDUSTRIAL RETENTION COSTS.....	600,000
*2520.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	600,000
 *BUDGET LEVEL TOTAL.....	 \$ 888,468

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
IND.DEV/BUS.INFRASTRUCTURE ASSISTANCE-3531			
1912	PROJECT COORDINATOR.....	1	\$ 41,904
1440	COORDINATING PLANNER II.....	1	57,312
1403	CITY PLANNER III.....	1	41,904
0313	ASSISTANT COMMISSIONER.....	1	59,880
	SCHEDULE SALARY ADJUSTMENTS.....		1,292
	SECTION TOTAL.....	4	202,292
	DIVISION TOTAL.....	4	\$ 202,292

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
STREETSCAPING**

This program will be funded with \$50,000 in loan repayments, and the remaining \$2,070,490 will be derived from CDBG XIX entitlement. Expenditures will be limited to \$2,070,490 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

08/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 126,204
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,326
.0044 FRINGE BENEFITS.....	54,328
*2521.0000 FOR PERSONAL SERVICES.....	181,858
.0144 ENGINEERING AND ARCHITECTURE.....	300,000
*2521.0100 FOR CONTRACTUAL SERVICES.....	300,000
CONSTRUCTION OF BUILDINGS AND OTHER	
.0540 STRUCTURES.....	1,638,632
*2521.0500 FOR PERMANENT IMPROVEMENTS.....	1,638,632
*BUDGET LEVEL TOTAL.....	\$ 2,120,490

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
INDUSTRIAL DEV/STREETSCAPING-3532			
5403	ARCHITECT III.....	1	\$ 36,192
1912	PROJECT COORDINATOR.....	1	46,020
1912	PROJECT COORDINATOR.....	1	43,992
	SCHEDULE SALARY ADJUSTMENTS.....		1,326
	SECTION TOTAL.....	3	127,530
	DIVISION TOTAL.....	3	\$ 127,530

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
FACADE REBATE**

This program will be funded with \$5,000 in facade application fees, and \$612,962 will be derived from CDBG XIX entitlement. Expenditures will be limited to \$612,962 until revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

08/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 81,756
.0015 SCHEDULE SALARY ADJUSTMENTS.....	966
.0044 FRINGE BENEFITS.....	35,240
*2522.0000 FOR PERSONAL SERVICES.....	117,962
.9103 REHABILITATION LOANS AND GRANTS.....	500,000
*2522.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	500,000
 *BUDGET LEVEL TOTAL.....	 \$ 617,962

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
INDUSTRIAL DEV/ FACADE-3533			
5404	ARCHITECT IV.....	1	\$ 39,852
1403	CITY PLANNER III.....	1	41,904
	SCHEDULE SALARY ADJUSTMENTS.....		966
	SECTION TOTAL.....	2	82,722
	DIVISION TOTAL.....	2	\$ 82,722

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
BUSINESS LOANS**

This program will be funded with \$250,000 in Business Loan Program loan repayment funds. The remaining \$2,537,138 will be derived from CDBG XIX entitlement. Expenditures will be limited to \$2,537,138 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

08/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 549,216
.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,774
.0044 FRINGE BENEFITS.....	235,148
*2525.0000 FOR PERSONAL SERVICES.....	787,138
.9106 LOAN PROGRAM COSTS.....	2,000,000
*2525.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	2,000,000
 *BUDGET LEVEL TOTAL.....	 \$ 2,787,138

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FINANCE-3529			
9679	DEPUTY COMMISSIONER.....	1	\$ 67,716
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	57,312
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	54,840
1439	FINANCIAL PLANNING ANALYST.....	2	54,840
1439	FINANCIAL PLANNING ANALYST.....	2	48,096
1439	FINANCIAL PLANNING ANALYST.....	1	46,020
0809	EXECUTIVE SECRETARY I.....	1	25,716
0313	ASSISTANT COMMISSIONER.....	1	57,312
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428
	SCHEDULE SALARY ADJUSTMENTS.....		2,774
	SECTION TOTAL.....	11	551,990
	DIVISION TOTAL.....	11	\$ 551,990

12/9/92

REPORTS OF COMMITTEES

25145

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
RECYCLED MATERIALS BUSINESS LOAN PROGRAM**

08/1005		Amounts
Code		<u>Appropriated</u>
.9106	LOAN PROGRAM COSTS.....	<u>\$ 1,000,000</u>
*2526.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,000,000
*BUDGET LEVEL TOTAL.....		<u>\$ 1,000,000</u>

**DEPARTMENT OF PLANNING AND DEVELOPMENT
STRATEGIC NEIGHBORHOOD ACTION PILOT PROGRAM**

08/1005		Amounts
Code		<u>Appropriated</u>
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	<u>\$ 1,500,000</u>
*2530.0100	FOR CONTRACTUAL SERVICES.....	1,500,000
*BUDGET LEVEL TOTAL.....		<u>\$ 1,500,000</u>

**DEPARTMENT OF PLANNING AND DEVELOPMENT
REDEVELOPMENT PROJECT ASSISTANCE**

08/1005		Amounts
Code		<u>Appropriated</u>
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	<u>\$ 100,000</u>
*2544.0100	FOR CONTRACTUAL SERVICES.....	100,000
*BUDGET LEVEL TOTAL.....		<u>\$ 100,000</u>

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PLANNING AND DEVELOPMENT
REDEVELOPMENT AREAS**

This program will be funded with \$150,000 in land sales, \$35,000 in rental income, \$400,000 in loan repayments, and the remaining \$4,160,697 will be derived from CDBG XIX entitlement. Expenditures will be limited to \$4,160,697 until revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

08/1005	Amounts
Code	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 737,223
.0015 SCHEDULE SALARY ADJUSTMENTS.....	6,604
.0044 FRINGE BENEFITS.....	<u>316,870</u>
*2547.0000 FOR PERSONAL SERVICES.....	1,060,697
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	610,000
.0143 COURT REPORTING.....	15,000
.0147 SURVEYS.....	50,000
.0152 ADVERTISING.....	58,000
.0160 REPAIR OR MAINTENANCE OF PROPERTY.....	<u>400,000</u>
*2547.0100 FOR CONTRACTUAL SERVICES.....	1,133,000
.0526 IMPROVEMENT TO EXISTING BUILDINGS.....	132,000
.0528 DEMOLITION.....	325,000
CONSTRUCTION OF BUILDINGS AND OTHER	
.0540 STRUCTURES.....	<u>200,000</u>
*2547.0500 FOR PERMANENT IMPROVEMENTS.....	657,000
.0610 LAND ACQUISITION.....	<u>1,275,000</u>
*2547.0600 FOR LAND.....	1,275,000
.9104 RELOCATION PAYMENTS.....	550,000
PROPERTY MANAGEMENT, MIANTENANCE AND	
.9110 SECURITY.....	<u>50,000</u>
*2547.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	600,000
FOR SERVICES PROVIDED BY THE CHICAGO	
.9415 DEPARTMENT OF TRANSPORTATION.....	<u>20,000</u>
*2547.9400 FOR SPECIFIC PURPOSE-GENERAL.....	20,000
 *BUDGET LEVEL TOTAL.....	 <u>\$ 4,745,697</u>
 *DEPARTMENT TOTAL.....	 <u>\$23,217,456</u>

Positions and Salaries

Code	Positions	No.	Rate
COMMERCIAL DISTRICT AND D.U.R-3548			
9679	DEPUTY COMMISSIONER.....	2	\$ 67,716
1981	COORDINATOR OF ECONOMIC DEVELOPMENT.....	1	57,312
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	43,992
1752	ECONOMIC DEVELOPMENT COORDINATOR.....	1	59,880
1604	SENIOR LAND ACQUISITION OFFICER.....	1	46,020
1441	COORDINATING PLANNER I.....	1	43,992
1432	DIRECTOR OF PLANNING.....	1	62,604
1405	CITY PLANNER V.....	1	41,904
1405	CITY PLANNER V.....	2	36,192
1403	CITY PLANNER III.....	1	37,992
0805	SECRETARY.....	1	25,716
0313	ASSISTANT COMMISSIONER.....	1	57,312
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428
0303	ADMINISTRATIVE ASSISTANT III.....	1	32,820
	SCHEDULE SALARY ADJUSTMENTS.....		6,604
	SECTION TOTAL.....	16	<u>758,392</u>
	DIVISION TOTAL.....	16	758,392
	LESS TURNOVER.....		<u>14,565</u>
	TOTAL.....		<u>\$ 743,827</u>

12/9/92

REPORTS OF COMMITTEES

25147

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOB TRAINING PROGRAM SUPPORT**

13/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 85,872
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,932
.0044 FRINGE BENEFITS.....	34,813
*2505.0000 FOR PERSONAL SERVICES.....	122,617
.0130 POSTAGE.....	390
*2505.0100 FOR CONTRACTUAL SERVICES.....	390
.0350 STATIONERY AND OFFICE SUPPLIES.....	100
*2505.0300 FOR COMMODITIES AND MATERIALS.....	100
 *BUDGET LEVEL TOTAL.....	 \$ 123,107

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
JOB TRAINING PROGRAM-3505			
1419	SENIOR MANPOWER PLANNER.....	1	\$ 46,020
0103	ACCOUNTANT III.....	1	39,852
	SCHEDULE SALARY ADJUSTMENTS.....		1,932
	SECTION TOTAL.....	2	87,804
	 DIVISION TOTAL.....	 2	 \$ 87,804

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING
JOB TRAINING/COMMUNITY EMPLOYMENT PROGRAM**

13/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,210,131
*2520.0100 FOR CONTRACTUAL SERVICES.....	1,210,131
	<u>1,210,131</u>
*BUDGET LEVEL TOTAL.....	\$ 1,210,131
	<u>1,210,131</u>
*DEPARTMENT TOTAL.....	\$ 1,333,238
	<u>1,333,238</u>

ADA S. MCKINLEY	50,000
AGENCY METROPOLITAN	50,000
AMERICAN INDIAN CTR.	30,000
ASIAN HUMAN SERVICES	40,000
BLUE GARGOYLE YOUTH	30,000
BUTLER CAREER ACADEMY	40,000
CHICAGO EMPLOYMENT SERVICES	35,000
CHINESE AMERICAN SERVICE LEAGUE	35,000
CHINESE MUTUAL AID	35,000
DEMICCO YOUTH SERVICES	30,000
ETHIOPIAN COMM. ASSOC. OF CHGO.	50,000
GUATEMALAN CHAMBER OF COMMERCE	50,000
INTROSPECT YOUTH SERVICES	50,000
JEWSH VOCATIONAL SERVICES	40,000
JOBS FOR YOUTH	50,000
KOREAN AMERICAN COMMUNITY SERVICES	30,000
MINORITY ECONOMIC RES. CORP.	50,000
MUHAMMED ALI FOUNDATION	50,000
NEW CITY YMCA LEED COUNCIL	50,000
POLISH WELFARE ASSOCIATION	45,000
SAFER FOUNDATION	75,000
SPANISH COALITION FOR JOBS	100,000
THE CHICAGO LIGHTHOUSE FOR THE BLIND	50,000
THE WOODLAWN ORGANIZATION	43,131
UNIVERSAL FAMILY CONNECTION	51,000
WESTSIDE BUSINESS IMPROVEMENT	51,000
PROJECT TDAL.....	<u>1,210,131</u>

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
PLANNING AND ADMINISTRATION**

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,137,094
.0015 SCHEDULE SALARY ADJUSTMENTS.....	22,626
.0044 FRINGE BENEFITS.....	920,041
*2505.0000 FOR PERSONAL SERVICES.....	3,079,761
.0125 OFFICE AND BUILDING SERVICES.....	3,700
.0126 OFFICE CONVENIENCES.....	2,250
.0130 POSTAGE.....	6,600
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	150,000
FOR THE PURCHASE, LICENSING AND MAIN-	
.0149 TENANCE OF SOFTWARE PRODUCTS.....	2,000
PUBLICATIONS AND REPRODUCTION-OUTSIDE	
SERVICES TO BE EXPENDED WITH THE PRIOR	
APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	2,500
.0152 ADVERTISING.....	500
FOR THE RENTAL AND MAINTENANCE OF DATA	
PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	16,000
.0155 RENTAL OF PROPERTY.....	375,000
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	3,140
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	9,350
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	35,000
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	2,970
.0169 TECHNICAL MEETING COSTS.....	3,300
.0178 FREIGHT AND EXPRESS CHARGES.....	430
.0184 ELECTRICITY.....	21,000
.0186 TELEPHONE-EQUIPMENT CHARGES.....	6,000
.0190 TELEPHONE-CENTREX BILLING.....	172,000
.0191 TELEPHONE-RELDICATIONS CHARGES.....	3,000
*2505.0100 FOR CONTRACTUAL SERVICES.....	814,740
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	100
.0245 REIMBURSEMENT TO TRAVELERS.....	3,050
.0270 LOCAL TRANSPORTATION.....	2,650
*2505.0200 FOR TRAVEL.....	5,800
.0340 MATERIAL AND SUPPLIES.....	24,900
.0348 BOOKS AND RELATED MATERIALS.....	900
.0350 STATIONERY AND OFFICE SUPPLIES.....	11,400
*2505.0300 FOR COMMODITIES AND MATERIALS.....	37,200
.0422 OFFICE MACHINES.....	500
.0424 FURNITURE AND FURNISHINGS.....	600
.0440 MACHINERY AND EQUIPMENT.....	350
*2505.0400 FOR EQUIPMENT.....	1,450
FOR SERVICES PROVIDED BY THE	
.9414 DEPARTMENT OF FLEET MANAGEMENT.....	1,500
*2505.9400 FOR SPECIFIC PURPOSE-GENERAL.....	1,500
*BUDGET LEVEL TOTAL.....	\$ 3,940,451

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING - CONTINUED

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-3505			
4224	MAINTENANCE AIDE II.....	1	\$ 29,736
3896	PROGRAM AUDITOR III.....	2	36,192
3896	PROGRAM AUDITOR III.....	1	31,248
3896	PROGRAM AUDITOR III.....	1	28,332
3883	ASSISTANT DIRECTOR OF FINANCE.....	1	52,452
3006	UNIT ASSISTANT.....	1	15,876
2934	PROGRAM EXPEDITOR III.....	1	34,428
2916	SUPERVISING PROGRAM AUDITOR.....	1	43,992
1906	DIRECTOR OF PROPERTY MANAGEMENT.....	1	43,992
1815	PRINCIPAL STOREKEEPER.....	1	23,316
1761	EVALUATION SPECIALIST I.....	1	39,852
1725	RESEARCH ASSISTANT.....	1	28,332
1724	SENIOR RESEARCH ASSISTANT.....	1	29,736
1575	VOUCHER COORDINATOR.....	1	25,716
1532	CONTRACT COMPLIANCE COORDINATOR.....	1	48,096
1484	DIRECTOR OF MONITORING SERVICES.....	1	59,880
1482	CONTRACT REVIEW SPECIALIST II.....	1	28,332
1363	TRAINING TECHNICIAN I.....	1	26,964
1341	PERSONNEL ASSISTANT II.....	1	29,736
1304	SUPERVISOR OF PERSONNEL SERVICES.....	1	48,096
1302	ADMINISTRATIVE SERVICES OFFICER II.....	1	37,992
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	43,992
1301	ADMINISTRATIVE SERVICES OFFICER I.....	1	32,820
1170	SENIOR APPLICATIONS DESIGNER.....	1	41,904
1170	SENIOR APPLICATIONS DESIGNER.....	1	37,992
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES.....	1	57,312
1142	SENIOR OPERATIONS RESEARCH ANALYST.....	1	37,992
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST...	2	50,244
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST....	1	36,192
0836	SENIOR TYPIST.....	1	18,252
0832	WORD PROCESSING OPERATOR II.....	1	22,224
0826	PRINCIPAL TYPIST.....	1	23,316
0809	EXECUTIVE SECRETARY I.....	1	26,964
0805	SECRETARY.....	1	25,716
0805	SECRETARY.....	1	22,224
0693	REPROGRAPHICS TECHNICIAN II.....	1	20,136
0692	REPROGRAPHICS TECHNICIAN I.....	1	18,252
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716
0637	SENIOR MICROFILM MACHINE OPERATOR.....	1	18,252
0432	SUPERVISING CLERK.....	1	29,736
0431	CLERK IV.....	1	26,964
0431	CLERK IV.....	1	24,432
0381	DIRECTOR OF ADMINISTRATION II.....	1	50,244
0365	MANAGEMENT REPRESENTATIVE.....	1	28,332
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION.....	1	57,312
0320	ASSISTANT TO THE COMMISSIONER.....	1	39,852
0313	ASSISTANT COMMISSIONER.....	1	59,880
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	39,852
0308	STAFF ASSISTANT.....	1	43,992

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-3505 - CONTINUED			
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248
0302	ADMINISTRATIVE ASSISTANT II.....	1	25,716
0301	ADMINISTRATIVE ASSISTANT I.....	1	22,224
0301	ADMINISTRATIVE ASSISTANT I.....	1	21,156
0301	ADMINISTRATIVE ASSISTANT I.....	1	19,188
0190	ACCOUNTING TECHNICIAN II.....	1	36,192
0190	ACCOUNTING TECHNICIAN II.....	1	31,248
0190	ACCOUNTING TECHNICIAN II.....	1	28,332
0152	DIRECTOR OF FINANCIAL CONTROLS.....	1	54,840
0104	ACCOUNTANT IV.....	1	43,992
0103	ACCOUNTANT III.....	1	32,820
	SCHEDULE SALARY ADJUSTMENTS.....		22,626
	SECTION TOTAL.....	64	2,225,226
	DIVISION TOTAL.....	64	2,225,226
	LESS TURNOVER.....		65,506
	TOTAL.....		\$ 2,159,720

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING
COMMUNITY RELATIONS

21/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 287,919
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	3,845
	.0044 FRINGE BENEFITS.....	136,515
*2510.0000	FOR PERSONAL SERVICES.....	428,279
	.0125 OFFICE AND BUILDING SERVICES.....	1,000
	.0126 OFFICE CONVENIENCES.....	450
	.0130 POSTAGE.....	1,000
	FOR THE PURCHASE, LICENSING AND MAIN- TENANCE OF SOFTWARE PRODUCTS.....	2,500
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	2,875
	.0152 ADVERTISING.....	550
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA	
	.0154 COMMUNICATIONS HARDWARE.....	5,000
	.0155 RENTAL OF PROPERTY.....	64,320
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	420
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT AND MACHINERY.....	1,375
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	5,500
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	450
	.0169 TECHNICAL MEETING COSTS.....	600
	.0178 FREIGHT AND EXPRESS CHARGES.....	100
	.0184 ELECTRICITY.....	4,000
*2510.0100	FOR CONTRACTUAL SERVICES.....	90,140
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	1,250
	.0245 REIMBURSEMENT TO TRAVELERS.....	600
	.0270 LOCAL TRANSPORTATION.....	1,290
*2510.0200	FOR TRAVEL.....	3,140
	.0340 MATERIAL AND SUPPLIES.....	4,080
	.0348 BOOKS AND RELATED MATERIALS.....	250
	.0350 STATIONERY AND OFFICE SUPPLIES.....	1,720
*2510.0300	FOR COMMODITIES AND MATERIALS.....	6,050
	.0422 OFFICE MACHINES.....	200
	.0424 FURNITURE AND FURNISHINGS.....	300
	.0440 MACHINERY AND EQUIPMENT.....	200
*2510.0400	FOR EQUIPMENT.....	700
*BUDGET LEVEL TOTAL.....		\$ 528,309

Positions and Salaries

Code	Positions	No.	Rate
COMMUNITY RELATIONS-3510			
2989	GRANTS RESEARCH SPECIALIST.....	1	\$ 36,192
1749	DIRECTOR OF PROGRAM SERVICES.....	1	43,992
1747	PRDGRAM SPECIALIST III.....	1	41,904
0809	EXECUTIVE SECRETARY I.....	1	24,432
0809	EXECUTIVE SECRETARY I.....	1	21,156
0429	CLERK II.....	1	19,188
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	46,020
0308	STAFF ASSISTANT.....	1	28,332
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428
	SCHEDULE SALARY ADJUSTMENTS.....		3,845
	SECTION TOTAL.....	9	299,489
	DIVISION TOTAL.....	9	299,489
	LESS TURNOVER.....		7,725
	TOTAL.....		\$ 291,764

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING DEVELOPER SERVICES

21/1005		Amounts
Code		<u>Appropriated</u>
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,592,618
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	21,069
	.0044 FRINGE BENEFITS.....	687,431
*2515.0000	FOR PERSONAL SERVICES.....	2,301,118
	.0125 OFFICE AND BUILDING SERVICES.....	3,600
	.0126 OFFICE CONVENIENCES.....	2,000
	.0130 POSTAGE.....	4,400
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	200,000
	FOR THE PURCHASE, LICENSING AND MAIN-	
	.0149 TENANCE OF SOFTWARE PRODUCTS.....	2,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	6,000
	.0152 ADVERTISING.....	4,200
	FOR THE RENTAL AND MAINTENANCE OF DATA	
	PROCESSING, OFFICE AUTOMATION AND DATA	
	.0154 COMMUNICATIONS HARDWARE.....	10,000
	.0155 RENTAL OF PROPERTY.....	358,230
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	1,800
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
	.0159 AND MACHINERY.....	6,800
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	24,200
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,190
	.0169 TECHNICAL MEETING COSTS.....	2,500
	.0178 FREIGHT AND EXPRESS CHARGES.....	450
	.0184 ELECTRICITY.....	23,000
*2515.0100	FOR CONTRACTUAL SERVICES.....	650,370
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	15,000
	.0245 REIMBURSEMENT TO TRAVELERS.....	2,650
	.0270 LOCAL TRANSPORTATION.....	750
*2515.0200	FOR TRAVEL.....	18,400
	.0340 MATERIAL AND SUPPLIES.....	18,000
	.0348 BOOKS AND RELATED MATERIALS.....	1,100
	.0350 STATIONERY AND OFFICE SUPPLIES.....	7,600
*2515.0300	FOR COMMODITIES AND MATERIALS.....	26,700
	.0422 OFFICE MACHINES.....	450
	.0424 FURNITURE AND FURNISHINGS.....	200
	.0440 MACHINERY AND EQUIPMENT.....	200
*2515.0400	FOR EQUIPMENT.....	850
*BUDGET LEVEL TOTAL.....		\$ 2,997,438

Positions and Salaries

Code	Positions	No.	Rate
DEVELOPER SERVICES-3515			
9679	DEPUTY COMMISSIONER.....	1	\$ 66,744
5746	CARTOGRAPHER II.....	1	25,716
5404	ARCHITECT IV.....	1	46,020
5408	COORDINATING ARCHITECT II.....	1	57,312
2933	PROGRAM EXPEDITOR II.....	1	29,736
1994	LOAN PROCESSING SPECIALIST.....	1	39,852
1994	LOAN PROCESSING SPECIALIST.....	1	32,820
1987	LOAN PROCESSING OFFICER.....	1	37,992
1987	LOAN PROCESSING OFFICER.....	1	32,820
1949	DIRECTOR OF REHABILITATION CONSTRUCTION.	1	46,020
1940	SUPERVISING REHABILITATION CONSTRUCTION		
	SPECIALIST.....	1	46,020
1940	SUPERVISING REHABILITATION CONSTRUCTION		
	SPECIALIST.....	1	41,904
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	39,852
1939	REHABILITATION CONSTRUCTION SPECIALIST..	3	37,992
1939	REHABILITATION CONSTRUCTION SPECIALIST..	1	36,192
1939	REHABILITATION CONSTRUCTION SPECIALIST..	5	34,428
1932	COORDINATOR OF URBAN DEVELOPMENT.....	1	54,840
1932	COORDINATOR OF URBAN DEVELOPMENT.....	1	46,020

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
DEVELOPER SERVICES-3515 - CONTINUED			
1624	LAND ACQUISITION OFFICER.....	1	37,992
1440	COORDINATING PLANNER II.....	1	48,096
1404	CITY PLANNER IV.....	1	32,820
1403	CITY PLANNER III.....	1	31,248
1403	CITY PLANNER III.....	2	29,736
0833	WORD PROCESSING OPERATOR I.....	1	22,224
0826	PRINCIPAL TYPIST.....	1	23,316
0826	PRINCIPAL TYPIST.....	1	22,224
0805	SECRETARY.....	1	28,332
0805	SECRETARY.....	2	25,716
0805	SECRETARY.....	1	19,188
0429	CLERK II.....	1	18,252
0380	DIRECTOR OF ADMINISTRATION I.....	1	50,244
0320	ASSISTANT TO THE COMMISSIONER.....	1	41,904
0318	ASSISTANT TO THE COMMISSIONER.....	1	32,820
0309	COORDINATOR OF SPECIAL PROJECTS.....	1	50,244
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964
0302	ADMINISTRATIVE ASSISTANT II.....	1	24,432
0302	ADMINISTRATIVE ASSISTANT II.....	1	21,156
0203	BOND RESEARCH SPECIALIST.....	1	39,852
	SCHEDULE SALARY ADJUSTMENTS.....		21,069
	SECTION TOTAL.....	46	1,669,257
	DIVISION TOTAL.....	46	1,669,257
	LESS TURNOVER.....		55,570
	TOTAL.....		\$ 1,613,687

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
PROGRAM DEVELOPMENT**

21/1005	Amounts
Code	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 975,529
.0015 SCHEDULE SALARY ADJUSTMENTS.....	7,339
.0044 FRINGE BENEFITS.....	418,702
*2520.0000 FOR PERSONAL SERVICES.....	1,401,570
.0125 OFFICE AND BUILDING SERVICES.....	2,950
.0126 OFFICE CONVENIENCES.....	1,700
.0130 POSTAGE.....	2,400
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	450,000
.0141 APPRAISALS.....	25,000
.0143 COURT REPORTING.....	2,000
FOR THE PURCHASE, LICENSING AND MAIN-	
.0149 TENANCE OF SOFTWARE PRODUCTS.....	2,000
PUBLICATIONS AND REPRODUCTION-OUTSIDE	
SERVICES TO BE EXPENDED WITH THE PRIOR	
APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	3,250
.0152 ADVERTISING.....	3,000
FOR THE RENTAL AND MAINTENANCE OF DATA	
PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	6,000
.0155 RENTAL OF PROPERTY.....	167,250
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	1,000
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	7,075
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	25,300
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	2,050
.0169 TECHNICAL MEETING COSTS.....	2,300
.0178 FREIGHT AND EXPRESS CHARGES.....	460
.0184 ELECTRICITY.....	24,000
*2520.0100 FOR CONTRACTUAL SERVICES.....	727,735
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	3,250
.0245 REIMBURSEMENT TO TRAVELERS.....	1,450
.0270 LOCAL TRANSPORTATION.....	960
*2520.0200 FOR TRAVEL.....	5,660
.0340 MATERIAL AND SUPPLIES.....	12,270
.0348 BOOKS AND RELATED MATERIALS.....	600
.0350 STATIONERY AND OFFICE SUPPLIES.....	4,150
*2520.0300 FOR COMMODITIES AND MATERIALS.....	17,020
.0422 OFFICE MACHINES.....	250
.0424 FURNITURE AND FURNISHINGS.....	650
.0440 MACHINERY AND EQUIPMENT.....	250
*2520.0400 FOR EQUIPMENT.....	1,150
FOR SERVICES PROVIDED BY THE	
.9414 DEPARTMENT OF FLEET MANAGEMENT.....	2,000
*2520.9400 FOR SPECIFIC PURPOSE-GENERAL.....	2,000
*BUDGET LEVEL TOTAL.....	\$ 2,155,135

Positions and Salaries

Code	Positions	No.	Rate
PROGRAM DEVELOPMENT-3520			
9679	DEPUTY COMMISSIONER.....	1	\$ 66,744
2919	SENIOR PLANNING ANALYST.....	1	41,904
2919	SENIOR PLANNING ANALYST.....	1	32,820
5614	CIVIL ENGINEER IV.....	1	46,020
1912	PROJECT COORDINATOR.....	1	48,096
1624	LAND ACQUISITION OFFICER.....	1	37,992
1604	SENIOR LAND ACQUISITION OFFICER.....	1	50,244
1603	DIRECTOR OF LAND ACQUISITION AND		
	DISPOSITION.....	1	57,312
1602	SENIOR LAND DISPOSITION OFFICER.....	1	46,020
1440	COORDINATING PLANNER II.....	1	65,424
1403	CITY PLANNER III.....	1	41,904
1179	MANAGER OF FINANCE.....	1	50,244
1037	TAX AGENT I.....	1	21,156
0809	EXECUTIVE SECRETARY I.....	1	23,316

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAM DEVELOPMENT-3520 - CONTINUED			
0805	SECRETARY.....	1	25,716
0805	SECRETARY.....	1	23,316
0320	ASSISTANT TO THE COMMISSIONER.....	1	52,452
0313	ASSISTANT COMMISSIONER.....	1	54,840
0308	STAFF ASSISTANT.....	1	32,820
0303	ADMINISTRATIVE ASSISTANT III.....	1	34,428
0302	ADMINISTRATIVE ASSISTANT II.....	1	31,248
0302	ADMINISTRATIVE ASSISTANT II.....	2	25,716
0203	BOND RESEARCH SPECIALIST.....	1	50,244
0203	BOND RESEARCH SPECIALIST.....	1	36,192
	SCHEDULE SALARY ADJUSTMENTS.....		7,339
	SECTION TOTAL.....	25	1,029,223
	DIVISION TOTAL.....	25	1,029,223
	LESS TURNOVER.....		48,355
	TOTAL.....		\$ 982,868

12/9/92

REPORTS OF COMMITTEES

25157

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
HOUSING RESOURCE CENTERS**

21/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	\$ 665,000
*2530.0100	FOR CONTRACTUAL SERVICES.....	665,000
	*BUDGET LEVEL TOTAL.....	\$ 665,000

BETHEL NEW LIFE, INC.	33,250
CHICAGO COMMONS ASSOC.	33,250
CHICAGO URBAN LEAGUE DEV. CORP	33,250
EDGEWATER COMMUNITY COUNCIL	33,250
GREATER SOUTHWEST DEVELOPMENT CORP.	33,250
LATIN UNITED COMMUNITY HOUSING ASSOC.	33,250
NHS OF CHICAGO, INC.	33,250
NORTH RIVER COMMISSION	33,250
PEOPLE'S REINVESTMENT & DEVELOPMENT EFFORT (PRIDE)	33,250
PEOPLES HOUSING, INC.	33,250
PILSEN RESURRECTION DEV. CORP.	33,250
ROGERS PARK COMMUNITY COUNCIL	33,250
ROGERS PARK TENANTS COMMITTEE	33,250
SOUTH AUSTIN COALITION	33,250
SOUTHWEST COMMUNITY CONGRESS	33,250
THE NEIGHBORHOOD INSTITUTE	33,250
UPTOWN CHICAGO COMMISSION	33,250
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	33,250
WOODLAWN COMMUNITY DEVELOPMENT CORP.	33,250
18TH ST. DEVELOPMENT CORP.	33,250
PROJECT TOTAL.....	665,000

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
MULTI-FAMILY AFFORDABLE INTEREST RATE PROGRAM**

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 200,000
*2535.0100 FOR CONTRACTUAL SERVICES.....	200,000
 *BUDGET LEVEL TOTAL.....	 \$ 200,000

COMMUNITY INVESTMENT CORPORATION	200,000
PROJECT TOTAL.....	200,000

**DEPARTMENT OF HOUSING
NON-PROFIT DEVELOPERS**

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 510,000
*2545.0100 FOR CONTRACTUAL SERVICES.....	510,000
 *BUDGET LEVEL TOTAL.....	 \$ 510,000

AHKENATON COMM. DEV. CORP.	30,000
BICKERDIKE REDEVELOPMENT CORP.	30,000
CHICAGO URBAN LEAGUE DEVELOPMT CORP.	30,000
COVENANT DEVELOPMENT CORPORATION	30,000
ENGLEWOOD COMM. DEV. CORP.	30,000
HISPANIC HOUSING DEVELOPMENT CORP.	30,000
LAKEFRONT SRO CORP.	30,000
LAWDALE CHRISTIAN DEVELOPMENT CORP.	30,000
LATIN UNITED COMM. HOUSING ASSOC. (LUCHA)	30,000
NEAR WESTSIDE DEV. CORP.	30,000
NHS OF CHICAGO, INC.	30,000
PEOPLES HOUSING, INC.	30,000
PEOPLES REINVESTMENT & DEVELOPMENT EFFORT (PRIDE)	30,000
PILSEN RESURRECTION DEVELOPMENT CORP	30,000
UNO CHICAGO	30,000
VOICE OF THE PEOPLE IN UPTOWN	30,000
WOODLAWN COMMUNITY DEVELOPMENT CORP	30,000
PROJECT TOTAL.....	510,000

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING
HOUSEHOLD SERVICES

21/1005		Amounts
Code		Appropriated
	.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,751,172
	.0015 SCHEDULE SALARY ADJUSTMENTS.....	5,436
	.0044 FRINGE BENEFITS.....	748,315
*2550.0000	FOR PERSONAL SERVICES.....	2,504,923
	.0125 OFFICE AND BUILDING SERVICES.....	3,750
	.0126 OFFICE CONVENIENCES.....	2,100
	.0130 POSTAGE.....	3,600
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	170,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE	
	SERVICES TO BE EXPENDED WITH THE PRIOR	
	APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150 AND REPRODUCTION CENTER.....	2,675
	.0152 ADVERTISING.....	2,750
	FOR THE RENTAL AND MAINTENANCE OF DATA	
	PROCESSING, OFFICE AUTOMATION AND DATA	
	.0154 COMMUNICATIONS HARDWARE.....	8,000
	.0155 RENTAL OF PROPERTY.....	321,600
	.0157 RENTAL OF EQUIPMENT AND SERVICES.....	1,900
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
	.0159 AND MACHINERY.....	7,100
	.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	14,500
	.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,340
	.0169 TECHNICAL MEETING COSTS.....	2,300
	.0178 FREIGHT AND EXPRESS CHARGES.....	460
	.0184 ELECTRICITY.....	20,000
*2550.0100	FOR CONTRACTUAL SERVICES.....	562,075
	.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	5,400
	.0245 REIMBURSEMENT TO TRAVELERS.....	1,750
	.0270 LOCAL TRANSPORTATION.....	1,850
*2550.0200	FOR TRAVEL.....	9,000
	.0340 MATERIAL AND SUPPLIES.....	15,750
	.0348 BOOKS AND RELATED MATERIALS.....	1,150
	.0350 STATIONERY AND OFFICE SUPPLIES.....	7,630
*2550.0300	FOR COMMODITIES AND MATERIALS.....	24,530
	.0422 OFFICE MACHINES.....	500
	.0424 FURNITURE AND FURNISHINGS.....	250
	.0440 MACHINERY AND EQUIPMENT.....	200
*2550.0400	FOR EQUIPMENT.....	950
*BUDGET LEVEL TOTAL.....		\$ 3,101,478

Positions and Salaries

Code	Positions	No.	Rate
HOUSEHOLD SERVICES-3550			
9679	DEPUTY COMMISSIONER.....	1	\$ 66,744
1993	LOAN PROCESSING OFFICER ASSISTANT.....	1	31,248
1989	DIRECTOR OF LOAN PROCESSING.....	1	62,604
1988	LOAN PROCESSING SUPERVISOR.....	1	48,096
1987	LOAN PROCESSING OFFICER.....	1	43,992
1987	LOAN PROCESSING OFFICER.....	1	41,904
1987	LOAN PROCESSING OFFICER.....	2	37,992
1905	DIRECTOR OF RELOCATION.....	1	52,452
1622	LAND DISPOSITION OFFICER.....	1	43,992
1601	URBAN HOMESTEAD COORDINATOR.....	1	48,096
0833	WORD PROCESSING OPERATOR I.....	1	23,316
0826	PRINCIPAL TYPIST.....	1	22,224
0313	ASSISTANT COMMISSIONER.....	1	65,424
3931	SOCIAL WORKER.....	1	43,992
3823	HOUSING COUNSELOR.....	4	39,852
3823	HOUSING COUNSELOR.....	3	37,992
3823	HOUSING COUNSELOR.....	5	34,428
3823	HOUSING COUNSELOR.....	1	25,716
3076	COORDINATOR OF COMMUNITY SERVICES.....	1	48,096
2919	SENIOR PLANNING ANALYST.....	1	34,428
1920	HEAD HOUSING COUNSELOR.....	1	43,992
1920	HEAD HDUSING COUNSELOR.....	1	37,992

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

HOUSEHOLD SERVICES - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
HOUSEHOLD SERVICES-3550 - CONTINUED			
1915	RELOCATION REPRESENTATIVE.....	4	39,852
1901	RELOCATION SPECIALIST.....	1	41,904
1901	RELOCATION SPECIALIST.....	1	28,332
0836	SENIOR TYPIST.....	1	24,432
0836	SENIOR TYPIST.....	1	23,316
0809	EXECUTIVE SECRETARY I.....	1	28,332
0805	SECRETARY.....	2	25,716
0791	DIRECTOR OF NEIGHBORHOOD HOUSING SUPPORT	1	57,312
0303	ADMINISTRATIVE ASSISTANT III.....	2	31,248
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332
	SCHEDULE SALARY ADJUSTMENTS.....		5,436
	SECTION TOTAL.....	47	1,816,548
	DIVISION TOTAL.....	47	1,816,548
	LESS TURNOVER.....		59,940
	TOTAL.....		\$ 1,756,608

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO**

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 135,000
*2565.0100 FOR CONTRACTUAL SERVICES.....	135,000
*BUDGET LEVEL TOTAL.....	\$ 135,000

NEIGHBORHOOD HOUSING SERVICES	135,000
PROJECT TOTAL.....	135,000

**DEPARTMENT OF HOUSING
HOME REPAIR FOR ACCESSIBLE AND INDEPENDENT LIVING (H-RAIL)**

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 2,900,000
*2570.0100 FOR CONTRACTUAL SERVICES.....	2,900,000
*BUDGET LEVEL TOTAL.....	\$ 2,900,000

BACK OF THE YARDS NEIGHBORHOOD COUNCIL	175,000
BETHEL NEW LIFE, INC.	135,000
BICKERDIKE REDEVELOPMENT CORP.	140,000
CARE /SWPN	75,000
CHICAGO COMMONS ASSOCIATION	200,000
CHICAGO URBAN LEAGUE DEVELOPMENT CORP	80,000
CHRIST UNITED METHODIST CHURCH	75,000
CONCERNED ALLIED NGHBR/CHRISTOPHER HSE	100,000
COVENANT DEVELOPMENT CORP.	75,000
EDGEWATER COMMUNITY COUNCIL	75,000
GREATER SOUTHWEST DEVELOPMENT CORP.	160,000
ILLINOIS ALLIANCE FOR AGING	130,000
INTERFAITH ORGANIZATION PROJECT	135,000
KENWOOD-OAKLAND COMMUNITY ORG.	75,000
LATIN UNITED COMM HOUSING ASSOC (LUCHA)	100,000
NHS OF CHICAGO, INC.	125,000
PEOPLE'S REINVESTMENT & DEVELOPMENT EFFORT (PRIDE)	75,000
ROGERS PARK COMM. COUNCIL	75,000
THE NEIGHBORHOOD INSTITUTE	175,000
UNO OF LITTLE VILLAGE	90,000
UNO OF SOUTH EAST CHICAGO	90,000
UPTOWN CHICAGO COMM.	75,000
URBAN DEVELOPMENT CORP	100,000
VOICE OF THE PEOPLE IN UPTOWN	90,000
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	85,000
WRIGHTWOOD DEVELOPMENT CORP.	100,000
18TH ST. DEVELOPMENT CORP.	90,000
PROJECT TOTAL.....	2,900,000

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
HEAT RECEIVER PROGRAM**

21/1005		Amounts
Code		<u>Appropriated</u>
.9126	FOR HEAT RECEIVERSHIP PROGRAM.....	\$ 400,000
*2575.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	400,000
*BUDGET LEVEL TOTAL.....		\$ 400,000

**DEPARTMENT OF HOUSING
EMERGENCY HOUSING ASSISTANCE PROGRAM**

21/1005		Amounts
Code		<u>Appropriated</u>
.9103	REHABILITATION LOANS AND GRANTS.....	\$ 3,900,000
*2580.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	3,900,000
*BUDGET LEVEL TOTAL.....		\$ 3,900,000

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HOUSING
SITE IMPROVEMENT PROGRAM

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
CONSTRUCTION OF BUILDINGS AND OTHER	
.0540 STRUCTURES.....	\$ 750,000
*2585.0500 FOR PERMANENT IMPROVEMENTS.....	750,000
*BUDGET LEVEL TOTAL.....	\$ 750,000

DEPARTMENT OF HOUSING
SINGLE-FAMILY LOAN PROGRAM

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 600,000
*2590.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	600,000
*BUDGET LEVEL TOTAL.....	\$ 600,000

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
MULTI-FAMILY LOAN PROGRAM**

This program will be funded with \$2,000,000 in loan repayments, \$250,000 in rental income, and the remaining \$7,060,000 will be derived from CDBG Year XIX entitlement. Expenditures will be limited to \$7,060,000 until the revenue is received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.9103 REHABILITATION LOANS AND GRANTS.....	\$ 9,000,000
.9104 RELOCATION PAYMENTS.....	310,000
*2595.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	<u>9,310,000</u>
*BUDGET LEVEL TOTAL.....	<u>\$ 9,310,000</u>

**DEPARTMENT OF HOUSING
TAX REACTIVATION PROGRAM**

21/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
FOR SPECIAL PROGRAM COSTS ASSOCIATED	
.9116 WITH THE TAX REACTIVATION PROGRAM.....	\$ 1,500,000
*2615.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	<u>1,500,000</u>
*BUDGET LEVEL TOTAL.....	<u>\$ 1,500,000</u>

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
HOUSING DEMONSTRATION PROJECTS**

21/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	\$	500,000
*2635.0100	FOR CONTRACTUAL SERVICES.....		500,000
	*BUDGET LEVEL TOTAL.....	\$	500,000

ACCESS LIVING OF METRO CHICAGO	20,000
AMERICAN INDIAN ECON DEV ASSOC. (AIEDA)	30,000
CENTER FOR NEIGHBORHOOD TECHNOLOGY	40,000
CENTURY PLACE DEV. CORP	30,000
CHICAGO URBAN LEAGUE DEV. CORP	35,000
GREATER SOUTHWEST DEV. CORP	50,000
HOUSING RESOURCE CENTER - HULL HOUSE	30,000
LAKEFRONT SRO CORP.	25,000
LAWDALE CHRISTIAN DEV. CORP.	25,000
LAWYERS' COMMITTEE FOR BETTER HOUSING	25,000
METROPOLITAN TENANTS ORGANIZATION	25,000
NEAR NORTH DEV. CORP	25,000
PRPTY MGMT RESOURCE CTR/CHGO REHAB NTK	75,000
WRIGHTWOOD DEVELOPMENT CORPORATION	25,000
18TH ST. DEV. CORP.	40,000
PROJECT TOTAL.....	500,000

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
NEW HOMES FOR CHICAGO**

21/1005		Amounts
Code		<u>Appropriated</u>
	.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	\$ 500,000
*2644.0100	FOR CONTRACTUAL SERVICES.....	500,000
	*BUDGET LEVEL TOTAL.....	\$ 500,000

**DEPARTMENT OF HOUSING
STRATEGIC NEIGHBORHOOD ACTION PILOT PROGRAM**

21/1005		Amounts
Code		<u>Appropriated</u>
	.9103 REHABILITATION LOANS AND GRANTS.....	\$ 3,000,000
*2660.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	3,000,000
	*BUDGET LEVEL TOTAL.....	\$ 3,000,000

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
PRIVATE NFP FACILITY REHABILITATION**

21/1005		Amounts	
<u>Code</u>		<u>Appropriated</u>	
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,200,000	
*2665.0100	FOR CONTRACTUAL SERVICES.....	1,200,000	
	*BUDGET LEVEL TOTAL.....	\$ 1,200,000	

ADA S. MCKINLEY	45,000
AMERICAN SPANISH INSTITUTE	50,000
ASSOCIATION HOUSE	18,000
BOYS & GIRLS CLUB - HORNER UNIT	30,000
BOYS & GIRLS CLUBS - LATHROP	45,000
BOYS & GIRLS CLUBS - LOGAN SQUARE	45,000
BOYS & GIRLS CLUBS - ROBERT TAYLOR	40,000
BOYS & GIRLS CLUBS-YANCEY	40,000
CASA CENTRAL	40,000
CENTER FOR NEW HORIZONS	25,000
CHICAGO YOUTH CENTER - ABC	35,000
CHICAGO YOUTH CENTER - FELLOWSHIP HOUSE	19,000
CHICAGO YOUTH CENTER - LOWER NORTH	15,000
CHICAGO YOUTH CENTER - REBECCA CROWN	23,000
CHICAGO YOUTH CENTER - ROSELAND	50,000
CHICAGO YOUTH CENTER - TAYLOR	35,000
CHRISTOPHER HOUSE - KENMORE	50,000
CTR FOR REHAB & TRAINING DISAB	50,000
CTR FOR REHAB & TRAINING DISAB	50,000
ERIE NEIGHBORHOOD HOUSE	50,000
ESPERANZA COMMUNITY SERVICES	42,000
ETA - CREATIVE ARTS FOUNDATION	20,000
GADS HILL CENTER	30,000
GATEWAY FOUNDATION	20,000
GENESIS HOUSE	30,000
INFANT WELFARE SOCIETY	40,000
INSTITUTE FOR CULTURAL AFFAIRS	45,000
POLISH WELFARE ASSOCIATION	39,000
SPANISH COALITION FOR JOBS, INC.	50,000
ST. LEONARD'S HOUSE	25,000
THE CHICAGO CLUB OF THE DEAF	50,000
UNION LEAGUE BOYS AND GIRLS - BARRETO	14,000
UNION LEAGUE BOYS AND GIRLS - WEST TOWN	19,000
UNION LEAGUE BOYS AND GIRLS-L. WEST SIDE	21,000
PROJECT TOTAL.....	1,200,000

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
CHA-SENIOR HOUSING IMPROVEMENTS**

21/1005		Amounts
Code		<u>Appropriated</u>
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	<u>\$ 90,000</u>
*2670.0100	FOR CONTRACTUAL SERVICES.....	<u>90,000</u>
	CONSTRUCTION OF BUILDINGS AND OTHER	
	.0540 STRUCTURES.....	<u>510,000</u>
*2670.0500	FOR PERMANENT IMPROVEMENTS.....	<u>510,000</u>
	*BUDGET LEVEL TOTAL.....	<u>\$ 600,000</u>

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
CHA LIGHTING IMPROVEMENTS-ALTGELD GARDENS**

21/1005		Amounts
Code		<u>Appropriated</u>
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 150,000
*2675.0100	FOR CONTRACTUAL SERVICES.....	150,000
	CONSTRUCTION OF BUILDINGS AND OTHER	
	.0540 STRUCTURES.....	850,000
*2675.0500	FOR PERMANENT IMPROVEMENTS.....	850,000
	*BUDGET LEVEL TOTAL.....	\$ 1,000,000

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HOUSING
CHICAGO ABANDONED PROPERTY PROGRAM FINANCING**

21/1005		Amounts
Code		<u>Appropriated</u>
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 150,000
*2680.0100	FOR CONTRACTUAL SERVICES.....	150,000
	.9103 REHABILITATION LOANS AND GRANTS.....	1,850,000
*2680.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,850,000
	*BUDGET LEVEL TOTAL.....	<u>\$ 2,000,000</u>
	*DEPARTMENT TOTAL.....	<u>\$42,392,811</u>

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF CULTURAL AFFAIRS
COMMUNITY ARTS DEVELOPMENT

23/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 174,504
.0015	SCHEDULE SALARY ADJUSTMENTS.....	2,954
.0044	FRINGE BENEFITS.....	75,597
*2505.0000	FOR PERSONAL SERVICES.....	253,055
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	40,000
*2505.0100	FOR CONTRACTUAL SERVICES.....	40,000
.0270	LOCAL TRANSPORTATION.....	200
*2505.0200	FOR TRAVEL.....	200
*2505.0900	FOR SPECIFIC PURPOSES-FINANCIAL.....	198,033
*BUDGET LEVEL TOTAL.....		\$ 491,288

Positions and Salaries

Code	Positions	No.	Rate
CULTURAL DEVELOPMENT-3505			
0805	SECRETARY.....	1	\$ 22,224
0708	COORDINATOR OF ARTS PROGRAMS.....	1	32,820
0708	COORDINATOR OF ARTS PROGRAMS.....	1	31,248
0358	DIRECTOR OF ARTS DEVELOPMENT.....	1	59,880
0190	ACCOUNTING TECHNICIAN II.....	1	28,332
	SCHEDULE SALARY ADJUSTMENTS.....		2,954
	SECTION TOTAL.....	5	177,458
	DIVISION TOTAL.....	5	\$ 177,458

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF CULTURAL AFFAIRS
CULTURAL OUTREACH**

23/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 153,000
*2515.0100 FOR CONTRACTUAL SERVICES.....	153,000
*BUDGET LEVEL TOTAL.....	\$ 153,000
*DEPARTMENT TOTAL.....	\$ 644,288

BETHEL NEW LIFE	6,000
CHA AMBASSADOR CHOIR	16,750
ETA CREATIVE ARTS FOUNDATION	19,425
FREE STREET THEATRE	7,975
GREEK AMERICAN COMMUNITY SERVICE CENTER	6,300
IMAGINATION THEATER INC.	8,400
MEXICAN FINE ARTS CENTER MUSEUM	19,425
PEGASUS PLAYERS	19,850
RUIZ BELVIS CENTER	12,125
URBAN GATEWAYS	36,750
PROJECT TOTAL.....	153,000

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF FINANCE
SPECIAL ACCOUNTING DIVISION**

27/1005		Amounts
Code		<u>Appropriated</u>
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 846,896
.0015	SCHEDULE SALARY ADJUSTMENTS.....	8,196
.0044	FRINGE BENEFITS.....	364,269
*2505.0000	FOR PERSONAL SERVICES.....	1,219,381
.0130	POSTAGE.....	900
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	5,000
.0142	ACCOUNTING AND AUDITING.....	50,000
	FOR THE PURCHASE, LICENSING AND MAIN-	
.0149	TENANCE OF SOFTWARE PRODUCTS.....	1,622
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES.....	216
	FOR THE RENTAL AND MAINTENANCE OF DATA	
	PROCESSING, OFFICE AUTOMATION AND DATA	
.0154	COMMUNICATIONS HARDWARE.....	4,867
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	150
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	4,336
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	100
.0190	TELEPHONE-CENTREX BILLING.....	3,880
*2505.0100	FOR CONTRACTUAL SERVICES.....	71,071
.0245	REIMBURSEMENT TO TRAVELERS.....	541
*2505.0200	FOR TRAVEL.....	541
.0348	BOOKS AND RELATED MATERIALS.....	135
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,500
*2505.0300	FOR COMMODITIES AND MATERIALS.....	3,635
.0422	OFFICE MACHINES.....	135
.0424	FURNITURE AND FURNISHINGS.....	541
*2505.0400	FOR EQUIPMENT.....	676
*BUDGET LEVEL TOTAL.....		\$ 1,295,284

Positions and Salaries

Code	Positions	No.	Rate
FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES-3505			
1993	LOAN PROCESSING OFFICER ASSISTANT.....	1	\$ 24,432
1993	LOAN PROCESSING OFFICER ASSISTANT.....	1	23,316
1989	DIRECTOR OF LOAN PROCESSING.....	1	50,244
1988	LOAN PROCESSING SUPERVISOR.....	1	39,852
0190	ACCOUNTING TECHNICIAN II.....	1	36,192
0190	ACCOUNTING TECHNICIAN II.....	1	34,428
0190	ACCOUNTING TECHNICIAN II.....	2	31,248
0190	ACCOUNTING TECHNICIAN II.....	2	25,716
0189	ACCOUNTING TECHNICIAN I.....	1	25,716
0189	ACCOUNTING TECHNICIAN I.....	2	19,188
0187	DIRECTOR OF ACCOUNTING.....	1	59,880
0143	SYSTEMS ACCOUNTANT II.....	1	43,992
0120	SUPERVISOR OF ACCOUNTING.....	1	54,840
0119	ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	37,992
0119	ASSISTANT SUPERVISOR OF ACCOUNTING.....	1	34,428
0105	ASSISTANT COMPTROLLER.....	1	54,840
0104	ACCOUNTANT IV.....	1	46,020
0103	ACCOUNTANT III.....	2	41,904
0103	ACCOUNTANT III.....	1	39,852
0103	ACCOUNTANT III.....	1	32,820
	SCHEDULE SALARY ADJUSTMENTS.....		8,196
SECTION TOTAL.....		24	883,152
DIVISION TOTAL.....		24	883,152
LESS TURNOVER.....			28,080
TOTAL.....			\$ 855,092

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF LAW
LEGAL SERVICES

31/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 494,331
.0015	SCHEDULE SALARY ADJUSTMENTS.....	752
.0020	OVERTIME.....	250
.0044	FRINGE BENEFITS.....	210,905
*2505.0000	FOR PERSONAL SERVICES.....	706,238
.0350	STATIONERY AND OFFICE SUPPLIES.....	2,500
*2505.0300	FOR COMMODITIES AND MATERIALS.....	2,500
*BUDGET LEVEL TOTAL.....		\$ 708,738

Positions and Salaries

Code	Positions	No.	Rate
CDBG LEGAL SERVICE-3505			
1643	ASSISTANT CORPORATION COUNSEL.....	1	\$ 64,188
1643	ASSISTANT CORPORATION COUNSEL.....	1	55,320
1643	ASSISTANT CORPORATION COUNSEL.....	1	47,688
1643	ASSISTANT CORPORATION COUNSEL.....	2	46,752
1643	ASSISTANT CORPORATION COUNSEL.....	1	43,200
1641	ASSISTANT CORPORATION COUNSEL SUPERVISOR	2	67,380
1616	PARALEGAL I.....	1	19,188
0878	LEGAL TYPIST.....	1	21,156
0863	LEGAL SECRETARY.....	1	29,736
	SCHEDULE SALARY ADJUSTMENTS.....		752
	SECTION TOTAL.....	11	509,492
	DIVISION TOTAL.....	11	509,492
	LESS TURNOVER.....		14,409
	TOTAL.....		\$ 495,083

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE**

35/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 83,208
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,420
.0044 FRINGE BENEFITS.....	<u>36,052</u>
*2505.0000 FOR PERSONAL SERVICES.....	120,680
 *BUDGET LEVEL TOTAL.....	 \$ 120,680

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CONTRACT MONITORING AND COMPLIANCE-3505			
1530	CONTRACT COMPLIANCE OFFICER.....	1	\$ 29,736
0833	WORD PROCESSING OPERATOR I.....	1	22,224
0303	ADMINISTRATIVE ASSISTANT III.....	1	31,248
	SCHEDULE SALARY ADJUSTMENTS.....		<u>1,420</u>
	SECTION TOTAL.....	3	84,628
	DIVISION TOTAL.....	3	\$ 84,628

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF GENERAL SERVICES
NEIGHBORHOOD PUBLIC FACILITY IMPROVEMENTS**

38/1005	Amounts
Code	Appropriated
.0144 ENGINEERING AND ARCHITECTURE.....	\$ 225,000
*2540.0100 FOR CONTRACTUAL SERVICES.....	225,000
CONSTRUCTION OF BUILDINGS AND OTHER	
.0540 STRUCTURES.....	2,775,000
*2540.0500 FOR PERMANENT IMPROVEMENTS.....	2,775,000
*BUDGET LEVEL TOTAL.....	\$ 3,000,000

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT**

41/1005		Amounts
Code		<u>Appropriated</u>
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 617,874
.0012	CONTRACT WAGE INCREMENT-PR.....	572
.0015	SCHEDULE SALARY ADJUSTMENTS.....	2,479
.0044	FRINGE BENEFITS.....	264,270
*2510.0000	FOR PERSONAL SERVICES.....	885,195
.0126	OFFICE CONVENIENCES.....	150
.0130	POSTAGE.....	525
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	3,784
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES.....	5,571
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	100
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159	AND MACHINERY.....	418
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	1,200
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	300
.0169	TECHNICAL MEETING COSTS.....	1,800
*2510.0100	FOR CONTRACTUAL SERVICES.....	13,848
.0270	LOCAL TRANSPORTATION.....	1,947
*2510.0200	FOR TRAVEL.....	1,947
.0348	BOOKS AND RELATED MATERIALS.....	1,000
.0350	STATIONERY AND OFFICE SUPPLIES.....	1,600
*2510.0300	FOR COMMODITIES AND MATERIALS.....	2,600
*BUDGET LEVEL TOTAL.....		\$ 903,590

Positions and Salaries

Code	Positions	No.	Rate
NEIGHBORHOOD HEALTH CENTER CENTRAL MANAGEMENT-3510			
3962	COORDINATOR OF FISCAL REVIEWS.....	1	\$ 46,020
3203	DENTIST.....		28.07H
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST.....	1	37,992
1852	SUPERVISOR OF INVENTORY CONTROL II.....	1	39,852
1850	SUPERVISOR OF INVENTORY CONTROL I.....	1	31,248
0810	EXECUTIVE SECRETARY II.....	1	37,992
0810	EXECUTIVE SECRETARY II.....	1	36,192
0665	SENIOR DATA ENTRY OPERATOR.....	1	21,156
0664	DATA ENTRY OPERATOR.....	1	25,716
0664	DATA ENTRY OPERATOR.....	1	17,400
0596	DIRECTOR OF COMMUNITY EDUCATION.....	1	54,840
0432	SUPERVISING CLERK.....	1	36,192
0431	CLERK IV.....	1	28,332
0429	CLERK II.....	1	24,432
0429	CLERK II.....	3	23,316
0429	CLERK II.....	1	21,156
0303	ADMINISTRATIVE ASSISTANT III.....	1	37,992
0302	ADMINISTRATIVE ASSISTANT II.....	1	34,428
7183	MOTOR TRUCK DRIVER.....	1	18.60H
	SCHEDULE SALARY ADJUSTMENTS.....		2,479
	SECTION TOTAL.....	20	641,311
	DIVISION TOTAL.....	20	641,311
	LESS TURNOVER.....		20,958
	TOTAL.....		\$ 620,353

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
LEAD PAINT IDENTIFICATION AND ABATEMENT**

41/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 726,529
.0015 SCHEDULE SALARY ADJUSTMENTS.....	11,306
.0044 FRINGE BENEFITS.....	314,320
*2555.0000 FOR PERSONAL SERVICES.....	1,052,155
.0130 POSTAGE.....	600
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	113,469
PUBLICATIONS AND REPRODUCTION-OUTSIDE	
SERVICES TO BE EXPENDED WITH THE PRIOR	
APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	7,600
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
SERVICES.....	4,800
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	846
.0162 REPAIR MAINTENANCE DF EQUIPMENT.....	29,637
.0169 TECHNICAL MEETING COSTS.....	400
.0186 TELEPHONE-EQUIPMENT CHARGES.....	79
.0190 TELEPHONE-CENTREX BILLING.....	2,071
*2555.0100 FOR CONTRACTUAL SERVICES.....	159,502
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	19,647
.0270 LOCAL TRANSPORTATION.....	1,000
*2555.0200 FOR TRAVEL.....	20,647
.0350 STATIONERY AND OFFICE SUPPLIES.....	8,500
*2555.0300 FOR COMMODITIES AND MATERIALS.....	8,500
*BUDGET LEVEL TOTAL.....	\$ 1,240,804

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
LEAD PAINT IDENTIFICATION AND ABATEMENT-3555			
2931	ASSISTANT COORDINATOR OF FIELD SERVICES.	2	\$ 50,244
2159	SUPERVISOR OF BUILDING INSPECTORS.....	2	54,840
2157	BUILDING INSPECTOR.....	1	50,244
2157	BUILDING INSPECTOR.....	2	46,020
2157	BUILDING INSPECTOR.....	2	43,992
2157	BUILDING INSPECTOR.....	2	41,904
2157	BUILDING INSPECTOR.....	3	37,992
2157	BUILDING INSPECTOR.....	1	36,192
2121	DISTRICT DIRECTOR.....	1	52,452
0429	CLERK II.....	1	21,156
	SCHEDULE SALARY ADJUSTMENTS.....		11,306
	SECTION TOTAL.....	17	759,326
	DIVISION TOTAL.....	17	759,326
	LESS TURNOVER.....		21,491
	TOTAL.....		\$ 737,835

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
ADOLESCENT SUBSTANCE ABUSE TREATMENT**

41/1005		Amounts
Code		<u>Appropriated</u>
	.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 583,200
*2560.0100	FOR CONTRACTUAL SERVICES.....	583,200
	*BUDGET LEVEL TOTAL.....	\$ 583,200

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
MILE SQUARE**

41/1005		Amounts
<u>Code</u>		<u>Appropriated</u>
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	\$ 199,000
*2561.0100	FOR CONTRACTUAL SERVICES.....	199,000
*BUDGET LEVEL TOTAL.....		<u>\$ 199,000</u>

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
ROSELAND NEIGHBORHOOD HEALTH CENTER**

\$100,000 of the \$1,684,382 funding for this program will be derived from health center revenues. Expenditures will be limited to \$1,584,382 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

41/1005		Amounts
Code		<u>Appropriated</u>
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 867,419
.0015	SCHEDULE SALARY ADJUSTMENTS.....	7,390
.0044	FRINGE BENEFITS.....	372,670
.0091	UNIFORM ALLOWANCE.....	3,350
*2563.0000	FOR PERSONAL SERVICES.....	1,250,829
.0125	OFFICE AND BUILDING SERVICES.....	2,400
.0126	OFFICE CONVENIENCES.....	200
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	392,319
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER.....	1,500
.0151	PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	3,400
	FOR THE RENTAL AND MAINTENANCE OF DATA PROCESSING, OFFICE AUTOMATION AND DATA	
.0154	COMMUNICATIONS HARDWARE.....	700
	LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159	AND MACHINERY.....	850
.0162	REPAIR MAINTENANCE OF EQUIPMENT.....	7,111
.0169	TECHNICAL MEETING COSTS.....	150
.0186	TELEPHONE-EQUIPMENT CHARGES.....	79
.0190	TELEPHONE-CENTREX BILLING.....	12,426
.0191	TELEPHONE-RELOCATIONS CHARGES.....	1,500
*2563.0100	FOR CONTRACTUAL SERVICES.....	422,635
.0270	LOCAL TRANSPORTATION.....	100
*2563.0200	FOR TRAVEL.....	100
.0338	LICENSE STICKERS, TAGS AND PLATES.....	630
.0340	MATERIAL AND SUPPLIES.....	2,578
.0343	X-RAY SUPPLIES.....	3,700
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,910
*2563.0300	FOR COMMODITIES AND MATERIALS.....	10,818
*BUDGET LEVEL TOTAL.....		\$ 1,684,382

Positions and Salaries

Code	Positions	No.	Rate
ROSELAND NEIGHBORHOOD HEALTH CENTER-3563			
3750	CLINIC NURSE.....	2	\$ 41,724
3750	CLINIC NURSE.....	1	39,708
3750	CLINIC NURSE.....	1	37,800
3750	CLINIC NURSE.....	1	35,976
3750	CLINIC NURSE.....	2	31,092
3750	CLINIC NURSE.....	1	28,176
3746	SUPERVISING CLINIC NURSE.....	1	48,324
3740	COMMUNITY HEALTH ASSISTANT.....	1	19,188
3574	SOCIAL WORK ASSISTANT.....	1	34,428
3369	PHYSICIAN SPECIALIST.....	3,640H	40.66H
3133	MEDICAL TECHNOLOGIST I.....	1	32,820
3106	CARDIOVASCULAR TECHNICIAN II.....	1	31,248
0664	DATA ENTRY OPERATOR.....	1	24,432
0550	MEDICAL RECORDS TECHNICIAN.....	1	26,964

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

ROSELAND NEIGHBORHOOD HEALTH CENTER - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ROSELAND NEIGHBORHOOD HEALTH CENTER-3563 - CONTINUED			
0431	CLERK IV.....	1	29,736
0431	CLERK IV.....	1	25,716
0430	CLERK III.....	1	24,432
0429	CLERK II.....	2	24,432
0429	CLERK II.....	1	22,224
0429	CLERK II.....	3	21,156
0303	ADMINISTRATIVE ASSISTANT III.....	1	25,716
	SCHEDULE SALARY ADJUSTMENTS.....		7,390
	SECTION TOTAL.....	25	900,244
	DIVISION TOTAL.....	25	900,244
	LESS TURNOVER.....		25,435
	TOTAL.....		\$ 874,809

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER**

\$50,000 of the \$627,987 funding for this program will be derived from health center revenues. Expenditures will be limited to \$577,987 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

41/1005 Code	Amounts Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 627,987
*2565.0100 FOR CONTRACTUAL SERVICES.....	627,987
*BUDGET LEVEL TOTAL.....	\$ 627,987

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER**

\$900,000 of the \$4,388,185 funding for this program will be derived from health center revenues. Expenditures will be limited to \$3,488,185 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

41/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 2,620,375
.0015 SCHEDULE SALARY ADJUSTMENTS.....	12,200
.0044 FRINGE BENEFITS.....	1,121,475
.0091 UNIFORM ALLOWANCE.....	5,250
*2570.0000 FOR PERSONAL SERVICES.....	3,759,300
.0125 OFFICE AND BUILDING SERVICES.....	800
.0126 OFFICE CONVENIENCES.....	200
.0130 POSTAGE.....	400
.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	526,249
PUBLICATIONS AND REPRODUCTION-OUTSIDE	
SERVICES TO BE EXPENDED WITH THE PRIOR	
APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	5,000
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	2,000
FOR THE RENTAL AND MAINTENANCE OF DATA	
PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	3,168
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	18,767
.0169 TECHNICAL MEETING COSTS.....	250
.0186 TELEPHONE-EQUIPMENT CHARGES.....	236
.0190 TELEPHONE-CENTREX BILLING.....	37,823
.0191 TELEPHONE-RELOCATIONS CHARGES.....	1,900
*2570.0100 FOR CONTRACTUAL SERVICES.....	596,793
.0270 LOCAL TRANSPORTATION.....	150
*2570.0200 FOR TRAVEL.....	150
.0338 LICENSE STICKERS, TAGS AND PLATES.....	390
.0340 MATERIAL AND SUPPLIES.....	8,000
.0343 X-RAY SUPPLIES.....	13,526
.0350 STATIONERY AND OFFICE SUPPLIES.....	10,026
*2570.0300 FOR COMMODITIES AND MATERIALS.....	31,842
*BUDGET LEVEL TOTAL.....	\$ 4,388,185

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
UPTOWN NEIGHBORHOOD HEALTH CENTER-3570			
3753	PUBLIC HEALTH NURSE III.....	1	\$ 58,728
3751	PUBLIC HEALTH NURSE I.....	1	50,748
3750	CLINIC NURSE.....	2	43,800
3750	CLINIC NURSE.....	5	41,724
3750	CLINIC NURSE.....	2	39,708
3750	CLINIC NURSE.....	1	37,800
3740	COMMUNITY HEALTH ASSISTANT.....	2	20,136
3740	COMMUNITY HEALTH ASSISTANT.....	1	19,188
3613	LICENSED PRACTICAL NURSE.....	728H	11.62H
3582	PUBLIC HEALTH SOCIAL WORKER III.....	1	41,904
3473	NEIGHBORHOOD HEALTH CENTER		
	ADMINISTRATOR II.....	1	57,312
3465	PUBLIC HEALTH ADMINISTRATOR I.....	1	25,716
3412	PUBLIC HEALTH NUTRITIONIST III.....	1	41,904
3406	SPEECH THERAPY ASSISTANT.....	1	28,332
3369	PHYSICIAN SPECIALIST.....	1,820H	40.67H
3366	SUPERVISING PHYSICIAN.....	910H	46.26H
3363	PHYSICIAN.....	2,184H	42.06H
3363	PHYSICIAN.....	4,914H	40.67H
3363	PHYSICIAN.....	4,732H	39.27H
3363	PHYSICIAN.....	910H	36.47H
3348	MEDICAL DIRECTOR.....	1	46.26H
3210	DENTAL HYGIENIST.....	1	34,428
3203	DENTIST.....	1,820H	30.20H
3203	DENTIST.....	3,640H	28.07H
3179	MICROBIOLOGIST IV.....	1	50,244

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

UPTOWN NEIGHBORHOOD HEALTH CENTER - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
UPTOWN NEIGHBORHOOD HEALTH CENTER-3570 - CONTINUED			
3178	MICROBIOLOGIST III.....	1	46,020
3169	MEDICAL X-RAY TECHNICIAN II.....	1	34,428
3169	MEDICAL X-RAY TECHNICIAN II.....	1	25,716
3163	X-RAY TECHNICIAN.....	1	24,432
3137	CARDIOPULMONARY TECHNOLOGIST II.....	1	25,716
3130	LABORATORY TECHNICIAN III.....	1	32,820
3130	LABORATORY TECHNICIAN III.....	1	29,736
1813	SENIOR STOREKEEPER.....	1	23,316
1199	DATA PROCESSING COORDINATOR I.....	1	32,820
0903	AUDID-VISION TESTER.....	1	24,432
0826	PRINCIPAL TYPIST.....	1	24,432
0664	DATA ENTRY OPERATOR.....	3	22,224
0664	DATA ENTRY OPERATOR.....	1	20,136
0550	MEDICAL RECORDS TECHNICIAN.....	1	17,400
0432	SUPERVISING CLERK.....	1	28,332
0431	CLERK IV.....	1	32,820
0431	CLERK IV.....	2	29,736
0431	CLERK IV.....	2	28,332
0430	CLERK III.....	1	23,316
0430	CLERK III.....	1	17,400
0429	CLERK II.....	2	24,432
0429	CLERK II.....	2	23,316
0429	CLERK II.....	2	22,224
0429	CLERK II.....	4	21,156
0429	CLERK II.....	1	18,252
0429	CLERK II.....	1	16,608
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736
0302	ADMINISTRATIVE ASSISTANT II.....	1	26,964
	SCHEDULE SALARY ADJUSTMENTS.....		12,200
	SECTION TOTAL.....	61	2,723,429
	DIVISION TOTAL.....	61	2,723,429
	LESS TURNOVER.....		90,854
	TOTAL.....		\$ 2,632,575

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER**

\$550,000 of the \$2,532,170 funding for this program will be derived from health center revenues. Expenditures will be limited to \$1,982,170 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

41/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,348,094
.0015 SCHEDULE SALARY ADJUSTMENTS.....	7,129
.0044 FRINGE BENEFITS.....	577,325
.0091 UNIFORM ALLOWANCE.....	5,750
*2575.0000 FOR PERSONAL SERVICES.....	1,938,298
.0125 OFFICE AND BUILDING SERVICES.....	1,200
.0126 OFFICE CONVENIENCES.....	200
.0130 POSTAGE.....	500
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	528,448
PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRDDUCTION CENTER.....	4,000
PUBLICATIONS AND REPRODUCTION-IN HOUSE SERVICES.....	2,000
FOR THE RENTAL AND MAINTENANCE DF DATA PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	1,464
LEASE PURCHASE AGREEMENTS FOR EQUIPMENT	
.0159 AND MACHINERY.....	773
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	10,000
.0169 TECHNICAL MEETING COSTS.....	250
.0186 TELEPHONE-EQUIPMENT CHARGES.....	79
.0190 TELEPHONE-CENTREX BILLING.....	25,070
.0191 TELEPHONE-RELOCATIONS CHARGES.....	1,900
*2575.0100 FOR CONTRACTUAL SERVICES.....	575,884
.0270 LOCAL TRANSPORTATION.....	150
*2575.0200 FOR TRAVEL.....	150
.0338 LICENSE STICKERS, TAGS AND PLATES.....	620
.0340 MATERIAL AND SUPPLIES.....	6,300
.0343 X-RAY SUPPLIES.....	5,218
.0350 STATIDNERY AND OFFICE SUPPLIES.....	5,700
*2575.0300 FOR COMMODITIES AND MATERIALS.....	17,838
*BUDGET LEVEL TOTAL.....	\$ 2,532,170

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575			
3782	NURSE CLINICIAN.....	1	\$ 31,092
3754	PUBLIC HEALTH NURSE IV.....	1	64,800
3751	PUBLIC HEALTH NURSE I.....	1	50,748
3750	CLINIC NURSE.....	1	43,800
3750	CLINIC NURSE.....	1	41,724
3750	CLINIC NURSE.....	1	35,976
3743	PUBLIC HEALTH AIDE.....	2	24,432
3740	COMMUNITY HEALTH ASSISTANT.....	1	21,156
3613	LICENSED PRACTICAL NURSE.....	3	32,820
3473	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR II.....	1	57,312
3366	SUPERVISING PHYSICIAN.....		46.26H
3363	PHYSICIAN.....	1,820H	42.80H
3363	PHYSICIAN.....	1,820H	40.67H
3363	PHYSICIAN.....	1,092H	37.86H
3232	SUPERVISING DENTIST.....		30.20H
3213	DENTAL ASSISTANT.....	1	25,716
3213	DENTAL ASSISTANT.....	1	24,432
3203	DENTIST.....	5,460H	28.07H
3169	MEDICAL X-RAY TECHNICIAN II.....	1	39,852
3169	MEDICAL X-RAY TECHNICIAN II.....	1	26,964
1805	STOCKHANDLER.....	1	18,252
0903	AUDIO-VISION TESTER.....	1	24,432

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER - CONTINUED

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575 - CONTINUED			
0664	DATA ENTRY OPERATOR.....	1	24,432
0664	DATA ENTRY OPERATOR.....	1	22,224
0550	MEDICAL RECORDS TECHNICIAN.....	1	24,432
0431	CLERK IV.....	1	31,248
0431	CLERK IV.....	1	29,736
0429	CLERK II.....	1	24,432
0429	CLERK II.....	3	23,316
0429	CLERK II.....	4	22,224
0429	CLERK II.....	1	18,252
0429	CLERK II.....	1	17,400
0429	CLERK II.....	1	15,876
0302	ADMINISTRATIVE ASSISTANT II.....	1	28,332
	SCHEDULE SALARY ADJUSTMENTS.....		7,129
	SECTION TOTAL.....	36	1,402,437
	DIVISION TOTAL.....	36	1,402,437
	LESS TURNOVER.....		47,214
	TOTAL.....		\$ 1,355,223

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HEALTH
INFANT MORTALITY REDUCTION INITIATIVE**

41/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 831,172
*2580.0100 FOR CONTRACTUAL SERVICES.....	831,172
*BUDGET LEVEL TOTAL.....	\$ 831,172
*DEPARTMENT TOTAL.....	\$12,990,490

HENRY BOOTH HOUSE	226,782
HUMBOLDT PARK INFANT MORTALTY REDUCTION	341,734
NEAR NORTH SERVICE CORP.	226,781
SOUTHSIDE HELP CENTER	35,875
PROJECT TOTAL.....	831,172

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**COMMISSION ON HUMAN RELATIONS
EDUCATION, OUTREACH AND INTERGROUP RELATIONS**

45/1005		Amounts
Code		<u>Appropriated</u>
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 172,580
.0015	SCHEDULE SALARY ADJUSTMENTS.....	1,806
.0020	OVERTIME.....	500
.0044	FRINGE BENEFITS.....	74,290
*2505.0000	FOR PERSONAL SERVICES.....	249,176
.0126	OFFICE CONVENIENCES.....	213
.0130	POSTAGE.....	5,000
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES.....	2,500
.0157	RENTAL OF EQUIPMENT AND SERVICES.....	5,000
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,110
.0169	TECHNICAL MEETING COSTS.....	2,000
.0190	TELEPHONE-CENTREX BILLING.....	14,712
*2505.0100	FOR CONTRACTUAL SERVICES.....	30,535
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE...	200
.0270	LOCAL TRANSPORTATION.....	500
*2505.0200	FOR TRAVEL.....	700
.0348	BOOKS AND RELATED MATERIALS.....	500
.0350	STATIONERY AND OFFICE SUPPLIES.....	3,500
*2505.0300	FOR COMMODITIES AND MATERIALS.....	4,000
*BUDGET LEVEL TOTAL.....		\$ 284,411

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
EDUCATION, OUTREACH AND INTERGROUP RELATIONS-3505			
3017	DIRECTOR OF EDUCATION-HUMAN RELATION....	1	\$ 37,992
3016	DIRECTOR OF INTERGROUP RELATIONS AND OUTREACH.....	1	43,992
3014	HUMAN RELATIONS SPECIALIST.....	1	36,192
3013	HUMAN RELATIONS OFFICER III.....	1	36,192
0826	PRINCIPAL TYPIST.....	1	23,316
	SCHEDULE SALARY ADJUSTMENTS.....		1,806
	SECTION TOTAL.....	5	179,490
	DIVISION TOTAL.....	5	179,490
	LESS TURNOVER.....		5,104
	TOTAL.....		\$ 174,386

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**COMMISSION ON HUMAN RELATIONS
FAIR HOUSING**

45/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 455,050
.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,300
.0044 FRINGE BENEFITS.....	194,831
*2510.0000 FOR PERSONAL SERVICES.....	652,181
.0126 OFFICE CONVENIENCES.....	300
.0130 POSTAGE.....	1,000
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	63,162
.0143 COURT REPORTING.....	17,000
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	5,000
.0152 ADVERTISING.....	200
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	2,500
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	1,500
.0169 TECHNICAL MEETING COSTS.....	500
.0186 TELEPHONE-EQUIPMENT CHARGES.....	200
.0190 TELEPHONE-CENTREX BILLING.....	7,000
*2510.0100 FOR CONTRACTUAL SERVICES.....	98,362
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	1,100
.0245 REIMBURSEMENT TO TRAVELERS.....	400
.0270 LOCAL TRANSPORTATION.....	1,000
*2510.0200 FOR TRAVEL.....	2,500
.0350 STATIONERY AND OFFICE SUPPLIES.....	1,000
*2510.0300 FOR COMMODITIES AND MATERIALS.....	1,000
 *BUDGET LEVEL TOTAL.....	 \$ 754,043
 *DEPARTMENT TOTAL.....	 \$ 1,038,454

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
FAIR HOUSING-3510			
3096	DIRECTOR OF FAIR HOUSING.....	1	\$ 59,880
3013	HUMAN RELATIONS OFFICER III.....	1	43,992
3013	HUMAN RELATIONS OFFICER III.....	1	41,904
3013	HUMAN RELATIONS OFFICER III.....	1	37,992
3013	HUMAN RELATIONS OFFICER III.....	1	28,332
3009	HUMAN RELATIONS OFFICER I.....	1	28,332
3008	HUMAN RELATIONS OFFICER II.....	1	39,852
3008	HUMAN RELATIONS OFFICER II.....	2	34,428
3008	HUMAN RELATIONS OFFICER II.....	1	31,248
0826	PRINCIPAL TYPIST.....	1	21,156
0805	SECRETARY.....	1	26,964
0303	ADMINISTRATIVE ASSISTANT III.....	1	39,852
	SCHEDULE SALARY ADJUSTMENTS.....		2,300
	SECTION TOTAL.....	13	470,660
	DIVISION TOTAL.....	13	470,660
	LESS TURNOVER.....		13,310
	TOTAL.....		\$ 457,350

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REPORTS OF COMMITTEES

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

CHICAGO DEPARTMENT ON AGING
ADMINISTRATION

47/1005 Code	Amounts <u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 73,683
.0015 SCHEDULE SALARY ADJUSTMENTS.....	
.0044 FRINGE BENEFITS.....	31,390
*2505.0000 FOR PERSONAL SERVICES.....	105,073
.0125 OFFICE AND BUILDING SERVICES.....	200
.0126 OFFICE CONVENIENCES.....	100
.0130 POSTAGE.....	1,700
PUBLICATIONS AND REPRDUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150 AND REPRODUCTION CENTER.....	1,400
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	2,300
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	1,300
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	100
.0169 TECHNICAL MEETING COSTS.....	200
.0178 FREIGHT AND EXPRESS CHARGES.....	100
.0186 TELEPHONE-EQUIPMENT CHARGES.....	100
.0190 TELEPHONE-CENTREX BILLING.....	700
*2505.0100 FOR CONTRACTUAL SERVICES.....	8,200
.0245 REIMBURSEMENT TO TRAVELERS.....	300
.0270 LOCAL TRANSPORTATION.....	200
*2505.0200 FOR TRAVEL.....	500
.0348 BOOKS AND RELATED MATERIALS.....	100
.0350 STATIONERY AND OFFICE SUPPLIES.....	1,700
*2505.0300 FOR COMMODITIES AND MATERIALS.....	1,800
*BUDGET LEVEL TOTAL.....	\$ 115,573

Positions and Salaries

Code	Positions	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-3505			
3036	ELDERLY AIDE II.....	1	\$ 19,188
0797	RECEPTIONIST.....	2	18,252
0693	REPROGRAPHICS TECHNICIAN II.....	1	20,136
	SCHEDULE SALARY ADJUSTMENTS.....		
	SECTION TOTAL.....	4	75,828
	DIVISION TOTAL.....	4	75,828
	LESS TURNOVER.....		2,145
	TOTAL.....		\$ 73,683

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**CHICAGO DEPARTMENT ON AGING
SUPPORTIVE SERVICES FOR THE ELDERLY**

47/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 347,843
.0015 SCHEDULE SALARY ADJUSTMENTS.....	3,646
.0020 OVERTIME.....	1,200
.0044 FRINGE BENEFITS.....	149,735
*2515.0000 FOR PERSONAL SERVICES.....	502,424
.0125 OFFICE AND BUILDING SERVICES.....	200
.0126 OFFICE CONVENIENCES.....	100
.0130 POSTAGE.....	1,000
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	3,138
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	3,100
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	6,000
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	100
.0169 TECHNICAL MEETING COSTS.....	100
.0178 FREIGHT AND EXPRESS CHARGES.....	300
.0186 TELEPHONE-EQUIPMENT CHARGES.....	300
.0190 TELEPHONE-CENTREX BILLING.....	2,800
*2515.0100 FOR CONTRACTUAL SERVICES.....	17,138
.0270 LOCAL TRANSPORTATION.....	400
*2515.0200 FOR TRAVEL.....	400
.0348 BOOKS AND RELATED MATERIALS.....	200
.0350 STATIONERY AND OFFICE SUPPLIES.....	2,616
*2515.0300 FOR COMMODITIES AND MATERIALS.....	2,816
*BUDGET LEVEL TOTAL.....	\$ 522,778

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SUPPORTIVE SERVICES FOR THE ELDERLY-3515			
3828	COMMUNITY REPRESENTATIVE I.....	1	\$ 24,432
3828	COMMUNITY REPRESENTATIVE I.....	1	22,224
3828	COMMUNITY REPRESENTATIVE I.....	1	19,188
3040	ASSISTANT SPECIALIST IN AGING.....	1	34,428
3040	ASSISTANT SPECIALIST IN AGING.....	1	31,248
3040	ASSISTANT SPECIALIST IN AGING.....	2	29,736
3040	ASSISTANT SPECIALIST IN AGING.....	3	28,332
3040	ASSISTANT SPECIALIST IN AGING.....	1	26,964
3040	ASSISTANT SPECIALIST IN AGING.....	1	23,316
0797	RECEPTIONIST.....	1	18,252
0428	CLERK I.....	1	17,400
	SCHEDULE SALARY ADJUSTMENTS.....		3,646
	SECTION TOTAL.....	14	365,566
	DIVISION TOTAL.....	14	365,566
	LESS TURNOVER.....		14,077
	TOTAL.....		\$ 351,489

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

CHICAGO DEPARTMENT ON AGING
INDEPENDENT LIVING FOR THE ELDERLY

47/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 648,868
*2525.0100 FOR CONTRACTUAL SERVICES.....	648,868
*BUDGET LEVEL TOTAL.....	\$ 648,868
*DEPARTMENT TOTAL.....	\$ 1,287,218

OPEN KITCHENS, INC.	648,868
PROJECT TOTAL.....	648,868

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
ADMINISTRATION**

48/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 56,862
.0015 SCHEDULE SALARY ADJUSTMENTS.....	686
.0020 OVERTIME.....	500
.0044 FRINGE BENEFITS.....	24,515
*2503.0000 FOR PERSONAL SERVICES.....	<u>82,563</u>
*BUDGET LEVEL TOTAL.....	\$ <u>82,563</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
ADMINISTRATION-3503			
1746	PROGRAM SPECIALIST II.....	1	\$ 32,820
0809	EXECUTIVE SECRETARY I.....	1	25,716
	SCHEDULE SALARY ADJUSTMENTS.....		<u>686</u>
	SECTION TOTAL.....	<u>2</u>	<u>59,222</u>
	DIVISION TOTAL.....	2	59,222
	LESS TURNOVER.....		<u>1,674</u>
	TOTAL.....		\$ <u>57,548</u>

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
PROGRAMS FOR PEOPLE WITH DISABILITIES**

48/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 230,146
.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,015
.0020 OVERTIME.....	1,000
.0044 FRINGE BENEFITS.....	98,901
*2505.0000 FOR PERSONAL SERVICES.....	<u>332,062</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	103,353
*2505.0100 FOR CONTRACTUAL SERVICES.....	<u>103,353</u>
 *BUDGET LEVEL TOTAL.....	 \$ 435,415

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PROGRAMS FOR THE DISABLED-3505			
3092	PROGRAM DIRECTOR.....	1	\$ 41,904
3074	DISABILITY SPECIALIST I.....	2	31,248
3074	DISABILITY SPECIALIST I.....		28,332
3073	DISABILITY SPECIALIST II.....	1	41,904
3039	ASSISTANT SPECIALIST IN DISABILITY.....	1	24,432
3039	ASSISTANT SPECIALIST IN DISABILITY.....	2	23,316
0415	INQUIRY AIDE III.....	1	23,316
	SCHEDULE SALARY ADJUSTMENTS.....		<u>2,015</u>
	SECTION TOTAL.....	<u>8</u>	<u>242,699</u>
	DIVISION TOTAL.....	8	242,699
	LESS TURNOVER.....		<u>10,538</u>
	TOTAL.....		\$ 232,161

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
INDEPENDENT LIVING FOR DISABLED PERSONS**

This program will be funded with \$13,000 in client contributions for Home Delivered Meals, and the remaining \$1,844,940 will be derived from CDBG Year XIX entitlement. Expenditures for Open Kitchens, Inc. will be limited to \$510,550 until the revenues are received and allotted to the program.

48/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,857,940
*2510.0100 FOR CONTRACTUAL SERVICES.....	1,857,840
 *BUDGET LEVEL TOTAL.....	 \$ 1,857,840

CHICAGO TRANSIT AUTHORITY	7,000
LEGAL CLINIC FOR THE DISABLED	24,000
OPEN KITCHENS, INC.	523,550
VENDOR TBD (CASE MANAGEMENT)	318,867
VENDOR TBD (HOMEMAKER SERVICES)	984,523
PROJECT TOTAL.....	1,857,940

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
SECTION 504 COMPLIANCE**

48/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 27,493
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,277
.0044 FRINGE BENEFITS.....	<u>12,255</u>
*2515.0000 FOR PERSONAL SERVICES.....	41,025
 *BUDGET LEVEL TOTAL.....	 \$ 41,025
 *DEPARTMENT TOTAL.....	 \$ 2,416,943

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
SECTION 504 COMPLIANCE-3515			
3074	DISABILITY SPECIALIST I.....	1	\$ 28,332
	SCHEDULE SALARY ADJUSTMENTS.....		1,277
	SECTION TOTAL.....	<u>1</u>	<u>29,609</u>
	DIVISION TOTAL.....	1	29,609
	LESS TURNOVER.....		<u>839</u>
	TOTAL.....		\$ 28,770

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HUMAN SERVICES
PLANNING AND ADMINISTRATION**

53/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 169,704
.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,724
.0044 FRINGE BENEFITS.....	73,455
*2505.0000 FOR PERSONAL SERVICES.....	245,883
.0130 POSTAGE.....	1,460
*2505.0100 FOR CONTRACTUAL SERVICES.....	1,460
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	540
*2505.0200 FOR TRAVEL.....	540
TO REIMBURSE CORPORATE FUND FOR IND- DIRECT COST ASSOCIATED WITH MAINTAINING KRAFT BUILDING OFFICE'S OCCUPIED BY THE .9650 DEPARTMENT.....	1,120,340
*2505.9800 FOR REIMBURSEMENTS CORPORATE FUND....	1,120,340
 *BUDGET LEVEL TOTAL.....	 \$ 1,368,223

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
PLANNING AND ADMINISTRATION-3505			
2990	GRANTS SPECIALIST.....	1	\$ 39,852
2918	CHIEF PLANNING ANALYST.....	1	41,904
0120	SUPERVISOR OF ACCOUNTING.....	1	48,096
0103	ACCOUNTANT III.....	1	39,852
	SCHEDULE SALARY ADJUSTMENTS.....		2,724
	SECTION TOTAL.....	4	172,428
	DIVISION TOTAL.....	4	\$ 172,428

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM

53/1005		Amounts
Code		Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL.....	\$ 3,528,841
.0015	SCHEDULE SALARY ADJUSTMENTS.....	29,342
.0044	FRINGE BENEFITS.....	1,521,300
*2510.0000	FOR PERSONAL SERVICES.....	5,079,483
	FOR THE PURCHASE, LICENSING AND MAIN-	
.0149	TENANCE OF SOFTWARE PRODUCTS.....	1,050
.0184	ELECTRICITY.....	60,000
.0190	TELEPHONE-CENTREX BILLING.....	62,700
*2510.0100	FOR CONTRACTUAL SERVICES.....	123,750
.0340	MATERIAL AND SUPPLIES.....	2,500
.0350	STATIONERY AND OFFICE SUPPLIES.....	5,500
*2510.0300	FOR COMMODITIES AND MATERIALS.....	8,000
	FOR SERVICES PROVIDED BY THE	
.9414	DEPARTMENT OF FLEET MANAGEMENT.....	45,325
*2510.9400	FOR SPECIFIC PURPOSE-GENERAL.....	45,325
*BUDGET LEVEL TOTAL.....		\$ 5,256,558

Positions and Salaries

Code	Positions	No.	Rate
HUMAN SERVICE SYSTEM-3510			
7102	DISPATCH CLERK.....	1	\$ 24,432
7102	DISPATCH CLERK.....	1	23,316
4230	MAINTENANCE SUPERVISOR.....	1	39,852
3988	PROGRAM DEVELOPMENT COORDINATOR.....	2	46,020
3988	PROGRAM DEVELOPMENT COORDINATOR.....	1	41,904
3877	YOUTH SERVICES COORDINATOR.....	10	34,428
3839	HUMAN SERVICE WORKER II.....	11	32,820
3839	HUMAN SERVICE WORKER II.....	3	31,248
3839	HUMAN SERVICE WORKER II.....	3	29,736
3839	HUMAN SERVICE WORKER II.....	1	28,332
3838	HUMAN SERVICE WORKER III.....	6	36,192
3838	HUMAN SERVICE WORKER III.....	3	34,428
3838	HUMAN SERVICE WORKER III.....	8	32,820
3838	HUMAN SERVICE WORKER III.....	2	31,248
3826	HUMAN SERVICE SPECIALIST II.....	1	41,904
3817	DISTRICT MANAGER-HS.....	2	62,604
3817	DISTRICT MANAGER-HS.....	1	50,244
3817	DISTRICT MANAGER-HS.....	1	41,904
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES....	1	57,312
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES....	1	46,020
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES....	1	43,992
3006	UNIT ASSISTANT.....	1	24,432
2934	PROGRAM EXPEDITOR III.....	1	37,992
2933	PROGRAM EXPEDITOR II.....	1	39,852
2933	PROGRAM EXPEDITOR II.....	1	36,192
2933	PROGRAM EXPEDITOR II.....	2	32,820
2919	SENIOR PLANNING ANALYST.....	1	41,904
2915	PROGRAM AUDITOR II.....	1	36,192
1815	PRINCIPAL STOREKEEPER.....	1	28,332
1813	SENIOR STOREKEEPER.....	1	24,432
1813	SENIOR STOREKEEPER.....	1	23,316
1770	PROGRAM COORDINATOR.....	1	37,992
1724	SENIOR RESEARCH ASSISTANT.....	1	32,820
0836	SENIOR TYPIST.....	1	22,224
0832	WORD PROCESSING OPERATOR II.....	1	28,332
0832	WORD PROCESSING OPERATOR II.....	1	26,964
0832	WORD PROCESSING OPERATOR II.....	1	24,432
0826	PRINCIPAL TYPIST.....	1	26,964
0826	PRINCIPAL TYPIST.....	2	25,716
0809	EXECUTIVE SECRETARY I.....	1	32,820
0805	SECRETARY.....	2	29,736
0805	SECRETARY.....	1	28,332
0805	SECRETARY.....	2	26,964
0805	SECRETARY.....	2	25,716
0729	INFORMATION COORDINATOR.....	1	52,452

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
HUMAN SERVICE SYSTEM-3510 - CONTINUED			
0670	SUPERVISOR OF TERMINAL OPERATIONS.....	1	32,820
0665	SENIOR DATA ENTRY OPERATOR.....	1	26,964
0665	SENIOR DATA ENTRY OPERATOR.....	1	25,716
0665	SENIOR DATA ENTRY OPERATOR.....	1	24,432
0431	CLERK IV.....	1	29,736
0430	CLERK III.....	1	26,964
0430	CLERK III.....	1	25,716
0430	CLERK III.....	2	24,432
0308	STAFF ASSISTANT.....	1	32,820
0302	ADMINISTRATIVE ASSISTANT II.....	5	32,820
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736
0302	ADMINISTRATIVE ASSISTANT II.....	2	28,332
0103	ACCOUNTANT III.....	1	34,428
	SCHEDULE SALARY ADJUSTMENTS.....		<u>29,342</u>
	SECTION TOTAL.....	<u>109</u>	<u>3,666,386</u>
	DIVISION TOTAL.....	<u>109</u>	<u>3,666,386</u>
	LESS TURNOVER.....		<u>108,203</u>
	TOTAL.....		<u>\$ 3,558,183</u>

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SERVICES

53/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,332,973
.0015 SCHEDULE SALARY ADJUSTMENTS.....	20,152
.0020 OVERTIME.....	10,000
.0044 FRINGE BENEFITS.....	576,430
*2515.0000 FOR PERSONAL SERVICES.....	1,939,555
.0190 TELEPHONE-CENTREX BILLING.....	82,500
*2515.0100 FOR CONTRACTUAL SERVICES.....	82,500
.0340 MATERIAL AND SUPPLIES.....	1,520
*2515.0300 FOR COMMODITIES AND MATERIALS.....	1,520
FOR SERVICES PROVIDED BY THE DEPART-	
.9402 MENT OF STREET AND SANITATION.....	30,000
FOR SERVICES PROVIDED BY THE	
.9414 DEPARTMENT OF FLEET MANAGEMENT.....	75,325
*2515.9400 FOR SPECIFIC PURPOSE-GENERAL.....	105,325
*BUDGET LEVEL TOTAL.....	\$ 2,128,900

Positions and Salaries

Code	Positions	No.	Rate
EMERGENCY SERVICES-3515			
7102	DISPATCH CLERK.....	3	\$ 29,736
7102	DISPATCH CLERK.....	3	28,332
7102	DISPATCH CLERK.....	2	26,964
2940	COMMUNITY INTERVENTION WORKER.....	4	36,192
2940	COMMUNITY INTERVENTION WORKER.....	3	34,428
2940	COMMUNITY INTERVENTION WORKER.....	12	32,820
2940	COMMUNITY INTERVENTION WORKER.....	9	31,248
2940	COMMUNITY INTERVENTION WORKER.....	1	23,316
2908	SHIFT COORDINATOR.....	3	39,852
2908	SHIFT COORDINATOR.....	1	28,332
0302	ADMINISTRATIVE ASSISTANT II.....	1	32,820
0302	ADMINISTRATIVE ASSISTANT II.....	1	29,736
	SCHEDULE SALARY ADJUSTMENTS.....		20,152
	SECTION TOTAL.....	43	1,405,168
	DIVISION TOTAL.....	43	1,405,168
	LESS TURNOVER.....		52,043
	TOTAL.....		\$ 1,353,125

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HUMAN SERVICES
FAMILY SERVICES**

53/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 653,880
*2520.0100 FOR CONTRACTUAL SERVICES.....	653,880
 *BUDGET LEVEL TOTAL.....	 \$ 653,880

ACADEMY OF SCHOLASTIC ACHIEVEMENT	22,600
ADA S MCKINLEY COMM SERV. INC	43,200
BIG BUDDIES YOUTH SERVICES	23,000
COUNSELING CENTER OF LAKEVIEW	23,328
FAMILY ENRICHMENT	20,000
FAMILY FOCUS	66,672
HISPANIC HEALTH ALLIANCE	66,672
HOWARD AREA COMMUNITY CENTER	66,528
KOREAN AMERICAN COMMUNITY SRV.	15,360
LEARNING NETWORK	60,000
LITHUANIAN HUMAN SERVICES	20,000
SEPPA	20,000
UNITED CHARITIES	82,080
UNIVERSAL FAMILY CONNECTION	33,600
WESTSIDE HOLISTIC FAMILY CENTER	39,000
WESTTOWN CONCERNED CITIZENS COALITION	51,840
PROJECT TOTAL.....	653,880

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM

53/1005	Amounts
Code	Appropriated
.9102 SPECIAL PROGRAM COSTS.....	\$ 1,622,824
*2525.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,622,824
*BUDGET LEVEL TOTAL.....	\$ 1,622,824
T.B.D	1,622,824
PROJECT TOTAL.....	1,622,824

DEPARTMENT OF HUMAN SERVICES
CHILD CARE MATCH

53/1005	Amounts
Code	Appropriated
.9109 TITLE XX MATCH.....	\$ 4,005,000
*2550.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	4,005,000
*BUDGET LEVEL TOTAL.....	\$ 4,005,000

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES
YOUTH DELINQUENCY PREVENTION

53/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 2,410,017
*2580.0100 FOR CONTRACTUAL SERVICES.....	2,410,017
*BUDGET LEVEL TOTAL.....	\$ 2,410,017
ALBANY PARK COMMUNITY CENTER, INC.	114,760
ALTERNATIVE SCHOOLS NETWORK	153,957
ASIAN HUMAN SERVICES	18,000
BACK OF THE YARDS NEIGH COUNCIL	33,600
BENTON HOUSE COMMUNITY SERVICE	32,832
BIG BROTHERS/BIG SISTERS MC	50,000
BUILD	37,800
C.A.R.E.	42,000
CAROLE ROBERTSON CENTER	66,500
CENTER FOR NEW HORIZONS	32,300
CHICAGO B & G CLUB-MARSHALL SQUARE	16,700
CHICAGO B & G CLUB-VALENTINE UNIT	27,350
CHICAGO COMMONS	20,000
CHICAGO URBAN LEAGUE	82,065
CHINESE AMERICAN SERVICE LEAGUE	25,000
CHRISTIAN FELLOWSHIP FLOCK	37,000
CHRISTOPHER HOUSE	24,300
CIRCLE URBAN MINISTRIES	25,000
COMMUNITY HUMAN SERVICES	25,600
COMMUNITY ST. SABINA	36,500
CYC-ALTGELD/ROSELAND	19,000
CYC-LOWER NORTH	19,000
DEMICO YOUTH SERVICES	47,500
EDGEWATER COMMUNITY COUNCIL	34,200
ENGLEWOOD COMM DEVELOPMENT CORP	17,400
ENGLEWOOD COMM HEALTH ORGN.	55,250
GADS HILL CENTER	15,852
GOLDEN APPLE FOUNDATION	40,000
HERMOSA COMMUNITY ORGN.	16,503
HOWARD AREA COMMUNITY CENTER	20,000
KENWOOD OAKLAND COMM. ORGAN.	26,200
LAKEVIEW ACADEMY	15,500
LASALLE ST CYCLE	25,650
LATINO YOUTH, INC.	34,800
MARCY-NEWBERRY ASSOC.	51,000
NEAR NORTH DEVELOPMENT CORP	15,400
NEW DIRECTIONS	21,094
NORTHEAST AUSTIN ORGANIZATION	47,250
RAVENSWOOD COMMUNITY COUNCIL	26,100
ROGERS PARK COMMUNITY COUNCIL	45,000
SAFER FOUND/DARE,CABRINI,CHALLENGE	217,690
SAFER FOUND/TROUBLED ADOLESCENTS	50,000
SECOND GENERATION FOR YOUTH	50,000
SOUTH CENTRAL COMMUNITY SERVICES	30,000
SOUTHEAST ASIA CENTER	25,920
SULLIVAN HOUSE	34,000
THE WOODLAWN ORGANIZATION	40,000
UNITED CHARITIES/NEW START	31,100
WILL FEED ORG.	30,000
YMCA - LOGAN SQUARE	123,672
YMCA WASHINGTON PARK	20,000
YOUTH GUIDANCE	158,112
YOUTH NETWORK AND DEV. ORG.	25,000
YOUTH SERVICE PROJECT	57,400
YWCA - HARRIS	23,160
PROJECT TOTAL.....	2,410,017

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES
DOMESTIC VIOLENCE / VICTIM ASSISTANCE

53/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 340,688
*2564.0100 FOR CONTRACTUAL SERVICES.....	340,688
*BUDGET LEVEL TOTAL.....	\$ 340,688

APNA GHAR, INC.	44,004
CHICAGO SEXUAL ASSAULT SERVICES NETWORK	34,560
CHICAGO SOUTH COMMUNITY DEVELOPMENT	45,324
COMMUNITY CONNECTIONS/CONTACT CHICAGO	7,500
COOK COUNTY STATES ATTORNEYS OFFICE	90,000
CYC-ELLIOTT DONNELLEY	20,000
GADS HILL CENTER	44,004
MUJERES LATINAS EN ACCION	25,920
SOUTHWEST WOMEN WORKING TOGETHER	29,376
PROJECT TOTAL.....	340,688

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF HUMAN SERVICES
YOUTH DRUG ABUSE PREVENTION**

53/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,035,641
*2565.0100 FOR CONTRACTUAL SERVICES.....	1,035,641
 *BUDGET LEVEL TOTAL.....	 \$ 1,035,641

ALTERNATIVES, INC.	39,600
ASPIRA INC OF ILLINOIS	70,160
BOBBY E. WRIGHT CCMHC	50,130
BRASS	52,848
CHICAGO ROSELAND COALITION	30,000
CHICAGO YOUTH CENTERS ABC/BBR	61,717
CYC ALTGELD MURRAY	28,500
CYC CENTRO NUESTRO	25,000
CYC FELLOWSHIP HOUSE	23,636
CYC REBECCA CROWN	33,250
DEMICO YOUTH SERVICES	37,332
ENGLEWOOD COMMUNITY HEALTH ORG.	20,000
GATEWAY FOUNDATION	50,000
HULL HOUSE-PARKWAY COMMUNITY HOUSE	33,768
INTERVENTIONS	25,000
LATINO YOUTH, INC.	60,000
LECLAIRE HEARTS COMM. COUNCIL	20,000
LECLAIRE HEARTS COMM. COUNCIL	37,332
MEXICAN COMM. COMMITTEE OF S. CHICAGO	37,332
PREVENTION PARTNERSHIP, INC.	37,704
SOUTHEAST DRUG ABUSE/ALCOHOL CENTER	25,000
SOUTHWEST COMMUNITY CONGRESS	20,000
TEMPLE OF MERCY	30,000
UNITED CHARITIES	25,000
UNIVERSAL FAMILY CONNECTION, INC.	37,332
WESTSIDE YOUTH BOOSTERS	10,000
YMCA 111TH STREET	35,000
YOUTH GUIDANCE	50,000
YOUTH SERVICE PROJECT	30,000
PROJECT TOTAL.....	1,035,641

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF HUMAN SERVICES
HOMELESS SERVICES

53/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 1,000,000
*2570.0100 FOR CONTRACTUAL SERVICES.....	1,000,000
*BUDGET LEVEL TOTAL.....	\$ 1,000,000
*DEPARTMENT TOTAL.....	\$19,821,731
TO BE DETERMINED	1,000,000
PROJECT TOTAL.....	1,000,000

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633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF POLICE
CHA PUBLIC HOUSING SECURITY**

57/1005	Amounts
Code	Appropriated
*2510.0000 FOR PERSONAL SERVICES.....	
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	<u>2,336,750</u>
*2510.0100 FOR CONTRACTUAL SERVICES.....	<u>2,336,750</u>
*BUDGET LEVEL TOTAL.....	<u>\$ 2,336,750</u>

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**FIRE DEPARTMENT
FIRST AID CARE TEAM-FIRE DEPARTMENT SUPPORT**

59/1005 <u>Code</u>	Amounts <u>Appropriated</u>
.0130 POSTAGE.....	\$ 100
.0162 REPAIR MAINTENANCE OF EQUIPMENT.....	2,000
.0166 DUES, SUBSCRIPTIONS AND MEMBERSHIPS....	200
.0190 TELEPHONE-CENTREX BILLING.....	5,000
*2510.0100 FOR CONTRACTUAL SERVICES.....	7,300
.0340 MATERIAL AND SUPPLIES.....	1,619
DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.0342 AND SUPPLIES.....	6,000
.0350 STATIONERY AND OFFICE SUPPLIES.....	1,500
*2510.0300 FOR COMMODITIES AND MATERIALS.....	9,119
.0440 MACHINERY AND EQUIPMENT.....	500
*2510.0400 FOR EQUIPMENT.....	500
.9102 SPECIAL PROGRAM COSTS.....	10,000
*2510.9100 FOR SPECIFIC PURPOSE-AS SPECIFIED....	10,000
 *BUDGET LEVEL TOTAL.....	 \$ 26,919

**FIRE DEPARTMENT
FIRST AID CARE TEAM-DELEGATE AGENCY**

59/1005 <u>Code</u>	Amounts <u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 891,631
*2520.0100 FOR CONTRACTUAL SERVICES.....	891,631
 *BUDGET LEVEL TOTAL.....	 \$ 891,631
 *DEPARTMENT TOTAL.....	 \$ 918,550

HULL HOUSE ASSOCIATION	891,631
PROJECT TOTAL.....	891,631

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF BUILDINGS
CODE ENFORCEMENT**

67/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 408,712
.0015 SCHEDULE SALARY ADJUSTMENTS.....	10,112
.0020 OVERTIME.....	1,000
.0044 FRINGE BENEFITS.....	178,420
*2505.0000 FOR PERSONAL SERVICES.....	598,244
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	80,000
*2505.0100 FOR CONTRACTUAL SERVICES.....	80,000
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	5,000
*2505.0200 FOR TRAVEL.....	5,000
*BUDGET LEVEL TOTAL.....	\$ 683,244

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CODE ENFORCEMENT-3505			
2157	BUILDING INSPECTOR.....	1	\$ 43,992
2157	BUILDING INSPECTOR.....	6	37,992
2157	BUILDING INSPECTOR.....	4	36,192
	SCHEDULE SALARY ADJUSTMENTS.....		10,112
	SECTION TOTAL.....	11	426,824
	DIVISION TOTAL.....	11	426,824
	LESS TURNOVER.....		8,000
	TOTAL.....		\$ 418,824

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF BUILDINGS
CHICAGO ABANDONED PROPERTY PROGRAM**

67/1005 <u>Code</u>	<u>Amounts</u> <u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 136,804
.0015 SCHEDULE SALARY ADJUSTMENTS.....	693
.0044 FRINGE BENEFITS.....	58,575
*2515.0000 FOR PERSONAL SERVICES.....	196,072
.0130 POSTAGE.....	1,000
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	207,500
PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151 SERVICES.....	10,000
*2515.0100 FOR CONTRACTUAL SERVICES.....	218,500
.0350 STATIONERY AND OFFICE SUPPLIES.....	1,000
*2515.0300 FOR COMMODITIES AND MATERIALS.....	1,000
*BUDGET LEVEL TOTAL.....	\$ 415,572

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
CHICAGO ABANDONED PROPERTY PROGRAM-3515			
1671	DIRECTOR OF CHICAGO ABANDONED PROPERTY		
	PROGRAM.....	1	\$ 62,604
0430	CLERK III.....	1	22,224
0429	CLERK II.....	1	21,156
0308	STAFF ASSISTANT.....	1	32,820
	SCHEDULE SALARY ADJUSTMENTS.....		693
	SECTION TOTAL.....	4	139,497
	DIVISION TOTAL.....	4	139,497
	LESS TURNOVER.....		2,000
	TOTAL.....		\$ 137,497

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF BUILDINGS
HAZARDOUS BUILDING CLEARANCE**

67/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 668,867
.0015 SCHEDULE SALARY ADJUSTMENTS.....	9,738
.0020 OVERTIME.....	2,000
.0044 FRINGE BENEFITS.....	274,150
*2520.0000 FOR PERSONAL SERVICES.....	954,755
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	40,000
*2520.0100 FOR CONTRACTUAL SERVICES.....	40,000
.0229 TRANSPORTATION AND EXPENSE ALLOWANCE...	7,800
*2520.0200 FOR TRAVEL.....	7,800
.0350 STATIONERY AND OFFICE SUPPLIES.....	9,000
*2520.0300 FOR COMMODITIES AND MATERIALS.....	9,000
.0528 DEMOLITION.....	8,930,000
*2520.0500 FOR PERMANENT IMPROVEMENTS.....	8,930,000
 *BUDGET LEVEL TOTAL.....	 \$ 9,941,555

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
HAZARDOUS BUILDING CLEARANCE-3520			
2159	SUPERVISOR OF BUILDING INSPECTORS.....	1	\$ 57,312
2159	SUPERVISOR OF BUILDING INSPECTORS.....	1	48,096
2157	BUILDING INSPECTOR.....	2	50,244
2157	BUILDING INSPECTOR.....	2	41,904
2157	BUILDING INSPECTOR.....	1	39,852
2157	BUILDING INSPECTOR.....	2	37,992
2157	BUILDING INSPECTOR.....	4	36,192
1485	PROGRAM REVIEW SPECIALIST.....	1	22,224
0836	SENIOR TYPIST.....	1	15,876
0430	CLERK III.....	2	17,400
0429	CLERK II.....	4	15,876
	SCHEDULE SALARY ADJUSTMENTS.....		9,738
	SECTION TOTAL.....	21	696,450
	DIVISION TOTAL.....	21	696,450
	LESS TURNOVER.....		17,845
	TOTAL.....		\$ 678,605

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF BUILDINGS
STRATEGIC NEIGHBORHOOD ACTION PILOT PRGM

67/1005		Amounts
Code		<u>Appropriated</u>
.0528	DEMOLITION.....	\$ 500,000
*2525.0500	FOR PERMANENT IMPROVEMENTS.....	500,000
	*BUDGET LEVEL TOTAL.....	\$ 500,000

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF BUILDINGS
HAZARDOUS BUILDING BOARD-UP**

67/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 54,840
.0015 SCHEDULE SALARY ADJUSTMENTS.....	1,236
.0044 FRINGE BENEFITS.....	23,890
*2530.0000 FOR PERSONAL SERVICES.....	79,966
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	500,000
*2530.0100 FOR CONTRACTUAL SERVICES.....	500,000
 *BUDGET LEVEL TOTAL.....	 \$ 579,966
 *DEPARTMENT TOTAL.....	 \$12,120,337

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
HAZARDOUS BUILDING BOARD-UP-3530			
2146	DIRECTOR OF HOME OWNERS ASSISTANCE	1	\$ 54,840
	PROGRAM.....	1	1,236
	SCHEDULE SALARY ADJUSTMENTS.....	1	56,076
	SECTION TOTAL.....	1	56,076
	DIVISION TOTAL.....	1	\$ 56,076

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

DEPARTMENT OF ENVIRONMENT
ENVIRONMENTAL REVIEW

72/1005	Amounts
Code	Appropriated
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 188,173
.0015 SCHEDULE SALARY ADJUSTMENTS.....	212
.0044 FRINGE BENEFITS.....	80,252
*2505.0000 FOR PERSONAL SERVICES.....	268,637
FOR THE PURCHASE, LICENSING AND MAIN-	
.0149 TENANCE OF SOFTWARE PRODUCTS.....	720
FOR THE RENTAL AND MAINTENANCE OF DATA	
PROCESSING, OFFICE AUTOMATION AND DATA	
.0154 COMMUNICATIONS HARDWARE.....	720
.0190 TELEPHONE-CENTREX BILLING.....	200
*2505.0100 FOR CONTRACTUAL SERVICES.....	1,640
.0348 BOOKS AND RELATED MATERIALS.....	
.0350 STATIONERY AND OFFICE SUPPLIES.....	1,000
*2505.0300 FOR COMMODITIES AND MATERIALS.....	1,000
*BUDGET LEVEL TOTAL.....	\$ 271,277

Positions and Salaries

Code	Positions	No.	Rate
COMPLIANCE-3505			
1454	DIRECTOR OF PROJECT DEVELOPMENT.....	1	\$ 65,424
1404	CITY PLANNER IV.....	2	46,020
1404	CITY PLANNER IV.....	1	36,192
	SCHEDULE SALARY ADJUSTMENTS.....		212
	SECTION TOTAL.....	4	193,868
	DIVISION TOTAL.....	4	193,868
	LESS TURNOVER.....		5,483
	TOTAL.....		\$ 188,385

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**DEPARTMENT OF ENVIRONMENT
NEIGHBORHOOD GREENING PROGRAM**

72/1005	Amounts
Code	Appropriated
.0140 PROFESSIONAL AND TECHNICAL SERVICES.....	\$ 146,500
*2535.0100 FOR CONTRACTUAL SERVICES.....	146,500
.0340 MATERIAL AND SUPPLIES.....	100,400
.0348 BOOKS AND RELATED MATERIALS.....	20,000
*2535.0300 FOR COMMODITIES AND MATERIALS.....	120,400
.0426 OUTDOOR EQUIPMENT.....	33,100
*2535.0400 FOR EQUIPMENT.....	33,100
*BUDGET LEVEL TOTAL.....	\$ 300,000
*DEPARTMENT TOTAL.....	\$ 571,277

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**CHICAGO DEPARTMENT OF TRANSPORTATION
COMMUNITY IMPROVEMENT PROGRAM SUPPORT**

84/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 231,857
.0012 CONTRACT WAGE INCREMENT-PR.....	11,025
.0015 SCHEDULE SALARY ADJUSTMENTS.....	2,072
.0044 FRINGE BENEFITS.....	99,655
*2505.0000 FOR PERSONAL SERVICES.....	<u>344,609</u>
*BUDGET LEVEL TOTAL.....	\$ <u>344,609</u>

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
COMMUNITY IMPROVEMENT PROGRAM SUPPORT-3505			
6144	ENGINEERING TECHNICIAN V.....	1	\$ 34,428
5614	CIVIL ENGINEER IV.....	1	54,840
5612	CIVIL ENGINEER II.....	1	41,904
5414	LANDSCAPE ARCHITECT IV.....	1	32,820
5404	ARCHITECT IV.....	1	50,244
1406	PLANNING ASSISTANT.....	1	24,432
	SCHEDULE SALARY ADJUSTMENTS.....		<u>2,072</u>
	SECTION TOTAL.....	<u>6</u>	<u>240,740</u>
	DIVISION TOTAL.....	<u>6</u>	<u>240,740</u>
	LESS TURNOVER.....		<u>6,811</u>
	TOTAL.....		\$ <u>233,929</u>

633--COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**CHICAGO DEPARTMENT OF TRANSPORTATION
STRATEGIC NEIGHBORHOOD ACTION PILOT PROGRAM**

84/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0144 ENGINEERING AND ARCHITECTURE.....	\$ 100,000
*2510.0100 FOR CONTRACTUAL SERVICES.....	100,000
.0526 IMPROVEMENT TO EXISTING BUILDINGS.....	875,000
*2510.0500 FOR PERMANENT IMPROVEMENTS.....	875,000
FOR SERVICES PROVIDED BY THE CHICAGO	
.9415 DEPARTMENT OF TRANSPORTATION.....	25,000
*2510.9400 FOR SPECIFIC PURPOSE-GENERAL.....	25,000
 *BUDGET LEVEL TOTAL.....	 \$ 1,000,000

**CHICAGO DEPARTMENT OF TRANSPORTATION
MODEL BLOCKS**

84/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0140 PROFESSIONAL AND TECHNICAL SERVICES....	\$ 300,000
*2515.0100 FOR CONTRACTUAL SERVICES.....	300,000
.0526 IMPROVEMENT TO EXISTING BUILDINGS.....	4,103,062
*2515.0500 FOR PERMANENT IMPROVEMENTS.....	4,103,062
 *BUDGET LEVEL TOTAL.....	 \$ 4,403,062

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633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

**CHICAGO DEPARTMENT OF TRANSPORTATION
OFFICE OF THE COMMISSIONER
EMERGENCY VAULTED SIDEWALK REPAIR**

84/1005	Amounts
<u>Code</u>	<u>Appropriated</u>
.0005 SALARIES AND WAGES-ON PAYROLL.....	\$ 1,487,834
.0015 SCHEDULE SALARY ADJUSTMENTS.....	
FOR ADJUSTMENTS IN WAGES OF PER DIEM	
EMPLOYEES TO CONFORM WITH PREVAILING	
.0040 RATES.....	7,956
.0044 FRINGE BENEFITS.....	640,205
*2535.0000 FOR PERSONAL SERVICES.....	2,135,995
.0157 RENTAL OF EQUIPMENT AND SERVICES.....	83,070
*2535.0100 FOR CONTRACTUAL SERVICES.....	83,070
.0340 MATERIAL AND SUPPLIES.....	391,622
*2535.0300 FOR COMMODITIES AND MATERIALS.....	391,622
.0550 WATER IMPROVEMENTS.....	296,000
*2535.0500 FOR PERMANENT IMPROVEMENTS.....	296,000
 *BUDGET LEVEL TOTAL.....	 \$ 2,906,687
 *DEPARTMENT TOTAL.....	 \$ 8,654,358
 *FUND TOTAL.....	 135,859,884

Positions and Salaries

<u>Code</u>	<u>Positions</u>	<u>No.</u>	<u>Rate</u>
VAULTED SIDEWALK REPAIR-3535			
7183	MOTOR TRUCK DRIVER.....	6	\$ 18.60H
9539	CEMENT MIXER.....	1	19.02H
9539	CEMENT MIXER.....	21	18.75H
4437	FOREMAN OF CEMENT FINISHERS.....	3	22.75H
4435	CEMENT FINISHER (AS CREW FOREMAN).....	6	22.75H
4435	CEMENT FINISHER (AS CREW FOREMAN).....	1	22.00H
	SECTION TOTAL.....	38	1,532,285
	DIVISION TOTAL.....	38	1,532,285
	LESS TURNOVER.....		44,451
	TOTAL.....		\$ 1,487,834

CORRECTIONS AND REVISIONS OF CDSG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	Reallocation of Unspent Community Development Block Grant Funds From Prior Years		19,905,384		20,054,509

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM		STRIKE		ADD			
				NUMBER	AMOUNT	NUMBER	AMOUNT		
DEPARTMENT OF PLANNING AND DEVELOPMENT -08									
PLANNING AND DEVELOPMENT PROGRAM SUPPORT -2505									
BUSINESS SERVICES-3513									
4	1752	ECONOMIC DEVELOPMENT COORDINATOR		1	50,244	1	66,684		
	1981	COORDINATOR OF ECONOMIC DEVELOPMENT		1	41,904	3	54,840		
	1981	COORDINATOR OF ECONOMIC DEVELOPMENT		1	54,840				
5		LESS TURNOVER			158,701		249,417		

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF PLANNING AND DEVELOPMENT -08				
	COMMUNITY DEVELOPMENT ASSISTANCE -2515				
6	.0140 PROFESSIONAL AND TECHNICAL SERVICES		2,314,500		2,321,000

Greater Southwest Development	43,500	50,000
Greater Roseland Area Planning Council		10,000
Youth Network and Development Org.	25,000	
Midwest Center for Labor Research		25,000
Roseland Business Development Council	25,000	15,000

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF PLANNING AND DEVELOPMENT -08				
	NEIGHBORHOOD PLANNING GRANTS -2517				
6	.0140 PROFESSIONAL AND TECHNICAL SERVICES		270,000		295,000

Brainerd Community Development Corporation

25,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM		STRIKE		ADD			
				NUMBER	AMOUNT	NUMBER	AMOUNT		
DEPARTMENT OF HOUSING -21									
PLANNING AND ADMINISTRATION -2505									
PLANNING AND ADMINISTRATION-3505									
18	0190	ACCOUNTING TECHNICIAN II				1	25,716		
	0805	SECRETARY		1	22,224				
	0826	PRINCIPAL TYPIST				1	21,156		
	1482	CONTRACT REVIEW SPECIALIST II		1	28,332				
	2915	PROGRAM AUDITOR II				1	25,716		
	3896	PROGRAM AUDITOR III		1	28,332				
19		LESS TURNOVER			65,506		59,206		

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF HOUSING -21				
		PROGRAM DEVELOPMENT -2520				
23	.0140	PROFESSIONAL AND TECHNICAL SERVICES		450,000		440,000
		PROGRAM DEVELOPMENT-3520				
23	0302	ADMINISTRATIVE ASSISTANT II			1	24,432
	0805	SECRETARY	1	23,316		
	1037	TAX AGENT I	1	21,156	1	31,248
24		LESS TURNOVER		46,355		57,563

CORRECTIONS AND REVISIONS OF COBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM		STRIKE		ADD			
				NUMBER	AMOUNT	NUMBER	AMOUNT		
DEPARTMENT OF HOUSING -21									
HOUSEHOLD SERVICES -2550									
HOUSEHOLD SERVICES-3550									
28	0302	ADMINISTRATIVE ASSISTANT II				1	28,964		
	0303	ADMINISTRATIVE ASSISTANT III		2	31,248	1	31,248		
	1915	RELOCATION REPRESENTATIVE		4	39,852	3	39,852		
	1915	RELOCATION REPRESENTATIVE				1	25,718		
28		LESS TURNOVER			59,940		41,520		

DEPARTMENT OF HOUSING
Home Repair for Accessible and Independent Living - 2570

29	CARE/SWPN	75,000	
	CARE		75,000

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CORRECTIONS AND REVISIONS OF COBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HOUSING -21				
	HOUSING DEMONSTRATION PROJECTS -2835				
33	.0140 PROFESSIONAL AND TECHNICAL SERVICES		500,000		535,000
33	Metropolitan Tenants Organization		25,000		35,000
	Property Mgmt Resource Ctr/Chgo Rehab Netwk		75,000		
	Property Mgmt Resource Ctr.				75,000
	Edgewater Community Council				25,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HOUSING -21				
	PRIVATE NFP FACILITY REHABILITATION -2885				
35	.0140 PROFESSIONAL AND TECHNICAL SERVICES		1,200,000		
	.9103 REHABILITATION LOANS AND GRANTS				1,285,000

Benton House

40,000

Boys and Girls Clubs - Valentine

25,000

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF LAW -31				
	LEGAL SERVICES -2505				
42	.0044 FRINGE BENEFITS		210,905		232,983
	CDBG LEGAL SERVICE-3505				
42	1816 PARALEGAL I			1	17,400
	1843 ASSISTANT CORPORATION COUNSEL			1	34,428

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM	STRIKE		ADD	
			NUMBER	AMOUNT	NUMBER	AMOUNT
		DEPARTMENT OF HEALTH -41				
		LEAD PAINT IDENTIFICATION AND ABATEMENT -2555				
		LEAD PAINT IDENTIFICATION AND ABATEMENT-3555				
46	2157	BUILDING INSPECTOR	2	46,020	1	46,020
	2157	BUILDING INSPECTOR			1	34,428
		LESS TURNOVER		21,491		9,899

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE		DEPARTMENT AND ITEM	STRIKE		ADD		
			NUMBER	AMOUNT	NUMBER	AMOUNT	
DEPARTMENT OF HEALTH -41							
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTHCENTER-2575							
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575							
55	0429	CLERK II	4	22,224	5	22,224	
	0429	CLERK II	3	23,316	2	23,316	
		LESS TURNOVER		47,214		46,122	

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HEALTH -41				
	INFANT MORTALITY REDUCTION INITIATIVE -2580				
58	.0140 PROFESSIONAL AND TECHNICAL SERVICES		831,172		840,297

Southside Help Center

35,875

45,000

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REPORTS OF COMMITTEES

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CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

833-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE	NUMBER	ADD
			AMOUNT		AMOUNT
	CHICAGO DEPARTMENT ON AGING -47				
	SUPPORTIVE SERVICES FOR THE ELDERLY -2515				
	SUPPORTIVE SERVICES FOR THE ELDERLY-3515				
80 3040	ASSISTANT SPECIALIST IN AGING	1	23,318	1	24,240
80	LESS TURNOVER		14,077		15,001

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
	DEPARTMENT OF HUMAN SERVICES -53				
	HUMAN SERVICE SYSTEM -2510				
	HUMAN SERVICE SYSTEM-3510				
67	3817 DISTRICT MANAGER-HS	1	41,904	1	52,452
	3877 YOUTH SERVICES COORDINATOR	10	34,428	7	34,428
	3877 YOUTH SERVICES COORDINATOR			1	39,852
	3877 YOUTH SERVICES COORDINATOR			1	36,192
	3877 YOUTH SERVICES COORDINATOR			1	43,992
88	LESS TURNOVER		108,203		135,503

CORRECTIONS AND REVISIONS OF CDBG YEAR XIX BUDGET RECOMMENDATIONS

633-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIX FUND

PAGE	CODE	DEPARTMENT AND ITEM	NUMBER	STRIKE	NUMBER	ADD
				AMOUNT		AMOUNT
		DEPARTMENT OF BUILDINGS -67				
		HAZARDOUS BUILDING CLEARANCE -2520				
80	.0044	FRINGE BENEFITS		274,150		349,217
	.0528	DEMOLITION		8,930,000		8,639,879
		HAZARDOUS BUILDING CLEARANCE-3520				
80	2157	BUILDING INSPECTOR	4	36,192	8	36,192
80		LESS TURNOVER		17,845		21,465

SECTION 19. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

COMMITTEE ON HISTORICAL LANDMARK
PRESERVATION.

DESIGNATION OF CHARLES TURZAK HOUSE
AS CHICAGO LANDMARK.

The Committee on Historical Landmark Preservation submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Historical Landmark Preservation, having under consideration a communication signed by William McLenahan, Director of the Commission on Chicago Landmarks (referred to your committee on June 17, 1992) to designate the Charles Turzak House as a Chicago landmark, recommends that Your Honorable Body do *Pass* the proposed ordinance which is transmitted herewith.

This recommendation was concurred in by all members of the committee present at the meeting which took place on December 7, 1992.

Respectfully submitted,

(Signed) BURTON F. NATARUS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to Chapter 2-120, Section 2-120-690 of the Municipal Code of Chicago, the Commission on Chicago Landmarks has determined that the Charles Turzak House, located at 7059 North Olcott Avenue, in Chicago, Illinois, is worthy of designation as a Chicago landmark; and

WHEREAS, The Commission has found that the Charles Turzak House meets landmark designation criteria (1), (3), (4), and (5) of Section 2-120-620 of the Municipal Code of Chicago; and

WHEREAS, The Charles Turzak House has importance as the work of internationally respected architect Bruce Goff, and reflects his major contributions to the development of modern organic architectural theory and practice; and

WHEREAS, The Charles Turzak House affirms Goff's connection to the City of Chicago, reinforcing the diversity of the city's contributions to world architecture; and

WHEREAS, The Charles Turzak House represents an innovative composition in urban design, as interpreted by Goff to meet the requirements of the site, technologies, budget, and client requirements; and

WHEREAS, The Charles Turzak House is notable as the home and studio of Chicago artist Charles Turzak, whose mural and wood-block works continue to receive critical acclaim; now, therefore,

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

SECTION 1. The Charles Turzak House, located at 7059 North Olcott Avenue in Chicago, Illinois and legally described as:

Lot 24 in Block 7 of Grand Addition to Edison Park, a subdivision of the east 25 acres of the west 30 acres of the north 50 acres and the north 30 acres of the west 60 acres of the south 100 acres of the northeast quarter of Section 36, Township 41 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois

Permanent Index Number: 09-36-210-001,

is hereby designated in its entirety, along with the property on which it stands, as a Chicago landmark. The significant historical and architectural features that make an essential contribution to the qualities and characteristics by which the house meets four of the seven criteria for designation are all exterior aspects of the house, including its roofs.

SECTION 2. The Commission on Chicago Landmarks is hereby directed to create a suitable plaque appropriately identifying said landmark, and to affix the plaque to the property designated as a Chicago landmark in accordance with the provisions of Section 2-120-610(3) of the Municipal Code of Chicago.

SECTION 3. The Commission on Chicago Landmarks is directed to comply with the provisions of Section 2-120-720 of the Municipal Code of Chicago.

SECTION 4. This ordinance shall take effect from and after the date of its passage.

DESIGNATION OF MYRON BACHMAN
HOUSE AS CHICAGO LANDMARK.

The Committee on Historical Landmark Preservation submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Historical Landmark Preservation, having under consideration a communication signed by William McLenahan, Director of the Commission on Chicago Landmarks (referred to your committee on November 6, 1992) to designate the Myron Bachman House as a Chicago landmark, recommends that Your Honorable Body do *Pass* the proposed ordinance which is transmitted herewith.

This recommendation was concurred in by all members of the committee present at the meeting which took place on December 7, 1992.

Respectfully submitted,

(Signed) BURTON F. NATARUS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to Chapter 2-120, Section 2-120-690 of the Municipal Code of Chicago, the Commission on Chicago Landmarks has determined that the Myron Bachman House, located at 1244 West Carmen Avenue, in Chicago, Illinois, is worthy of designation as a Chicago landmark; and

WHEREAS, The Commission has found that the Myron Bachman House meets landmark designation criteria (1), (4), and (5) of Section 2-120-620 of the Municipal Code of Chicago; and

WHEREAS, The Myron Bachman House has importance as the work of internationally respected architect Bruce Goff, and reflects his major contributions to the development of modern organic architectural theory and practice; and

WHEREAS, The Myron Bachman House affirms Goff's connection to the City of Chicago, reinforcing the diversity of the city's contributions to world architecture; and

WHEREAS, The Myron Bachman House represents an innovative composition in urban design, as interpreted by Goff to meet the requirements of the site, technologies, budget, and client requirements; and

WHEREAS, The Myron Bachman House is a rare example of the rehabilitation and remodeling of an existing structure by Bruce Goff; and

WHEREAS, The Myron Bachman House is well known in its local neighborhood and internationally as a work of architectural distinction; now, therefore,

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

SECTION 1. The Myron Bachman House, located at 1244 West Carmen Avenue in Chicago, Illinois and legally described as:

Lot 20 in Block 3 of A. J. Brown's Subdivision of Chytraus' Addition to Argyle, in the southwest quarter of Section 8, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois

Permanent Index Number: 14-08-305-046,

is hereby designated in its entirety, along with the property on which it stands, as a Chicago landmark. The significant historical and architectural features that make an essential contribution to the qualities and characteristics by which the house meets three of the seven criteria for designation are all exterior aspects of the house, including its roofs.

SECTION 2. The Commission on Chicago Landmarks is hereby directed to create a suitable plaque appropriately identifying said landmark, and to affix the plaque to the property designated as a Chicago landmark in accordance with the provisions of Section 2-120-610(3) of the Municipal Code of Chicago.

SECTION 3. The Commission on Chicago Landmarks is directed to comply with the provisions of Section 2-120-720 of the Municipal Code of Chicago.

SECTION 4. This ordinance shall take effect from and after the date of its passage.

COMMITTEE ON HOUSING AND REAL ESTATE.

**ACCEPTANCE OF BIDS FOR PURCHASE OF CITY-OWNED
VACANT PROPERTIES AT SUNDRY LOCATIONS.**

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred ordinances by the Department of General Services authorizing the acceptance of bids at the following locations:

1755 North Campbell Avenue;

4106 West Congress Parkway;

1858 West Cortland Street;

1800 -- 1802 West Haddon Avenue/1138 North Wood Street;

2910 West Palmer Street; and

2100 South Washtenaw Avenue,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances and substitute ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

On motion of Alderman Troutman, the said proposed ordinances and substitute ordinance transmitted with the foregoing committee report were *Passed by yeas and nays as follows:*

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Natarus 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):

1755 North Campbell Avenue.

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

SECTION 1. The City of Chicago hereby accepts the bid of David Shekhtman, 9806 Huber Lane, Niles, Illinois 60648, to purchase for the sum of \$12,500.00, the city-owned vacant property, as advertised, described as follows:

Lot 98 in Oswald and Jaeger's Subdivision of Block 5 in Johnston's Subdivision of the east half of the southeast quarter of Section 36, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1755 North Campbell Avenue, Permanent Tax No. 13-36-423-003)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 2. The Mayor or his proxy is authorized to execute and the City Clerk to attest a quitclaim deed conveying the property to the purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$1,250.00 submitted by said bidder to the Department of General Services, Asset Management, Real Estate Section, who is authorized to deliver said

deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

4106 West Congress Parkway.

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

SECTION 1. The City of Chicago hereby accepts the bid of John F. Kretchmar, 400 East Randolph Street, No. 500B, Chicago, Illinois 60601, to purchase for the sum of \$4,800.00, the city-owned vacant property, as advertised, described as follows:

Lot 27 in Block 2 in Colorado Addition to Chicago, a subdivision of the southeast quarter and the northeast quarter of the south half of the southeast quarter of the northeast quarter of Section 15, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 4106 West Congress Parkway, Permanent Tax No. 16-15-226-044)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 2. The Mayor or his proxy is authorized to execute and the City Clerk to attest a quitclaim deed conveying the property to the purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$480.00 submitted by said bidder to the Department of General Services, Asset Management, Real Estate Section, who is authorized to deliver said deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

1858 West Cortland Street.

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

SECTION 1. The City of Chicago hereby accepts the bid of Donald Stoltenberg, 419 North Ashland Avenue, Park Ridge, Illinois 60068, to purchase for the sum of \$45,150.00, the city-owned vacant property, as advertised, described as follows:

Lot 18 in Marx's Subdivision of Lots 6 and 7 in Block 32 in Sheffield Addition to Chicago, in the northeast quarter of the northwest quarter of the southeast quarter of Section 31, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1858 West Cortland Street, Permanent Tax No. 14-31-402-038)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk to attest, a quitclaim deed conveying the property to the purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$4,515.00 submitted by said bidder to the Department of General Services, Asset Management, Real Estate Section, who is authorized to deliver said deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

*1800 -- 1802 West Haddon Avenue/1138 North
Wood Street.*

WHEREAS, The City of Chicago is owner of the vacant parcel of real estate commonly known as 1800 -- 1802 West Haddon Avenue/1138 North Wood Street, which is legally described as follows:

Lots 15 and 16 in Sherman's Subdivision of the northeast quarter of Block 1 of Cochran and Others Subdivision of the west half of the southeast quarter of Section 6, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1800 -- 1802 West Haddon Avenue/1138 North Wood Street, Permanent Tax No. 17-06-403-019); and

WHEREAS, The East Village Association, an Illinois not-for-profit corporation, has offered to purchase the property described herein ("Property") for the purpose of operating a community garden; and

WHEREAS, The City is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970, and as such, may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. The City of Chicago hereby approves the sale of the Property to the East Village Association, an Illinois not-for-profit corporation, in the amount of One Hundred Dollars (\$100.00).

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk is authorized to attest, a quitclaim deed conveying title to East Village Association, an Illinois not-for-profit corporation, P. O. Box 476622, Chicago, Illinois 60647.

SECTION 3. The quitclaim deed conveying the Property to the purchaser shall contain provisions substantially in the following form and such other consistent terms and conditions approved by the Corporation Counsel:

This conveyance is subject to the express conditions that the Property be maintained and operated as a community garden.

If at any time the Grantee fails to operate the Property for a continuous period of at least twelve (12) months, the City of Chicago may re-enter the Property and re-vest title in the City of Chicago.

Grantee shall not convey, sell, assign, or in any way transfer its interest in the Property unless such transfer is in accordance with the Recapture Agreement executed by Grantor and Grantee and recorded of even date which provides for a portion of the net sale proceeds to be paid to the city of Chicago.

Grantee shall not encumber the Property with any lien, mortgage or grant or create any security interest of any kind upon the Property.

Grantee shall not permit the attachment of any mechanics or materialsman's lien or lien for non-payment of taxes or any judgment whatsoever upon the Property.

This conveyance is also subject to covenants, conditions, restrictions and easements of record, and all general real estate taxes.

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

2910 West Palmer Street.

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

SECTION 1. The City of Chicago hereby accepts the bid of Pedro Rivera and Hilda Torres, as tenants in common, 2908 West Palmer Street, Chicago, Illinois 60647, to purchase for the sum of \$7,500.00, the city-owned vacant property, as advertised, described as follows:

Lot 75 in Block 2 in Johnston, Jr. Subdivision of 10 acres in the northeast quarter of the northwest quarter in Section 36, Township 40 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 2910 West Palmer Street, Permanent Tax No. 13-36-109-054)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk to attest, a quitclaim deed conveying the property to the purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$750.00 submitted by said bidder to the Department of General Services, Asset Management, Real Estate Section, who is authorized to deliver said deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

2100 South Washtenaw Avenue.

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

SECTION 1. The City of Chicago hereby accepts the bid of Salvador Pedroza, 2756 South Harding Avenue, Chicago, Illinois 60623, to purchase for the sum of \$5,100.00, the city-owned vacant property, as advertised, described as follows:

Lot 47 in Block 7 in McMahon's Subdivision of the west half of the west half of the southeast quarter in Section 24, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 2100 South Washtenaw Avenue, Permanent Tax No. 16-24-422-019)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 2. The Mayor or his proxy is authorized to execute and the City Clerk to attest a quitclaim deed conveying the property to the purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$510.00 submitted by said bidder to the Department of General Services, Asset Management, Real Estate Section, who is authorized to deliver said deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

ACCEPTANCE OF BID FOR PURCHASE OF CITY-OWNED
VACANT PROPERTY AT 505 SOUTH CAMPBELL
AVENUE BY W.O.W. INVESTMENTS.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance submitted by the Department of General Services authorizing the acceptance of a bid at 505 South Campbell Avenue, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

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

The following is said ordinance as passed:

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

SECTION 1. The City of Chicago hereby accepts the bid of W.O.W. Investments, 1440 West Taylor Street, Chicago, Illinois 60607, to purchase for the sum of \$10,101.10, the city-owned vacant property, as advertised, described as follows:

Lot 3 in Ladd's Subdivision of the north half of Lots 14 and 15 in Block 5 in Rockwell's Addition to Chicago in the northeast quarter of Section 13, Township 39 North, Range 13, lying East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 505 South Campbell Avenue, Permanent Tax No. 16-13-234-003)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 2. The Mayor or his proxy is authorized to execute and the City Clerk to attest a quitclaim deed conveying the property to the purchaser.

SECTION 3. The City Clerk is authorized to deliver the deposit check of \$1,010.11 submitted by said bidder to the Department of General Services, Asset Management, Real Estate Section; who is authorized to deliver said deed to the purchaser upon receipt of the balance of the purchase price of said property.

SECTION 4. The City Clerk is further authorized and directed to refund the deposit checks to the unsuccessful bidders for the purchase of said property.

SECTION 5. This ordinance shall be in effect from and after its passage.

ACCEPTANCE OF BID FOR PURCHASE OF CITY-OWNED
VACANT PROPERTY AT 2935 -- 2937 WEST DIVISION
STREET UNDER HOME RULE SALE.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of General Services approving the Home Rule Sale of City-owned property located at 2935 -- 2937 West Division Street, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago is the owner of the vacant property legally described on Exhibit A attached hereto ("Property"); and

WHEREAS, The Lake Region Conference of Seventh-Day Adventists, an Illinois not-for-profit corporation, 8517 South State Street, Chicago, Illinois ("Grantee") has offered to purchase the Property from the City of Chicago for the purpose of constructing housing on the site; and

WHEREAS, The City is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970, and as such, may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. The City of Chicago hereby approves the sale of the Property to the Lake Region Conference of Seventh-Day Adventists, an Illinois not-for-profit corporation, in the amount of \$9,600.00.

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk is authorized to attest, a quitclaim deed conveying title to the Lake Region Conference of Seventh-Day Adventists, an Illinois not-for-profit corporation.

SECTION 3. The quitclaim deed conveying the Property to the Grantee shall contain language substantially in the following form:

This conveyance is subject to the express condition that the Property is improved with housing within five years of the date of this deed.

In the event that the condition is not met, the City of Chicago may re-enter the Property and re-vest title in the City of Chicago.

This right of reverter and re-entry in favor of the City of Chicago shall terminate upon the issuance of a certificate of occupancy by the City of Chicago.

This conveyance is also subject to covenants, conditions, restrictions and easements of record, and all general real estate taxes and assessments.

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

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Lots 45 and 46 in Block 4 in Carter's Resubdivision of Lots 1, 3, 4, 5, 7, 8, 9, 10, 11, 13, 14, 15 and Lots 2, 4 and 5 of Block 17 in Carter's Subdivision of Blocks 1, 2, 3, 4 and 7 in Clifford's Addition to Chicago, being a subdivision of the east half of the southwest quarter of Section 1, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Permanent Index Numbers: 16-01-301-004 and 005.

Common Address: 2935 -- 2937 West Division Street
Chicago, Illinois.

Real Estate Numbers: 6219 and 6981.

REJECTION OF BIDS FOR PURCHASE OF CITY-OWNED VACANT
PROPERTIES AT 5745 WEST MIDWAY PARK AND 6458 -- 6460
SOUTH UNIVERSITY AVENUE AND GRANT OF
AUTHORITY TO RE-ADVERTISE SAID
PROPERTIES FOR SALE.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred ordinances by the Department of General Services to reject bids at 5745 West Midway Park and 6458 -- 6460 South University Avenue, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Natarus 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):

5745 West Midway Park.

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

SECTION 1. The City of Chicago hereby rejects the bid of Reverend Archie Matlock, Sr., 5739 West Midway Park, Chicago, Illinois 60644, to purchase for the sum of \$2,000.00, the city-owned vacant property.

SECTION 2. The City Clerk is authorized to refund the deposit check of the above named bidder.

SECTION 3. The City Real Estate Section, Department of General Services is authorized to re-advertise for sale the following parcel of vacant city-owned property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

the north 154 feet of the west 47 feet of Lot 428 and the north 154 feet of the east 7 feet of Lot 427 in Austin's Resubdivision of Block 9 in that part of Austinville lying in the east half of the northeast quarter of Section 8, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 5745 West Midway Park, Permanent Tax No. 16-08-226-002)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 4. This ordinance shall take effect and be in full force from and after date of its passage.

6458 -- 6460 South University Avenue.

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

SECTION 1. The City of Chicago hereby rejects the bid of Cornell Hudson, 1442 West Garfield Boulevard, Chicago, Illinois 60609, to purchase for the sum of \$500.00, the city-owned vacant property.

SECTION 2. The City Clerk is authorized to refund the deposit check of the above named bidder.

SECTION 3. The City Real Estate Section, Department of General Services is authorized to re-advertise for sale the following parcel of vacant city-owned property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Lots 1 and 2 in L. M. Smith's Resubdivision of part of Wadsworth's Addition to Woodlawn, being a part of the northeast quarter of the northwest quarter of Section 23, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 6458 -- 6460 South University Avenue, Permanent Tax No. 20-23-109-036)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 4. This ordinance shall take effect and be in full force from and after date of its passage.

AUTHORIZATION FOR ACQUISITION AND CONVEYANCE
OF VARIOUS PROPERTIES TO QUALIFIED
PARTICIPANTS UNDER CHICAGO
ABANDONED PROPERTY
PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred ordinances submitted by the Department of Buildings authorizing the transfer of various properties to nominees selected by the Mayor's Blue Ribbon Committee pursuant to the C.A.P.P. (Chicago Abandoned Property Program) at the following locations:

4323 West Cermak Road; and

2844 West Walnut Street,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Natarus 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):

4323 West Cermak Road.

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, There exist within the City a substantial number of abandoned, deteriorated and dangerous buildings which threaten the health, safety, economic stability and general welfare of the citizens of the City, and which are the subject of certain housing court proceedings ("Properties"); and

WHEREAS, The City Council of the City, by Ordinance passed May 20, 1992 (Council Journal of Proceedings, pages 16333 -- 16335) ("Enabling Ordinance"), established the Chicago Abandoned Property Program ("C.A.P.P.") to abate the danger posed by said abandoned, deteriorated buildings within the City through the acquisition and subsequent conveyance of the Properties to parties who have proposed either to demolish or rehabilitate these buildings; and

WHEREAS, The Property legally described in Exhibit A attached hereto ("Property") was included on the list of C.A.P.P. properties offered to the general public, and a proposal either to demolish or rehabilitate the building(s) thereon was received by the City; and

WHEREAS, The C.A.P.P. Blue Ribbon Committee has recommended to the City Council that the Property be awarded to the participant set forth on Exhibit A ("Participant") for the purpose of either demolishing or rehabilitating the building(s) thereon should the City succeed in acquiring title to the Property; now, therefore,

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

SECTION 1. The foregoing recitals are adopted as the findings of the City Council.

SECTION 2. The Corporation Counsel is hereby authorized to obtain a deed for the Property on behalf of the City.

SECTION 3. The Commissioner of Buildings is authorized to accept the Participant's proposal to take title to the Property upon the City obtaining a deed thereto.

SECTION 4. Upon notification by the Corporation Counsel that the City has obtained a deed for the Property, the Mayor or his proxy is authorized to execute, and the City Clerk to attest, a quitclaim deed conveying the Property to the Participant.

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

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Property Address: 4323 West Cermak Road.

Participant: Lawndale Christian Development Corporation
3848 West Ogden Avenue.

Purpose: Rehabilitation.

Permanent Index Number: 16-27-201-003.

Legal Description.

Lot 2 and the east 1 foot of Lot 3 in Albert Kinst's Subdivision of Lots 1, 2 and 3 in John E. Dewitt's Third Addition to Chicago in the northeast quarter

of Section 27, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

2844 West Walnut Street.

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, There exist within the City a substantial number of abandoned, deteriorated and dangerous buildings which threaten the health, safety, economic stability and general welfare of the citizens of the City, and which are the subject of certain housing court proceedings ("Properties"); and

WHEREAS, The City Council of the City, by Ordinance passed May 20, 1992 (Council Journal of Proceedings, pages 16333 -- 16335) ("Enabling Ordinance"), established the Chicago Abandoned Property Program ("C.A.P.P.") to abate the danger posed by said abandoned, deteriorated buildings within the City through the acquisition and subsequent conveyance of the Properties to parties who have proposed either to demolish or rehabilitate these buildings; and

WHEREAS, The Property legally described in Exhibit A attached hereto ("Property") was included on the list of C.A.P.P. properties offered to the general public, and a proposal either to demolish or rehabilitate the building(s) thereon was received by the City; and

WHEREAS, The C.A.P.P. Blue Ribbon Committee has recommended to the City Council that the Property be awarded to the participant set forth on Exhibit A ("Participant") for the purpose of either demolishing or rehabilitating the building(s) thereon should the City succeed in acquiring title to the Property; now, therefore,

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

SECTION 1. The foregoing recitals are adopted as the findings of the City Council.

SECTION 2. The Corporation Counsel is hereby authorized to obtain a deed for the Property on behalf of the City.

SECTION 3. The Commissioner of Buildings is authorized to accept the Participant's proposal to take title to the Property upon the City obtaining a deed thereto.

SECTION 4. Upon notification by the Corporation Counsel that the City has obtained a deed for the Property, the Mayor or his proxy is authorized to execute, and the City Clerk to attest, a quitclaim deed conveying the Property to the Participant.

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

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Property Address: 2844 West Walnut Street.

Participant: Landmarks Preservation Council of Illinois.

Purpose: Rehabilitation.

Permanent Index Number: 16-12-311-060.

Legal Description.

Lot 12 in Mancou's Resubdivision of Lots 1, 2 and 3 in Francisco Terrace, being a subdivision of Lots 10, 11, 12, 13, 14 and that part of Lot 15 lying north of West Walnut Street in Block 13 in J. B. Brown's Subdivision of Lot 13 and the south 3 acres of Lot 2 of D. S. Lee's and Others' Subdivision of the southwest quarter of Section 12, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

AUTHORIZATION FOR ACQUISITION AND CONVEYANCE OF
PROPERTY AT 855 EAST 63RD STREET TO MR.
ROBERT HUGHES, SR. UNDER CHICAGO
ABANDONED PROPERTY PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance submitted by the Department of Buildings authorizing the transfer of property to a nominee selected by the Mayor's Blue Ribbon Committee pursuant to the C.A.P.P. Program at 855 East 63rd Street, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, By virtue of the Constitution of the State of Illinois, Article 7, Section 6(a), the City of Chicago (hereinafter "City") is a home rule unit with the power to legislate for the protection of the public health, safety and welfare; and

WHEREAS, There is presently a building situated in the City located at 855 East 63rd Street (hereinafter "Property") that is vacant and open, and poses an imminent danger to the public health, safety and welfare; and

WHEREAS, The Property is currently the subject of a court case entitled *City v. The Woodlawn Organization, et al.*, Case No. 84 M1-404477 in which the court has made a finding that the building thereon is dangerous, hazardous, unsafe, and economically not feasible to repair and has entered an order authorizing the City to demolish said building; and

WHEREAS, Section 11-31-1(d) of the Illinois Municipal Code authorizes a municipality to petition for declarations of abandonment for properties which are improved with vacant and dangerous or unsafe buildings and are delinquent in real estate taxes or water bills, and to obtain a judicial deed for property so declared abandoned by the Circuit Court; and

WHEREAS, Pursuant to said Section 11-31-1(d) the City has created the Chicago Abandoned Property Program (hereinafter "C.A.P.P.") to offer for sale to the general public abandoned properties which qualify under the criteria established by said section; and

WHEREAS, The Property was one of the properties offered to the general public in a list of "C.A.P.P." properties; and

WHEREAS, Robert Hughes, Sr. (hereinafter "Purchaser") entered his application to be awarded this Property under C.A.P.P.; and

WHEREAS, The Mayor's Blue Ribbon Committee recommended to the Mayor that the Property be awarded to Purchaser should the City succeed in having the Property declared abandoned and obtain a judicial deed; and

WHEREAS, The structure at the Property has now become imminently hazardous and the City must proceed to immediate demolition instead of proceeding under C.A.P.P.; and

WHEREAS, Demolition estimates have been submitted placing the cost of demolition of the Property at \$43,000.00 or more, which if paid out of the City's demolition fund would impose an undue financial strain on that fund; and

WHEREAS, Purchaser has offered to pay the full cost of demolition in exchange for the City's agreement to foreclose its demolition lien and to

quitclaim the Property to Purchaser should the City come into title as a result of its foreclosure or otherwise; now, therefore,

Be It Ordained 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 Building Commissioner is authorized to accept Purchaser's offer to purchase the Property for the costs of demolition and to execute on behalf of the City an agreement for sale of said Property substantially in the form attached as Exhibit A, subject to review and approval by the Corporation Counsel.

SECTION 3. The Building Commissioner, the Purchasing Agent and the Comptroller of the City are hereby authorized to enter into a standard demolition contract with the lowest bidder for a total cost not to exceed \$43,000.00.

SECTION 4. The conveyance of the Property commonly known as 855 East 63rd Street, Chicago, Illinois, and legally described in Exhibit A, to Purchaser is hereby approved. The Mayor or his proxy is authorized to execute, and the City Clerk to attest to a quitclaim deed for such Property subject to the approval of the Corporation Counsel.

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

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Agreement For Sale.

This Agreement is made on or as of the ____ day of _____, 1992 by and between the City of Chicago, a municipal corporation (hereinafter "City") having its office at City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, and Robert Hughes, Sr. (hereinafter "Purchaser"), 7000 South South Chicago Avenue, Chicago, Illinois 60637.

Witnesseth:

Whereas, The City obtained an order of demolition dated December 17, 1984, authorizing it to demolish the premises commonly known as 855 East 63rd Street, Chicago, Illinois and legally described as follows (hereinafter "Property"):

a parcel of land comprised of all of Lot 3, and of Lot 4, except the west 12.00 feet of the north 103.25 feet of said Lot 4; also all of each of Lots 17 through 21, including those portions of said lots heretofore dedicated for alleys, but now vacated; also that part of vacated alley, 16 feet wide, lying south of and adjoining the south line of said Lots 3 and 4, and lying north of and adjoining the north line of said Lots 17, 18 and 19, and lying between a straight line which extends southwardly from the southeast corner of said Lot 3 to the northeast corner of said Lot 19, and a straight line which extends southwestwardly from the southwest corner of said Lot 4 to a point on the north line of said Lot 17 which is 22.76 feet, measured along said north line, east from the northwest corner of said Lot 17, all in Block 1 in Snow and Dickinson's Subdivision of Blocks 1, 2 and 3 in William Hale Thompson's Addition to Chicago in the northwest quarter of Section 23, Township 38 North, Range 14, East of the Third Principal Meridian; and comprised also of that part of vacated East 63rd Place, being a strip of land 5 feet wide lying south of and adjoining the south line of said Lots 17 and 18 and of Lots 19, 20 and 21, and the west line extended south of said Lot 17, all in Block 1 aforesaid in Cook County, Illinois.

Property Index Number: 20-23-101-036

; and

Whereas, The structure on the Property has become imminently hazardous and the City desires to proceed expeditiously to demolish the structure; and

Whereas, Purchaser is willing to provide funds to the City to accomplish the demolition in exchange for the City's agreement to quitclaim the Property to Purchaser should the City come into title by foreclosure of a demolition lien or otherwise, or to refund the funds provided by Purchaser, with interest, if the City does not come into title; and

Whereas, The City has placed the Property out for demolition bids and the lowest responsible bidder is Action Wrecking Company;

Now, Therefore, In consideration of the promises and mutual obligations of the parties hereto, each of them covenants and agrees with the other as follows:

1. The City shall enter into a demolition contract with the lowest bidder, for a total amount not to exceed \$43,000.00 to demolish the structure.

2. Purchaser shall pay to the City the sum of \$45,000.00 payable as follows: (A) \$25,000.00 by certified or registered check payable to the City of Chicago, upon execution of this Agreement, which shall be retained by the City or repaid to Purchaser as provided below; and (B) if the City comes into title to the Property by its lien foreclosure action or in any other manner, an additional \$20,000.00 by certified or registered check payable to the City of Chicago upon the City's transfer of title to the Property by quitclaim deed to Purchaser, such sum representing the \$18,000.00 due and owing for the demolition plus Purchaser's \$2,000.00 bid for the Property.

3. Promptly upon completion of the demolition, the City shall file affidavits of costs, including attorneys fees, and promptly petition the court to authorize a demolition lien for the costs of the demolition.

4. The City shall either pursue a foreclosure action through the pending court case entitled *City v. The Woodlawn Organization, et al.*, or file a foreclosure action after 30 days have passed from the entry of the order referenced in Paragraph 3 and shall diligently pursue this foreclosure action in court to obtain title to the Property through a non-cash bid at the foreclosure sale.

5. If the City obtains title to the Property through its foreclosure action or by accepting a deed in lieu of foreclosure for demolition costs or in any other manner whatsoever, the City shall grant, within 30 days of coming into title, and Purchaser shall accept, subject to the provisions of Paragraphs 6, 11 and 12, a quitclaim deed for the Property issued in the name of Purchaser. If Purchaser refuses to accept said quitclaim deed, except for reasons specifically set forth elsewhere in this Agreement, then Purchaser's deposit of \$25,000.00 will be forfeited to the City.

6. The provisions of Paragraph 5 are expressly contingent upon the City either (i) being the successful bidder at the sheriff's foreclosure sale and the court's approval of said sale, (ii) obtaining title to the Property by accepting a deed in lieu of foreclosure, or (iii) obtaining title in any other manner whatsoever. Should the City be outbid at the sheriff's sale, the City shall request that the sheriff disburse to the City from the proceeds of the sale the sum shown in the foreclosure decree as the City's demolition costs plus other costs of the demolition and foreclosure actions, including interest. The City shall reimburse Purchaser his deposit of \$25,000.00

plus interest of 4% per annum (to be calculated from the date Purchaser advances the funds to the City as provided in Paragraph 2 of this Agreement) within 10 days from the date the City receives payment from the sheriff.

7. If the City is the successful bidder at the sheriff's sale, Purchaser shall, at all times on and after the date the sheriff's sale is confirmed by order of court, maintain the Property free from junk and debris and secure it against unauthorized entry. From the date the City obtains title to the Property until such time as title vests with Purchaser, Purchaser shall hold the City harmless from any and all damage and liability claims connected with the Property. Purchaser shall indemnify and hold harmless the City from and against any losses, costs, damages and expenses arising out of and in connection with any accident on the Property causing injury to any person or property from the date that the City obtains title to the Property. All of the provisions of this Paragraph 7 shall begin from the date Purchaser receives actual notice that the City has obtained title to the Property and shall end if the City fails to deliver a quitclaim deed for the Property to Purchaser within 30 days of the date the City obtains title to the Property.

8. The City makes no covenant, representation or warranty as to the environmental condition of the Property or the suitability of the Property for any purpose whatsoever. It shall be the responsibility of Purchaser, at his sole cost and expense, to investigate and determine the soil and environmental condition of the Property. Purchaser agrees to deliver to the City a copy of each report prepared by Purchaser regarding the soil and environmental condition of the Property. If, after the Property has been conveyed to Purchaser, the soil and environmental condition of the Property is not in all respects entirely suitable for the use or uses to which the Property shall be utilized, it shall be the sole responsibility and obligation of Purchaser to take such action as may be necessary to place the soil and environmental condition of the Property in a condition entirely suitable for the intended uses of the Property. Purchaser additionally agrees to indemnify the City from any claim relating to the soil and environmental condition of the Property, and to undertake and discharge all liabilities of the City arising from any condition which existed on the Property prior to the conveyance.

9. Purchaser warrants and represents that neither he nor his agents are acting on behalf of any owner, occupant or party who has an interest in or is responsible for the payment of any lien or any delinquent taxes on the Property prior to the signing of this Agreement. Purchaser represents that he has no interest whatsoever in the Property and further warrants and represents that no benefit shall accrue by virtue of this Agreement to any party, other than Purchaser, who has an interest in the Property prior to the conveyance to Purchaser.

10. Purchaser shall not sell, convey or assign his interest under this Agreement without the prior written approval of the City. Purchaser will be able to freely transfer his interest in the Property upon obtaining a quitclaim deed from the City.

11. The City agrees, if it comes into title as provided in Paragraph 5 of this Agreement, to undertake all appropriate actions pursuant to Ill. Rev. Stat. (1991), Ch. 120, Par. 697e, to abate any due and unpaid property taxes encumbering the Property prior to its conveyance to Purchaser. However, Purchaser agrees to take title subject to those property taxes which are not yet delinquent as of the date of conveyance, and understands that the City cannot and does not guarantee the abatement of said taxes by the County. Notwithstanding the aforesaid, the City will, upon Purchaser's written request, exercise its best efforts to assist him in pursuing the abatement of property taxes against the Property attributable to the time period prior to the conveyance to Purchaser but not yet delinquent as of the date of the conveyance. Additionally, the City agrees to release any and all City liens on the Property, including but not limited to water liens. Purchaser agrees that the City is not responsible for obtaining title insurance or for clearing any title objections other than the above mentioned due and unpaid property taxes and City liens; provided, however, that, excepting those objections concerning property taxes not yet due and unpaid, or those due to or caused by Purchaser, Purchaser shall not be obligated to accept a quitclaim deed for the Property if there are other title objections or remaining liens which cannot be waived or insured by a title insurance company. If Purchaser does not accept a quitclaim deed for the specific reasons set forth above, the City shall be obligated to reimburse Purchaser his deposit of \$25,000.00 plus interest of 4% per annum (to be calculated from the date of Purchaser's advance of funds to the City) within 30 days of Purchaser's refusal to accept such deed.

12. Purchaser shall have the right to be reimbursed his deposit of \$25,000.00 plus interest of 4% per annum (to be calculated from the date of Purchaser's advance of funds to the City) on demand if the City is not able to convey a quitclaim deed to Purchaser within 18 months from the date of this Agreement. Demand shall be made by Purchaser by sending a written notice to that effect by registered mail to the Building Commissioner, Department of Buildings, 121 North LaSalle Street, Room 900, Chicago, Illinois 60602. The Building Commissioner shall have 30 days from the date of demand to convey the Property to Purchaser or to reimburse Purchaser his deposit of \$25,000.00 plus interest of 4% per annum (to be calculated from the date of Purchaser's advance of the funds to the City) to the date of demand. The date of demand shall mean the written date the demand is registered with the United States Post Office. Purchaser shall not be deemed to have waived his right to demand under this paragraph by failing to demand at the expiration of the 18 month term stipulated under this paragraph.

13. If at any time prior to the expiration of the 18 month period referenced in Paragraph 12, the City learns or determines that it will not be able to convey the Property to Purchaser, it shall promptly repay to Purchaser his deposit of \$25,000.00 plus interest of 4% per annum (to be calculated from the date of Purchaser's advance of funds to the City).

14. The City reserves the right to take any and all steps pursuant to its police power to preserve and protect the Property and the public.

In Witness Whereof, The City has caused this Agreement to be duly executed in its name and behalf by the Building Commissioner and Purchaser has signed the same on or as of the date first written above.

City of Chicago,
a municipal corporation

Robert Hughes, Sr.,
Purchaser

By: _____
Daniel W. Weil,
Building Commissioner

(Signed) Robert Hughes, Sr.

Attested to by:

(Signed) Ella Bass
Notary Public

[Official Seal]

Ella Bass
Notary Public, State of Illinois
My commission expires August 13, 1995.

APPROVAL OF DESIGNATION OF ADDITIONAL SITES FOR
ACQUISITION AND CONSTRUCTION OF EDUCATIONAL,
RECREATIONAL, PARKING AND/OR ANCILLARY
IMPROVEMENTS FOR KOSCIUSZKO
ELEMENTARY SCHOOL.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance submitted by the Public Building Commission approving the designation of additional property for the acquisition and construction of educational, recreational, parking and ancillary improvements for the Kosciuszko Elementary 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 unanimous vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Legislature of the State of Illinois (the "Legislature") found and declared it to be necessary and desirable to make possible the construction or enlargement of public improvements, buildings and facilities at convenient locations within the county seats and municipalities for use by governmental agencies in the furnishing of essential governmental, health, safety and welfare services; and

WHEREAS, The Legislature has passed "An Act to authorize the creation of Public Building Commissions and to define their rights, powers and duties", approved July 5, 1955, as amended (the "Act"), which Act provides a means for facilitating the funding and constructing of public buildings, improvements and facilities; and

WHEREAS, Pursuant to the Act, the City Council (the "City Council") of the City of Chicago (the "City"), on March 28, 1956, by ordinance, created the Public Building Commission of Chicago (the "Commission") to assist in the funding and constructing of public buildings, improvements and facilities; and

WHEREAS, The Commission, at the request of the Board of Education of the City (the "Board"), has undertaken a project involving the funding, planning, acquisition and construction of a new branch for the Kosciuszko Elementary School (the "Project"); and

WHEREAS, Pursuant to the provisions of the Act, the Commission, by resolution, heretofore selected, located and designated a site located in the vicinity of Greenvew Avenue and LeMoyne Street for acquisition and construction of the Project; and

WHEREAS, On October 31, 1990, at pages 22579 through 22582 of the Journal of Proceedings, the City Council passed an ordinance (the "Site Designation Ordinance") approving the site designation for the Project pursuant to the request of the Commission; and

WHEREAS, Subsequent to the designation of such site by the Commission and approval of the Site Designation Ordinance by the City Council, the Commission approved, by resolution adopted on October 1, 1992, the designation of the property described in Section 1 hereof as an additional site for acquisition and construction of educational, recreational, parking and/or ancillary improvements in connection with the Project; and

WHEREAS, The Board will enter into a net lease or leases for the Project with the Commission, non-cancelable in any event, under the terms of which the Board will pay such amount or amounts of rent as will amortize all costs and expenditures incurred in connection with the Project, which costs and expenditures may be financed, if necessary, by the issuance of revenue bonds

by the Commission, and the principal of and interest on which bonds will be amortized over not more than 20 years; and

WHEREAS, The lease or leases shall contain a provision for the conveyance by the Commission to the City, in Trust for the Use of Schools, of the property specified herein at the time all principal of and interest on the revenue bonds, if any, issued in connection with the Project, and the accrued and unpaid expenses of the Commission with respect to the Project have been paid in full; and

WHEREAS, In the event that permanent financing for the Project is not consummated for any reason whatsoever, not due to the gross negligence of the Commission, the Board will fully reimburse the Commission for all interim borrowing incurred on behalf of the Board, either from legally available funds or by entering into a lease for such purpose or by a combination thereof, which such reimbursement shall be made, or lease entered into, prior to the maturity of any note evidencing such interim borrowing; and

WHEREAS, The property described in Section 1 hereof is conveniently located and of sufficient size to accomplish and effectuate the aforesaid purposes and provide appropriate architectural settings and adequate landscaping for the Project; and

WHEREAS, Pursuant to the requirements of Section 14 of the Act, the Commission has requested that the City Council approve the area described in Section 1 hereof, so selected, located and designated by the Commission, as an additional site for the Project; now, therefore,

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

SECTION 1. The City Council does hereby approve the following described area, heretofore selected, located and designated by the Commission, as an additional site to be acquired in connection with the Project:

Kosciuszko Branch Elementary School
Additional Site Designation
Project BE-68.

Area bounded by West LeMoyne Street on the north, North Cleaver Street on the east, the 14 foot east/west alley adjoining the existing Kosciuszko School on the south and North Greenview Avenue on the west, which area is legally described as follows:

Parcel 1.

Lots 3, 4, 5, 6, 11, 12, 13, 14 and 20 in Cleaver's Subdivision of Block 7 in Canal Trustees Subdivision in the west half of Section 5, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois; and

Parcel 2.

Lots 1 and 2 in the resubdivision of Lots 19, 22, 27, 30, 35, 38, 43 and 46 of Cleaver's Subdivision of Block 7 of Canal Trustees Subdivision of the west half of Section 5, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

SECTION 2. This ordinance shall be in full force and effect immediately upon its passage as required by law.

AUTHORIZATION FOR EXECUTION OF LEASE AGREEMENT
WITH HOMEWOOD-ESMOND CIVIC ASSOCIATION
AND CITIZENS FOR ACTION IN MORGAN
PARK FOR PROPERTY AT 1900 -- 1930
WEST MONTEREY AVENUE FOR
USE AS BOTANIC GARDEN.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance submitted by the Department of Planning and Development approving a five year lease of property located at 1900 -- 1930 West Monterey Avenue in the Monterey-Vincennes Redevelopment Area to the Homewood-Esmond Civic Association and the Citizens for Action in Morgan 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 unanimous vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, Chapter 2-124 of the Municipal Code of the City of Chicago established the Community Development Commission, hereafter referred to as the "Commission"; and

WHEREAS, The Commission is authorized to assume the functions of the former Department of Urban Renewal to promote the redevelopment of project areas; and

WHEREAS, Parcel C-1 in the Monterey-Vincennes Redevelopment Area is located at 1900 -- 1930 West Monterey Avenue and contains a total area of 17,110 square feet; and

WHEREAS, The Commission on October 13, 1992 by Resolution No. 92-CDC-29, approved the lease for a nominal rental of Parcel C-1 to two civic organizations, the Homewood-Esmond Civic Association and the Citizens for Action in Morgan Park (C.A.M.P.), hereafter referred to as the "Lessee", for

a term of five (5) years with a 60 day cancellation clause after the first three (3) years; and

WHEREAS, The Lessee proposes to redevelop Parcel C-1 as a botanic garden in conjunction with assistance provided by the Chicago Botanic Garden; and

WHEREAS, The City Council has considered the Resolution of the Commission and the proposed lease of said parcel of property as provided therein and it is the sense of the City Council that the lease is satisfactory and should be approved; now, therefore,

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

SECTION 1. The lease recommended by the Community Development Commission of that certain parcel of land in the Monterey-Vincennes Redevelopment Area is hereby approved for a nominal rental.

SECTION 2. The Commissioner of Planning and Development, on behalf of the City, is authorized to enter into a lease agreement with the Lessee and to execute such other documents as may be necessary to provide for the interim use of this parcel.

SECTION 3. This ordinance shall be effective immediately upon its approval and passage.

Action Deferred -- APPOINTMENT AND REAPPOINTMENT
OF VARIOUS INDIVIDUALS AS TRUSTEES OF
LOW-INCOME HOUSING TRUST FUND.

The Committee on Housing and Real Estate submitted the following report which was, on motion of Alderman Huels and Alderman Burke, *Deferred* and ordered published:

CHICAGO, December 3, 1992.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred a communication signed by Richard M. Daley, Mayor, appointing and reappointing the following persons as Trustees of the Low-Income Housing Trust Fund for the terms indicated:

Reverend Daniel Alvarez, Marina Carrott, Douglas C. Dobmeyer, Robert J. Jacquette, Thomas J. McNulty and Michael A. Ross, all reappointed; Denice Irwin, to succeed Lawrence Geller who has resigned, all terms to expire December 31, 1992;

Hipolito "Paul" Roldan, Emma Jean Robinson and Edward J. Williams, all reappointed; Brian K. Smith, to succeed Heron Lee O'Neal whose term has expired; and Terrence A. Young, to succeed Betty Jean Pegues whose term has expired, all terms to expire December 31, 1993,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body approve the proposed appointments and reappointments transmitted herewith.

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

Respectfully submitted,

(Signed) LUIS V. GUTIERREZ,
Chairman.

**COMMITTEE ON TRANSPORTATION AND
PUBLIC WAY.**

**AUTHORIZATION FOR GRANTS OF PRIVILEGE
IN PUBLIC WAY.**

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith (referred on October 14, 1992) for grants of privilege in the public way.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Acme Sporting Goods Manufacturing Company.

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

SECTION 1. Permission and authority are hereby given and granted to the Acme Sporting Goods Manufacturing Company, upon the terms and subject to the conditions of this ordinance, to occupy and maintain a portion of the public right-of-way adjacent to its premises located at 1664 North Leavitt Street. Said space to be occupied shall be sixty (60) feet in length and ten (10) feet in width commencing at the south line of West Wabansia Avenue and proceeding in a southerly direction a distance of sixty (60) feet for a total of approximately six hundred (600) square feet on North Leavitt Street. Also a portion of the public sidewalk one hundred (100) feet in length

and ten (10) feet in width and commencing at a point six (6) feet west of the west line of North Leavitt Street, thence proceeding in a westerly direction a distance of one hundred (100) feet for a total of approximately one thousand (1,000) square feet on West Wabansia Avenue. Authority for the above named privilege is herein given and granted for a period of five (5) years from and after September 15, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Six Hundred Ten and no/100 Dollars (\$610.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein

authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25281 of this Journal.]

*River Center, In Care Of American National Bank And
Trust Company, Under Trust Number 49223.*

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

SECTION 1. Permission and authority are hereby given and granted to River Center, c/o American National Bank and Trust Company, under Trust Number 49223, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed an elevated roadway and vaulted space adjacent to the premises known as 111 North Canal Street.

Said privileges in the public right-of-way shall be described as follows:

1. **Elevated Roadway.** An elevated public roadway over a north/south eighteen (18) foot public alley shall be maintained to provide access to upper level loading docks. Said elevated roadway is paved and has a retaining wall approximately four (4) feet, six (6) inches high and is constructed of brick with terracotta coping and base line. Said roadway shall measure three hundred eighty-two (382) feet in length and eighteen (18) feet in width minus an area of two hundred seventy (270) square feet for a total of six thousand six hundred six (6,606) square feet. Said roadway shall be located one hundred fifty (150) feet east of the east line of North Canal Street between the north line of West Washington Street and the south line of West Randolph Street.

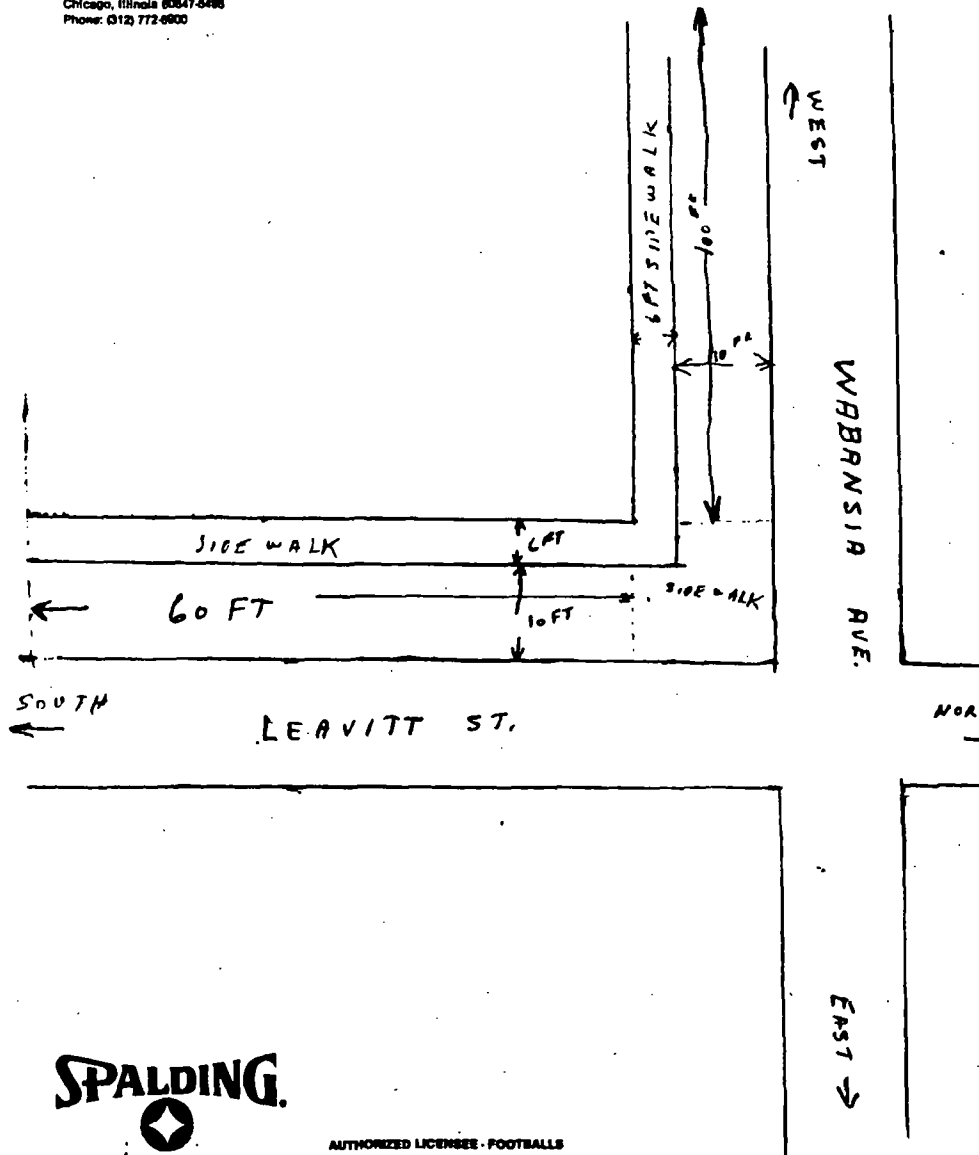
(Continued on page 25282)

Ordinance associated with this drawing printed on
pages 25277 through 25280 of this Journal.



2201-11 Wabansia Avenue
Chicago, Illinois 60647-5686
Phone: (312) 772-6800

Acme Sporting Goods Mfg. Co.



(Continued from page 25280)

2. Vaults.

- A. A vaulted subsurface area located along West Washington Street measuring one hundred sixty (160) feet in length, twelve (12) feet in width and ten (10) feet in depth for a total of one thousand nine hundred twenty (1,920) square feet of space.
- B. A vaulted subsurface area located along North Canal Street measuring three hundred twenty (320) feet in length, thirteen (13) feet in width and ten (10) feet in depth for a total of four thousand one hundred sixty (4,160) square feet of space.
- C. A vaulted subsurface area located along West Randolph Street measuring ninety (90) feet in length, fourteen (14) feet in width and ten (10) feet in depth for a total of one thousand two hundred sixty (1,260) square feet of space.
- D. A vaulted subsurface area located along West Randolph Street measuring thirty-seven (37) feet in length, fourteen (14) feet in width and ten (10) feet in depth for a total of five hundred eighteen (518) square feet of space.
- E. A vaulted subsurface area located along West Randolph Street measuring thirty-three (33) feet in length, fourteen (14) feet in width and ten (10) feet in depth for a total of four hundred sixty-two (462) square feet of space.

Said vaulted areas shall contain a heating system and also used as storage areas for said building as shown on prints hereto attached.

Authority herein given and granted shall be for a period of five (5) years from and after December 8, 1992.

The location of said privilege shall be as shown on prints hereto attached, which by reference are made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public

travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Twenty-five Thousand Four Hundred Twenty-eight and no/100 Dollars (\$25,428.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the

responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

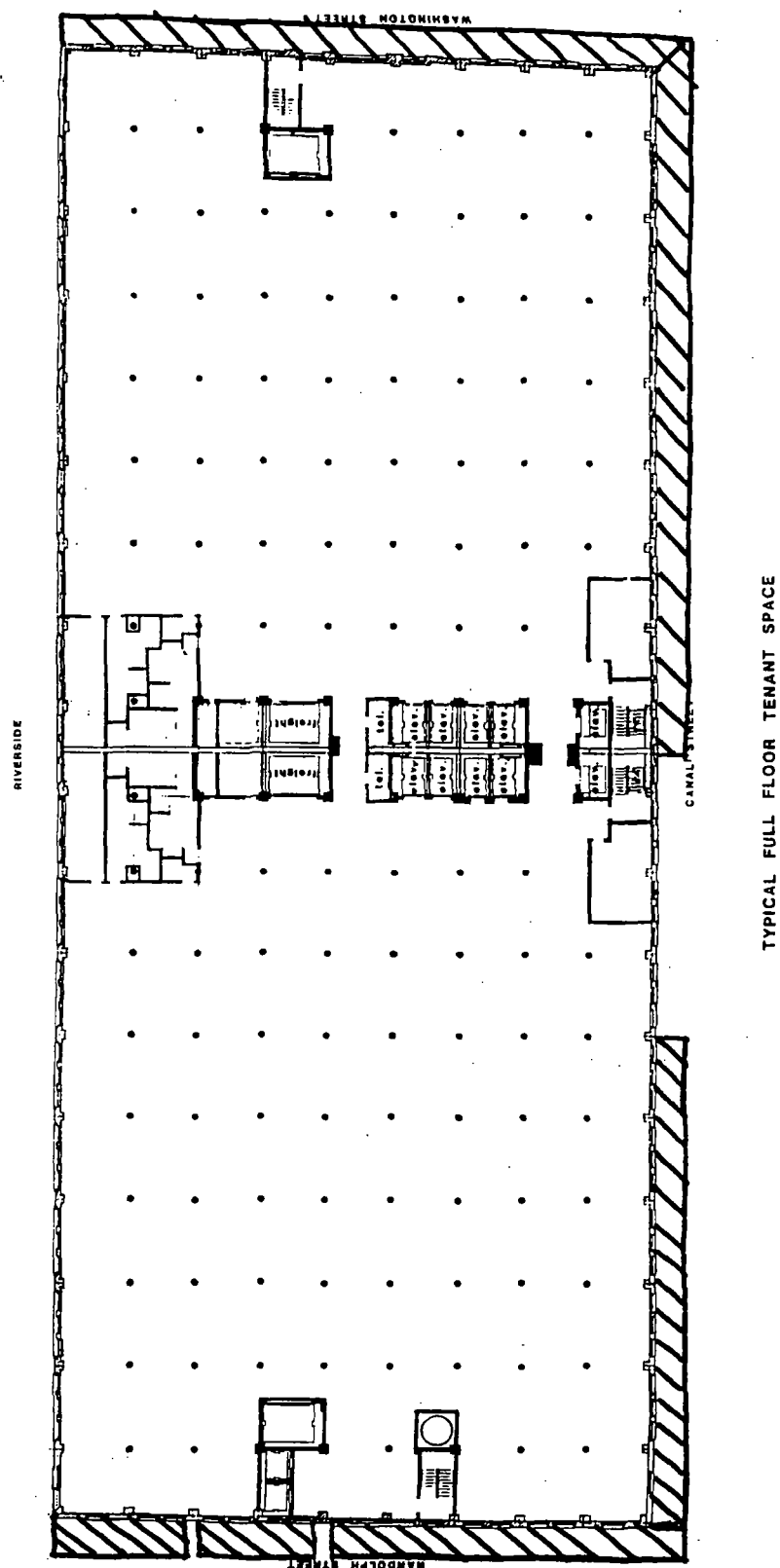
SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

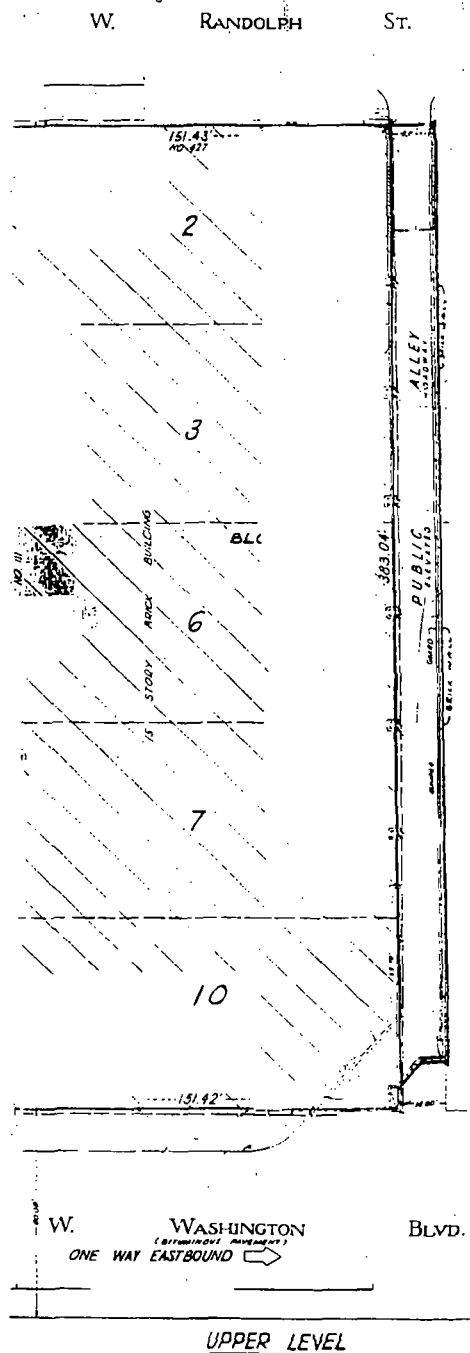
SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawings attached to this ordinance printed on
pages 25285 through 25286 of this Journal.]

Ordinance associated with this drawing printed on
pages 25280 through 25284 of this Journal.



Ordinance associated with this drawing printed on
pages 25280 through 25284 of this Journal.



Avalon Laundromat, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Avalon Laundromat, Incorporated, upon the terms and subject to the conditions of this ordinance, to construct, maintain and use a lint basin and a catch basin in the public right-of-way along South Avalon Avenue, namely 7863 South Avalon Avenue, adjacent to the premises known as 1234 East 79th Street.

Said lint basin shall measure eight (8) feet in length and four (4) feet in width for a total of thirty-two (32) square feet and shall have an eighteen (18) inch cast iron manhole cover in the parkway area at 7863 South Avalon Avenue.

Said catch basin shall measure six (6) feet in length and three (3) feet in width for a total of eighteen (18) square feet and shall have a Chicago Standard manhole cover in the parkway area at 7863 South Avalon Avenue.

Authority herein given and granted shall be for a period of five (5) years from and after date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion,

at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25290 of this Journal.]

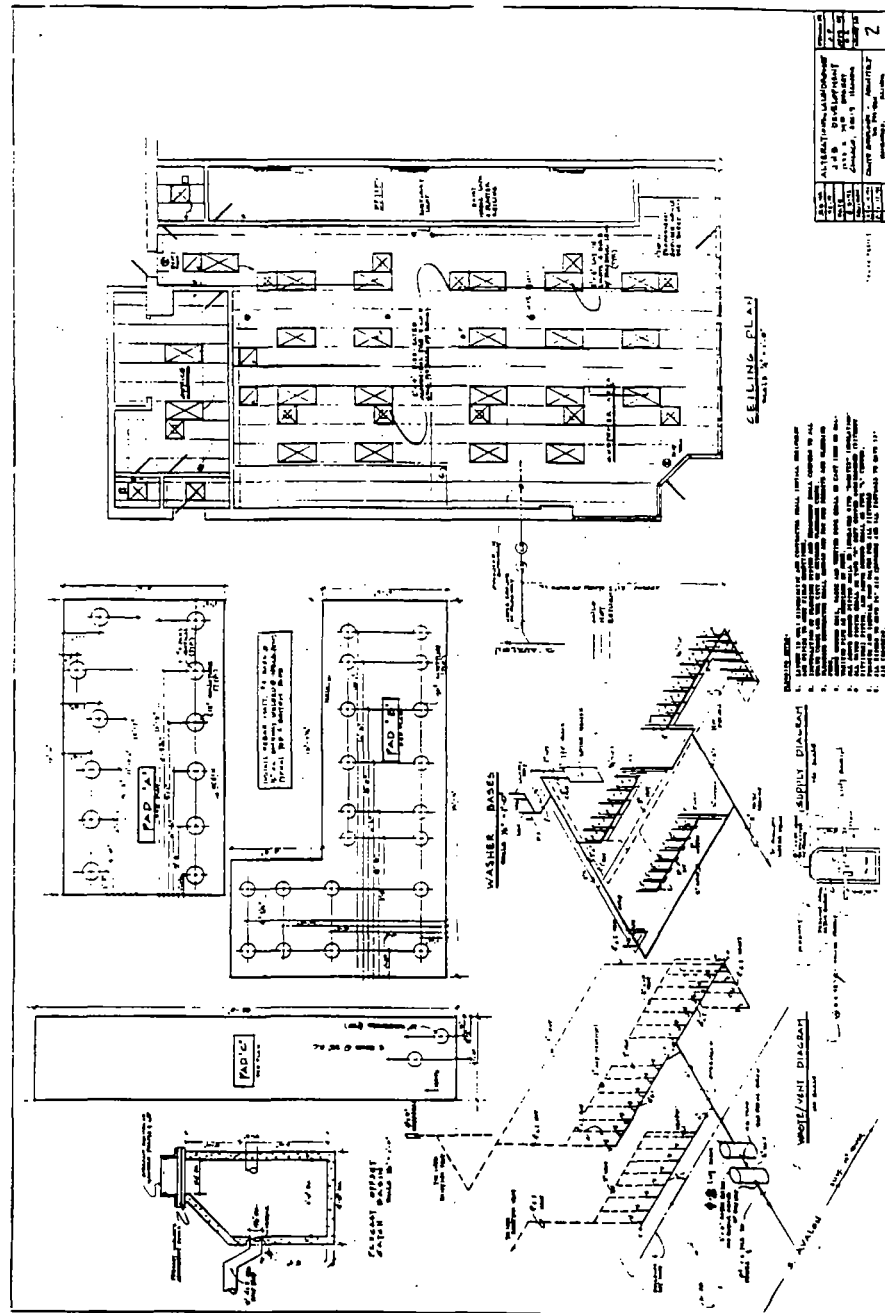
Belgravia Terrace Condominium Association.

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

SECTION 1. Permission and authority are hereby given and granted to Belgravia Terrace Condominium Association, upon the terms and subject to the conditions of this ordinance, to construct, maintain and use bay windows over the public right-of-way adjacent to its property located at 402 -- 412 West Wisconsin Street, 1900 -- 1910 North Sedgwick Street, 414 West Wisconsin Street and 1901 -- 1917 North Hudson Avenue. Said bay windows shall extend over the public sidewalk on the north side of Wisconsin Street and described as follows:

(Continued on page 25291)

Ordinance associated with this drawing printed on
pages 25287 through 25289 of this Journal.



(Continued from page 25289)

- 1) At a height of 10 feet, 6 inches from grade starting at a point 17 feet, 6 inches east of the west lot line, 7 feet, 0 inches wide x 7 feet, 0 inches high x 1 foot, 0 inches deep.
- 2) At a height of 7 feet, 6 inches from grade starting at a point 29 feet, 10 inches east of the west lot line, 16 feet, 2 inches wide x 10 feet, 0 inches high x 2 feet, 6 inches deep.
- 3) At a height of 7 feet, 6 inches from grade starting at a point 77 feet, 0 inches east of the west lot line, 16 feet, 2 inches wide x 10 feet, 0 inches high x 2 feet, 6 inches deep.
- 4) At a height of 10 feet, 6 inches from grade starting at a point 98 feet, 5 inches east of the west lot line, 7 feet, 0 inches wide x 7 feet, 0 inches high x 1 foot, 0 inches deep.
- 5) At a height of 10 feet, 6 inches from grade starting at a point 17 feet, 4 inches west of the east lot line, 7 feet, 0 inches wide x 7 feet, 0 inches high x 1 foot, 0 inches deep.
- 6) At a height of 7 feet, 6 inches from grade starting at a point 29 feet, 4 inches west of the east lot line, 15 feet, 8 inches wide x 10 feet, 0 inches high x 2 feet, 6 inches deep.
- 7) At a height of 7 feet, 6 inches from grade starting at a point 83 feet, 0 inches west of the east lot line, 15 feet, 8 inches wide x 10 feet, 0 inches high x 2 feet, 6 inches deep.
- 8) At a height of 10 feet, 6 inches from grade starting at a point 103 feet, 8 inches west of the east lot line, 7 feet, 0 inches wide x 7 feet, 0 inches high x 1 foot, 0 inches deep.

Authority for the above named privilege shall remain in effect for a period of five (5) years from and after October 30, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Nine Hundred Forty-seven and no/100 Dollars (\$947.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property

Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

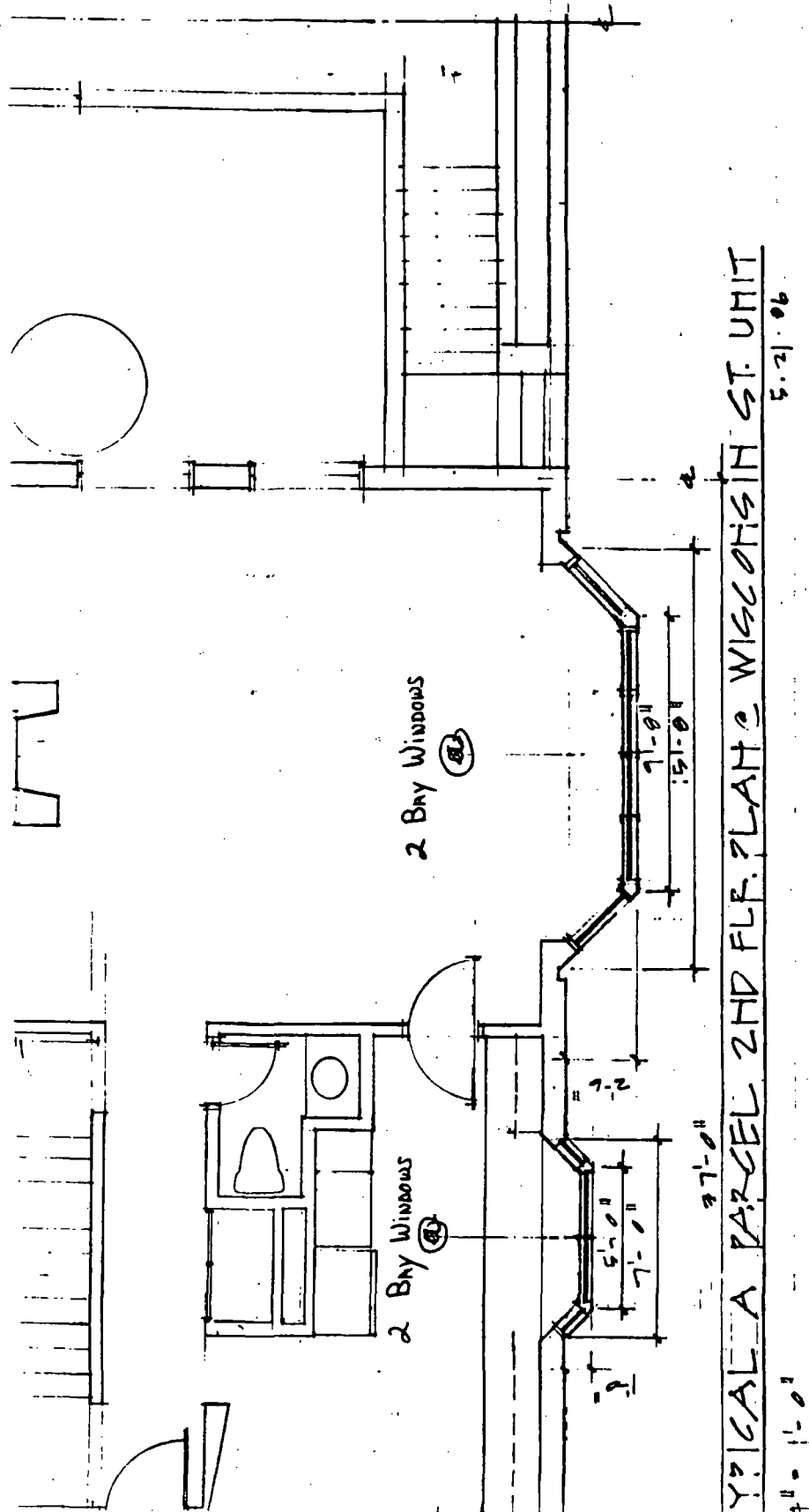
SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25294 of this Journal.]

Ordinance associated with this drawing printed on
pages 25289 through 25293 of this Journal.



Celick Foran Associates Lt.

20 West Hubbard Street
Chicago, Illinois 60610
312 467 4410

Architecture
Planning
Interior Design

Belt Railway Company Of Chicago.

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

SECTION 1. Permission and authority are hereby ~~given and granted~~ to the Belt Railway Company of Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed one (1) railroad switch track at street grade over and across South Kilbourn Avenue, the center line of the northerly track intersecting the west line of South Kilbourn Avenue at a point five hundred seventy-four (574) feet south of the south line of West 16th Street. Authority for the above named privilege is herein given and granted for a period of five (5) years from and after June 18, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so

to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this

ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25298 of this Journal.]

Chicago Place By Brookfield Retail Centers, Inc.

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

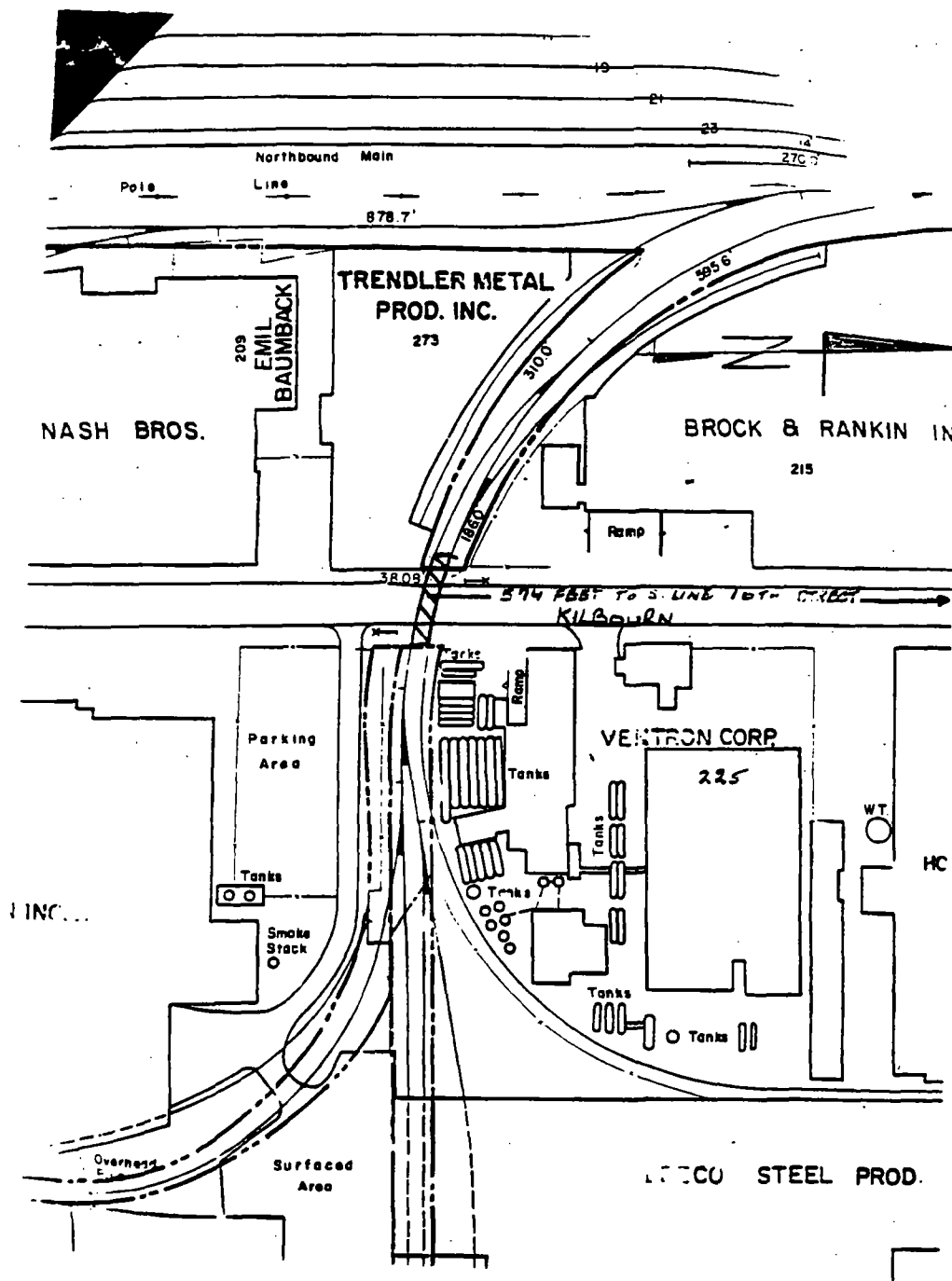
SECTION 1. Permission and authority are hereby given and granted to Chicago Place By Brookfield Retail Centers, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use vaulted sidewalk space, a bay window and a sundeck projection adjacent to its premises located at 700 North Michigan Avenue described as follows:

- 1) Vault Space Under Rush Street.

Said vault space shall be approximately one hundred sixty-three point twenty-five (163.25) feet in length, thirteen point eighty-four (13.84) feet in width, and twenty-five (25) feet in depth with the top of the vault not less than twelve (12) inches below sidewalk grade. Vault runs in a northerly direction along the west line of North Rush Street from the north line of said property.

(Continued on page 25299)

Ordinance associated with this drawing printed on
pages 25295 through 25297 of this Journal.



(Continued from page 25297)

2) Bay Window Over Michigan Avenue.

One (1) bay window shall be forty-two (42) feet in length and four (4) feet in width.

3) Sundeck Projection Over North Rush Street.

Said sundeck projection shall be at the ninth (9th) floor level and shall be eighty-one point sixty-seven (81.67) feet in length and three point sixty-seven (3.67) feet in width.

Authority for the above named privileges is herein given and granted for a period of five (5) years from and after April 1, 1992.

The location of said privileges shall be as shown on prints hereto attached, which by reference are made a part of this ordinance. Said privileges shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privileges herein granted the sum of Eight Thousand Six Hundred Fifty-seven and no/100 Dollars (\$8,657.00) per annum, in advance. In case of termination of the privileges herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privileges herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way

where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for these privileges, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privileges. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privileges being granted by this ordinance are covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawings attached to this ordinance printed on
pages 25302 through 25305 of this Journal.]

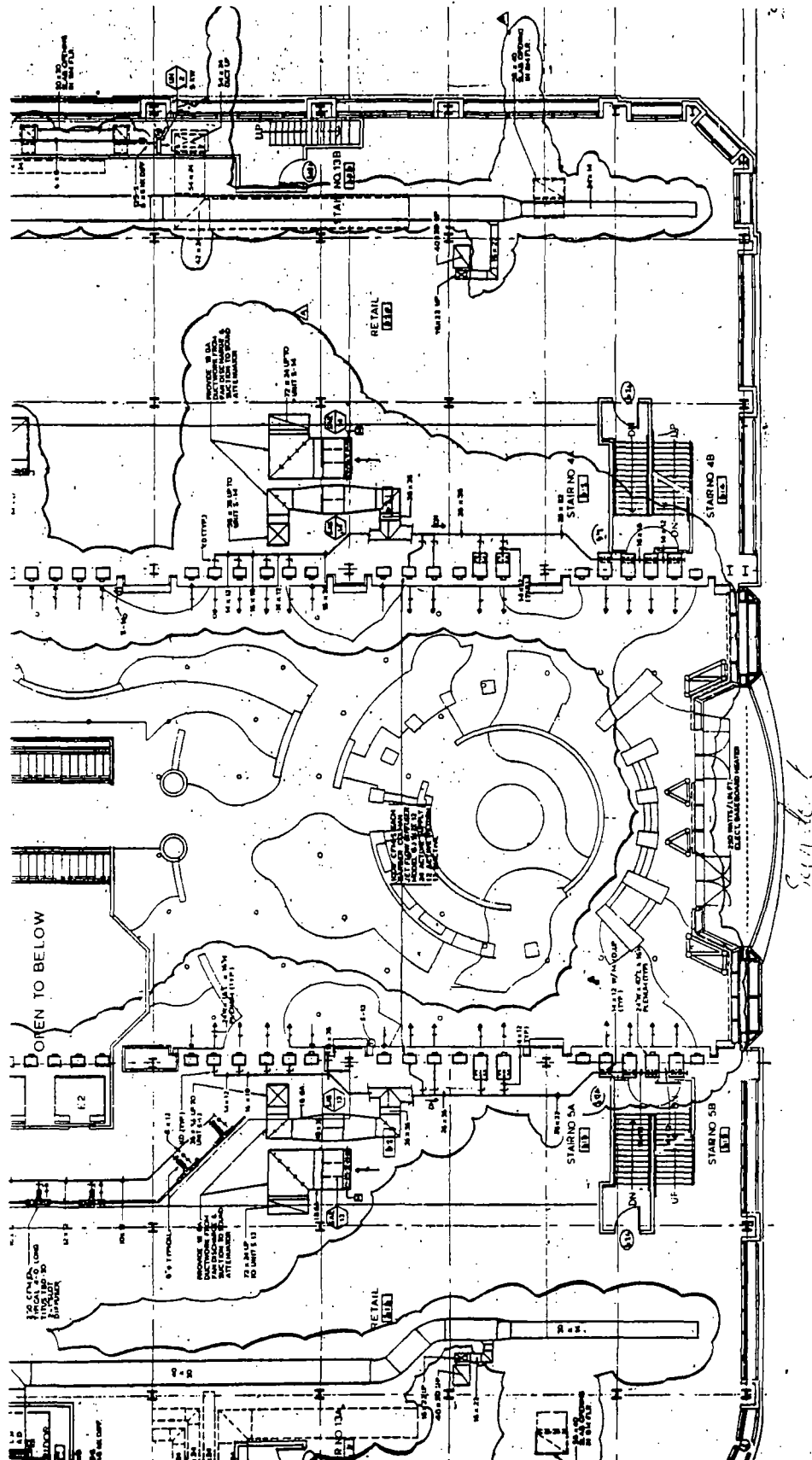
*Citizens Bank And Trust Company, As Trustee,
Under Trust Number 66-3750.
(Fire Escape)*

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

SECTION 1. Permission and authority are hereby given and granted to the Citizens Bank and Trust Company, as Trustee, under Trust Number 66-3750, upon the terms and subject to the conditions of this ordinance, to install, maintain and use a fire escape held fourteen (14) feet above alley grade of the east/west public alley on the north side of the building located at 140 South Dearborn Street. Authority for the above named privilege is herein given and granted for a period of five (5) years from and after October 30, 1992.

(Continued on page 25306)

Ordinance associated with this drawing printed on
pages 25297 through 25301 of this Journal.



(Continued from page 25301)

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance

company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25309 of this Journal.]

*Citizens Bank And Trust Company, As Trustee,
Under Trust Number 66-3750.
(Flagpoles)*

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

SECTION 1. Permission and authority are hereby given and granted to the Citizens Bank and Trust Company, as Trustee, under Trust Number 66-3750, upon the terms and subject to the conditions of this ordinance, to install, maintain and use two (2) flagpoles adjacent to its property located at 140 South Dearborn Street and described as follows: Said flagpoles shall be approximately fifteen feet (15') above grade extending five feet, six inches (5' 6") over the public right-of-way and shall be approximately four inches (4") in diameter for a total usage of one point eight one five (1.815) square feet. Authority for the above named privilege is herein given and granted for a period of five (5) years from and after October 30, 1992.

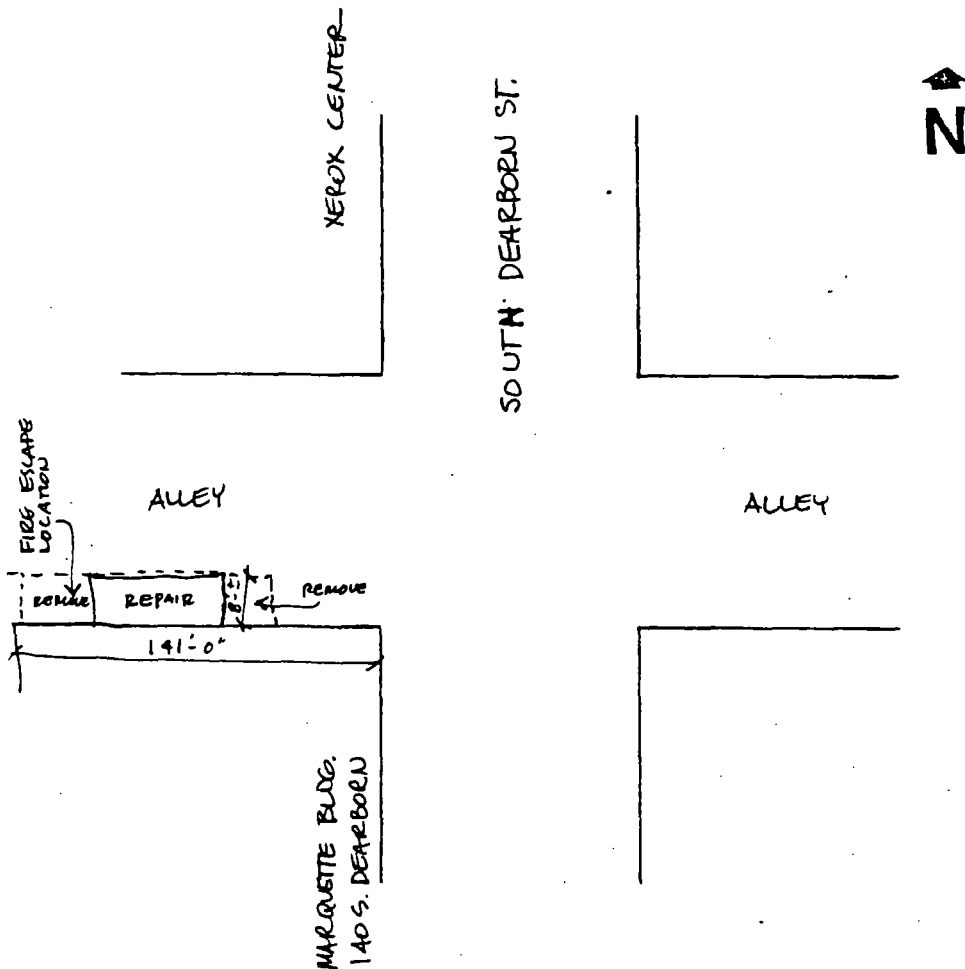
The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In case of termination of the

(Continued on page 25310)

Ordinance associated with this drawing printed on
pages 25301 through 25308 of this Journal.

Show here a diagram of lot and buildings with dimensions and the name or names of adjoining public ways.



DO NOT WRITE BELOW THIS SPACE FOR OFFICE USE ONLY

Name of applicant _____

Name of corporation as per corporation book _____

Page _____

(Continued from page 25308)

privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit

with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

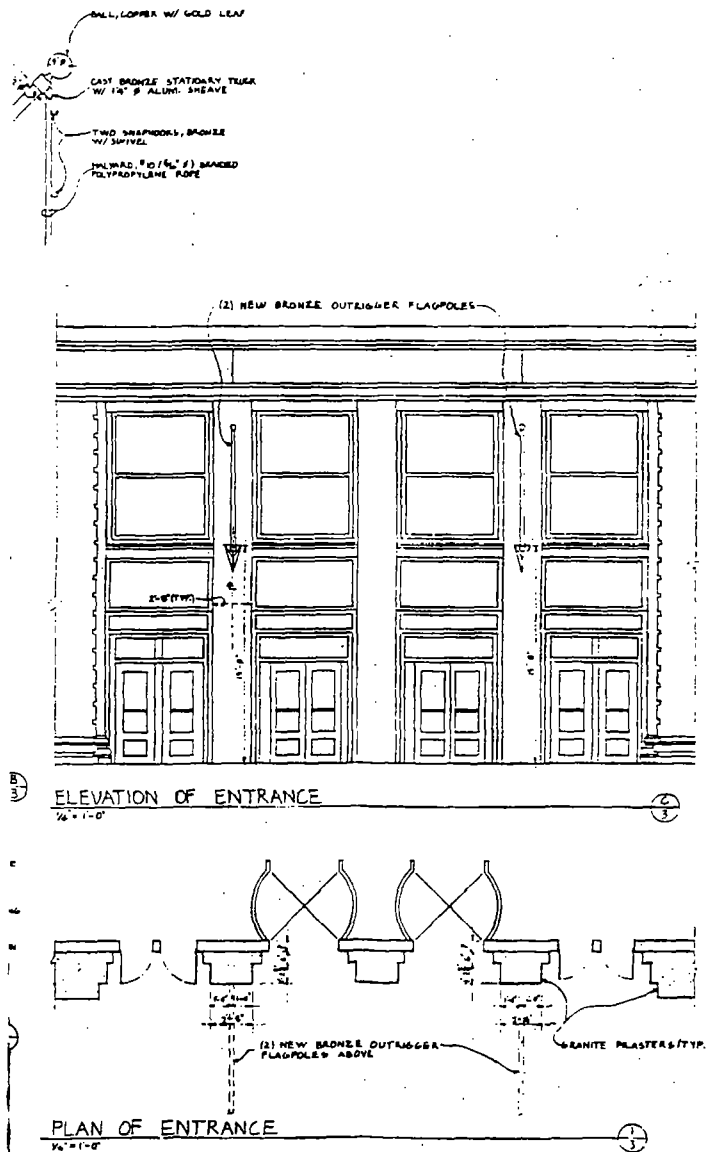
SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25312 of this Journal.]

Ordinance associated with this drawing printed on
pages 25308 through 25311 of this Journal.



Columbia College.

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

SECTION 1. Permission and authority are hereby given and granted to Columbia College, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed subsurface vaults located under the public right-of-way along South Michigan Avenue and East Harrison Street adjacent to the premises known as 600 South Michigan Avenue.

Said vaults under South Michigan Avenue shall measure seventy-four (74) feet in length, twenty-nine (29) feet in width and eight (8) feet, two (2) inches in height. An area measuring thirteen (13) feet in length and thirteen (13) feet in width at the corner of Michigan Avenue and Harrison Street has been filled in for a total of one thousand nine hundred seventy-seven (1,977) square feet of space.

Said vaults under East Harrison Street shall measure one hundred forty-nine (149) feet in length, ten (10) feet in width and eight (8) feet, two (2) inches in height for a total of one thousand four hundred ninety (1,490) square feet of space.

Said vaults shall be used for utility, mechanical and building storage as shown on print hereto attached.

Authority herein given and granted shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Four Thousand Four Hundred Thirty-eight and no/100 Dollars (\$4,438.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal

authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at

all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

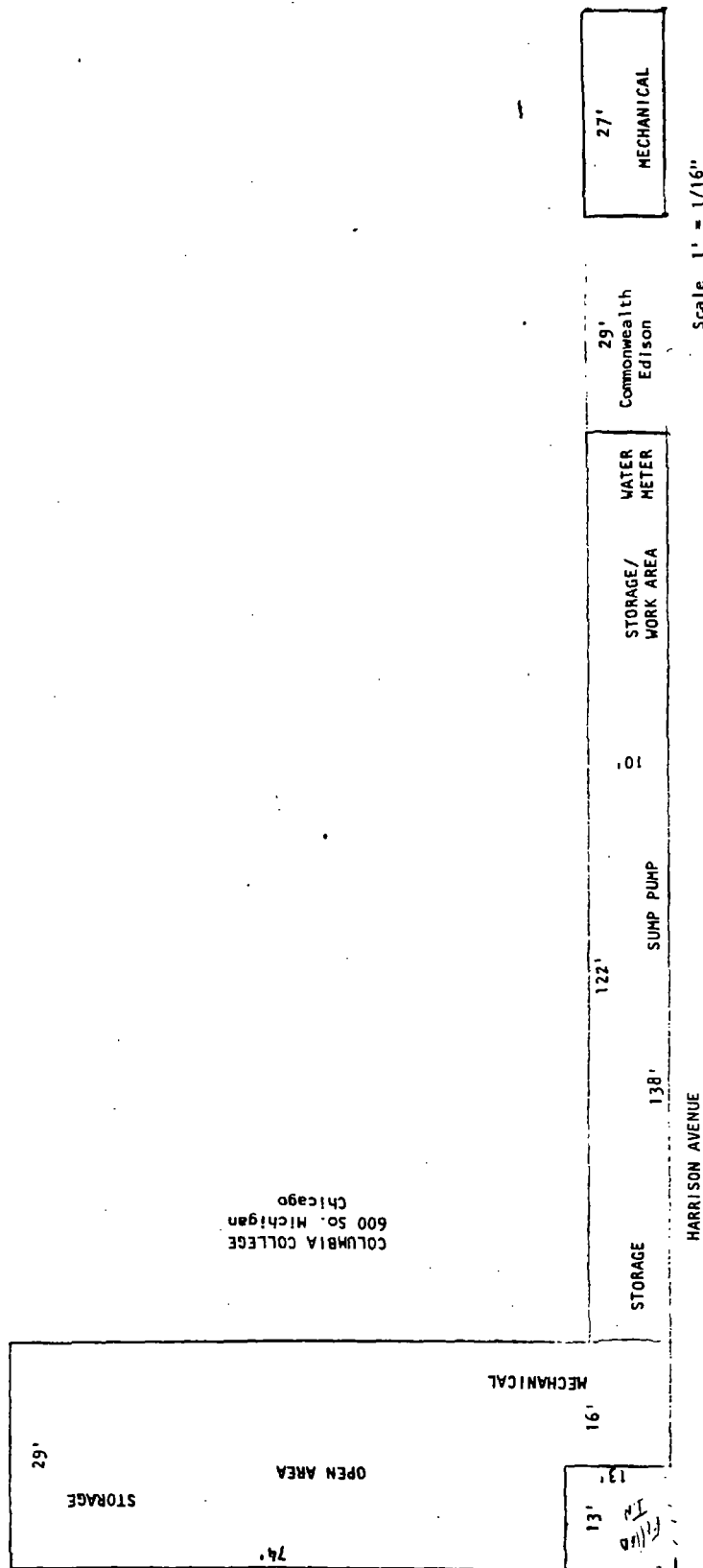
[Drawing attached to this ordinance printed on
page 25316 of this Journal.]

COM Realty, Incorporated.

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

(Continued on page 25317)

Ordinance associated with this drawing printed on
pages 25313 through 25315 of this Journal.



(Continued from page 25315)

SECTION 1. Permission and authority are hereby given and granted to COM Realty, Incorporated, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use a portion of the public right-of-way for a proposed access driveway with a steel guardrail located along North Delphia Avenue adjacent to the premises known as 8600 West Catalpa Avenue.

Said access driveway shall measure two hundred (200) feet in length and twelve (12) feet in width for a total of two thousand four hundred (2,400) square feet of space.

Said access driveway shall be utilized to gain entrance to a parking lot located on private property as shown on print hereto attached.

Authority herein given and granted shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of One Thousand Five Hundred Sixty-seven and no/100 Dollars (\$1,567.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way

where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all

and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25320 of this Journal.]

*County Of Cook/Office Of Capital
Planning And Policy.*

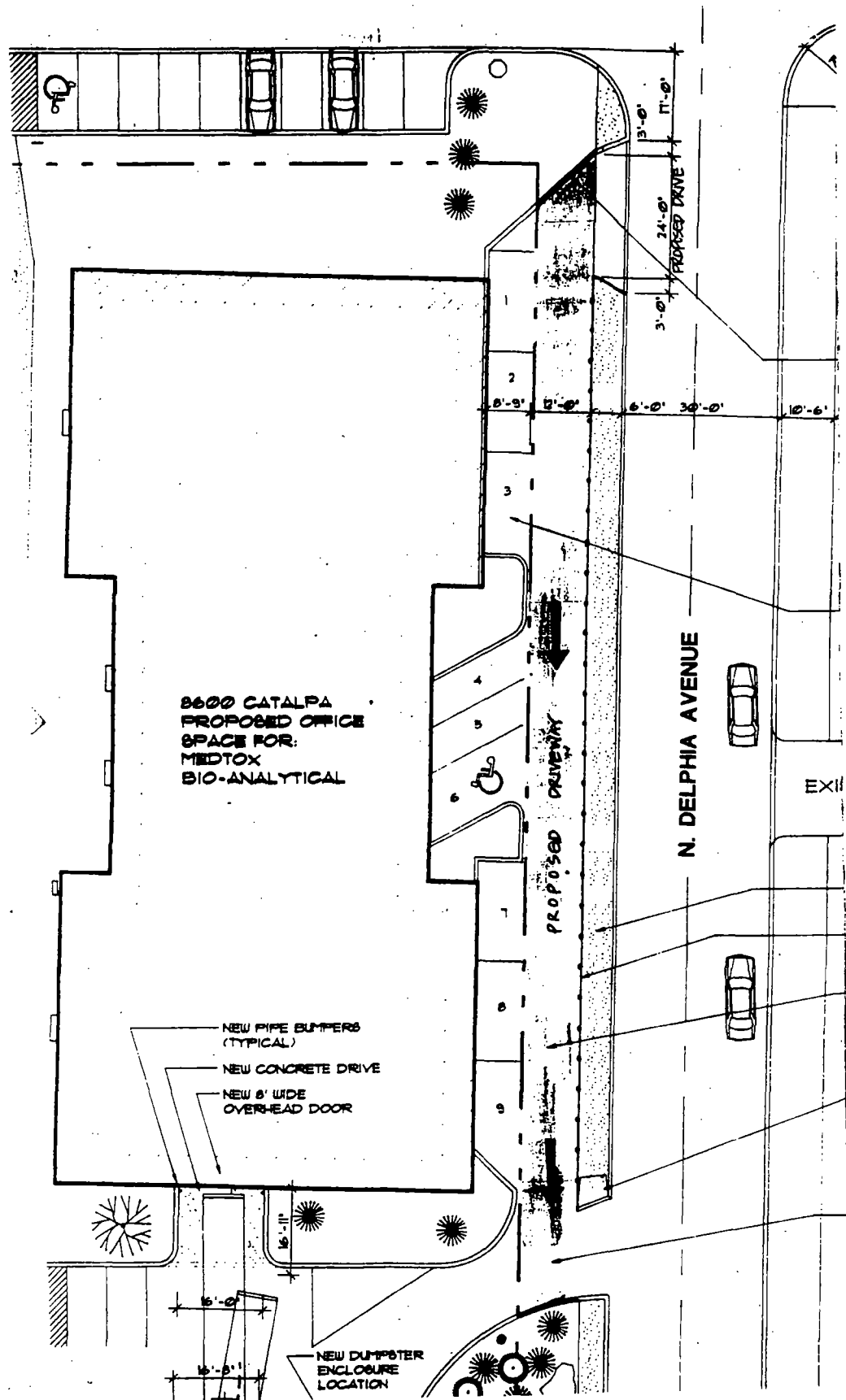
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to the County of Cook/Office of Capital Planning and Policy, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use two (2) two (2) inch conduits under and across the public right-of-way commonly known as South Hamilton Avenue adjacent to the premises known as 1111 South Hamilton Avenue.

Said electrical conduits shall each measure two (2) inches in diameter and shall both be sixty (60) feet in length across South Hamilton Avenue and shall be placed at a depth of three (3) feet below street grade approximately one hundred fifty-seven (157) feet north of West Roosevelt Road.

(Continued on page 25321)

Ordinance associated with this drawing printed on
pages 25315 through 25319 of this Journal.



(Continued from page 25319)

Said conduits shall be used for telephone and security system interphase.

Authority herein given and granted shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Zero and no/100 Dollars (\$0) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair,

maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25324 of this Journal.]

CTRE, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to CTRE, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed, a tunnel under the public right-of-way along West Armitage Avenue adjacent to the premises known as 2001 North Elston Avenue.

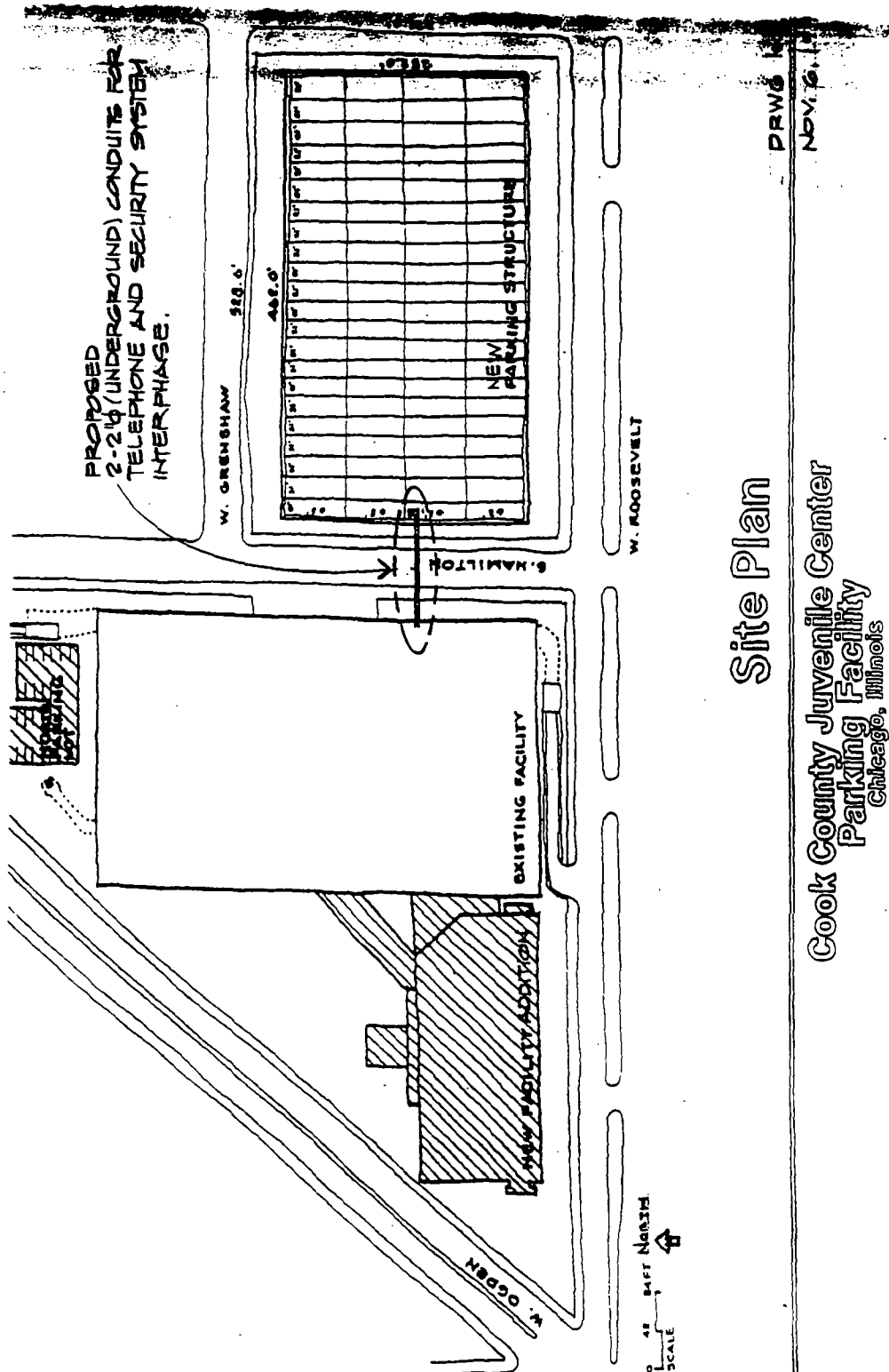
Said tunnel shall measure sixty-six (66) feet in length, eighteen (18) feet in width and six (6) feet, two (2) inches in depth, inside dimensions.

Said tunnel shall be located across West Armitage Avenue, sixty-five (65) feet west of the west line of North Mendell Street, and shall house water pipes and related fire pump equipment. Authority herein given and granted shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

(Continued on page 25325)

Ordinance associated with this drawing printed on
pages 25319 through 25323 of this Journal.



(Continued from page 25323)

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the

responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25327 of this Journal.]

DePaul University.

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

SECTION 1. Permission and authority are hereby given and granted to DePaul University, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use a pedestrian sky bridge and fire escape over the north/south public alley adjacent to the premises known as 25 East Jackson Boulevard.

Said pedestrian sky bridge shall measure twenty-five (25) feet in length, eighteen (18) feet in width and shall connect floors 10, 11, 12, 13 and 14 of the building on the east side of the north/south eighteen (18) foot public alley east of South State Street with floors 7, 8, 9, 10 and 11 of the building on the west side of the north/south eighteen (18) foot public alley east of South State Street and shall commence at a point one hundred thirty-two (132) feet above Chicago City Datum to a point of elevation one hundred ninety-eight point sixty-five (198.65) feet above Chicago City Datum.

Said fire escape shall measure twenty-one point sixteen (21.16) feet in length, six (6) feet in width and shall be connected to floors 8 and 9 of the building on the east side of the north/south eighteen (18) foot public alley east of South State Street and shall commence at a point one hundred nine point twenty-eight (109.28) feet above Chicago City Datum to a point of elevation one hundred thirty-two (132) feet above Chicago City Datum as shown on prints hereto attached.

Authority is herein given and granted and shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on prints hereto attached, which by reference are made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Two Thousand Eight Hundred Five and no/100 Dollars (\$2,805.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored

as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at

all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawings attached to this ordinance printed on
pages 25331 through 25332 of this Journal.]

D & L Office Furniture, Inc.

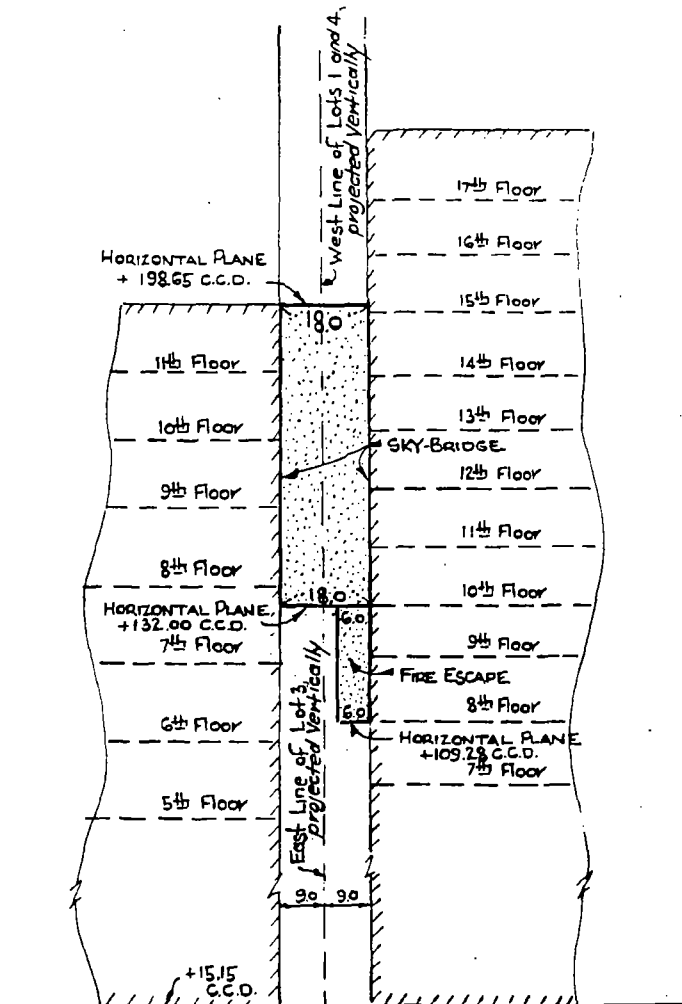
Be It Ordained by the City Council of the City of Chicago:

(Continued on page 25333)

Ordinance associated with this drawing printed on
pages 25328 through 25330 of this Journal.

23 W. MADISON STREET
SUITE 1300
CHICAGO ILLINOIS 60602
PHONE: 312-728-8880
FAX: 312-238-1132

CHICAGO GUARAN PLAT



THE PROPERTY AND SPA
LOT 4, AND THE EAST 9.00 FEET
WIDE ALLEY OPENED BY COUNCIL
TIONAL SECTION 15 ADDITION
EAST OF THE THIRD PRINCIPAL
SPACE LIES ABOVE A HORIZONTAL
FEET ABOVE CHICAGO CITY DATUM
ELEVATION OF 198.65 FEET A
THE BOUNDARIES PROJECTED
FOLLOWS:

BEGINNING AT THE POINT
THE WEST 9.00 FEET OF SAID
HALF OF SAID LOT 4, AND RUNNING
THENCE SOUTH 89° 00'
SAID SOUTH LINE OF THE MOR
EXTENSION THEREOF, A DISTANCE
EAST 9.00 FEET OF SAID LOT 3;
THENCE NORTH 00° 00'
SAID WEST LINE OF THE EAST
FEET;

THENCE NORTH 89° 00'
LINE PARALLEL WITH THE AFORESAID
4 AND SAID WESTWARD EXTENSION
LINE OF THE WEST 9.00 FEET OF
THENCE SOUTH 00° 00'
SAID EAST LINE, A DISTANCE OF
IN COOK COUNTY, ILLINOIS.

VIEW LOOKING NORTH
THRU 18 FOOT ALLEY

(Continued from page 25330)

SECTION 1. Permission and authority are hereby given and granted to the D & L Office Furniture, Inc., to maintain and use a covered enclosed loading dock forty (40) feet in length, sixty-two (62) feet in width and thirteen (13) feet, two (2) inches in height; a steel canopy extending five (5) feet, ten (10) inches supported by steel columns at the outer edge thereof, together with a down-ramp ten (10) feet in width and forty (40) feet in length. All these facilities are protected by a concrete retaining wall in front of the premises known as 3522 -- 3560 West Eddy Street. The authority herein granted shall be in effect for a period of five (5) years from and after August 15, 1991.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Eight Hundred Ninety-six and no/100 Dollars (\$896.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work

and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said

City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25336 of this Journal.]

*Edgewater Operating Company (Doing Business As
Edgewater Medical Center).*

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

SECTION 1. Permission and authority are hereby given and granted to Edgewater Operating Company, doing business as Edgewater Medical Center, upon the terms and subject to the conditions of this ordinance to:

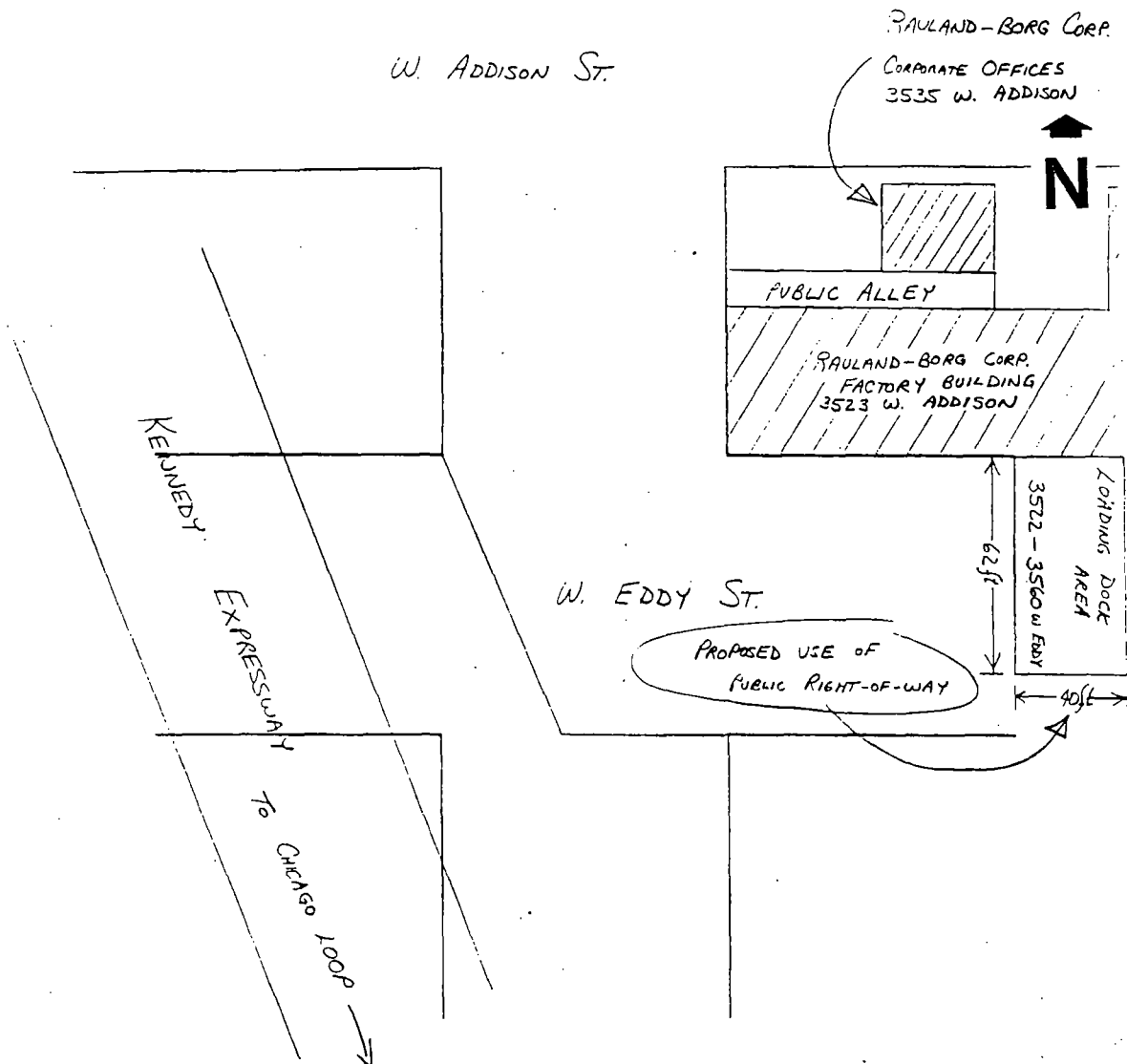
1. Maintain and use as now constructed a vault sixty-six (66) feet in length, eight (8) feet in width and twelve (12) feet in depth under the east/west sixteen (16) foot public alley south of West Edgewater Avenue in the rear of the premises known as 1619 -- 1623 West Edgewater Avenue.

(Continued on page 25337)

Ordinance associated with this drawing printed on
pages 25330 through 25335 of this Journal.

Page 2.

Show here a diagram of lot and buildings with dimensions and the name or names of adjoining public ways.



(Continued from page 25335)

2. Maintain and use as now constructed a vault under the sidewalk in front of the premises known as 1600 West Edgewater Avenue. Said vaulted area will be approximately one thousand two hundred and fifty (1,250) square feet with the following dimensions: seventy-three (73) feet, five (5) inches in length, seventeen (17) feet, eleven and three-eighths (11-3/8) inches in width. All of the area herein mentioned will be used for purposes of storage and to contain miscellaneous pumps and mechanical equipment except for an area fourteen (14) feet, ten (10) inches in length and seven (7) feet, four (4) inches in width which is to be used as a transformer vault by the hospital.
3. Maintain and use as now constructed a vault under the sidewalk in front of the premises known as 5700 North Ashland Avenue. Said vaulted area will be approximately one hundred eighty (180) feet, one (1) inch in length and thirteen (13) feet, four (4) inches in width. Total sub-surface area to be approximately five thousand six hundred and forty-three (5,643) square feet. All of the area herein mentioned will be used for storage, office space, a doctor's coat room, locker room and a sump pump room by the hospital.
4. Maintain and use as now constructed a vault under the sidewalk in front of the premises known as 1600 West Hollywood Avenue. Said vaulted area will be approximately one hundred and five (105) feet in length and sixteen (16) feet, nine (9) inches in width. Total sub-surface area to be approximately one thousand seven hundred and fifty-nine (1,759) square feet. All of the area herein mentioned will be used as a food preparation area and a cafeteria area by the hospital.
5. Maintain and use as now constructed a portion of sub-surface land (vault) under the public sidewalk and also under the north/south sixteen (16) foot public alley adjacent thereto on West Hollywood Avenue located approximately one hundred fifteen (115) feet west of the west line of North Ashland Avenue. Said vault shall be approximately thirty-nine (39) feet in length, approximately sixteen (16) feet, nine (9) inches in width under that portion of the public sidewalk and twenty-four (24) feet in width under the portion of the public alley and approximately eight (8) feet in depth. Said vault shall be used as a laundry facility and shall be connected to an existing laundry facility located under grantee's property.
6. Maintain and use as now constructed a vault under the public sidewalk adjacent to the premises known as 1614 -- 1616 West

Hollywood Avenue. Said vault shall not be more than one hundred ninety-six (196) feet in length, seven (7) feet, six (6) inches in depth nor sixteen (16) feet, nine (9) inches in width. Total sub-surface area to be approximately three thousand two hundred eighty-three (3,283) square feet. The area herein mentioned will be used for pumps, meters, air conditioning equipment and 1-West by the hospital.

7. Maintain and use as now constructed a pedestrian tunnel under the north/south sixteen (16) foot public alley in the rear of the premises known as 5700 North Ashland Avenue. Said tunnel to be used as a foot passage between the building at 5700 North Ashland Avenue and the nurses' residence at 1615 -- 1621 West Edgewater Avenue. Said tunnel shall not exceed sixty-eight (68) feet in length, ten (10) feet in width nor ten (10) feet in depth.
8. Maintain and use as now constructed a pedestrian tunnel under the north/south sixteen (16) foot public alley in the rear of the premises known as 5700 North Ashland Avenue. Said tunnel shall be sixteen (16) feet in length, seven (7) feet in width and is located seven (7) feet north of the north line of West Hollywood Avenue.
9. Maintain and use as now constructed a pedestrian tunnel under the north/south sixteen (16) foot public alley in the rear of the premises known as 5700 North Ashland Avenue. Said tunnel shall be sixteen (16) feet in length, four (4) feet in width and is located forty-eight (48) feet north of the north line of West Hollywood Avenue.
10. Maintain and use as now constructed a pedestrian tunnel under the north/south sixteen (16) foot public alley connecting the two (2) aforementioned tunnels described in 8 and 9. Said tunnel shall be approximately eight (8) feet in width and thirty-four feet in length and is located fourteen (14) feet north of the north line of West Hollywood Avenue.
11. Maintain and use as now constructed a pipe tunnel under the east/west sixteen (16) foot public alley south of West Edgewater Avenue and west of North Ashland Avenue. Said tunnel is located along and under the north line of the above mentioned east/west public alley adjacent to the rear of the premises known as 1635 West Edgewater Avenue, then running in an easterly direction along and parallel to the north line of said alley, a distance of thirty (30) feet, where it makes a 90 degree turn and runs in a southerly direction under and across said sixteen (16) foot public alley, a distance of nine (9) feet where it enters private property. The dimensions of aforementioned tunnel are

to wit: thirty (30) feet in length and seven (7) feet in width along the north line of said alley and nine (9) feet in length and seven (7) feet in width across said alley and nine (9) feet in length and seven (7) feet in width across and not more than ten (10) feet, four (4) inches in depth nor less than one (1) foot below alley grade.

12. Maintain and use as now constructed a pedestrian tunnel under the east/west sixteen (16) foot public alley south of West Edgewater Avenue and west of North Ashland Avenue. Said tunnel is located along and under the south line of the above mentioned east/west public alley, and not to exceed eight (8) feet in width, two hundred seventy (270) feet in length nor thirteen (13) feet in depth, to be used for the purpose of connecting the premises at 1625 West Edgewater Avenue with the southwest wing of the premises at 5700 North Ashland Avenue.
13. Maintain and use as now constructed a canopy over the sidewalk adjoining the premises located at 5700 North Ashland Avenue. Said canopy shall not exceed sixty-seven (67) feet in length, eleven (11) feet in width, lowest portion of same shall not be less than twelve (12) feet above the surface of the sidewalk.
14. Maintain and use as now constructed a six (6) foot concrete conduit, containing utility lines, under and across the north/south sixteen (16) foot public alley at a point thirty-six (36) feet south of the south line of West Edgewater Avenue. Said conduit shall not exceed sixteen (16) feet in length nor six (6) feet in width.
15. Maintain and use as now constructed an overhang, projecting over the north/south sixteen (16) foot public alley at the rear of the premises known as 5700 North Ashland Avenue. Said building overhang shall not exceed forty-six (46) feet in length nor seven (7) feet in width, and the lowest portion of said overhang shall not be less than fourteen (14) feet above the alley grade at said location.
16. Maintain and use as now constructed a four (4) foot conduit, containing utility lines, under and across the north/south sixteen (16) foot public alley at a point one hundred forty (140) feet south of the south line of West Edgewater Avenue. Said conduit shall not exceed sixteen (16) feet in length nor four (4) feet in width.
17. Maintain and use as now constructed a seven (7) story covered bridge or passageway enclosed in concrete over and across the north/south sixteen (16) foot public alley west of North Ashland Avenue at a point approximately seventeen (17) feet north of the

north line of West Hollywood Avenue connecting the second (2nd) to the eighth (8th) floors on the east side of the building known as 1614 West Hollywood Avenue with the corresponding floors at the rear of the building known as 5700 North Ashland Avenue. Said bridge shall not be less than fourteen (14) feet above alley grade and shall be approximately nine (9) feet in width and sixteen (16) feet in length for each floor of said bridge.

18. Maintain and use as now constructed a concrete slab over the east/west sixteen (16) foot public alley between West Edgewater Avenue and West Hollywood Avenue at the rear of the premises known as 1614 West Hollywood Avenue to be used for the purpose of maintaining a transformer. Said slab shall be approximately fourteen (14) feet above alley grade at said location and approximately eighteen (18) feet in width and fourteen (14) feet in length.

Authority herein is granted for a period of five (5) years from and after October 30, 1992.

The location of said privileges shall be as shown on prints hereto attached, which by reference are made a part of this ordinance. Said privileges shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privileges herein granted the sum of Six Thousand Two Hundred Forty-nine and no/100 Dollars (\$6,249) per annum, in advance. In case of termination of the privileges herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the

structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for these privileges, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privileges. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privileges being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawings attached to this ordinance printed on pages
25343 through 25345 of this Journal.]

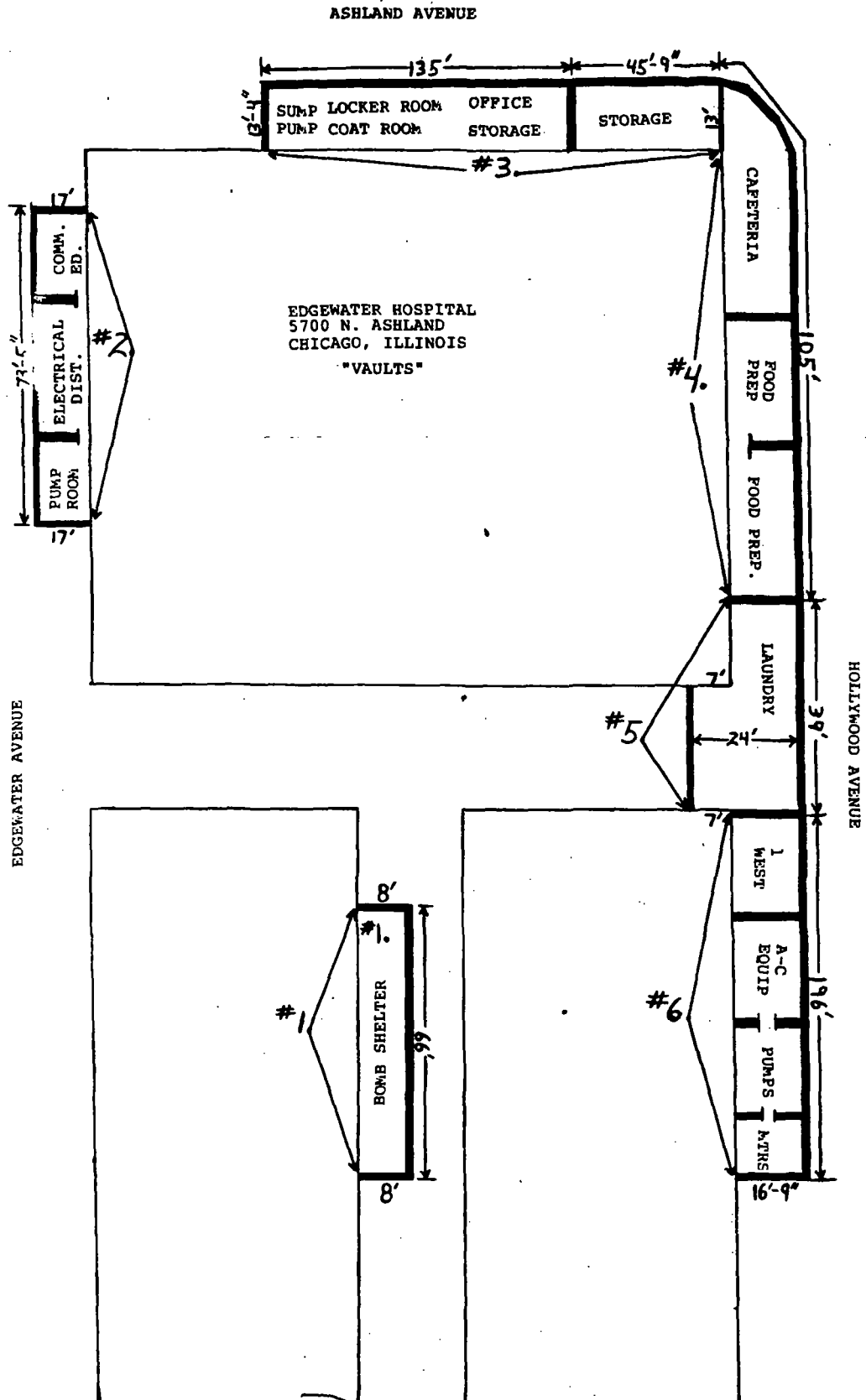
First Chicago Building Corporation.

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

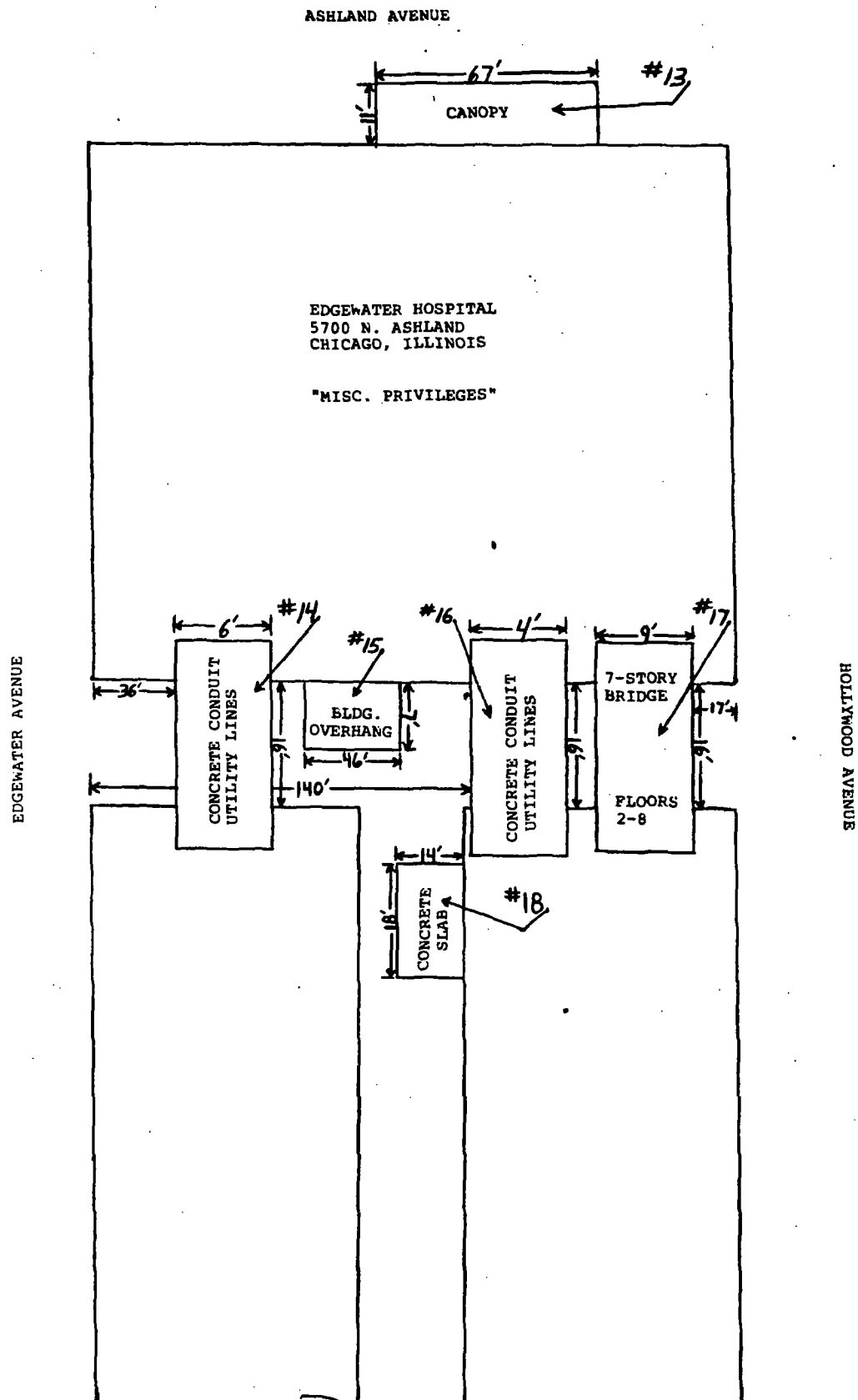
SECTION 1. Permission and authority are hereby given and granted to First Chicago Building Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use two (2) pedestrian tunnels and two (2) vehicle tunnels under and across South Clark Street, the north side of said tunnels shall begin on the east property line of said South Clark Street at a point 181.44 feet south of the south curb line of West Madison Street, hence northwesterly to the west property line of said South Clark

(Continued on page 25346)

Ordinance associated with this drawing printed on
pages 25335 through 25342 of this Journal.



Ordinance associated with this drawing printed on
pages 25335 through 25342 of this Journal.



(Continued from page 25342)

Street to a point 153.44 feet south of the south curb line of said West Madison Street. Said tunnels shall be approximately 60 feet in width on the east side of said South Clark Street and 70 feet in width on the west side of said South Clark Street, 45 feet in depth, and 9 feet below grade at said location and shall be used for the purpose of connecting the lower levels of the buildings to be located on the block bounded by West Madison, South Clark, West Monroe and South Dearborn Streets with the property of said grantee known as 40 South Clark Street. Authority herein granted is for a period of five (5) years from and after May 11, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Thirty-five Thousand Eight Hundred Forty and no/100 Dollars (\$35,840.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work

and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said

City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25349 of this Journal.]

Golub And Company -- 680.

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

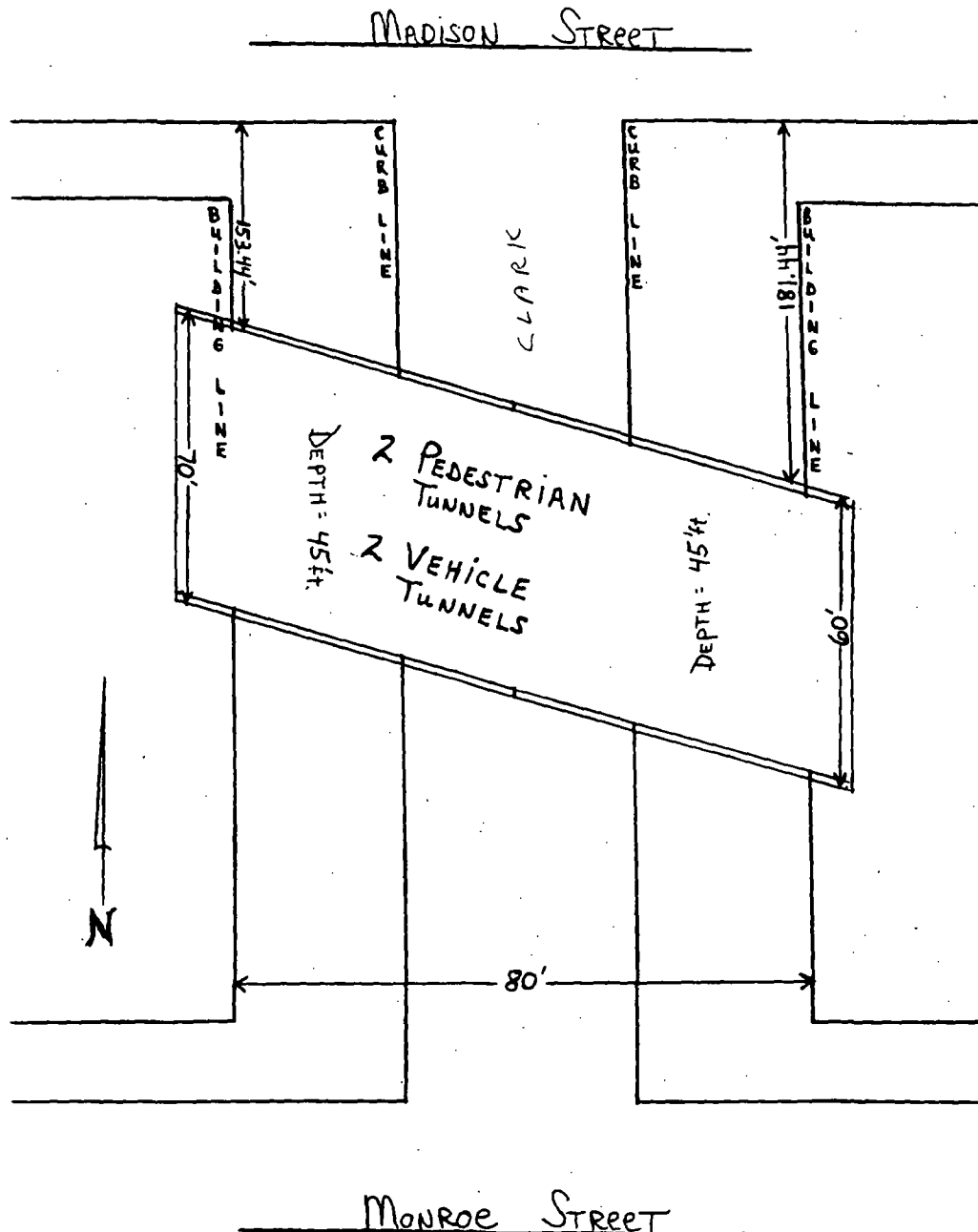
SECTION 1. Permission and authority are hereby given and granted to Golub and Company -- 680, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use two (2) kiosks in the public right-of-way adjacent to the premises known as 680 North Lake Shore Drive.

Said Kiosk Number 1 shall be located at the north/east corner of East Huron Street and North McClurg Court and shall measure four (4) feet in length, one (1) foot in width and eight (8) feet in height and shall be placed four (4) feet, six (6) inches from the face of the curb line along East Huron Street as shown on plans herewith attached.

Said Kiosk Number 2 shall be located at the south/east corner of East Erie Street and North McClurg Court and shall measure four (4) feet in length,

(Continued on page 25350)

Ordinance associated with this drawing printed on
pages 25342 through 25348 of this Journal.



(Continued from page 25348)

one (1) foot in width and eight (8) feet in height and shall be placed three (3) feet from the face of the curb line along East Erie Street, as shown on plans herewith attached.

Authority herein given and granted is for a period of five (5) years from and after date of passage of this ordinance.

The location of said privileges shall be as shown on prints hereto attached, which by reference are made a part of this ordinance. Said privileges shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privileges herein granted the sum of Six Hundred and no/100 Dollars (\$600.00) per annum, in advance. In case of termination of the privileges herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and

employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for these privileges, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privileges. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privileges being granted by this ordinance are covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said

insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawings attached to this ordinance printed on pages
25353 through 25355 of this Journal.]

Harvey Lumber Company.

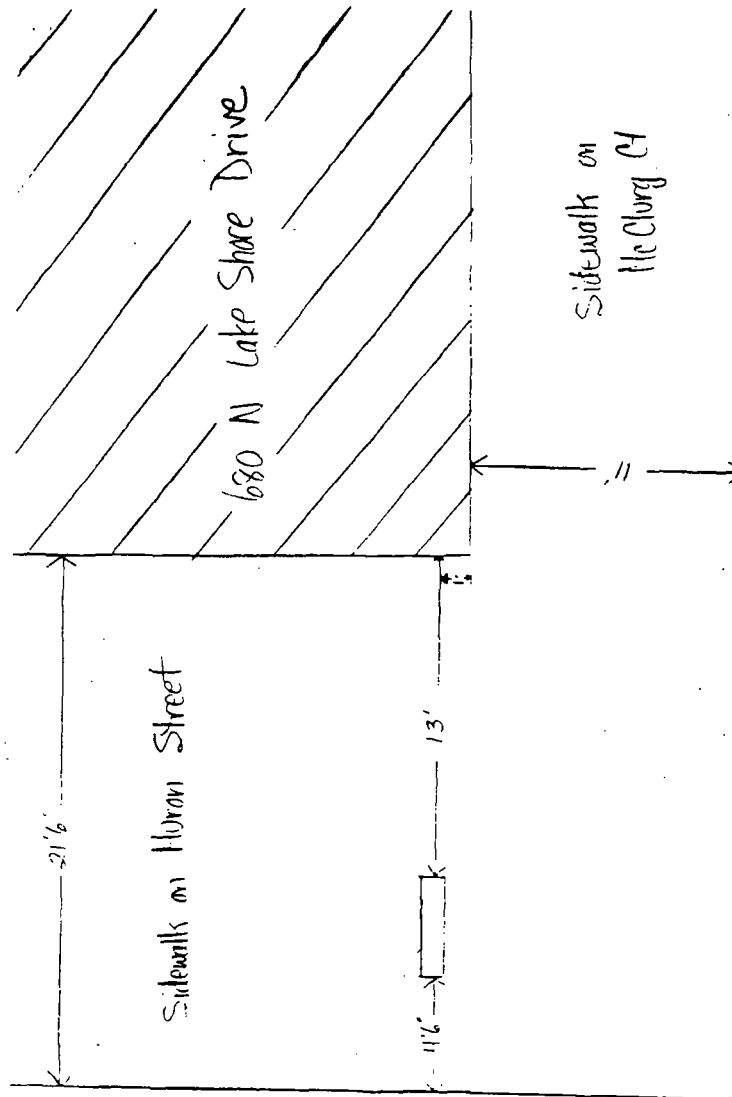
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Harvey Lumber Company, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed a fence on the public way adjacent to its premises located at 1731 West Cermak Road and described as follows: Said occupation of space shall be on the southerly side of South Blue Island Avenue of the above named premises and shall be five hundred thirty-two (532) feet in length and eight (8) feet in width. Authority for the above named privilege is herein given and granted for a period of five (5) years from and after May 1, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

(Continued on page 25356)

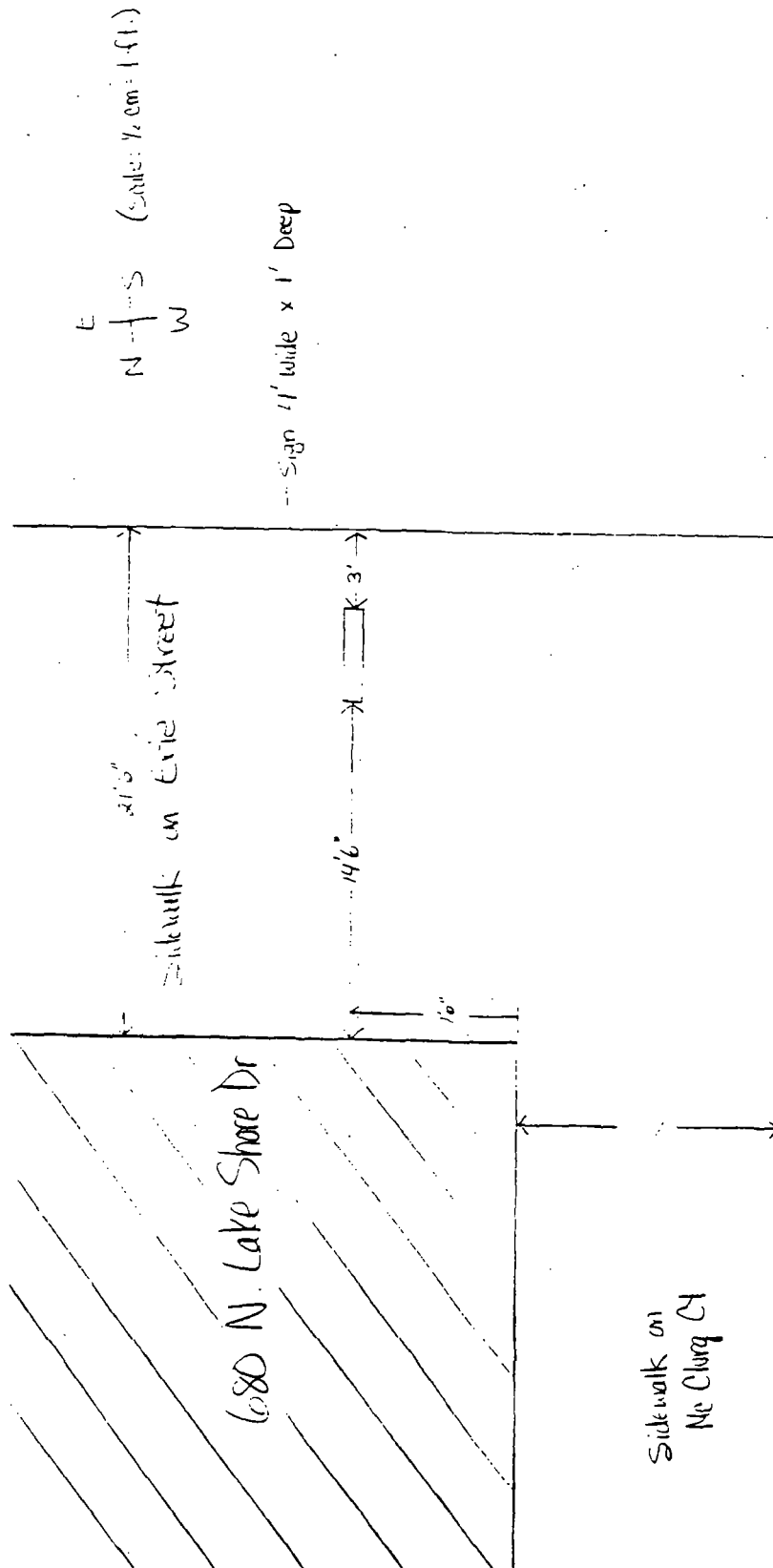
Ordinance associated with this drawing printed on
pages 25348 through 25352 of this Journal.



N + S
W

(Scale: 1/2" = 1 ft)

Ordinance associated with this drawing printed on
pages 25348 through 25352 of this Journal.



(Continued from page 25352)

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Nine Hundred Twenty-seven and no/100 Dollars (\$927.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the

responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

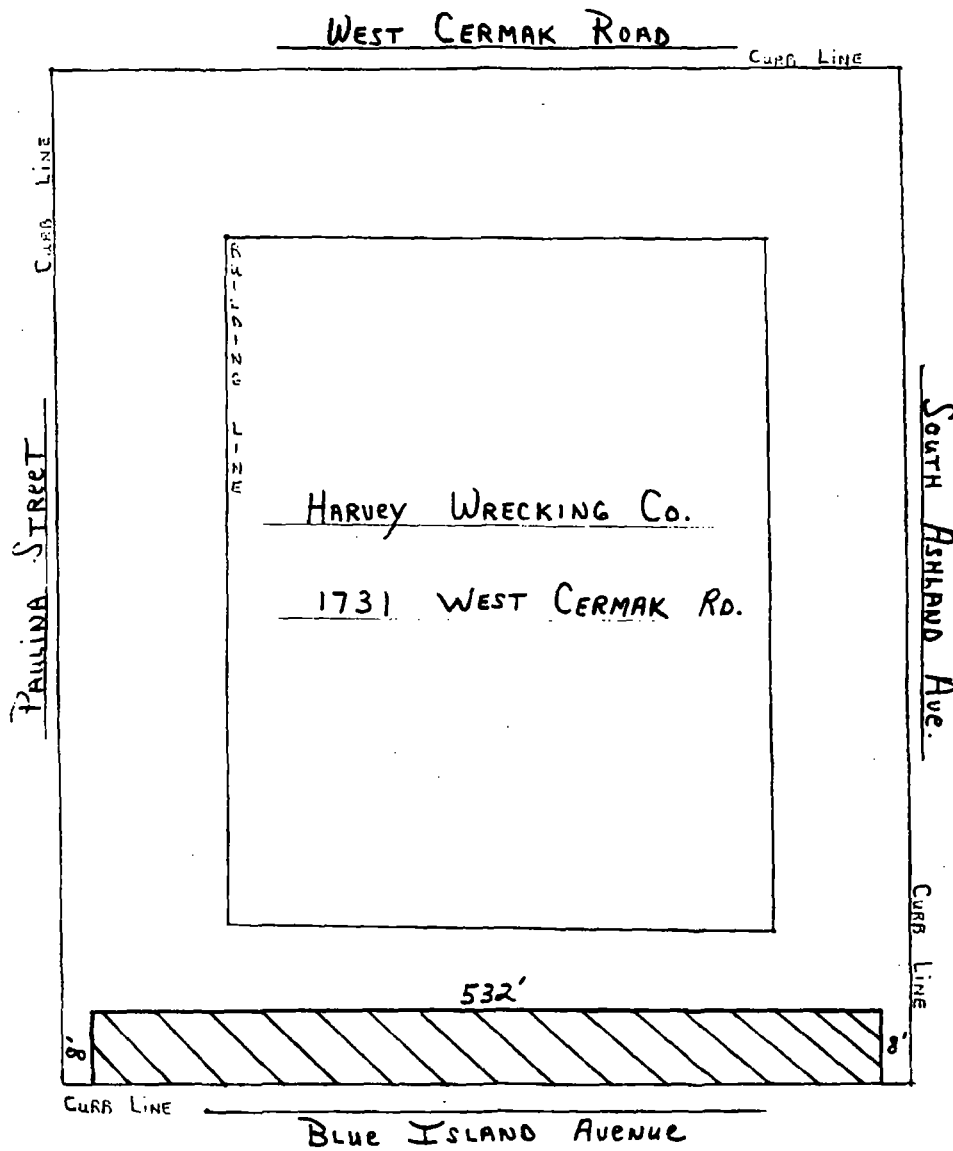
SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25358 of this Journal.]

Ordinance associated with this drawing printed on
pages 25352 through 25357 of this Journal.



*State Of Illinois, Department Of
Military Affairs.*

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

SECTION 1. Permission and authority are hereby given and granted to the State of Illinois, Department of Military Affairs, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use a grease separator in the public right-of-way along East Cullerton Street adjacent to the National Guard Armory located at 1910 South Calumet Avenue.

Said grease separator shall measure ten (10) feet in length, five (5) feet in width and shall be installed in the parkway area along East Cullerton Street approximately one hundred three (103) feet west of South Calumet Avenue at a depth of nine (9) feet.

Said underground precast grease separator shall be used for a kitchen sewer connection.

Authority herein given and granted shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Zero and no/100 Dollars (\$0) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion,

at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25362 of this Journal.]

Loop Transfer, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Loop Transfer, Incorporated, to maintain, operate and use two (2) scales in

(Continued on page 25363)

(Continued from page 25361)

the street adjacent to the premises at 2251 South Laflin Street. Description of said scales shall be as follows:

- A. Scale Number 1 shall be located along the west side of South Laflin Street in front of the premises at approximately 2254 South Laflin Street. Said scale shall be ninety (90) feet in length, twelve (12) feet in width and six (6) feet in depth for a total of one thousand eighty (1,080) square feet.
- B. Scale Number 2 shall be located along the east side of South Laflin Street in front of the premises at 2251 South Laflin Street. Said scale shall be ninety (90) feet in length, twelve (12) feet in width, of which three (3) feet only extends onto the public way, and six (6) feet in depth for a total of two hundred and seventy (270) square feet.

The authority herein granted shall exist for a period of five (5) years from and after February 25, 1993.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Two Hundred Ninety-four and no/100 Dollars (\$294.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion,

at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25366 of this Journal.]

*Hilton Hotels Corporation (Doing Business
As Palmer House Hilton).*

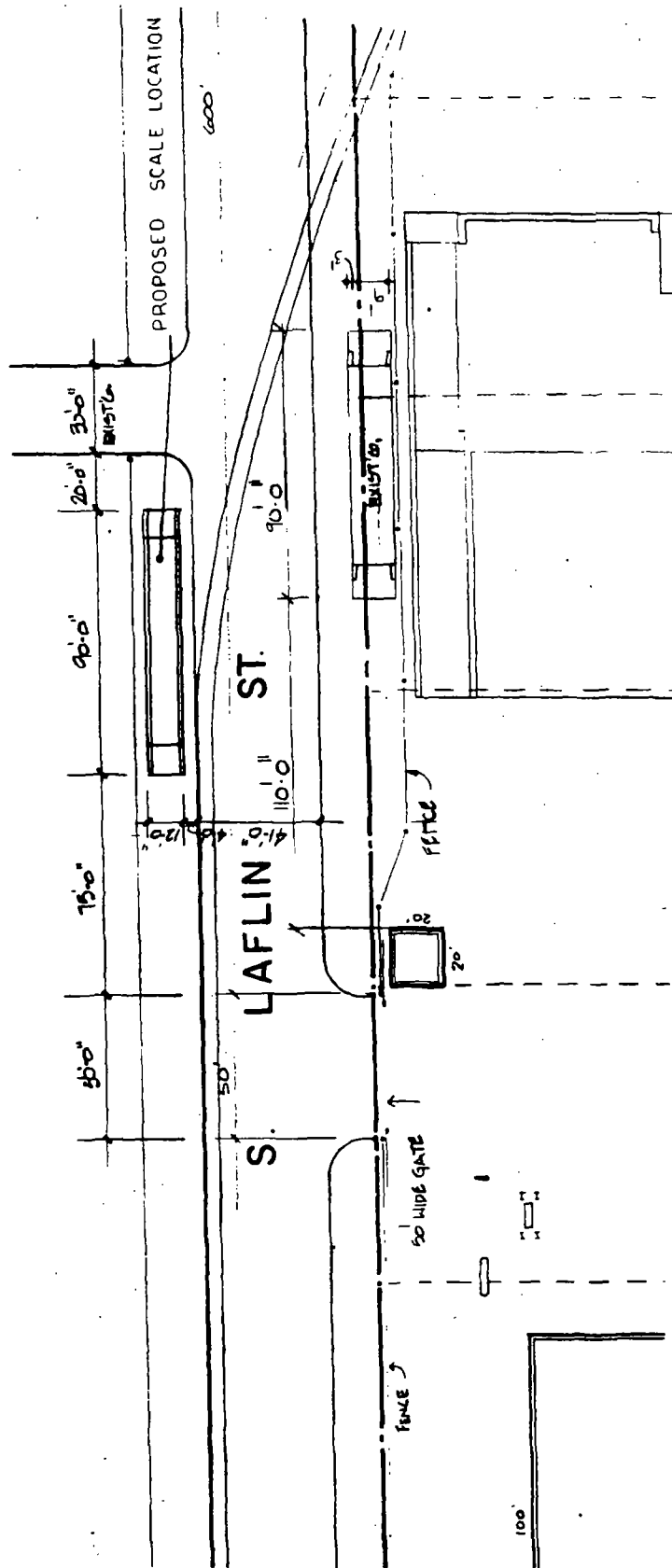
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to the Hilton Hotels Corporation, doing business as Palmer House Hilton, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed vaulted subsurface space under and along the public way adjacent to its premises located at 17 East Monroe Street and described as follows: Said vault shall run under and along the north half of the east/west

(Continued on page 25367)

Ordinance associated with this drawing printed on
pages 25361 through 25365 of this Journal.

POSAL SERVICE



(Continued from page 25365)

eighteen (18) foot public alley of the above named premises in the block bounded by East Monroe Street, East Adams Street, South State Street, and South Wabash Avenue. Said vault shall not exceed one hundred ninety-five (195) feet in length, nine (9) feet in width, and fifteen (15) feet in depth and shall have eleven (11) openings in the public way. Authority for the above named privilege is herein given and granted for a period of five (5) years from and after June 10, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Thousand Five Hundred Ten and no/100 Dollars (\$3,510.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or

appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25370 of this Journal.]

Procter & Gamble Manufacturing Company.

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

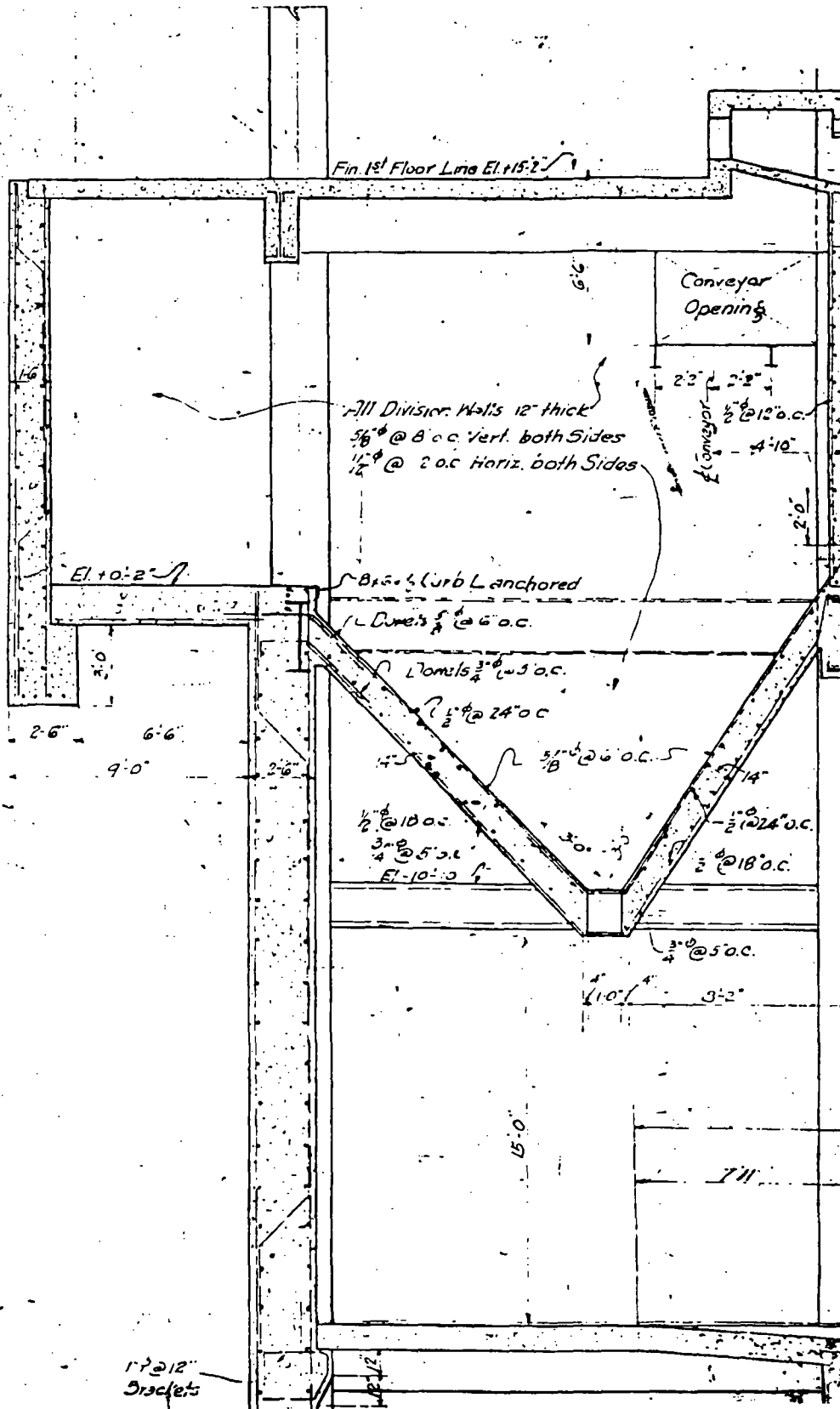
SECTION 1. Permission and authority are hereby given and granted to Procter & Gamble Manufacturing Company, upon the terms and subject to the conditions of this ordinance, to construct, maintain and use four (4) steel electrical conduits, one (1) railroad scale pit, and one (1) sewer connection, all under the public right-of-way. The dimensions and locations of said construction are to be as follows:

Railroad Scale Pit.

The concrete scale pit, seventy-five (75) feet, two (2) inches long, sixteen (16) feet, ten (10) inches wide, and eight (8) feet deep shall be located in North Magnolia Avenue, at a point twenty-five (25) feet north of West LeMoyne Street and four hundred fifty-five (455) feet, ten (10) inches south of West North Avenue, the west wall of said pit forty-eight (48) feet, six (6) inches from the west line of North Magnolia Avenue.

(Continued on page 25371)

Ordinance associated with this drawing printed on
pages 25365 through 25369 of this Journal.



(Continued from page 25369)

Sewer Connection.

The above pit will be pump drained via a connected four (4) inch diameter cast iron pipe, fifteen (15) feet, six (6) inches long, to the existing street sewer. Said pipe shall be installed sixty-six (66) feet, six (6) inches north of West LeMoyne Street, and at a depth of four (4) feet, two (2) inches.

Electrical Conduits.

Three (3), one and one-half (1½) inch steel electrical conduits shall be installed under and across North Magnolia Avenue, a length of forty-eight (48) feet, six (6) inches, at a depth of two (2) feet, at a point one hundred thirty-seven (137) feet north of West LeMoyne Street, commonly known as 1506 North Magnolia Avenue. One (1), one and one-half (1½) inch steel electrical conduit shall be installed under and across West North Avenue, a length of ninety (90) feet including all required connections, at the intersection of West North and North Magnolia Avenues.

The above described privileged uses of the public right-of-way shall exist by authority herein granted for a period of five (5) years from and after October 6, 1992.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Six Hundred Ninety-five and no/100 Dollars (\$695.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and

use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

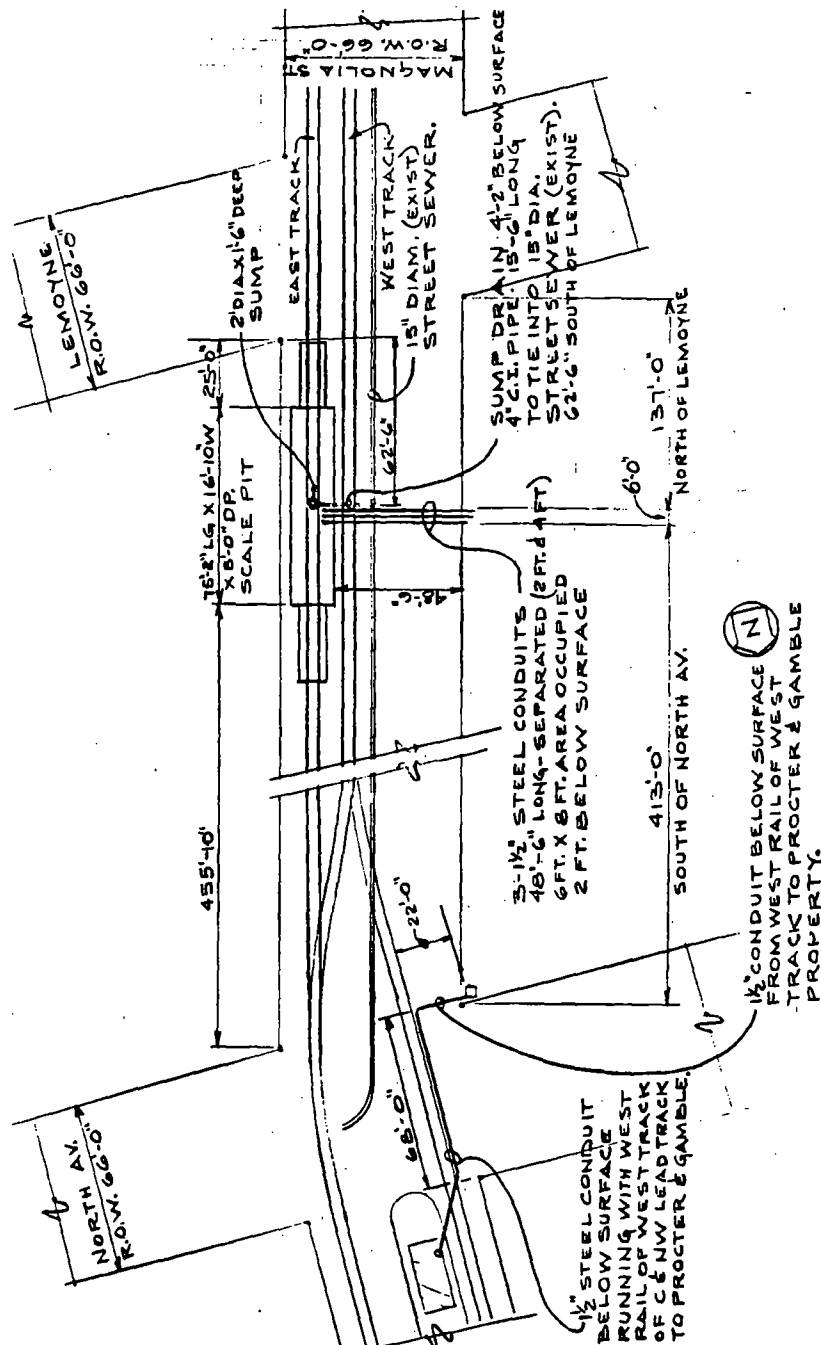
[Drawing attached to this ordinance printed on
page 25374 of this Journal.]

Provident Hospital Of Cook County.

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

(Continued on page 25375)

Ordinance associated with this drawing printed on
pages 25369 through 25373 of this Journal.



(Continued from page 25373)

SECTION 1. Permission and authority are hereby given and granted to Provident Hospital of Cook County, upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use three (3) four (4) inch PVC conduits encased in concrete under and across East 50th Place adjacent to the premises known as 500 East 51st Street.

Said conduits encased in concrete shall measure sixty (60) feet in length across the public right-of-way and shall be two (2) feet in width and shall be installed at a depth of three (3) feet.

Said conduits shall be located in East 50th Place between South Vincennes Avenue and South Forrestville Avenue and shall be used to supply electricity for security cameras from the existing Provident Hospital building on the south side of East 50th Place to the new Provident Self-Park Garage located on the north side of East 50th Place.

Authority herein given and granted shall be for a period of five (5) years from and after the date of passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise,

the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25378 of this Journal.]

Zebra Venture, In Care Of The Walken Company, Agents.

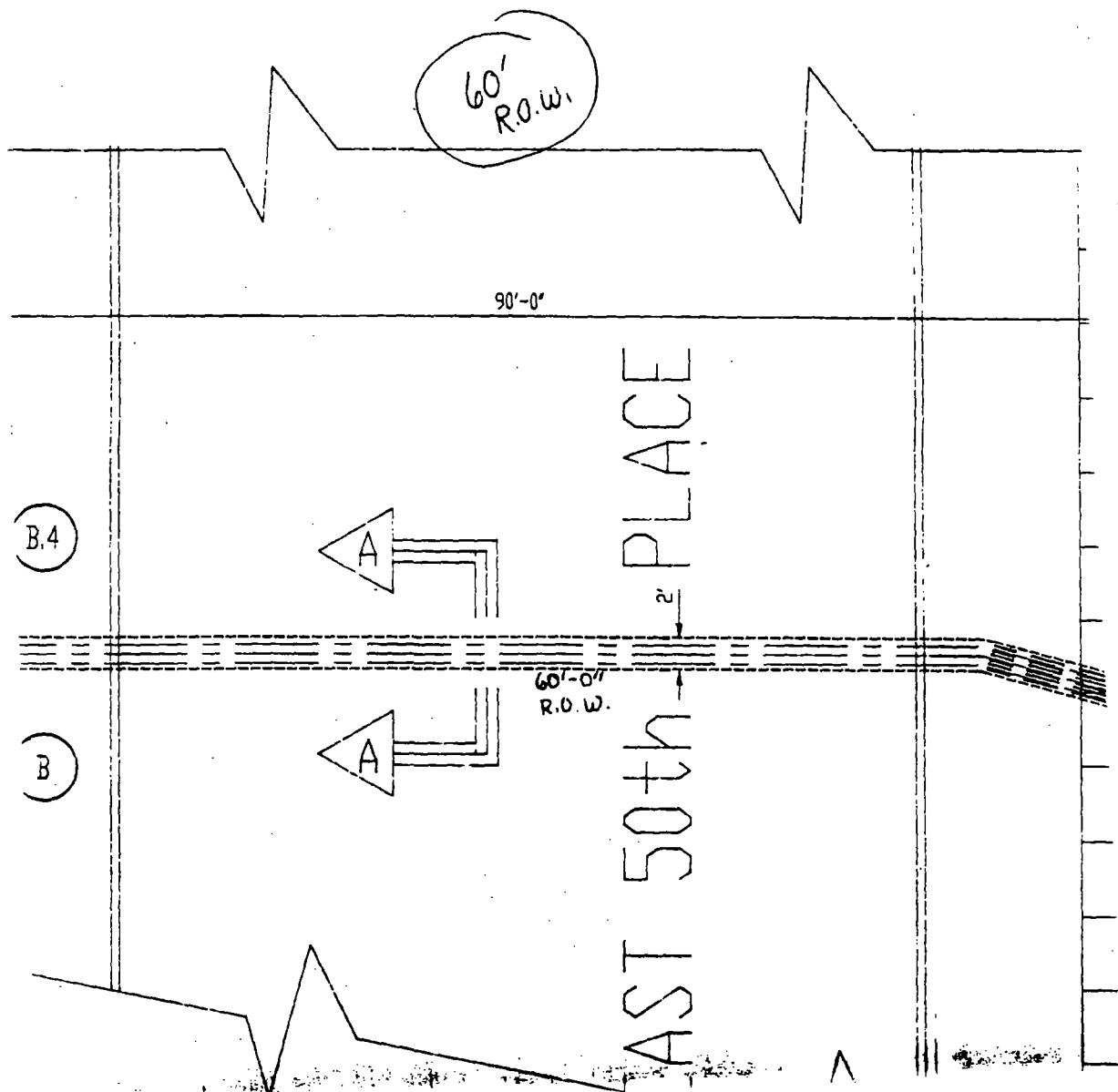
Be It Ordained by the City Council of the City of Chicago:

SECTION 1. Permission and authority are hereby given and granted to Zebra Venture, in care of The Walken Company, Agents, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed a subsurface vaulted area along West Madison Street adjacent to the property known as One North Wacker Drive/316 -- 332 West Madison Street.

(Continued on page 25379)

Ordinance associated with this drawing printed on
pages 25373 through 25377 of this Journal.

Provident Hospital of Cook County



(Continued from page 25377)

Said vaults shall measure one hundred sixty (160) feet in length, fifteen (15) feet in width and eleven (11) feet in height for a total of twenty-four hundred (2,400) square feet of space.

Said vaults shall be constructed of concrete and steel and shall be used for vehicle parking.

Also, an ordinance relative to this address, passed by the City Council of the City of Chicago on June 12, 1991 and printed upon pages 1880 -- 1884 of the Journal of the Proceedings of the City Council of that date is hereby repealed.

Authority herein given and granted shall be for a period of five (5) years from and after March 27, 1991.

The location of said privilege shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Seven Thousand Six Hundred Eighty and no/100 Dollars (\$7,680.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof,

to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned

further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25382 of this Journal.]

303 West Madison Corporation.

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

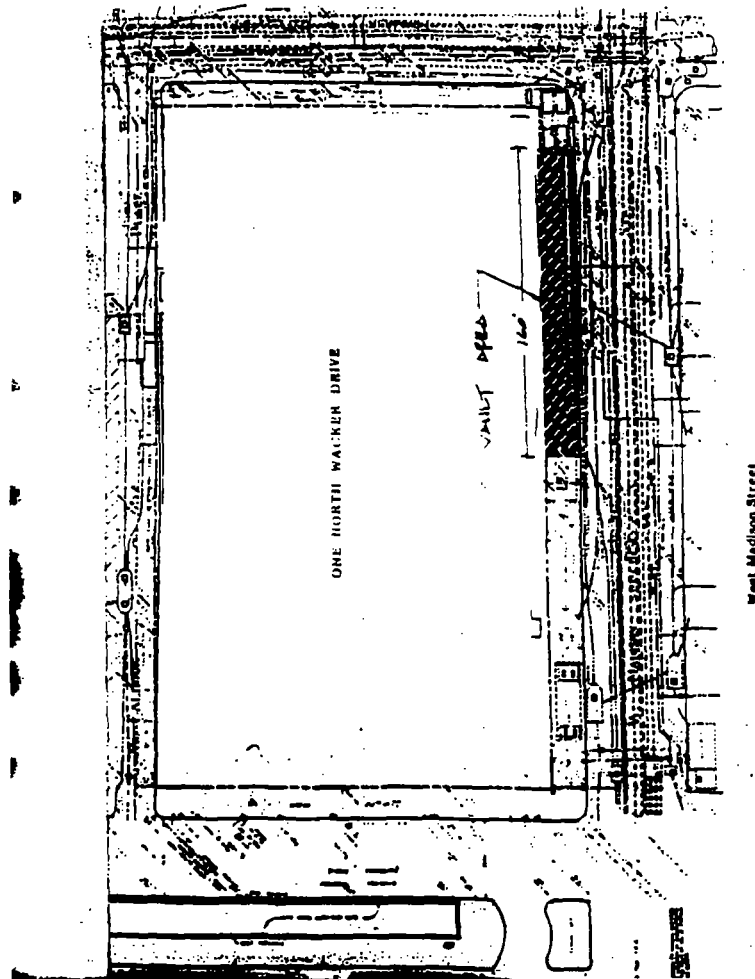
SECTION 1. Permission and authority are hereby given and granted to 303 West Madison Corporation, upon the terms and subject to the conditions of this ordinance, to maintain and use vaulted sidewalk space, balconies and roof soffit adjacent to the premises at 303 West Madison Street as follows:

Franklin Street.

Vault	Approximate length shall be one hundred two (102) feet, at a width of eleven (11) feet and a depth of thirteen (13) feet.
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(Continued on page 25383)

Ordinance associated with this drawing printed on
pages 25377 through 25381 of this Journal.



(Continued from page 25381)

Balcony	Approximately two (2) feet, ten (10) inches from the property line for a length of sixty (60) feet on the 24th floor.
Madison Street.	
Vault	Approximate length shall be sixty-four (64) feet, at a width of fifteen (15) feet and a depth of thirteen (13) feet.
Balcony	Approximately two (2) feet from the property line for a length of thirty (30) feet on the 26th floor.
Roof Soffit	Extends over the public way one (1) foot, two (2) inches for the full length of the north face of the building.

Authority herein granted is for a period of five (5) years from and after June 5, 1992.

The location of said privileges shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privileges shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privileges herein granted the sum of Thirteen Thousand One Hundred Sixty-Three and no/100 Dollars (\$13,163.00) per annum, in advance. In case of termination of the privileges herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for these privileges, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privileges being granted by this ordinance are covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25386 of this Journal.]

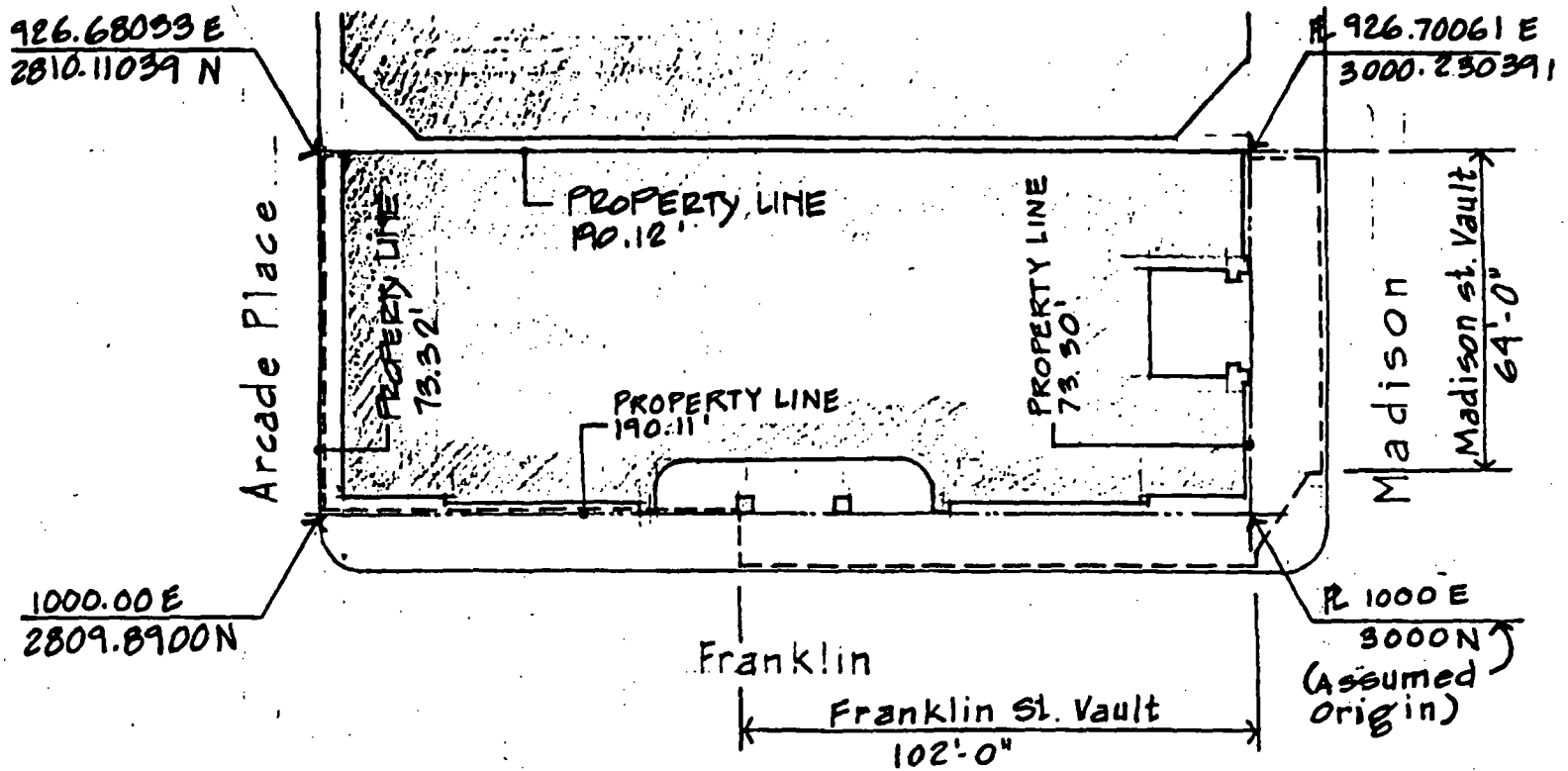
333 Wacker Drive Venture.

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

(Continued on page 25387)

Ordinance associated with this drawing printed on
pages 25381 through 25385 of this Journal.

SKIDMORE, OWINGS & MERRILL



ATTACHMENT No 2

(Continued from page 25385)

SECTION 1. Permission and authority are hereby given and granted to 333 Wacker Drive Venture, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed the public right-of-way as described below:

A curb recess, to be used for the temporary parking of taxis, postal vehicles, etc., is hereby authorized twenty (20) feet west of the northwest corner of North Franklin Street and West Lake Street. Said curb recess shall be seven (7) feet in width eighty-nine (89) feet in length.

Two (2) streetlights installed, each forty-six (46) feet from the northwest corner of North Franklin and West Lake Streets; one (1) such light on North Franklin Street, the other on West Lake Street. Said streetlights shall match City light standards, and will be connected to the building's power and electric meter.

Fifteen (15) street trees installed in cooperation with the Chicago Beautification Plan. The center of each tree well will be located five (5) feet, six (6) inches from the curb, and will occupy approximately twenty-five (25) square feet each. Said trees shall be spaced at twenty-two (22) foot intervals. Nine (9) such trees installed on and along the north side of West Lake Street; six (6) such trees will be installed on and along the west side of North Franklin Street.

The above described uses of the public right-of-way shall exist by authority herein granted for a period of five (5) years from and after December 14, 1992.

The location of said privileges shall be as shown on print hereto attached, which by reference is made a part of this ordinance. Said privileges shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way over or under said privileges in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privileges herein granted the sum of Seven Thousand Five Hundred Two and no/100 Dollars (\$7,502.00) per annum, in advance. In case of termination of the privileges herein granted or the grantee

transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than \$1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage, that may result from the granting of said privileges. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privileges being granted by this ordinance are covered by the insurance

policy. Certificates renewing insurance must be furnished to the Department of Revenue, Compensation Unit, no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The Permittee(s) shall also indemnify, keep and save harmless the City of Chicago, its agents, officers and employees for any personal injuries or deaths occurring out of the reconstruction, maintenance and operation of the (vaults, canopies, etc.) and arising out of and including the passive negligence of the City of Chicago.

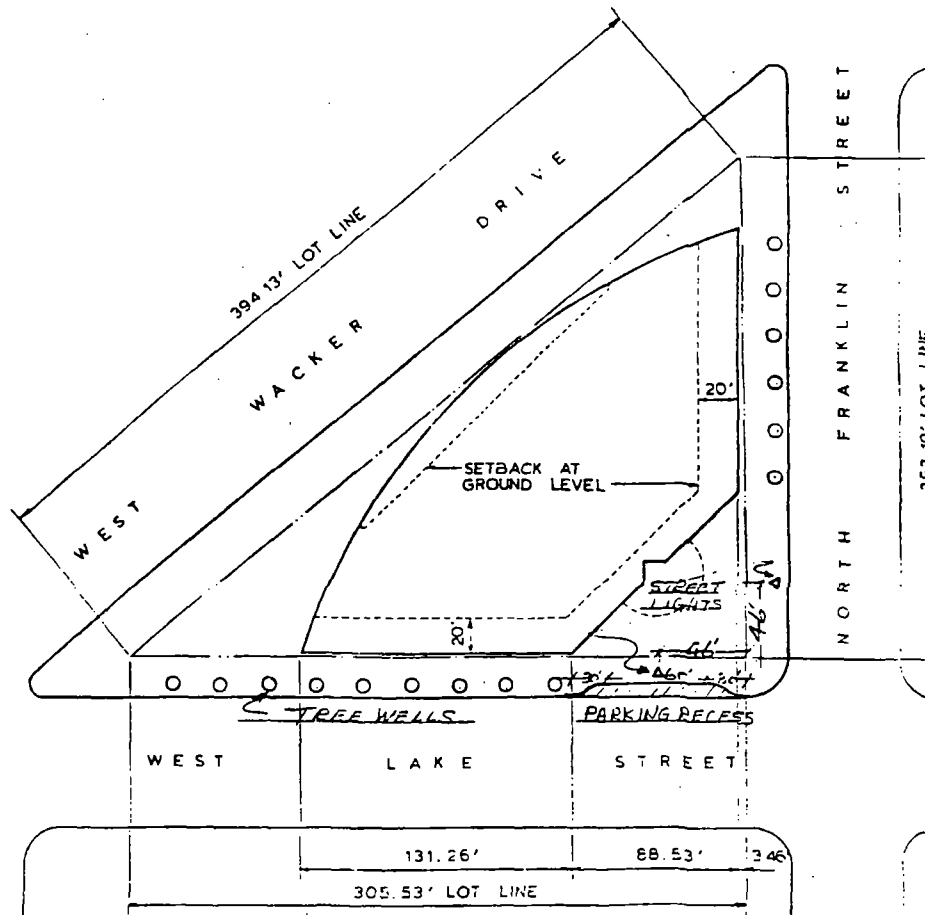
SECTION 6. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of all and singular the conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago against all liabilities, judgments, costs, damages and other expenses which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to or recovered from said City from or by reason or on account of any act or thing done or omitted or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures or appliances herein authorized are removed and the public way is restored as herein required.

SECTION 7. The grantee will further be liable to the City of Chicago for the annual compensation for the use of the public way.

SECTION 8. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file a written acceptance of this ordinance with the City Clerk; provided further, that proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the first year's compensation be paid to the Department of Revenue.

[Drawing attached to this ordinance printed on
page 25390 of this Journal.]

Ordinance associated with this drawing printed on
pages 25385 through 25389 of this Journal.



SITE AREA : 38,675 s1

333 West Wacker Drive

Proposed Building Plan



AUTHORIZATION FOR GRANTS OF PRIVILEGES IN
PUBLIC WAY FOR CANOPIES.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith (referred on November 6, 1992) to maintain and use sundry canopies by various establishments.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

America's Bar Limited Partnership: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to America's Bar Limited Partnership ("Permittee") to maintain and use three (3) canopies over the public right-of-way in West Erie Street attached to the building or structure located at 219 West Erie Street for a period of three (3) years from and after May 24, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 1 at 15, and 2 at 21 feet, respectively, in length, nor 3 at 15 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

American Union Savings And Loan Association: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to American Union Savings and Loan Association ("Permittee") to maintain and use two (2) canopies over the public right-of-way in West Division and Rockwell Streets attached to the building or structure located

at 2601 West Division Street for a period of three (3) years from and after May 3, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 34 and 17 feet, respectively, in length, nor 5 and 2 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Seventy-six and no/100 Dollars (\$76.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Bethany Methodist Home: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Bethany Methodist Home ("Permittee") to construct, install, maintain and use one (1) canopy over the public right-of-way in North Ashland Avenue attached to the building or structure located at 4950 North Ashland Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 16 feet in length, nor 16 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*Chicago Career Centers Of Illinois (Doing Business As
John Casablancas Modeling And Career
Center): Canopies.*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Chicago Career Centers of Illinois, doing business as John Casablancas Modeling and Career Center ("Permittee") to maintain and use two (2) canopies over the public right-of-way in North LaSalle Street attached to the building or structure located at 435 North LaSalle Street for a period of three (3) years from and after December 20, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 2 at 11 feet, respectively, in length, nor 2 at 8 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The

Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. Mario Scarpelli (Doing Business As Chicago End Zone Sports Bar): Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Mr. Mario Scarpelli, doing business as Chicago End Zone Sports Bar ("Permittee") to maintain and use three (3) canopies over the public right-of-way in West Irving Park Road attached to the building or structure located at 7145 West Irving Park Road for a period of three (3) years from and after July 29, 1991 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 3 at 5 feet, respectively, in length, nor 3 at 3 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Fifty and no/100 Dollars (\$150.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense,

claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Delaware Towers, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Delaware Towers, Inc. ("Permittee") to maintain and use one (1) canopy over the public right-of-way in Delaware Place attached to the building or structure located at 25 East Delaware Place for a period of three (3) years from and after September 26, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 21 feet in length, nor 20 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted,

by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Evergreen Plaza Associates: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Evergreen Plaza Associates ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West 95th Street and South Western Avenue attached to the building or structure located at 2343 West 95th Street and 9501 South Western Avenue for a period of three (3) years from and after September 7, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 143 feet in length, nor 10 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Sixty-eight and no/100 Dollars (\$168.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*Rainbow Grocery, Inc. (Doing Business As
Foodworks): Canopy.*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Rainbow Grocery, Inc., doing business as Foodworks ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Diversey Parkway attached to the building or structure located at 1002 West Diversey Parkway for a period of three (3) years from and after September 28, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 72 feet in length, nor 3 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Ninety-seven and no/100 Dollars (\$97.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. Alfred Grant: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Alfred Grant ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North Halsted Street attached to the building or structure located at 2138 North Halsted Street for a period of three (3)

years from and after October 26, 1991 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 7 feet in length, nor 4 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Grant Hospital Of Chicago: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Grant Hospital of Chicago ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Webster Avenue attached to the building or structure located at 560 West Webster Avenue for a period of three (3) years from and after October 25, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 11 feet in length, nor 7 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Gyros Delight Restaurant: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Gyros Delight Restaurant ("Permittee") to maintain and use one (1) canopy over the public right-of-way in South Halsted Street attached to the building or structure located at 3417 South Halsted Street for a period of three (3) years from and after March 8, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 20 feet in length, nor 3 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*H. A. Langer And Associations/Belmont LPL
Partnership: Canopies.*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to H. A. Langer and Associations/Belmont LPL Partnership ("Permittee") to maintain and use four (4) canopies over the public right-of-way in West Belmont Avenue attached to the building or structure located at 739 West Belmont Avenue for a period of three (3) years from and after May 24, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 4 at 14 feet, respectively, in length, nor 4 at 4 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Two Hundred and no/100 Dollars (\$200.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use,

maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Halina's Garden: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Halina's Garden ("Permittee") to maintain and use two (2) canopies over the public right-of-way in West Belmont Avenue attached to the building or structure located at 6714 West Belmont Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 2 at 14 feet, respectively, in length, nor 2 at 3 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted,

by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Charlene And John Halloran: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Charlene and John Halloran ("Permittee") to maintain and use one (1) canopy over the public right-of-way in South Pulaski Road attached to the building or structure located at 8301 -- 8313 South Pulaski Road for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 154 feet in length, nor 2 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Seventy-nine and no/100 Dollars (\$179.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Stuart Handler Real Estate Company: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Stuart Handler Real Estate Company ("Permittee") to maintain and use eight (8) canopies over the public right-of-way in West Lawrence Avenue attached to the building or structure located at 5502 West Lawrence Avenue for a period of three (3) years from and after May 24, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 2 at 16 feet, 2 at 20 feet, 1 at 12 feet, 1 at 14 feet, 1 at 15 feet and 1 at 24 feet, respectively, in length, nor 8 at 2 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Four Hundred and no/100 Dollars (\$400.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Lee Harris Realty: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Lee Harris Realty ("Permittee") to maintain and use one (1)

canopy over the public right-of-way in North Lincoln Avenue attached to the building or structure located at 2646 North Lincoln Avenue for a period of three (3) years from and after August 30, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 23 feet in length, nor 4 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Helen's House Of Fashion, Ltd.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Helen's House of Fashion, Ltd. ("Permittee") to maintain and use one (1) canopy over the public right-of-way in South Ewing Avenue attached to the building or structure located at 10532 -- 10534 South Ewing Avenue for a period of three (3) years from and after July 19, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 35 feet in length, nor 5 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Sixty and no/100 Dollars (\$60.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. David Arnoux (Doing Business As Hero's): Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to David Arnoux, doing business as Hero's ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North Western Avenue attached to the building or structure located at 3600 North Western Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty-eight (38) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Sixty-three and no/100 Dollars (\$63.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

JMB/Urban 900 Development Partners, Ltd.: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to JMB/Urban 900 Development Partners, Ltd. ("Permittee") to maintain and use sixteen (16) canopies over the public right-of-way in North Rush Street attached to the building or structure located at 900 -- 923 North Rush Street for a period of three (3) years from and after October 6, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 16 at 19 feet, respectively, in length, nor 16 at 5 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Eight Hundred and no/100 Dollars (\$800.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Ms. Virginia Lopez (Doing Business As Joann's-Solymar Banquet Hall): Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Virginia Lopez, doing business as Joann's-Solymar Banquet Hall ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West 26th Street attached to the building or structure located at 3752 West 26th Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 24 feet in length, nor 4 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Ms. Lorraine G. Kirsten (Doing Business As Kirsten Funeral Home): Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Lorraine G. Kirsten, doing business as Kirsten Funeral Home ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North Western Avenue attached to the building or structure located at 1006 North Western Avenue for a period of three (3) years from and after May 4, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 7 feet in length, nor 6 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Ms. Harriet Knapp: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Harriet Knapp ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Hubbard Street attached to the building or structure located at 162 West Hubbard Street for a period of three (3) years from and after January 27, 1991 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 4 feet in length, nor 4 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*Lake Shore National Bank, Under
Trust Number 4967: Canopy.*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Lake Shore National Bank, under Trust Number 4967 ("Permittee") to maintain and use one (1) canopy over the public right-of-way in East Huron Street attached to the building or structure located at

160 East Huron Street for a period of three (3) years from and after October 6, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 20 feet in length, nor 10 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Lift Truck Corporation Of America: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Lift Truck Corporation of America ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Randolph Street attached to the building or structure located at 1240 West Randolph Street for a period of three (3) years from and after December 8, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed ninety (90) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Fifteen and no/100 Dollars (\$115.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. Frank Masi: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Frank Masi ("Permittee") to maintain and use one (1) canopy over the public right-of-way in South Western Avenue attached to the building or structure located at 931 South Western Avenue for a period of three (3) years from and after July 19, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 25 feet in length, nor 2 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*Service Corporation Illinois (Doing Business As
Mee And Ramme Funeral Home): Canopy.*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Service Corporation Illinois, doing business as Mee and Ramme Funeral Home ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Irving Park Road attached to the building or structure located at 3918 West Irving Park Road for a period of three (3) years from and after January 1, 1991 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 12 feet in length, nor 9 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

John J. Moesle Wholesale Meat Company, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to John J. Moesle Wholesale Meat Company, Inc. ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Fulton Street attached to the building or structure located at 853 West Fulton Street for a period of three (3) years from and after September 15, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 16 feet in length, nor 8 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

The Moody Bible Institute Of Chicago: Canopies.
(150 West Chicago Avenue)

Ordered, That the Director of Revenue is hereby authorized to issue a permit to The Moody Bible Institute of Chicago ("Permittee") to maintain and use six (6) canopies over the public right-of-way in West Chicago Avenue attached to the building or structure located at 150 West Chicago Avenue for a period of three (3) years from and after October 25, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 4 at 18 feet and 2 at 15 feet, respectively, in length, nor 6 at 4 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Three Hundred and no/100 Dollars (\$300.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*The Moody Bible Institute Of Chicago: Canopy.
(820 North LaSalle Street)*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to The Moody Bible Institute of Chicago ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North LaSalle Street attached to the building or structure located at 820 North LaSalle Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 17 feet in length, nor 13 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Nelson Funeral Homes, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Nelson Funeral Homes, Inc. ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North Ashland Avenue attached to the building or structure located at 5149 North Ashland Avenue for a period

of three (3) years from and after November 16, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 12 feet in length, nor 8 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

*Mr. Nicklaus Bappert (Doing Business As
Nick's Meat Market): Canopy.*

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Nicklaus Bappert, doing business as Nick's Meat Market ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North Pulaski Road attached to the building or structure located at 2957 North Pulaski Road for a period of three (3) years from and after August 30, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 24 feet in length, nor 5 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. Dan H. Nguyen: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Dan H. Nguyen ("Permittee") to maintain and use one (1) canopy over the public right-of-way in East Chicago Avenue attached to the building or structure located at 45 East Chicago Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 15 feet in length, nor 2 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Piser Weinstein Menorah Chapel: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Piser Weinstein Menorah Chapel ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Peterson Avenue and North Whipple Street attached to the building or structure located at 3019 West Peterson Avenue for a period of three (3) years from and after August 28, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eighteen (18) feet in length, nor eleven (11) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. Robert L. Pistilli: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Robert L. Pistilli ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Taylor Street attached to the building or structure located at 1345 West Taylor Street for a period of three (3) years from and after March 8, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifteen (15) feet in length, nor two (2) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

G. B. Cooper, Inc. (Doing Business As Stacks & Steaks): Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to G.B. Cooper, Inc., doing business as Stacks and Steaks ("Permittee") to maintain and use one (1) canopy over the public right-of-way in West Devon Avenue and North Clark Street attached to the building or structure located at 1559 West Devon Avenue and 6349 -- 6355 North Clark Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed one hundred twenty-four (124) feet in length, nor four (4) feet, ten (10) inches in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Forty-nine and no/100 Dollars (\$149.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Su Casa, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Su Casa, Inc. ("Permittee") to maintain and use one (1) canopy

over the public right-of-way in East Ontario Street attached to the building or structure located at 47 -- 49 East Ontario Street for a period of three (3) years from and after September 24, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 16 feet in length, nor 6 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Thai Borrahn Restaurant: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Thai Borrahn Restaurant ("Permittee") to maintain and use one (1) canopy over the public right-of-way in East Ontario Street attached to the building or structure located at 247 East Ontario Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 9 feet in length, nor 7 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Thai Room Restaurant: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Thai Room Restaurant ("Permittee") to maintain and use two (2) canopies over the public right-of-way in North Western Avenue attached to the building or structure located at 4022 North Western Avenue for a period of three (3) years from and after August 28, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed thirty-three (33) feet in length, nor two (2) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty-eight and no/100 Dollars (\$58.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Wacker-Adams Associates: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Wacker-Adams Associates ("Permittee") to maintain and use two (2) canopies over the public right-of-way in South Wacker Drive attached to the building or structure located at 125 South Wacker Drive for a period of three (3) years from and after May 24, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed 2 at 18 feet, respectively, in length, nor 1 at 5 feet and 1 at 4 feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred and no/100 Dollars (\$100.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

215 East Chestnut Apartments: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to 215 East Chestnut Apartments ("Permittee") to maintain and use one (1) canopy over the public right-of-way in East Chestnut Street attached to the building or structure located at 215 East Chestnut Street for a period of three (3) years from and after December 8, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 11 feet in length, nor 10 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

1448 North Lake Shore Drive Building Corporation: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to 1448 North Lake Shore Drive Building Corporation ("Permittee") to maintain and use one (1) canopy over the public right-of-way in North Lake Shore Drive attached to the building or structure located at 1448 North Lake Shore Drive for a period of three (3) years from and after August 30, 1992 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed 10 feet in length, nor 10 feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars (\$50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense; claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

AMENDMENT OF ORDER WHICH AUTHORIZED GRANT
OF PRIVILEGE FOR CANOPIES TO AMERICAN
NATIONAL BANK, UNDER TRUST
NUMBER 47250.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an amendment to the order passed by the City Council on October 31, 1990, page 22758, granting permission to the American National Bank, under Trust Number 47250, by striking out: "One Hundred Six Dollars (\$106.00) located at 840 North Michigan Avenue" and inserting: "U. S. Equities Realty, Inc., Fifty Dollars (\$50.00) and located along East Chestnut Street adjacent to the premises known as 840 North Michigan Avenue". This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the order passed by the City Council on October 31, 1990, page 22758, granting permission to the American National Bank, under Trust Number 47250, upon the terms and subject to the conditions of

this order be and the same is hereby amended by striking out as printed, the following:

- (1) "American National Bank, under Trust 47250"
- (2) "81 feet in length, nor 17 feet in width"
- (3) "One Hundred Six and no/100 Dollars (\$106.00)"
- (4) "located at 840 North Michigan Avenue"

and inserting in lieu thereof:

- (1) "U.S. Equities Realty, Inc."
- (2) "20 feet in length, nor 8 feet in width"
- (3) "Fifty and no/100 Dollars (\$50.00)"
- (4) "located along East Chestnut Street adjacent to the premises known as 840 North Michigan Avenue".

SECTION 2. The order approved by the City Council of the City of Chicago on October 14, 1992 (Council Journal of Proceedings, pages 22822 through 22825), is hereby repealed.

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

AMENDMENT OF ORDER WHICH AUTHORIZED
GRANT OF PRIVILEGE FOR CANOPIES TO
FULTON-GREEN BUILDING.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an amendment to the order passed by the City Council on October 14, 1992, page 22533, granting permission to the Fulton-Green Building, by striking out the following: "for a period of three (3) years from and after August 14, 1990" and inserting: "for a period of three (3) years from and after August 14, 1992". This ordinance was referred to the committee on November 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the order passed by the City Council on October 14, 1992, page 22533, granting permission to the Fulton-Green Building, upon the terms and subject to the conditions of this ordinance be and the same is hereby amended by striking out as printed, the following:

"for a period of three (3) years from and after August 14, 1990"

and inserting in lieu thereof:

"for a period of three (3) years from and after August 14, 1992".

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

AMENDMENT OF ORDER WHICH AUTHORIZED GRANT
OF PRIVILEGE FOR CANOPY TO ITALIAN
VILLAGE RESTAURANT, INC.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an amendment to the order passed by the City Council on October 14, 1992, page 22535, granting permission to the Italian Village Restaurant, Inc. by striking out the following: "three (3) years from and after December 31, 1991 to December 31, 1992" and inserting: "three (3) years from and after December 31, 1992". This ordinance was referred to the committee on November 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the order passed by the City Council on October 14, 1992, page 22535, granting permission to the Italian Village Restaurant, Inc., upon the terms and subject to the conditions of this ordinance be and the same is hereby amended by striking out as printed, the following:

"three (3) years from and after December 31, 1991 to December 31, 1992"

and inserting in lieu thereof:

"three (3) years from and after December 31, 1992".

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

VACATION OF NORTH BESLY COURT BETWEEN WEST
BLOOMINGDALE AVENUE AND WEST
WABANSIA AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance vacating all of North Besly Court lying between West Bloomingdale Avenue and West Wabansia Avenue. This ordinance was referred to the committee on December 8, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of part of the public street described in the following ordinance; now, therefore,

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

SECTION 1. That all that part of North Besly Court lying easterly of the easterly line of Lots 46 to 56, both inclusive, and the easterly line of Lot 59; lying westerly of the westerly line of Lots 60 to 72, both inclusive; lying northerly of a line drawn from the southeasterly corner of Lot 59 to the southwesterly corner of Lot 60; and lying southerly of a line drawn from the northeasterly corner of Lot 46 to the northwesterly corner of Lot 72, all in Block 20 in subdivision of Blocks 17, 18, 20, 21 (except Lots 1, 6 and 12 in said Block 21) 23, 28, 29, 30, 31, 32 (except Lots 1, 2, 3, 6 and 7) 33, 38, 39, 40 and 41 of Sheffield's Addition to Chicago in Sections 29, 31, 32 and 33, Township 40 North, Range 14 East of the Third Principal Meridian; said part of public street herein vacated being further described as all that part of North Besly Court lying between West Bloomingdale Avenue and West Wabansia Avenue as colored in red and indicated by the words "To Be Vacated" on the drawing hereto attached, which drawing for greater certainty, is hereby made a part of this ordinance, be and the same is hereby vacated and closed, inasmuch as the same is no longer required for public use and the public interest will be subserved by such vacation.

SECTION 2. The City of Chicago hereby reserves for the benefit of the Metropolitan Water Reclamation District of Greater Chicago an easement to construct, reconstruct, repair, maintain and operate existing intercepting sewers and appurtenances thereto in all that part of North Besly Court, as herein vacated, with the right of access to said facilities at all times. It is further provided that no buildings or other structures shall be erected on the said area herein reserved or other use made of said area, which in the judgment of the officials having control of the aforesaid facilities would interfere with the construction, reconstruction, repair, maintenance and operation of said facilities, or the construction of additional facilities.

The beneficiary hereby agrees to accept and maintain as private sewers all existing City of Chicago sewers and appurtenances thereto located in that part of North Besly Court herein vacated.

SECTION 3. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, SIPI Metals Corporation and the American National Bank and Trust Company of Chicago, as Trustee, Trust No. 32800 and Trust No. 105453-09 shall pay or cause to be paid to the City of Chicago as compensation for the benefits which will accrue to the owner of the property abutting said property is hereby vacated, the sum of One Hundred Fifty-nine Thousand Four Hundred Dollars (\$159,400.00), which sum in the judgment of this body will be equal to such benefits.

SECTION 4. The vacation herein provided for is made upon the express condition that within 90 days after the passage of this ordinance, the SIPI Metals Corporation and the American National Bank and Trust Company of Chicago, as Trustee, Trust No. 32800 and Trust No. 105453-09 shall file or cause to be filed for record in the Office of the Recorder of Deeds of Cook

County, Illinois, a certified copy of this ordinance, together with an attached drawing approved by the Superintendent of Maps.

SECTION 5. This ordinance shall take effect and be in force from and after its passage.

[Drawing attached to this ordinance printed on
page 25435 of this Journal.]

AUTHORIZATION FOR EXEMPTION OF SUNDRY APPLICANTS
FROM PHYSICAL BARRIER REQUIREMENT PERTAINING
TO ALLEY ACCESSIBILITY FOR PARKING
FACILITIES AT SPECIFIED LOCATIONS.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances authorizing and directing the Commissioner of Transportation to exempt sundry applicants from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities at various locations. These ordinances were referred to the committee on October 14, November 6 and 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

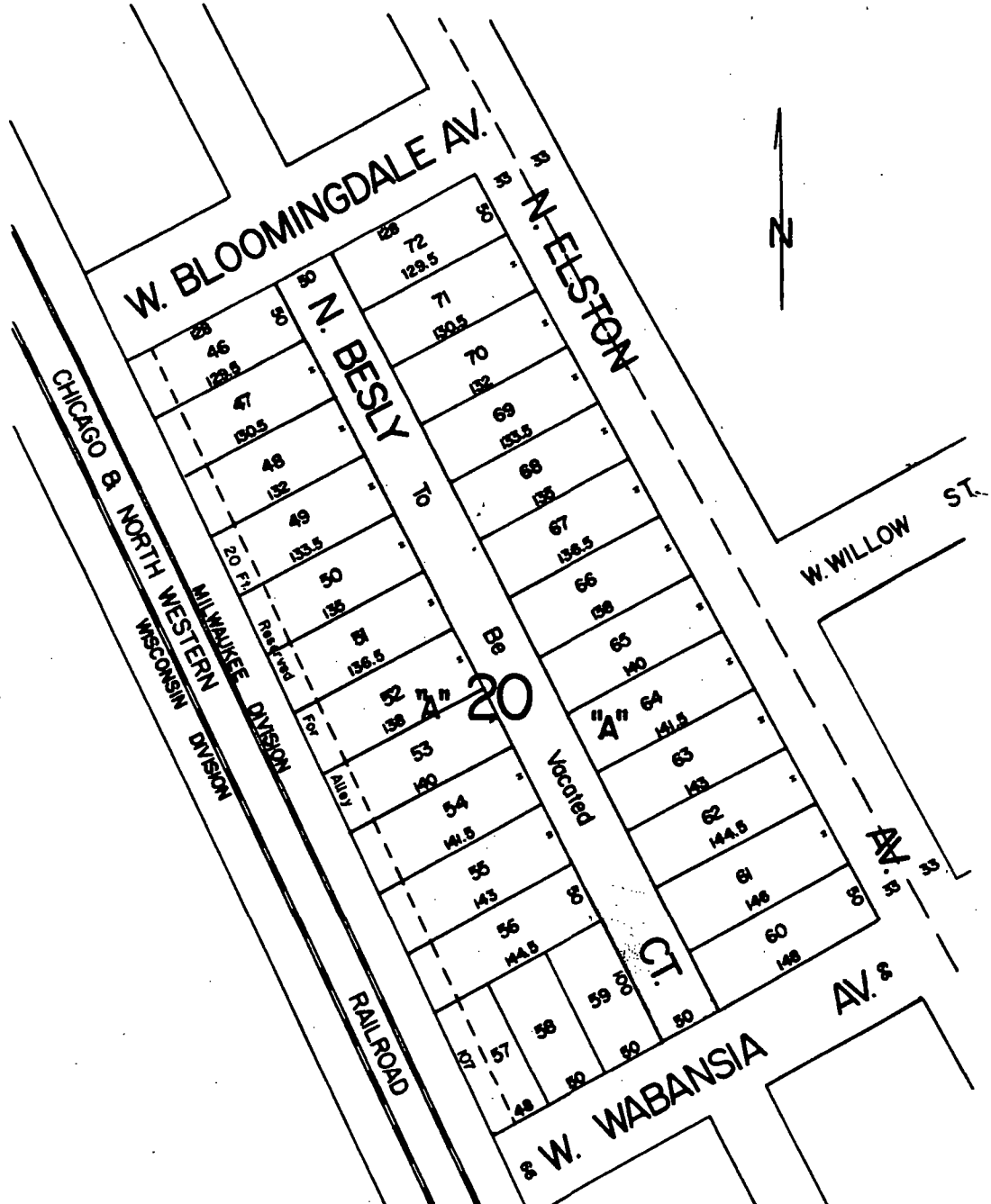
(Continued on page 25436)

Ordinance associated with this drawing printed on
pages 25432 through 25434 of this Journal.

"A".

Sub. of Blk's 17, 18, 20, 21 (except lots 1, 6, 12 in said Blk. 21) 23, 28, 29,
30, 31, 32 (except lots 1, 2, 3, 6, 7) 33, 38, 39, 40, 41 of Sheffield's Add. to Chicago in Sec's 29, 31, 32
& 33-40-14 (By Trustees of Chicago Land Co.)

DR. No. 32-32-89-1379



(Continued from page 25434)

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Mr. Ziggy Bednarz.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Mr. Ziggy Bednarz, 5395 North Milwaukee Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to the parking facility adjacent thereto.

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

Mr. Nick Jannes/Black Box Collotype Co.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Department of Transportation is hereby authorized and directed to exempt Mr. Nick Jannes of Black Box Collotype Co. from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to the parking facility at 4840 West Belmont Avenue.

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

Damen Wabansia Partners Limited.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Damen Wabansia Partners Limited of 1261 North Paulina Street from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 1701 -- 1711 North Damen Avenue.

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

Marillac Social Center.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Marillac Social Center (an Illinois not-for-profit corporation), 200 South Francisco Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to the parking facility at 2907 West Jackson Boulevard.

SECTION 2. This ordinance shall take effect upon its passage and publication.

The Telemarketing Company.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt The Telemarketing Company of 3945 North Neenah Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to the parking facility adjacent thereto.

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

CONSIDERATION FOR ESTABLISHMENT OF
TAXICAB STAND NUMBER 705 AT
120 WEST ADAMS STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed order transmitted herewith (referred on November 24, 1992) authorizing the Commissioner of Transportation to give consideration to the establishment of Taxicab Stand Number 705 at 120 West Adams Street, for four vehicles.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Committee on Transportation and Public Way give consideration to the establishment of Taxicab Stand Number 705 at 120 West Adams Street -- 4 vehicles.

AMENDMENT OF ORDINANCE WHICH ESTABLISHED
TAXICAB STAND NUMBER 369 AT 1201
SOUTH LAKE SHORE DRIVE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an amendment to the ordinance passed by the City Council on May 13, 1959, page 282 of the Council Journal of Proceedings, establishing Taxicab Stand Number 369, by striking out the following: "Along the east curb of driveway immediately in front of the premises known as 1201 South Lake Shore Drive (John G. Shedd Aquarium) for a distance of 80 feet -- 4 vehicles" and inserting: "On East Solidarity Drive, from a point 70 feet east of the east property line of South Lake Shore Drive, to a point 110 feet east thereof -- 5 vehicles". This ordinance was referred to the committee on December 8, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the ordinance passed on May 13, 1959 by the City Council, page 282 of the Council Journal of Proceedings, establishing Taxicab Stand Number 369, upon the terms and subject to the conditions of this ordinance be and the same is here amended by striking out as printed, the following:

"Along the east curb of driveway immediately in front of the premises known as 1201 South Lake Shore Drive (John G. Shedd Aquarium) for a distance of 80 feet -- 4 vehicles"

and inserting in lieu thereof:

"On East Solidarity Drive, from a point 70 feet east of the east property line of South Lake Shore Drive, to a point 110 feet east thereof -- 5 vehicles".

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

AUTHORIZATION FOR INSTALLATION OF "DR. D. EVELYN DAVIS
DRIVE" HONORARY STREET SIGNS IN 9600 BLOCK OF
SOUTH VINCENNES AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to report and recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to install "Dr. D. Evelyn Davis Drive" honorary street signs in the 9600 block of South Vincennes Avenue. This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council which authorizes erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of the 9600 block of South Vincennes Avenue as "Dr. D. Evelyn Davis Drive".

SECTION 2. This ordinance shall take effect upon its passage and publication.

AUTHORIZATION FOR INSTALLATION OF "GABRIEL 'GABE'
DITORE" HONORARY STREET SIGNS ON PORTION
OF WEST VERNON PARK PLACE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to install "Gabriel 'Gabe' Ditore Place" honorary street signs on Vernon Park Place between Racine Avenue and Morgan Street. This ordinance was referred to the committee on November 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council, which authorizes erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of Vernon Park Place between Racine Avenue and Morgan Street as "Gabriel 'Gabe' Ditore Place".

SECTION 2. This ordinance shall take effect upon its passage and publication.

AUTHORIZATION FOR INSTALLATION OF "DR. PAUL J. EVANS, SR.
DRIVE" HONORARY STREET SIGNS IN 9100 BLOCK
OF SOUTH VINCENNES AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to install "Dr. Paul J. Evans, Sr. Drive" honorary street signs in the 9100 block of South Vincennes Avenue. This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council, which authorizes erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of the 9100 block of South Vincennes Avenue as "Dr. Paul J. Evans, Sr. Drive".

SECTION 2. This ordinance shall take effect upon its passage and publication.

AMENDMENT OF ORDINANCE WHICH AUTHORIZED
INSTALLATION OF "REVEREND WILLIAM FRISTOE
AVENUE" HONORARY STREET SIGNS ON
PORTION OF SOUTH ASHLAND AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an amendment to the ordinance passed by the City Council on October 14, 1992, pages 22661 -- 22662 of the Council Journal of Proceedings, authorizing and directing the Commissioner of Transportation to take the necessary action to install "Reverend William Fristoe Avenue" honorary street signs on South Ashland Avenue by striking: "8400 -- 8459" and inserting: "8300 to 8700". This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the ordinance printed on pages 22661 -- 22662 of the Journal of the Proceedings of October 14, 1992, authorizing erection of "Reverend William Fristoe Avenue" honorary street-name signs on South Ashland Avenue between 8400 -- 8459, is hereby amended by striking therefrom "8400 -- 8459" and inserting in lieu thereof "8300 to 8700".

SECTION 2. This ordinance shall take effect upon its passage and publication.

AUTHORIZATION FOR INSTALLATION OF "KOREA TOWN"
HONORARY STREET SIGNS WITHIN SPECIFIED
RADIUS OF INTERSECTION OF WEST
LAWRENCE AND NORTH
KEDZIE AVENUES.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to

install "Korea Town" honorary street signs within a half-mile radius of the point of intersection of West Lawrence Avenue and North Kedzie Avenue. This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That pursuant to an ordinance passed by the City Council December 3, 1984, and appearing on pages 11459 and 11460 of the Journal of Proceedings of the City Council of that date, authorizing erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of the area within a one-half mile radius of the point of intersection of West Lawrence Avenue and North Kedzie Avenue as "Korea Town".

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

AUTHORIZATION FOR INSTALLATION OF "DR. WILLIAM L.
LAMBERT, SR. DRIVE" HONORARY STREET SIGNS
ON PORTION OF SOUTH PRINCETON AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to install "Dr. William L. Lambert, Sr. Drive" honorary street signs on South Princeton Avenue between West 55th Street and West 61st Street. This ordinance was referred to the committee on November 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council, which authorizes erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of South Princeton Avenue between West 55th Street and West 61st Street as "Dr. William L. Lambert, Sr. Drive".

SECTION 2. This ordinance shall take effect upon its passage and publication.

AUTHORIZATION FOR INSTALLATION OF "SEOUL DRIVE"
HONORARY STREET SIGNS ON PORTION OF
WEST LAWRENCE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing the Commissioner of Transportation to take the necessary action to install "Seoul Drive" honorary street signs on West Lawrence Avenue between North Western Avenue and North Pulaski Road. This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That pursuant to an ordinance passed by the City Council December 3, 1984, and appearing on pages 11459 and 11460 of the Journal of the Proceedings of the City Council of that date, authorizing erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of West Lawrence Avenue between North Western Avenue and North Pulaski Road as "Seoul Drive".

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

AUTHORIZATION FOR INSTALLATION OF
"REVEREND S. L. SUTTON DRIVE"
HONORARY STREET SIGNS
ON PORTION OF SOUTH
PEORIA STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to install "Reverend S. L. Sutton Drive" honorary street signs in the 8700 block of South Peoria Street. This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council, which authorizes erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of the 8700 block of South Peoria Street as "Reverend S. L. Sutton Drive".

SECTION 2. This ordinance shall take effect upon its passage and publication.

AUTHORIZATION FOR INSTALLATION OF "REVEREND OSCAR D.
WEBSTER STREET" HONORARY STREET SIGNS ON
PORTION OF SOUTH YALE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Commissioner of Transportation to take the necessary action to install "Reverend Oscar D. Webster Street" honorary street signs on South Yale Avenue between West 75th Street and West 76th Street. This ordinance was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance passed by the City Council on December 3, 1984, printed on pages 11459 -- 11460 of the Journal of the Proceedings of said date, which authorizes erection of honorary street-name signs, the Commissioner of Transportation shall take the necessary action for standardization of South Yale Avenue between West 75th Street and West 76th Street as "Reverend Oscar D. Webster Street".

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

CONSIDERATION FOR HONORARY DESIGNATION OF
PORTION OF WEST FULLERTON AVENUE AS
"FULLERTON PARKWAY".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing and directing the Commissioner of Transportation to take the necessary action to install "Fullerton Parkway" honorary street signs on West Fullerton Avenue between North Halsted Street and North Orchard Street. This order was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to designating West Fullerton Avenue between North Halsted Street and North Orchard Street as "Fullerton Parkway".

CONSIDERATION FOR HONORARY DESIGNATION OF
PORTION OF NORTH KEATING AVENUE AS
"EMMA GRADY STREET".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing and directing the Commissioner of Transportation to take the necessary action to install "Emma Grady Street" honorary street signs on North Keating Avenue between West Hirsch Street and West Le Moyne Street. This order was referred to the committee on November 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate North Keating Avenue [1400 block] from West Hirsch Street to West Le Moyne Street, memorializing the street as "Emma Grady Street".

CONSIDERATION FOR HONORARY DESIGNATION OF
PORTION OF WEST 16TH STREET AS
"WILLIAM C. (BILL) HENRY
STREET".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing the Commissioner of Transportation to take the necessary action to install "William C. (Bill) Henry Street" honorary street signs on West 16th Street between South Kedzie Avenue (3200 west) and South Pulaski Road (4000 west). This order was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate West 16th Street from South Kedzie Avenue (3200 west) to South Pulaski Road (4000 west), memorializing the street as "William C. (Bill) Henry Street".

CONSIDERATION FOR HONORARY DESIGNATION OF
PORTION OF WEST 38TH STREET AS
"EDWARD J. MOSKALA DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing and directing the Commissioner of Transportation to take the necessary action to install "Edward J. Moskala Drive" honorary street signs on West 38th Street between South California Avenue and South Kedzie Avenue. This order was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Department of Transportation is hereby authorized and directed to give consideration to honorarily designate West 38th Street from South California Avenue to South Kedzie Avenue, memorializing the street as "Edward J. Moskala Drive".

CONSIDERATION FOR HONORARY DESIGNATION OF
PORTION OF NORTH LARAMIE AVENUE AS
"REVEREND CHARLIE MURRAY
AVENUE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing and directing the Commissioner of Transportation to take the necessary action to install "Reverend Charlie Murray Avenue" honorary street signs on North Laramie Avenue from West Kinzie Street to West Chicago Avenue. This order was referred to the committee on November 24, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate North Laramie Avenue from West Kinzie Street to West Chicago Avenue, memorializing the street as "Reverend Charlie Murray Avenue".

CONSIDERATION FOR HONORARY DESIGNATION OF
PORTION OF SOUTH MILLARD AVENUE AS
"REVEREND J.M. STONE AVENUE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing and directing the Commissioner of Transportation to take the necessary action to install "Reverend J.M. Stone Avenue" honorary street signs on South Millard Avenue between West Roosevelt Road and West 16th Street. This order was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate South Millard Avenue from West Roosevelt Road to West 16th Street, memorializing the street as "Reverend J.M. Stone Avenue".

CONSIDERATION FOR HONORARY DESIGNATION OF PORTION
OF WEST ROOSEVELT ROAD AS "REVEREND
DOCTOR AMOS WALLER ROAD".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, December 8, 1992.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an order authorizing and directing the Commissioner of Transportation to take the necessary action to install "Reverend Doctor Amos Waller Road" honorary street signs on West Roosevelt Road between South Springfield Avenue and South Keeler Avenue. This order was referred to the committee on November 6, 1992.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate West Roosevelt Road from South Springfield Avenue to South Keeler Avenue, memorializing the street as "Reverend Doctor Amos Waller Road".

JOINT COMMITTEE.**COMMITTEE ON FINANCE.****COMMITTEE ON HOUSING AND REAL ESTATE.**

**SALE OF PROPERTY AT 4931 SOUTH UNION AVENUE
TO PEPSI-COLA GENERAL BOTTLERS, INC.**

A Joint Committee, composed of the members of the Committee on Finance and the members of the Committee on Housing and Real Estate, submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Joint Committee on Finance and Housing and Real Estate, having had under consideration an ordinance authorizing the execution of an agreement to convey property located at 4931 South Union Avenue to Pepsi-Cola General Bottlers, Inc., having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Committee on Finance,
Chairman.

(Signed) LUIS V. GUTIERREZ,
Committee on Housing
and Real Estate,
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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago owns approximately 48,000 square feet of improved property located at 4931 South Union Avenue, Chicago, Illinois and legally described on Exhibit A attached hereto ("Parcel") which is currently being occupied by the Department of Streets and Sanitation; and

WHEREAS, Pepsi-Cola General Bottlers, Inc. ("Pepsi") which owns and operates a manufacturing facility at 650 West 51st Street, Chicago, Illinois, has offered to purchase the Parcel from the City for the purpose of expanding its business; and

WHEREAS, The City encourages the creation of new jobs, and the increase in the tax base and economic growth that would result from the expansion of Pepsi's existing facilities; and

WHEREAS, The City has determined that the Parcel is no longer necessary, useful or desirable to the City of Chicago; and

WHEREAS, The City is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970, and as such, may exercise any power and perform any function pertaining to its government and affairs; now, therefore,

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

SECTION 1. The sale of the Parcel to Pepsi for the amount of \$200,000 is hereby approved.

SECTION 2. The Commissioner of the Department of General Services is authorized to execute a Real Estate Sale Agreement with Pepsi, and all other documents necessary to effectuate the transaction, subject to the approval of the Corporation Counsel as to form and legality.

SECTION 3. The Mayor or his proxy is authorized to execute a quitclaim deed conveying the Parcel to Pepsi, subject to the approval of the Corporation Counsel as to form and legality. The quitclaim deed shall include conditions and covenants substantially in the following form:

This property shall be used solely in connection with, and for the expansion of, the grantee's business.

This property may not be sold except in connection with the sale of the grantee's business. In the event that the property is sold separately from the grantee's business within five years from the date of this deed, the City of Chicago shall be entitled to any and all gross profits realized from such sale.

The grantee shall not unlawfully discriminate on the basis of race, creed, color, religion, age, mental or physical handicap, sexual preference, marital status, ancestry or national origin in the redevelopment, use or occupancy of the property.

In the event the above conditions and covenants are not met, the City of Chicago may re-enter the property and revest title in the City of Chicago. This right of reverter and re-entry in favor of the City of Chicago shall terminate five years from the date of this deed.

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

Exhibit "A" attached to this ordinance reads as follows:

Exhibit "A".

Legal Description.

That part of the northwest quarter of Section 9, Township 38, Range 13 East of the Third Principal Meridian, including all of Lots 1 to 9, both inclusive, and a part of Lot 10 in the Subdivision of the west 173.75 feet of the east half of the southwest quarter of the northwest quarter of said Section described as follows:

beginning at the point of the intersection of South Union Avenue and the south line of the north 158 feet of said east half, southwest quarter of the northwest quarter; thence south along the east line of South Union

Avenue a distance of 221.30 feet to a point; thence east at right angles to said east line of South Union Avenue a distance of 215 feet to a point; thence north along a line that is parallel with said east line of South Union Avenue a distance of 222.68 feet to the aforesaid south line of the north 158 feet, etc.; thence west along said line 215 feet to the point of beginning.

Real Estate Tax Number: 20-09-114-015.

JOINT COMMITTEE.

COMMITTEE ON FINANCE.

COMMITTEE ON LICENSE AND CONSUMER PROTECTION.

**AMENDMENT OF TITLE 4 OF MUNICIPAL CODE OF CHICAGO
CONCERNING LICENSE POLICIES AND PROCEDURES
AND ADOPTION OF CERTAIN TAX AND
REVENUE MEASURES.**

A Joint Committee, composed of the members of the Committee on Finance and the members of the Committee on License and Consumer Protection, submitted the following report:

CHICAGO, December 9, 1992.

To the President and Members of the City Council:

Your Joint Committee on Finance and License and Consumer Protection, having had under consideration an ordinance amending Title 4 of the Municipal Code of the City of Chicago concerning license policies and procedures, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Committee on Finance,
Chairman.

(Signed) EUGENE SCHULTER,
Committee on License and
Consumer Protection,
Chairman.

Aldermen Austin, Mazola, Preckwinkle, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Jones, Coleman, Murphy, Rugai, Troutman, Miller, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Schulter, M. Smith, Moore and Stone, presented the following amendment:

I hereby move to amend the license consolidation and reform ordinance by:
(1) adding in Section 4-60-060(a), after the first and only paragraph, the following language: *"Every retail liquor dealer's license shall be issued for semiannual periods. Retail liquor licensees shall renew their licenses, regardless of when initially obtained, on or before May 15 and November 15 of each year"*. In Section 4-4-021, following the last sentence, the following sentence shall be added: *"This section shall not apply to licenses for retail liquor dealers"*.

(2) Chapter 4-5, Section (67) shall be deleted and the following language shall be added:

"(67) Liquor, Retail (4-60) fees for the whole or any portion of the license period for which the application is made shall be as set forth below:

<i>Tavern: per six month period</i>	<i>\$990.00</i>
<i>Special: per six month period</i>	<i>\$150.00</i>
<i>Music and Dancing: per six month period</i>	<i>\$175.00</i>
<i>Package Goods: per six month period</i>	<i>\$990.00</i>
<i>Consumption on Premises -- Incidental Activity: per six month period</i>	<i>\$990.00</i>
<i>Club: per six month period</i>	<i>\$150.00</i>
<i>Beer Garden: per six month period</i>	<i>\$500.00</i>
<i>Late-hour: per six month period</i>	<i>\$990.00"</i>

The following sentence shall be added at the end of Section 4-4-022: "*The installment plan shall not be available for any retail liquor license fee payments*".

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

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

Errata Sheet.

- (1) In Section 4-208-050 (Hotels), the underscored language shall be added following Florist as part of the Hotel Omnibus License: any classification of public garage;
- (2) In Section 4-120-075 (Hardware Stores and Paint Stores), the underscored language shall be added following tobacco retail license as part of the hardware/paint store omnibus license: retail florist.
- (3) Section (44) of Chapter 4-5 shall be modified as follows: lines 2 -- 10 of Section (44) are hereby deleted and the following language is added: for each vehicle owned by, controlled by, or operated under contract by a person required to obtain a frozen dessert establishment license, when such vehicle is used for the sale or delivery of frozen desserts or mix within the City of Chicago, the fee shall be as follows: \$60.00 per ton, with a maximum fee of \$500.00.
- (4) Section (75) of Chapter 4-5 shall be modified as follows: lines 3 -- 7 of Section (75) are hereby deleted and the following language is added: \$30.00 per ton, with a maximum fee of \$500.00.
- (5) Section (79) of Chapter 4-5 shall be modified as follows: in line 5 of Section (79), \$203.00 shall be changed to \$250.00. In line 7 of Section (79), \$405.00 shall be changed to \$450.00.
- (6) In Section 4-4-023 (License Review Advisory Group), line 6, following "departments and agencies", the following underscored language shall be added: and the Chairman of the City Council Committee on License and Consumer Protection.

WHEREAS, the importance of providing an efficient licensing system which minimizes the amount of time that business owners must devote to licensing matters cannot be underestimated; and

WHEREAS, the Department of Revenue has consulted over an extended period with representatives of the business community and various city departments and agencies in an effort to identify and eliminate frequently mentioned problems and inefficiencies involved in the licensing process; and

WHEREAS, providing a system whereby licensees who operate a business or occupation with more than one license may renew all applicable licenses at one time, rather than coming to City Hall on several occasions during the course of a year, will provide a better business environment in the City of Chicago and will encourage efficiency in the city licensing and inspectional process; and

WHEREAS, the elimination or modification of certain archaic or outmoded provisions in the licensing code, and the clarification of other provisions, will promote the essential goals of making the code clear and accessible to the public;

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 Chicago Health Department is now the delegate regulatory agency of the Illinois Department of Health for certain purposes, all public and private natatoriums are licensed by the state, and the city natatorium license should therefore be rescinded; and

WHEREAS, reorganization of Title 4 of the Municipal Code to reflect by category the types of businesses affected by various code provisions will ensure a more rational and coherent arrangement of the Code, and will assist affected businesses, municipal law practitioners and the average citizen; and

WHEREAS, the implementation of a system of uniform, effective fines for violations of license code provisions will promote compliance with the Code and will serve to effectuate the

important public health and safety features of the Code; and

WHEREAS, the use of consolidated and omnibus license types will reduce the number of licenses that business people in the city of Chicago will be required to obtain and thereby contribute to a better business environment; and

WHEREAS, the elimination of certain licenses for activities which are subject to state regulation, and the deletion of certain outmoded licenses, will contribute to economies in the city's budget, will more rationally reflect the city's contemporary economy, and will avoid duplicative regulation of various businesses.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO.

SECTION 1.

Title 4 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and deleting the language in brackets, as follows:

4-4-010 License-Required-Violation-Penalty.

It shall be unlawful for any person (which refers to, for purposes of this Title, any individual, partnership, corporation, firm, cooperative, association, trust, joint venture, or other entity which conducts, engages in, maintains, operates, carries on or manages a business or occupation within the city of Chicago) to conduct, engage in, maintain, operate, carry on, or manage a business or occupation for which a license is required by any provision of this code, including Section 4-4-020 of this chapter without a license first having been procured for such business or occupation. Any person violating this section shall be fined not less than \$200.00 [\$20.00] nor more than [\$200.00] \$500.00 for each offense, and every day such violation continues shall constitute a separate and distinct offense. In addition, any person who continues to violate this section after notification of such violation may be punished as committing 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.

Any business or occupation for which a license is required under Section 4-4-020 of this chapter or any other provision of this code, and to which no license to operate for the period in question has been issued[,] may be closed by the director of revenue until such license is procured[.]. The failure to make any required partial payment or to renew a license shall also constitute grounds for closing by the director of revenue, provided that [except that if the license not procured is a renewal license and the prior license for such business or

occupation had terminated less than one year prior to any issuance of a notice of violation,] the director of revenue shall be required to issue a 30-day notice of violation before the closure may take place.

4-4-020 License-Required for businesses and occupations not provided for by other code provisions.

All persons who conduct, engage in, maintain, operate, carry on, or manage a business or occupation for which a license is not required under any other provision of this code, other than those businesses or occupations which are exempt from city licensing pursuant to law, shall be required to register with the department of revenue of the city and obtain a [general] limited business license for such business or occupation. The license fee for said license shall be as set forth in Section 4-5-010 [\$34.00 per calendar year.] All such businesses or occupations licensed hereunder or under any other provision of this code shall provide the following information to the department of revenue: (1) the names of the owners (excepting stockholders who own less than 25 percent of the voting shares), general partners and officers of the business or occupation, where applicable; (2) the addresses of all offices of such business or occupation located within the city; (3) a [brief] detailed and comprehensive description of such business or occupation; (4) notification of any bankruptcy proceedings instituted by the business or occupation; (5) whether or not the business was purchased as a bulk sale; and [(5)] (6) any other information as may be required by the director of revenue for the protection of the public health, safety or welfare of the patrons of such businesses or occupations, their employees and the general public. Any person who obtains a limited business license shall limit the activities carried on in such business or occupation to those identified in the license application. If the licensee intends to add activities not identified in the application, he or she shall inform the Department of Revenue License Division prior to commencing such activities; said licensee shall also apply for any new license or licenses as may be appropriate.

4-4-021 Renewal of licenses.

Every person who conducts a business or occupation for which a license is required shall renew such license or licenses annually based upon the zip code area in which the business or occupation is located. Licensees located in Area 1 shall renew licenses on or before February 15th of each year. Licensees located in Area 2 shall renew licenses on or before May 15th of each year. Licensees located in Area 3 shall renew licenses on or before August 15th of each year. Licensees located in Area 4 shall renew licenses on or before November 15th of each year. Zip code license areas are as follows:

Area 1 - 60603; 60604; 60609; 60610; 60614; 60618; 60630; 60638; 60639; 60644; 60648; 60649; 60650; 60653; 60655; 60659;

60666.

Area 2 - 60605; 60608; 60611; 60613; 60615; 60623; 60624; 60626; 60628; 60632; 60633; 60643; 60654; 60656; 60657.

Area 3 - 60602; 60607; 60616; 60617; 60620; 60627; 60631; 60635; 60636; 60637; 60640; 60641; 60647; 60660.

Area 4 - 60601; 60606; 60612; 60619; 60621; 60622; 60625; 60629; 60634; 60642; 60645; 60646; 60651; 60652; 60658.

Licensees who conduct a business or occupation in a zip code area not referred to in this section shall renew their licenses at a time designated by the Director of Revenue. Any license expiring on or after January 1, 1993 shall remain in effect in 1993 until the time prescribed for renewal under this section. Licensees who renew their licenses in 1993, and whose licenses remain in effect for a period of time in excess of the period of time prescribed by this Title, shall pay on a pro rata basis an amount to cover the excess period. All license fees paid in 1993 shall be based upon the fee amounts effective in 1993. The Director may issue rules or regulations to effectuate the purposes of this section. This section shall not apply to licenses for retail liquor dealers.

4-4-022 Installment Plan. Any person whose total license fee payments to the City of Chicago for the renewal of one or more licenses exceeds \$1,000.00 per year may make such payments in installments. The Director of Revenue shall promulgate rules or regulations to effectuate the purpose of this section. The installment plan shall not be available for any retail liquor license fee payments.

4-4-023 License Review Advisory Group. The Director of Revenue may convene, at his discretion, a License Review Advisory Group for the purpose of recommending amendments to, repeal of, or adoption of new provisions relating to licensing of any businesses in the city of Chicago. Such a group shall be comprised of representatives of city departments and agencies and business constituencies that would be affected by the proposed change in law, as well as interested aldermen.

4-4-025 Omnibus Licenses. Except where otherwise provided, when any person obtains a license designated as omnibus, he or she shall indicate in the appropriate place on the Department of Revenue application form the types of activities that will be carried out under the license. If the licensee subsequently intends to carry out additional permitted activities under the omnibus license, he or she shall so inform the Department of Revenue License Division prior to the commencement of such additional activities. For purposes of this title, an omnibus license refers to any license in which two or more distinct licenses created by this title are combined, merged or otherwise co-existent. Where no omnibus license applies, any applicant applying for a primary business establishment license may obtain a general omnibus license to cover both a primary activity and a limited business license for retail sales of general merchandise secondary to the primary activity. For purposes of this title, a primary license refers to a license for activity which constitutes at least fifty one percent of the gross receipts of a business.

Omnibus Licenses shall not change or modify the existing requirements that apply to licenses issued under this title. The purpose of this chapter is to reduce the number of licenses that certain licensees doing business in the City of Chicago must obtain. The purpose of this chapter is not to eliminate any existing regulatory requirements with respect to any licenses that remain in this title.

Any person violating this section shall be fined not less than \$100 for each offense. Every day that any violation of this section shall continue shall constitute a separate and distinct offense.

4-4-030 License-Grant.

In all cases where licenses are required to be procured, such licenses shall be granted by the mayor and attested by the city clerk, except where provision is expressly made for the granting of licenses by some other officer of the city.

4-4-040 License-Issuance.

All licenses, authorized to be issued and required to be procured by any provision of this code, which are granted by the mayor, shall be issued by the city clerk, except where otherwise specifically provided, upon instruction or direction from the mayor so to do.

All such licenses so issued shall bear the seal of the city, the name of the licensee, address, nature or kind of business or occupation licensed, amount of fee paid, and such other material information as the mayor and city clerk shall prescribe. All licenses shall be subject to the provisions of this code which may be in force at the time of the issuance thereof or which may subsequently be passed by the city council.

4-4-050 License-Application.

All applications for licenses of any character whatsoever, except those licenses specifically excepted, shall be made in writing to the director of revenue on a form provided for that purpose.

Every application for a license shall contain the name of the person desiring the same and the place of business of such applicant. If the applicant is a partnership or firm, the application shall contain the names and residence addresses of each of its members; if a limited partnership, the names and residence addresses of each general partner thereof; and if a corporation, the application shall contain the names and residences of its principal officers. In addition to such statements, there shall be set forth in said application the location of the place of business, or proposed location thereof, for which the license is sought, and such other information as may be required by the director of revenue in conformity with the provisions of this code prescribing the requirements of such license.

Except as otherwise specifically provided, when provision is

made for the division of any license year into periods and the issuance of a license for any such period is provided for, a new application for the purpose of renewing such license need not be made in such case by the beginning of each succeeding period unless required by the director of revenue or the head of a department charged with enforcement of a provision of this code under which the license is issued.

The director of revenue shall be the custodian of all applications for licenses which, under the provisions of this code, are required to be made to him.

4-4-060 License--Application--Inspection or investigation.

Upon receipt of an application for a license which requires an investigation or an inspection by any department or board of the city, pursuant to the licensing requirements for the particular license as set forth in the relevant sections of the code governing the particular license, or as to the proper location or condition of the premises in which the business, for which a license is applied, is to be managed, conducted, operated, or carried on, the director of revenue shall transmit to each department or board charged with the investigation and approval of any such application such information as may be necessary in order that the required investigation or inspection may be made. Each department head or president of a board charged with such investigation or inspection shall, immediately upon receipt of such information from the director of revenue, cause an investigation or inspection to be made, and shall, within ten days after the receipt of said information from the director of revenue, determine that the applicant has complied or has not complied with the relevant requirements for the particular license and shall notify the director of revenue accordingly. Within two business days, the director of revenue shall transmit the application and reports of the investigations and inspections to the mayor, with a recommendation that the application be approved or denied.

If any department head or president of a board shall disapprove such application and the applicant for license shall be in business or shall have engaged in the occupation for which a license is sought, it shall be the duty of such department head or president of a board to take such action as shall be necessary to compel compliance with the provisions of this code.

Upon receipt of the report and recommendation of the director of revenue, the mayor shall have the right to examine, or cause to be examined under oath, any applicant for a license or for a renewal thereof, and to examine or cause to be examined the books and records of any applicant. Such examination shall be commenced within 15 days after receipt of the report and recommendation of the director of revenue, and concluded within 30 days thereafter; provided, however, that the mayor may extend the period of such investigation for an additional 15 days to allow completion of the investigation, if necessary. The mayor shall give the applicant written notice of the extension, stating

the reasons therefor. If the applicant fails to appear to answer any question or to produce the books and records said conduct shall be sufficient grounds for denial of the license application. The mayor may authorize a hearing examiner to act on his behalf for the purpose of obtaining any of the desired information.

If the mayor determines that no such examination is necessary, and that the applicant or each of the principal officers, if the applicant is a corporation, has complied with all of the necessary licensing requirements for the particular license and that all laws and provisions of this code regulating the business or occupation for which such license is applied for, have been complied with, the mayor shall immediately authorize the issue of the said license by the city clerk.

If the mayor disapproves the license application, he shall notify the unsuccessful applicant in writing, of the reasons for the disapproval. The notice shall be sent to the applicant, within five days after the disapproval, by first class mail addressed to the applicant at the address shown in the application. The license applicant may within 10 days after receiving notice of the disapproval make a request, in writing, to the mayor for a hearing on the disapproved application. Within 10 days after a request for a hearing is made, a public hearing shall be authorized before a hearing examiner appointed by the mayor who shall report his findings to the mayor within 14 days after completion of the hearing. The public hearing shall be commenced within 10 days after it is authorized.

The mayor shall within 15 days after such hearing has been concluded, if he determines after such hearing that the license application be disapproved, state the reason for such determination in a written finding and shall serve a copy of such finding upon the license applicant.

4-4-070 License-Application-Affidavits.

All applicants may be required to swear to any statement made in connection with the application for the issuance of any license. When any applicant for a license is required to make any statement contained in the application under oath, or when the sureties on the bond to be executed in connection with the issuance of a license are required to be sworn to any statement made therein, or when any affidavit is required to be made in connection with the issuance of a plate or emblem by the city clerk, such affidavit may be made by the applicant before a notary in the office of the director of revenue, and such affidavit shall be drawn by such notary and the oath administered without cost. The director of revenue shall designate a sufficient number of notaries public in his office to draw the affidavits and administer the oaths as herein provided for, and all expenses in connection with the commissions and seals for said notaries public shall be borne by the city.

4-4-080 Bonds.

Any bond given by any person to the city under the license provisions of this code shall, before a license is granted, be approved as to form by the corporation counsel or one of his assistants.

Except as otherwise specifically required, the comptroller shall investigate the sureties on any license bond, and, if upon investigation he shall find that the same are good, shall approve such bond.

4-4-090 Prepayment of license fees--Minimum fee.

All applications for a license, made to the director of revenue, shall, after approval by the [commissioner of buildings] zoning administrator as to compliance with the zoning ordinance, be accompanied by the full amount of the fee payable for such license.

Whenever a license cannot be issued at the time the application for the same is made, the director of revenue shall issue a receipt to the applicant for the money paid in advance. All such receipts shall have plainly indicated thereon that the receipt of payment of the license fee is not to be construed as the issuance of a license.

No such receipt, or the payment of any license fee in advance of the issuance of the license in due form, shall entitle or authorize any person to any of the rights or privileges conferred by the issuance of any license or to the opening or maintaining of any business or establishment contrary to any of the provisions of this code.

[No license which is required by law to be issued by the city clerk shall be issued for any period whatever for a sum less than \$2.00.]

[4-4-100 Fee--Refund.

Whenever a license is not approved and the applicant has not engaged in the business or occupation for which the license was sought, the license fee paid in advance shall be refunded to the applicant, upon the recommendation of the director of revenue and the approval of the city comptroller.]

4-4-110 Term--Temporary license.

Except where otherwise expressly provided, no license shall be granted for a period longer than one year[,], [and except where otherwise expressly provided every license shall expire on the thirty-first day of December following the date of its issuance.] No license shall be issued for any period of time less than a year or for a sum less than the full annual license fee, except when otherwise expressly provided. A temporary, nonrenewable license may be issued by the mayor for a period ending on the last day of the license period, where the application in question is approved by all departments except the department of inspectional services and where violations on the premises to be licensed are not of a serious or dangerous nature.

[4-4-120 Prorating of fees.

Except as otherwise expressly provided, the applicant for a license for a new place of business or to engage in a new occupation shall be required to pay the full annual license fee specified where the fee is \$50.00 or more per annum, if at the time of the application for a license less than three months of the current license year shall have expired; if three months or more but less than six months have expired he shall be required to pay three-fourths of the annual license fee; if six months or more but less than nine months have expired the applicant shall be required to pay one-half of the annual license fee; if nine months or more shall have expired, the applicant shall be required to pay one-fourth of the annual license fee. No license shall be issued for less than one-fourth of the annual fee.

If the annual license fee shall be less than \$50.00, the license fee shall be prorated semi-annually; provided, however, that in all cases of prorating, the applicant shall first furnish sufficient evidence to the director of revenue that the said applicant was not liable for a license prior to the period of the license year for which said license is applied for.]

4-4-130 Rebate or refund of fees.

In no event shall any rebate or refund be made of any license fee or part thereof by reason of the death of the licensee or by reason of nonuse of such license, or by reason of a change of location or occupation of such licensee; provided, however, that the provisions of this section shall not be construed to prevent the city council from authorizing a refund of a license fee or a portion thereof, where the license fee was collected through an error, or where the holder of a license has been prevented from enjoying the full license privilege due to induction into the armed services of the United States under the provisions of the Federal Selective Service and Training Act and has been stationed beyond the limits of the city, or where a licensed business is forced to close before the expiration of the license period by reason of the taking over of the licensed premises by the United States Government or an agency thereof. Where any rebate of any such license fee is made because of induction into such federal service, or because of the taking over of the licensed premises by the United States Government or an agency thereof, it shall not be a sum greater than the amount of the license fee divided by the number of months of the license period remaining after such induction and change of station.

4-4-140 Foreign representatives--Exempted.

The mayor shall in his discretion exempt from the payment of any license fee provided by any provision of this code all foreign consuls or other authorized representatives of any foreign government residing within the city who shall be citizens of such foreign governments.

4-4-150 Indebtedness to city.

(a) Whenever used in this section, the following words and phrases shall have the following meanings:

"Debt" means a specified sum of money owed to the city for which the period granted for payment has expired.

"Outstanding parking violation complaint" means a parking ticket, notice of parking violation, or parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint.

(b) Every person applying for a license shall file an affidavit with the department of revenue, or other appropriate city department, disclosing any debt owed by the applicant to the city and any outstanding parking violation complaints issued to any vehicle owned by the applicant.

(c) No license shall be issued to any person who is indebted to the city or has acquired any outstanding parking violation complaints, unless and until such person pays to the city all indebtedness then due from such person and either pays the fines for each parking violation or files an appearance with the Circuit Court of Cook County to contest the parking violation alleged in each complaint, or by authority of the city council discharges all such indebtedness in accordance with the terms and conditions fixed by the city council.

(d) Notwithstanding the provisions of subsection (c) herein, the city may issue a license to a person who owes a debt to the city if the director of revenue determines that:

(1) The applicant has entered into an agreement with the department of revenue, or other appropriate city department, for the payment of all debts owed the city and such applicant is in compliance with the agreement; or

(2) The applicant is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or

(3) The applicant has filed a petition in bankruptcy and the debts owed to the city are dischargeable in bankruptcy.

4-4-160 Mailing of license and related material.

Where all preliminary requirements provided in this code have been complied with, the city clerk shall be permitted to transmit by mail any license certificates and license plates, tags, badges, emblems, and other insignia to qualified applicants therefor.

4-4-170 Change of location.

If any person licensed to engage in a business or occupation at a particular place shall, before the expiration of the license period, desire to change the location of such place of business, he shall forthwith notify the director of revenue of such fact. No business or occupation shall be engaged in under the authority of such license at such new location until notice of such change has been given as herein provided, and until such licensee shall

have complied with all the provisions of this code relating to the engaging in of such business or occupation at such new location, including the approval of the head of the department or board which originally approved the application for said license. The fee for a transfer of any license shall be [ten] twenty-five dollars unless otherwise specified by any other provision of this code.

4-4-180 Adjustments.

When any licensee, by increasing the number of his employees, or the amount of business done by him, or the size of his plant, or the number or size of his vehicles, or by making any change of any kind in his business, [places himself in a class] where the provisions of this code require him to pay a higher license fee, he shall pay the additional license fee [prorated for the balance of the license period] and shall be entitled to receive a supplemental license and such additional license plates, badges, tags, emblems, or insignia as may be required.

4-4-190 Nontransferability.

No transfer of ownership shall be allowed on any license.

4-4-200 License insignia-Distribution.

In all cases where any provisions of this code require a license to be obtained and the regulations pertaining thereto also require the licensee to obtain and exhibit a plate, tag, badge, emblem, or other insignia, it shall be the duty of the city clerk to deliver such insignia free of charge to the person paying the license fee, and such fee shall be considered as including the cost of such insignia.

Such plate, tag, badge, emblem, or other insignia shall be impervious to weather and bear the same serial number as the license. Except in the case of metal tags or badges, such number shall be reproduced in words as well as figures. It shall be the duty of the city clerk to change annually the predominant background color of such insignia.

4-4-210 License insignia-Display.

When a license certificate is delivered to any licensee which has designated therein a building, room, store, office, or place in which the licensed business or occupation is to be conducted, it shall be the duty of such licensee to post the same in a conspicuous place upon the licensed premises.

Where a license emblem or other insignia is delivered to a licensee for use in connection with a business or establishment of a licensee, it shall be the duty of the licensee to affix said insigne on the inside glass part of the window of said establishment licensed which faces upon the public way or to the inside glass part of the door opening upon the public way. Such insigne shall be placed so as to be plainly visible from the public sidewalk, and the view of it shall not be obstructed by

merchandise or other obstacles. Where a license is issued for premises which do not have a window or door with glass opening directly upon the public way at a first floor level, such license insigne shall be affixed to the glass in the door, window, showcase, or other prominent place in the proximity of the public or principal entrance to such establishment.

Every licensee operating a wagon or other vehicle, for which a metal plate is issued under the provisions of this code, shall have said plate securely fastened on the outside of the right side of the box of each vehicle used in the conduct of the business or occupation. Every licensee operating a motor vehicle, for which a license emblem is issued under the provisions of this code, shall affix said emblem on the inside of the windshield of the vehicle.

No license certificate, plate, badge, tag, emblem, or other insigne shall be permitted to remain posted or displayed after the period, for which the license was issued, has expired.

4-4-220 License insignia--Loss--Issuance of duplicate.

In case any licensee who has been furnished a plate, badge, tag, emblem, or other insigne in accordance with the provisions of this code shall lose the same, it shall be within the discretion of the mayor to authorize the issuance of a duplicate insigne, upon the making of an affidavit of loss by such person and the payment of a fee of \$5.00 to the director of revenue.

4-4-230 License certificates and insignia--Alteration or removal prohibited.

No person shall add to, alter, deface, forge, or counterfeit any license certificate or license plate, tag, badge, emblem, or other insigne which has been or is being issued by the city.

No person shall destroy, obliterate, take, remove, or carry away without the consent of the owner, any license certificate or license plate, tag, badge, emblem, or other insigne which has been issued by the city; except that said certificate, plate tag, badge, emblem, or other insigne may be removed after the licensed business has been discontinued or the licensed premises have been abandoned. Nothing herein contained shall prevent the mayor or his duly authorized representatives from removing any license certificate, emblem or insigne from the possession of a former licensee, his premises, or any vehicle when said license has been revoked under the provisions of this code.

4-4-240 License insignia--Unlawful transfer or use.

It shall be unlawful for any licensee to loan or give away any license certificate or any license plate, tag, badge, emblem, or other insigne issued to such licensee.

It shall be unlawful for any person to use or display any license certificate or license plate, tag, badge, emblem, or other insigne which has been unlawfully acquired.

4-4-250 Notice of expiration.

It shall be the duty of the director of revenue, from 10 to 60 days prior to the expiration of the license period, to cause a written notice to be mailed to each licensee directing the attention of such licensee to the fact that a new license will be required on the day following the expiration of his existing license, and directing his attention also to the amount of the license fee and to the penalty for failure to procure a license in accordance with the provisions of this code governing the issuance of such license; provided, however, that failure on the part of the director of revenue to cause such notice to be mailed to each licensee shall not be deemed a defense to a suit brought by the city to recover the penalty for a violation of the provision of this code under which the licensee is required to obtain a license.

4-4-260 License renewal.

Except where otherwise specifically provided, the director of revenue may renew any license at the beginning of a new license period upon proper application and payment of the required fee. Upon request in writing by any department or board in control of any regulation affecting the licensees or the licensed premises, the director of revenue shall furnish said department or board lists of licenses renewed in any designated class of licenses.

All license renewal applications filed after the expiration of the license period shall be charged a late license fee in the amount of [10] 25 percent of the amount of the annual license fee, but in no event less than [\$10.00] \$25.00.

4-4-270 Renewal of frontage consents.

In any case where frontage consents are required to be procured before a license shall issue, it shall not be necessary to secure the renewal of such frontage consents upon the expiration of such license if such license be renewed or a new license for the same business be procured forthwith.

4-4-280 License revocation.

The mayor shall have the power to fine a licensee, or suspend or revoke any license issued under the provisions of this code for good and sufficient cause or if he determines that the licensee shall have violated any of the provisions of this code or any of the statutes of the state. However, no such license shall be so revoked or suspended except after a public hearing first having given five days written notice of said hearing to the licensee affording the licensee an opportunity to appear and defend. The public hearing shall be held before a license commissioner appointed by the mayor who shall report his findings to the mayor.

The mayor shall have the right to authorize the examination of the books and records of any licensee upon whom notice of a public hearing has been served.

If the mayor shall determine after such hearing that the

license should be revoked or suspended, within 60 days he shall state the reason or reasons for such determination in a written order of revocation or suspension and shall serve a copy of such order upon the licensee. No person shall remove any 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 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.

Whenever it shall appear from the books or records kept by the city clerk, director of revenue, or city comptroller that any person holding any license, permit, or any kind of privilege granted by the city has failed to pay the amount due thereon, the city clerk, director of revenue, or city comptroller, as the case may be, shall report the fact to the mayor, and the mayor may revoke such license, permit or privilege.

4-4-281 License Rescission.

The Director of the Department of Revenue shall have the power to rescind any license erroneously issued by the Department of Revenue. In order for such a rescission to be effective the Director must notify the licensee whose license may be rescinded at least ten days before the rescission will take affect. The notice shall take place by certified mail. The Director must indicate in such notice the basis for the proposed rescission and must also indicate a date and time (prior to the proposed rescission date) upon which the licensee may appear before the Director, or his or her designee, to contest the proposed rescission. The licensee shall also be informed that he or she shall be entitled to present to the Director or his or her designee any document (including affidavits) relating to the proposed rescission. Following the appearance of the licensee before the Director, the Director may affirm or reverse his or her rescission decision. The Director's decision shall be in writing and shall be mailed to the licensee at least five days before a license rescission is effective. A licensee may appeal the Director's decision to any court of competent jurisdiction.

4-4-290 Enforcement of license ordinances.

It shall be the duty of the director of revenue to examine or cause to be examined all persons and places of business subject to license for the purpose of ascertaining whether or not such licenses have been procured. In case of the neglect or refusal of any person to procure a license as required by this code, the director of revenue shall have the authority, and it shall be his duty, to take such action as he deems necessary to enforce said license requirement.

The director of revenue and all license investigators and employees of this office who may be designated by the director of

revenue shall have full police powers to enforce the license provisions of this chapter, and shall have the right to arrest or cause to be arrested any person who violates any of the license provisions of this code, and shall have the right of entry, at any time, to any place of business for which a license is required by this code, for the purpose of ascertaining whether or not the said license provisions have been complied with.

It shall be the duty of the head of the department or board charged with the enforcement of any regulatory provision of this code, other than the mere procurement of a license, to take such action as shall be necessary to compel compliance with said regulatory provision. Such head of department or board shall have the authority to call upon the department of police for aid in the enforcement of any regulatory provision of this code the enforcement of which is placed upon such head, and it shall be the duty of the superintendent of police, when called upon by said head of department or board, to act according to the instructions and to perform such duties as may be required of him in order to enforce or put into effect said regulatory provision.

4-4-300 Hazardous use units.

Every license required to engage in any business, occupy or use any premises, structure or building for any purpose classified as a hazardous use unit in Chapter 13-112 of this code and every extension or renewal thereof, shall require the approval of the division marshal in charge of the bureau of fire prevention, as a condition precedent to the issuance of every such license and to every extension or renewal thereof. The division marshal in charge of the bureau of fire prevention shall make, or cause to be made, an inspection of every hazardous use unit for which an application for license, or for an extension or renewal thereof, has been made. If such inspection shall prove the entire compliance of such hazardous use unit with the requirements of Chapter 13-112, the division marshal in charge of the bureau of fire prevention shall issue, or cause to be issued, a certificate of compliance and approval. Such certificate shall be subject to revocation for cause, by the division marshal in charge of the bureau of fire prevention at any time and upon notification of the revocation of such certificate, the mayor shall revoke any license conditioned upon said certificate. The provisions of this section shall be construed as remedial and retroactive as well as prospective.

4-4-310 Public ways—Maintenance—Abutting prohibited.

It shall be unlawful for any person licensed to engage in any business or occupation on premises abutting a public way or for any person using any part of a public way for or in connection with his business or occupation to litter or to permit the accumulation of any paper, rubbish or refuse upon that portion of the public way abutting said premises or on and about that portion of the public way so used. It shall also be the duty of the licensee to remove the snow and ice from the sidewalk in

front of his premises.

4-4-320 Public ways--Maintenance--Liability.

Any licensee, individually or in cooperation with other persons or community groups, who removes snow or ice from the public sidewalk or street shall not as a result of his acts or omissions in such removal be liable for civil damages. This section shall not apply to acts or omissions amounting to wilful or wanton misconduct in such snow or ice removal.

4-4-330 Public ways--Maintenance--Written notification.

Upon the issuance or renewal of licenses issued pursuant to this chapter, it shall be the duty of the director of revenue to notify each applicant in writing of the provisions of Sections 4-4-310 and 4-4-320 of this chapter, regarding responsibility for maintenance of the public way abutting each business.

4-4-340 Violation--Penalty.

Any person violating any of the provisions of this chapter, where no other penalty is specifically provided, shall be fined [not more than \$200.00 for each offense.] not less than \$200 nor more than \$500 for each offense. Every day such violation continues shall constitute a separate and distinct offense.

4-4-350 Severability.

If any provision, clause, sentence, paragraph, section or chapter of this title, or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not effect, impair, or invalidate the remainder of this title in the application of provisions unaffected by such an adjudgment to other persons, firms, corporations, public agencies or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section or chapter or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, public agency or circumstance involved. It is hereby declared to be the legislative intent of the City Council that the chapters which comprise this title would have been adopted had any unconstitutional or invalid provision, clause, sentence, paragraph, section or part thereof not been included.

Chapter 4-5 LICENSE FEES FOR TITLE 4 LICENSES**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 on an annual basis.

(1) Limited Business (4-4) \$125.00

(2) Ambulance (4-68)

Class A for each mobile intensive care unit requiring a certificate of inspection: \$600.00

Class B for each basic life support ambulance requiring a certificate of inspection: \$475.00

(3) Ambulance Attendant

Medical Technician I \$25.00

Medical Technician II \$25.00

All applications for original Ambulance Operating licenses shall be accompanied by a nonrefundable application fee of \$50.00 to cover the cost of issuing said license.

(4) Public Places of Amusement (PPA). The fee for each Class 1 and Class 4 public place of amusement (4-156) shall be graded according to the seating capacity together with any additional floor and field area in accordance with the following schedules:

<u>Maximum Seating Capacity</u>	<u>Fee</u>
<u>100</u>	<u>\$ 50.00</u>
<u>200</u>	<u>100.00</u>
<u>350</u>	<u>400.00</u>
<u>750</u>	<u>550.00</u>
<u>1,000</u>	<u>800.00</u>
<u>1,500</u>	<u>1,100.00</u>
<u>1,750</u>	<u>1,500.00</u>
<u>2,100</u>	<u>1,700.00</u>
<u>2,300</u>	<u>1,900.00</u>
<u>2,500</u>	<u>2,100.00</u>
<u>3,000</u>	<u>2,400.00</u>
<u>3,500</u>	<u>2,600.00</u>
<u>4,000</u>	<u>2,800.00</u>
<u>over 4,000</u>	<u>3,000.00</u>

MAXIMUM ADDITIONAL FLOOR
AND FIELD AREA

ADDITIONAL FEE

<u>1,500 sq. ft.</u>	<u>\$50.00</u>
<u>3,000 sq. ft.</u>	<u>\$100.00</u>
<u>Each additional 3000 sq. ft.</u>	<u>\$100.00</u>

Provided that the maximum additional fee shall not exceed \$3,000.

For each Class 2 (4-156) public place of amusement \$0.04 per sq. ft. of floor and field area, exclusive of such parts thereof which fall in Class 1. Arcades shall pay a nonprorated license fee of \$500.00.

For each Class 3 (4-156) public place of amusement

<u>per establishment:</u>	<u>\$300.00 plus</u>
<u>per seat:</u>	<u>\$4.00</u>
<u>upto a maximum of \$1,700.00</u>	

In computing floor and field area of an amusement park or other outdoor public resort, the gross area of the land or enclosure used or intended to be used for such resort shall be taken, exclusive of the area of such parts thereof licensed as Class 1 places of amusement. In computing floor and field area of all other places of amusement only the area of the tent, auditorium, hall, room or rooms used or intended to be used for the performance, show, exhibit or entertainment and the public assembly witnessing or participating in the amusement shall be taken, exclusive of aisle space between fixed seats.

Any circus or carnival must apply for a Public Place of Amusement - Class 1 license at least 60 days prior to the first day upon which such circus or carnival provides entertainment to the public.

<u>(5) Auctioneer (4-160)</u>	<u>\$1,000.00</u>
<u>(6) Audio-video repair shop (4-164)</u>	<u>\$125.00</u>
<u>(7) Auto Amusement Device Operator</u>	<u>\$270.00</u>
<u>per nongambling device:</u>	<u>\$125.00</u>
<u>per gambling device:</u>	<u>\$200.00</u>
<u>(8) Bakery Retail (4-24)</u>	
<u>per establishment:</u>	<u>\$50.00 plus</u>
<u>per employee:</u>	<u>\$4.00</u>
<u>(9) Bakery Vehicle (4-24)</u>	
<u>per vehicle:</u>	<u>\$20.00</u>

Provided, however, that where both a wholesale and a retail bakery are operated on the same premises, and by the same person, only one license need be obtained, and such license shall require the payment of the highest license fee under either the wholesale or retail classification. In computing the license fee in such a case, all vehicles operated for the delivery of bakery products and all persons engaged in the manufacture of bakery products, whether at wholesale or retail, shall be counted.

(10) Itinerant Vendors of bakery products at wholesale operating independently of any licensed bakery shall pay an annual license fee:
each \$125.00 for
operated. vehicle

(11) Bill Posting or Sign Painting (4-176)
per person: \$5.50
up to a maximum of \$650.00

(12) Broker (4-184) \$80.00

(13) Carter (4-188)
per vehicle: \$16.50

(14) Construction Services (4-256) \$70.00 plus
per vehicle: \$30.00

(15) Dancing School (4-192)
per instructor: \$17.00
up to a maximum of \$150.00

(16) Day Care (4-72)
Class I and II
100 or less children: \$75.00
over 100 children: \$125.00

(17) Dispensary (4-76) \$100.00

(18) Drug/Chemical/Paint (4-152)
per establishment: \$50.00
per employee: \$15.00
upto a maximum fee of \$1,200

(19) Dry Cleaning Business (4-100)
per gallon: \$0.017

Dry Cleaner, Cert Fitness \$30.00

(20) Dry Cleaning, Self-Service Coin-Operated (4-100)

each dry-cleaning machine for
1 to 10 machines: \$50.00

<u>each machine in excess of 10 machines:</u>	<u>\$40.00</u>
<u>(21) Excavator (4-196)</u>	<u>\$70.00</u>
<u>(22) Excavator Vehicle per vehicle:</u>	<u>\$30.00</u>
<u>(23) Extermination by Fumigation (4-104)</u>	
<u>for the first employee:</u>	<u>\$75.00 plus</u>
<u>for each additional employee:</u>	<u>\$50.00</u>
<u>(24) Filling Station (4-108)</u>	
<u>operation of self-service filling station:</u>	<u>\$68.00</u>
<u>each portable wheel tank:</u>	<u>\$50.00</u>
<u>per gallon for containers and tanks having a total capacity of 100 gallons or less:</u>	<u>\$0.15</u>
<u>per gallon for containers or tanks with a capacity > 100 but not exceeding 400 gallons:</u>	<u>\$0.19</u>
<u>per gallon for containers or tanks with a capacity > 400 but not exceeding 5,325 gallons:</u>	<u>\$0.14</u>
<u>per gallon for containers or tanks with a capacity > 5,325 but not exceeding 7,000 gallons:</u>	<u>\$0.13</u>
<u>per gallon for containers or tanks with a capacity > of 7,000 gallons capacity but not exceeding 10,000 gallons:</u>	<u>\$0.11</u>
<u>per gallon for containers or tanks with capacity > 10,000 but not exceeding 15,000 gallons:</u>	<u>\$0.09</u>
<u>per gallon for containers or tanks with capacity > 15,000 gallons and more:</u>	<u>\$0.045</u>

In determining the total capacity of containers or tanks under
this section any used exclusively for the storage of kerosene but
not exceeding a total capacity of 100 gallons shall be excluded.

(25) Flammable Liquids Storage (4-108)

<u>each portable wheel tank:</u>	<u>\$50.00</u>
<u>per gallon for containers and tanks having a total capacity of 100 gallons or less:</u>	<u>\$0.15</u>
<u>per gallon for containers or tanks with a capacity > 100 but not exceeding 400 gallons:</u>	<u>\$0.19</u>

<u>per gallon for containers or tanks with a capacity</u> <u>> 400 but not exceeding 5,325 gallons:</u>	<u>\$0.14</u>
<u>per gallon for containers or tanks with capacity</u> <u>> 5,325 but not exceeding 7,000 gallons:</u>	<u>\$0.13</u>
<u>per gallon for containers or tanks with a capacity</u> <u>> 7,000 gallons capacity but not</u> <u>exceeding 10,000 gallons:</u>	<u>\$0.11</u>
<u>per gallon for containers or tanks with capacity</u> <u>> 10,000 but not exceeding 15,000 gallons:</u>	<u>\$0.09</u>
<u>per gallon for containers or tanks with capacity</u> <u>> 15,000 gallons and more:</u>	<u>\$0.035</u>
<u>(26) Flea Market-Operator (4-233)</u>	<u>\$400.00</u>
<u>(27) Flea Market-Participant (4-233)</u>	<u>\$50.00</u>
<u>(28) Florist, Retail (4-200)</u> <u>per location:</u>	<u>\$120.00</u>
<u>(29) Florist, Wholesale (4-200)</u> <u>per location:</u>	<u>\$200.00</u>
<u>(30) Florist-Wholesale Itinerant</u> <u>per vehicle:</u>	<u>\$200.00</u>
<u>(31) Food Dispenser Mobile (4-8)</u> <u>per vehicle:</u>	<u>\$100.00</u>
<u>(32) Food Dispenser On Premise (4-8)</u> <u>for 25 or less seating capacity:</u>	<u>\$205.00</u>
<u>Food Dispenser On Premise (4-8)</u> <u>for > 25 seating capacity:</u> <u>per establishment:</u> <u>per seat:</u> <u>up to a maximum of \$1,000.00</u>	<u>\$100.00 plus</u> <u>\$2.00</u>
<u>Food Dispenser on Premise Limited</u>	<u>\$200.00</u>
<u>(33) Food Dispenser Off Premise (4-8)</u>	<u>\$1,013.00</u>
<u>(34) Food Dispenser Special (4-8)</u> <u>per event:</u>	<u>\$125.00</u>
<u>(35) Food Establishment Wholesale (4-8)</u> <u>Class I</u>	

per establishment: \$100.00 plus
per employee: \$3.00
up to a maximum of \$1,300.00

Class II
per employee for 1 to 15 employees: \$12.00
per employee for more than 15 employees: \$9.00
up to a maximum of \$450.00

(36) Food Establishment Wholesale Vehicle (4-8)
per vehicle: \$100.00

(37) Food Itinerant Vendor Wholesale (4-8)
Packaged Food: \$125.00
Protected Food: \$125.00
Meat and Poultry: \$150.00

(38) Food Itinerant Vendor Wholesale Vehicle
Packaged per vehicle: \$100.00
Protected per vehicle: \$100.00
Meat & Poultry per vehicle: \$100.00

(39) Food Purveyor Retail (4-8)
Class I
for 5 or less employees: \$34.00 plus
each additional employee: \$11.00

Class II
for 5 or less employees: \$68.00 plus
each additional employee: \$11.00

(40) Food Purveyor and Milk (4-8)
Class I
for 5 employees or less: \$68.00 plus
each additional employee: \$11.00

Class II
for 5 employees or less: \$101.00 plus
each additional employee: \$11.00

(41) Food Vending Machine Automatic (4-8) \$400.00 plus
per vending machine per establishment: \$14.00

(42) Foundry (4-224)
per establishment: \$75.00 plus
per employee: \$4.50
up to a maximum of \$500.00

(43) Frozen Dessert Plants (4-36) are hereby divided into
classes and the annual license fee for each class is as follows:

Frozen dessert plant-freezer capacity \$25.00 plus

per gallon freezer capacity for each gallon
freezer capacity in excess of 10 gallons: \$1.00

For the purpose of calculating this license fee, the freezer
capacity of a continuous-type frozen dessert freezer shall be
one-fifth of its rated gallon capacity per hour.

Frozen dessert plant-outside city \$300.00

Frozen dessert plant-distributor \$300.00

Frozen dessert plant-non-freezer \$300.00

(44) Frozen Dessert Vehicle (4-36)

for each vehicle owned by, controlled by, or operated under
contract with such licensee, used for the sale or delivery
of its frozen desserts or mix within the city, according to
the capacity of each such vehicle, as follows:

Product Capacity of Vehicle Fee

<u>One ton or less:</u>	<u>\$65.00</u>
<u>More than 1 ton and less than 3 tons:</u>	<u>\$100.00</u>
<u>Three tons to less than five tons:</u>	<u>\$150.00</u>
<u>Five tons to less than ten tons:</u>	<u>\$250.00</u>
<u>Ten tons and over:</u>	<u>\$450.00</u>

No license issued hereunder shall entitle the licensee to
engage in the business of manufacturing or distributing mix
or frozen desserts in any place or places other than that
described and set out in such license, and a separate
license shall be applied for and a separate fee shall be
paid for each and every place at which such business is
engaged in. Provided, however, that if any licensee shall
desire to engage in the business of manufacturing or
distributing mix or frozen desserts at more than one place
and operate or employ the same vehicles at each place of
business, such licensee shall not be required to pay more
than one inspection fee to the city of Chicago for each such
vehicle.

(45) Fuel Oil Dealer (4-136)

who sells and stores fuel oil
per gallon:
for each vehicle:

\$0.006

\$30.00

The annual license fee for a fuel oil dealer who sells, but
does not store or possess facilities for storing fuel oil
within the city, provided that not more than one vehicle is
used in the business: \$120.00

for each additional vehicle, if any, used by the licensee in

<u>connection with said business:</u>	<u>\$30.00</u>
<u>(46) Fuel Oil Storer (4-136)</u>	
<u>per gallon:</u>	<u>\$0.006</u>
<u>(47) Fume Hazard Gases Liq Storage (4-112)</u>	<u>\$1350.00</u>
<u>Fume Hazard Gases Cert Fitness</u>	<u>\$30.00</u>
<u>(48) Funeral Director (4-80)</u>	
<u>per year:</u>	<u>\$100.00</u>
<u>reinstatement fee:</u>	<u>\$100.00</u>
<u>(49) Funeral Director Assistant</u>	
<u>per assistant:</u>	<u>\$25.00</u>
<u>renewal:</u>	<u>\$25.00</u>
<u>reinstatement fee:</u>	<u>\$100.00</u>
<u>(50) Garage - Public (4-276)</u>	
<u>Enclosed</u>	
<u>for 25 or less vehicle capacity:</u>	<u>\$108.00</u>
<u>each additional vehicle:</u>	<u>\$4.00</u>
<u>Not Enclosed</u>	
<u>per vehicle:</u>	<u>\$15.00</u>
<u>Entertainment</u>	
<u>per vehicle with capacity of each</u>	
<u>calculated as gross area of 200 sq. ft.</u>	<u>\$14.00</u>
<u>(51) Grain Elevator (4-116)</u>	
<u>capacity of not more than</u>	
<u>1,000,000 bushels:</u>	<u>\$300.00</u>
<u>capacity of over 1,000,000 bushels:</u>	<u>\$600.00</u>
<u>(52) Hardware/Paint Store, Retail (4-120)</u>	
<u>per employee:</u>	<u>\$8.00</u>
<u>up to a maximum of \$500.00</u>	
<u>(53) Home For The Aged (4-26)</u>	
<u>50 or less beds:</u>	<u>\$900.00 plus</u>
<u>each additional bed</u>	<u>\$10.00</u>
<u>(54) Home - Residential Care (Half Way) (4-26)</u>	
<u>50 or less beds:</u>	<u>\$900.00 plus</u>
<u>each additional bed</u>	<u>\$10.00</u>
<u>(55) Home - Sheltered Care (4-26)</u>	
<u>50 or less beds:</u>	<u>\$900.00 plus</u>
<u>each additional bed</u>	<u>\$10.00</u>
<u>(56) Home Repair (4-204)</u>	<u>\$75.00</u>
<u>(57) Hospital (4-84)</u>	

<u>per hospital:</u>	<u>\$300.00 plus</u>
<u>per bed:</u>	<u>\$5.50</u>
<u>(58) Hotel (4-208)</u>	
<u>per establishment:</u>	<u>\$75.00 plus</u>
<u>per unit:</u>	<u>\$1.00</u>
<u>(59) Itinerant Merchant (4-212)</u>	
<u>per participating merchant for two weeks</u> <u>of show or exhibition or fraction thereof,</u> <u>payable at the time of application:</u>	<u>\$25.00</u>
<u>(60) Junk Dealers (4-216)</u>	<u>\$550.00</u>
<u>(61) Junk Vehicle per vehicle:</u>	<u>\$40.00</u>
<u>(62) Junk peddler per peddler:</u>	<u>\$40.00</u>
<u>(63) Laboratory (4-88)</u>	
<u>Within City</u>	
<u>per employee:</u>	<u>\$25.00</u>
<u>Outside City</u>	
<u>per employee:</u>	<u>\$35.00</u>
<u>Within other Business</u>	<u>exempt</u>
<u>(64) Laundry -Hand (4-220)</u>	
<u>per establishment:</u>	<u>\$75.00 plus</u>
<u>per employee:</u>	<u>\$10.00</u>
<u>Laundry Attendant, Cert Fitness</u>	<u>\$30.00</u>
<u>(65) Laundry, Self-Service Coin-Operated (4-220):</u>	
<u>for each establishment</u> <u>having 15 or fewer machines:</u>	<u>\$405.00</u>
<u>per machine in excess of 15 machines:</u>	<u>\$14.00</u>
<u>(66) Laundry Vehicle (4-220)</u>	
<u>per vehicle:</u>	<u>\$10.00</u>

provided, however, that any person operating a licensed laundry
that uses any vehicle in connection with such laundry
establishment, in case the vehicle tax for the current year has
been paid thereon, shall be entitled to receive a laundry vehicle
license for each such laundry vehicle for the sum of \$5.00;
provided, further, that the number of laundry vehicle licenses
issued at such rate of \$5.00 to any person shall not be in excess
of the number of vehicle tax licenses procured by such person.

No license shall be issued for a laundry vehicle except for

the full license fee as herein provided.

(67) Liquor, Retail (4-60) fees for the whole or any portion of the license period for which the application is made shall be as set forth below:

<u>Tavern: per six month period</u>	<u>\$990.00</u>
<u>Special: per six month period</u>	<u>\$150.00</u>
<u>Music and Dancing: per six month period</u>	<u>\$175.00</u>
<u>Package Goods: per six month period</u>	<u>\$990.00</u>
<u>Consumption on Premises - Incidental activity: per six month period</u>	<u>\$990.00</u>
<u>Club: per six month period</u>	<u>\$150.00</u>
<u>Bear garden: per six month period</u>	<u>\$500.00</u>
<u>Late-hour: per six month period</u>	<u>\$990.00</u>

(68) Livery Stable (4-316) \$125.00

(69) Lumbervyard (4-124)
each establishment: \$400.00
per employee: \$3.00

(70) Lumber Storehouse
per establishment: \$150.00

(71) Machine Shop (4-224)
per establishment: \$50.00 plus
per employee: \$17.00
up to a maximum of \$1,000.00

(72) Massage Establishment (4-92) \$125.00

(73) Masseuse or Masseuse (4-92)
Original: \$25.00
Renewal: \$10.00

(74) Milk Plant (4-44)
annual truck permit fee
per vehicle: \$50.00

(75) Milk Distributor Itinerant Vendor (4-44)
Milk Capacity of Vehicle fee as follows:
One ton or less (vendor truck): \$36.00
More than 1 ton and less than 3 tons: \$50.00

<u>Three tons and less than five tons:</u>	<u>\$100.00</u>
<u>Five tons and less than ten tons:</u>	<u>\$200.00</u>
<u>Ten tons and over:</u>	<u>\$400.00</u>

Every person selling, offering for sale, exposing for sale, exchange or delivery, or disposing of milk or milk products, which is not intended to be consumed on the premises, in and from any milk plant such as a milk depot, store, stand, booth, vending machine, market place or any building or enclosure or establishment of a similar character shall pay an annual license fee of \$25.00.

<u>(76) Milk Plant or Receiving Station (4-44)</u>	<u>\$425.00</u>
<u>license transfer fee:</u>	<u>\$25.00</u>

<u>(77) Milk or Milk Product Distributor (4-44)</u>	<u>\$125.00</u>
<u>license transfer fee:</u>	<u>\$25.00</u>

<u>(78) Motion Picture (4-128)</u>	
<u>Projecting Machine Operator</u>	
<u>examination fee:</u>	<u>\$100.00</u>
<u>license fee and renewal fee:</u>	<u>\$50.00</u>

<u>Printing and Developing Films</u>	<u>\$350.00</u>
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<u>Picture Titles</u>	<u>\$125.00</u>
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<u>Storing Films</u>	
<u>up to and including</u>	
<u>500 cubic feet:</u>	
<u>per cu.ft.</u>	<u>\$0.12</u>

<u>in excess of 500 cubic feet:</u>	
<u>per cu.ft.</u>	<u>\$0.09</u>

In cases of persons having no separate film storage vault but having films on the premises for inspection, rental, sale or distribution the fee shall be \$75.00; provided, that in no case shall the annual license fee be less than \$75.00. Provided, however, that no fee imposed by this section shall be charged to persons holding licenses under the provisions of this code licensing the business of printing and developing motion picture films and titles when such licensees store only their own films.

<u>(79) Motor Vehicle Repair Shop (4-228)</u>	
<u>Other than Engine or Body Repair</u>	
<u>per establishment:</u>	<u>\$100.00</u>

<u>Engine Repair Only</u>	
<u>per establishment:</u>	<u>\$203.00</u>

Engine and Body Repair

<u>per establishment:</u>	<u>\$405.00</u>
<u>(80) Nursing Home (4-96)</u>	
<u>for up to and including 50 beds:</u>	<u>\$900.00</u>
<u>for each bed over 50 beds:</u>	<u>\$10.00</u>
<u>(81) Pawnshop (4-240) per year:</u>	<u>\$2,400.00</u>
<u>(82) Peddler (4-244)</u>	
<u>Food (fruits & vegetables only)</u>	<u>\$75.00</u>
<u>Non Food</u>	<u>\$75.00.</u>
<u>(83) Photographer (4-248)</u>	
<u>for not more than two employees</u>	
<u>engaged in such business:</u>	<u>\$30.00 plus</u>
<u>for each additional employee:</u>	<u>\$3.50</u>
<u>(84) Photographer, Itinerant (4-248)</u>	
<u>for not more than two persons</u>	
<u>engaged in such business:</u>	<u>\$30.00</u>
<u>for each additional person:</u>	<u>\$3.50</u>
<u>(85) Poultry Live (4-9)</u>	
<u>per establishment:</u>	<u>\$70.00 plus</u>
<u>per employee:</u>	<u>\$10.00</u>
<u>(86) Public Market (Maxwell St) (4-10)</u>	<u>\$25.00</u>
<u>(87) Raffles (4-156)</u>	<u>\$100.00</u>
<u>(88) Recycler (4-252)</u>	
<u>Class I</u>	<u>\$50.00</u>
<u>Class II</u>	<u>\$75.00</u>
<u>Class III</u>	<u>\$100.00</u>
<u>(89) Roofing or Paving Materials Factory (4-256)</u>	
<u>for not over 25 persons exclusive of</u>	
<u>salesmen actually engaged in selling:</u>	<u>\$70.00</u>
<u>for each additional person:</u>	<u>\$2.50</u>
<u>(90) Sawdust, Shavings and</u>	
<u>Excelsior Dealer (4-132)</u>	<u>\$250.00</u>
<u>(91) Scavenger-Private (4-260)</u>	
<u>per vehicle:</u>	<u>\$200.00</u>
<u>(92) Scavenger-Offal (4-260)</u>	
<u>per vehicle:</u>	<u>\$200.00</u>

<u>(93) Scavenger-Night Soil (4-260)</u>	
<u>per vehicle:</u>	<u>\$200.00</u>
<u>(94) Second Hand Dealer (4-264)</u>	<u>\$125.00</u>
<u>(95) Shooting Gallery and Gun Club (4-148)</u>	<u>\$150.00</u>
<u>(96) Sidewalk Cafe (4-48)</u>	<u>\$100.00 plus</u>
<u>per seat:</u>	<u>\$2.25</u>
<u>up to a maximum \$550.00</u>	
<u>(97) Slaughtering (4-52)</u>	
<u>per tank:</u>	<u>\$250.00</u>

No slaughtering license shall be issued under this chapter, unless otherwise specifically authorized, except upon payment of the full annual license fee; provided, however, that plants which are subject to inspection by the department of inspectional services under the terms of the Federal-State Cooperative Meat Inspection Program shall not be required to pay a license fee in excess of \$100.00.

<u>(98) Soap Manufacturer (4-224)</u>	
<u>per establishment:</u>	<u>\$50.00 plus</u>
<u>per pound:</u>	<u>\$0.10</u>

(99) Solid Fuel, Coal Yard Owner (4-136) for each separate place of business operated or conducted by him shall be based upon the total tonnage of solid fuel sold, delivered, or sold and delivered within the fire limits of the city by such coal yard owner during the preceding calendar year, as follows:

<u>Less than 10,000 tons:</u>	<u>\$140.00</u>
<u>10,000 tons to 25,000 tons:</u>	<u>\$195.00</u>
<u>25,001 tons to 50,000 tons:</u>	<u>\$380.00</u>
<u>50,001 tons to 75,000 tons:</u>	<u>\$490.00</u>
<u>Over 75,000 tons:</u>	<u>\$710.00</u>

<u>And in addition</u>	
<u>for each vehicle, if any, owned, hired</u>	
<u>or rented by the licensee and used for</u>	
<u>the delivery of such solid fuel:</u>	<u>\$20.00</u>
<u>for each coal yard owner for</u>	
<u>each new separate place of business</u>	
<u>for the first year:</u>	<u>\$120.00</u>

<u>(100) Solid Fuel Dealer (4-136) within the fire limits of the city</u>	
<u>for each separate place of business operated or conducted by the</u>	
<u>licensee within the city, provided that not more than one vehicle</u>	
<u>is used in connection with the business:</u>	<u>\$75.00</u>

for each additional vehicle, if any, used by the licensee in connection with said business: \$30.00

(101) Storage of Solid Waste (4-136) \$600.00

(102) State Street Mall Vendor (4-8)
application fee: \$10.00

Annual licenses shall expire on the thirty-first day of December following the date of issue. Annual licenses shall be issued for those products which the commissioner determines to be in general demand and supply throughout the year. The fee for an annual license shall be: \$600.00

Seasonal licenses shall expire on the earliest of the thirty-first day of March, the thirtieth day of June, the thirtieth day of September or the thirty-first day of December following the date of issue. Seasonal licenses shall be issued in demand or in supply on a seasonal basis only. The fee shall be: \$125.00

(103) Street Performer (4-268) \$25.00

(104) Tanneries and Wool-Pulling (4-140)
per employee: \$8.00
up to a maximum of \$1,500.00

(105) Tobacco Dealer, Wholesale (4-64)
per employee: \$175.00

(106) Tobacco Dealer Retail or
Tobacco Product Sampler (4-64)
per establishment: \$150.00
per Cigarette Vending Machine: \$150.00

(107) Cigarette Vending Machine Operator (4-64) \$500.00

(108) Deadly Weapon (4-144) \$400.00

(109) Gunsmith (4-144) \$75.00

(110) Air Rifle and Toy Weapon (4-144) \$250.00

(111) Weighmaster (4-368)
Public \$50.00
Deputy \$30.00

(112) Valet Parking (4-236) \$125.00

(113) Window Cleaner (4-272)
per employee: \$10.50

Omnibus License (4-4)

The fee for all licenses designated as "omnibus" shall consist of the sum of the fees applicable to each individual license that a licensee would have been required to obtain in the absence of an omnibus license. The types of omnibus licenses are:

(114) Filling Station Omnibus (4-108)

(115) Florist Omnibus (4-200)

(116) Food Purveyor Omnibus (4-8)

(117) General Omnibus (4-4)

(118) Hardware/Paint Omnibus (4-120)

(119) Hospital Omnibus (4-84)

(120) Hotel Omnibus (4-208)

Chapter [4-8] 4-276 REGULATION OF WEIGHTS AND MEASURES[4-8-010] 4-276-010 Inspection—Certificate of accuracy.

Every person using weights, measures, scale beams, patent balances, steelyards or any instrument in weighing or measuring any article intended to be purchased or sold in the city, or any article weighed or measured for shipping or receiving purposes, or in weighing or measuring any person or animal for hire or reward, shall cause the same to be inspected and sealed by the inspector of weights and measures and shall obtain a certificate of accuracy in accordance with the provisions of Section 2-24-040 of this code.

No person shall refuse to exhibit any weight, measure, scale beam, patent balance, steelyard or other instrument to the inspector of weights and measures for the purpose of being so inspected and examined.

Any person violating any of the provisions of this section shall be fined not less than \$25.00, nor more than \$100.00 for each offense.

4-8-020 Inspection fees.

The commissioner of consumer services shall demand and receive for the use of the city, before the delivery of certificates provided for by this chapter, the following fees:

For inspecting and sealing scales of the capacity of 24,000 pounds, and upwards, each	\$68.00
For inspecting and sealing scales of the capacity of 6,000 pounds up to 24,000 pounds, each	10.00
For inspecting and sealing scales of the capacity of 2,500 pounds up to 6,000 pounds, each	7.00
For inspecting and sealing scales of a capacity up to 2,500 pounds, each	3.00
For inspecting and sealing hopper scales of the capacity of 0 to 500 pounds, each	6.00
For inspecting and sealing hopper scales of the capacity of 501 pounds to 2,000 pounds, each	14.00
For inspecting and sealing hopper scales of the capacity of 2,001 pounds to 10,000 pounds, each	34.00
For inspecting and sealing hopper scales of the capacity of 10,001 pounds and upwards, each	68.00
For inspecting and sealing two-bushel, one-bushel and half-bushel measures, each . . . . .	.70
For inspecting and sealing any other dry measure, each . . . . .	.70

For inspecting and sealing every automatic weighing machine, or other similar device of a capacity of less than three tons, used for weighing, each	3.00
For inspecting and sealing liquids measures of a capacity up to and including five gallons, each	1.40
For inspecting and sealing liquids measures of a capacity over five gallons, for each five gallon capacity or part thereof	3.00
For inspecting and sealing any automatic machine used for measuring liquids, each unit	3.00
For inspecting and sealing yard measures, each	1.40
For inspecting and sealing any linear measure, for each three feet	1.40
For inspecting and sealing any tape line exceeding 50 feet in length, each	3.00
For inspecting and sealing any automatic machine used for lineal measuring, each	3.00
For inspecting and sealing any automatic pump used for measuring gasoline, oils, etc. each	5.00
For measuring a quantity of coal or wood and issuing a certificate of approximate measure or weight of same	14.00
For weighing or measuring any other commodity and issuing a certificate of weight or measure, at the rate per hour of	20.00
For inspecting and sealing gasoline and fuel oil tank trucks, wagons or trailers of a capacity of one thousand gallons or less, each	34.00
For inspecting and sealing gasoline and fuel oil tank trucks, wagons or trailers of a capacity of over one thousand gallons, for each 500 gallons capacity or part thereof	14.00
For inspecting and sealing any meter used for measuring gasoline, oils, etc., each	7.00

[4-8-030] 4-276-030 Limitations on fees.

It shall not be lawful for the said inspector to make charges for inspecting and examining weights, measures, scale beams, patent balances, steelyards, or other instruments used for weighing, more than once in each year (except charges for inspecting and examining track scales and scales of a capacity of three tons and upwards, and automatic or mechanical pumps or liquid measuring devices, which shall not be made more than once in every six months), unless such weights, measures, scale beams, patent balances, steelyards, or other instruments used in weighing and measuring shall be found to be not conformable to the said standards.

[4-8-040] 4-276-040 Incorrect measures.

If any person shall use, maintain, or operate in the city, in weighing or measuring as aforesaid, any weight, measure, scale beam, patent balance, steelyard, or other instrument which shall not be conformable to the standard of this state, or shall use in weighing, as aforesaid, any scale beam, patent balance, steelyard, or other instrument which shall be out of order or incorrect, or which shall not balance, he shall be fined for every such offense not less than \$25.00 nor more than \$100.00.

In every case where the said inspector may, at the request of the owner or person in possession or control of any scale, weight, or measure, employ labor or material in making such

scale, weight, or measure accurate, he shall charge and receive from such owner or person, for the use of the city, a just and reasonable compensation for such labor and material.

[4-8-050] 4-276-050 Condemned instruments.

Any weight, measure, scale, beam, patent balance, steelyard or other instrument used for weighing that does not conform to the standard of this state, shall be marked "condemned," and the owner thereof shall within 10 days thereafter have the same property adjusted and sealed, or be subject to a penalty of not more than \$10.00; and the department may, at any time after the expiration of the time aforesaid, seize and destroy any and all such condemned weights, measures, scale beams, patent balances, steelyards and other instruments used for weighing found in use.

[4-8-060] 4-276-060 Register of instruments.

It shall be the duty of said department to make a register of all the weights, measures, scale beams, patent balances, steelyards, and other instruments used for weighing, inspected and sealed by it, in which it shall state the names of the owners of the same and whether they are conformable to the standard of the state.

[4-8-070] 4-276-070 Peddlers' scales.

All itinerant peddlers and hawkers using scales, balances, weights, or measures shall take the same to the office of the inspector of weights and measures before any use is made thereof and have the same sealed and adjusted annually; and any such person failing to comply with the provisions of this section shall be regarded as having committed a separate and distinct offense each day such person shall use such scales, balances, weights, or measures without having the same adjusted and sealed as hereinbefore provided.

Any itinerant peddler or hawker found using any ice scale shall be subject to a fine of not less than \$10.00 nor more than \$50.00 for each offense.

[4-8-080] 4-276-080 Pumps and liquid measuring devices.

Any person owning, operating, or using any automatic or mechanical pump or liquid-measuring device for the purpose of measuring any liquid commodity to be sold or offered for sale within the city shall provide proper tested standard measures, and shall each day before making the first sale in the morning, and always before commencing to sell a new supply of liquid, test the accuracy of the device so in use.

No person shall use such automatic or mechanical pump or device without first having obtained a certificate of approval from the inspector of weights and measures as provided in Section 2-24-040 of this code, nor shall any person use any such automatic or mechanical pump device that is incorrect or defective.

[4-8-090] 4-276-090 Measurement of fuel oil.

No person shall sell distillate fuels by any other than liquid measure using the standard gallon as the unit measure. No person shall sell or deliver or attempt to sell or deliver to any purchaser in excess of 10 gallons of any distillate fuel unless measured at the place and time of delivery by means of a meter or five-gallon liquid measure, tested and sealed by the department of weights and measures; provided that deliveries of distillate fuel in quantities of 2,000 gallons or more or of residual fuel of any quantity may be measured either through a meter or by a vehicle tank which has been tested and sealed by the department of weights and measures.

[4-8-100] 4-276-100 Distillate fuels--Defined.

The term "distillate fuels" as used herein shall be construed to mean and include fuel in liquid form which can or may be used for heating purposes and which has an American Petroleum Institute gravity nominally greater than 22; however, if the oil has a Saybolt universal viscosity of more than 55 seconds at 100 degrees Fahrenheit, it shall not be included.

[4-8-110] 4-276-110 Distillate fuels--Meter-recording element.

Each and every delivery from any vehicle tank or other wheeled conveyance, of distillate fuels, required to be measured by meter at the place of delivery, shall conform to the following requirements:

(a) The meter shall be equipped with a recording element, i.e., a ticket printing device, this element or register to print upon the delivery ticket either the gallonage reading before and after delivery or the zero indications and total number of gallons delivered.

(b) Any meter not now equipped with recording element shall be so equipped within a period not to exceed 90 days from and after the effective date of this section.

(c) The delivery ticket shall be inserted in the recording element after the vehicle reaches the place of delivery and shall not be carried in the recording element while the vehicle is in transit.

[4-8-120] 4-276-120 Distillate or residual fuel delivery requirements.

All vehicle tank deliveries of either distillate or residual fuels shall conform to the following requirements:

(a) Each vehicle tank, liquid measure device and appurtenances used in such delivery shall conform to the requirements prescribed therefor in the United States Bureau of Standards Handbook 44 in its latest form and in the laws and regulations of the state of Illinois.

(b) Upon completion of each delivery, the delivery ticket and at least one duplicate thereof shall be completed, and one copy thereof shall be given to the purchaser or to an agent of the purchaser or in the absence of both shall be left at the

place of delivery.

(c) On each delivery ticket there shall be distinctly and legibly expressed the date of delivery, the name and address of the seller, the name and address of the purchaser, the gallonage reading before and after delivery or the number of gallons delivered, and the signature of the person making the delivery.

(d) All delivery tickets shall be serially numbered and no ticket or duplicate thereof shall be destroyed but may be voided and kept on file. At least one copy of each delivery ticket shall be retained and preserved for a period of at least two years after the date of delivery and shall be available for inspection by the inspector of weights and measures and his deputies.

[4-8-130] 4-276-130 False delivery ticket-Substitute product.

(a) It shall be unlawful for any person to deliver or attempt to deliver to any purchaser any kind or grade of distillate fuel other than that ordered by the purchaser, unless the purchaser is notified before delivery is made.

(b) Any person who shall furnish to any person making or in charge of a delivery of distillate fuels or to any person to whom such a delivery is made, a false or fraudulent delivery ticket or a ticket which does not show the actual meter measurement of the quantity delivered, shall, upon conviction, be fined not less than \$50.00 nor more than \$200.00.

(c) It shall be unlawful for any person to deliver or attempt to deliver to any purchaser in the city of Chicago, distillate fuels at an artificially produced temperature in excess of 60 degrees Fahrenheit.

(d) It shall be unlawful for any person making or in charge of delivery of distillate fuel to refuse, fail or neglect to deliver to the inspector of weights and measures or to any of his deputies upon demand therefor, any ticket evidencing any delivery subject to the provisions of Sections 4-8-110 and 4-8-120 of this chapter. If the inspector or deputy desires to retain the ticket, he shall make and deliver to the person a signed receipt therefor.

[4-8-140] 4-276-140 Vehicle tank meter-Alteration or removal.

If, after the approval, testing and sealing by the department of consumer services of any vehicle tank, meter, or measuring device used in delivering distillate fuels it shall be necessary to adjust, repair, or alter the same or to remove a meter from a vehicle tank to which it is affixed at the time of testing and sealing or to install the same on any other vehicle tank, immediate written notice shall be transmitted in person or by mail to the inspector of consumer services.

All adjustable elements on such vehicle tank, meter, or measuring device, shall seal with a lead and wire seal by the person or agency making the adjustment, repair, alteration, or removal, pending a retest by the department of consumer services. Any person failing to seal such adjustable elements, or transmit such notice shall be subject to a penalty of not less than \$25.00

nor more than \$200.00 for each offense.

[4-8-150] 4-276-150 Nonapplicability to certain fuel oils.

The provisions of Sections 4-8-080 and 4-8-100 through 4-8-140 shall not apply to fuel oils delivered in packages or in tank cars by railroad nor to deliveries by pipeline, boat or barge nor to deliveries by any method from a refinery, pipeline terminal or boat or barge terminal into storage at a wholesale distributing plant of a liquid fuel dealer or distributor.

[4-8-160] 4-276-160 New equipment.

Where any new or additional equipment or appurtenance, except a meter recording element or register is required by the provisions of Sections 4-8-090 to 4-8-120 inclusive, a period of six months from and after the effective date of said sections shall be allowed for the procurement and installation of the same, provided that the inspector of weights and measures shall allow additional grace periods of not to exceed six months each for such procurement and installation if it appears that such additional time is necessary because the equipment or appurtenance cannot be obtained and installed during the time theretofore allowed.

[4-8-170] 4-276-170 Standard avoirdupois weight defined.

The terms "avoirdupois weight" and "standard avoirdupois weight" as used in this chapter shall be construed to mean weight expressed in the standard avoirdupois pound and decimal or common fractions thereof, or in the standard avoirdupois pound and ounces and fractions thereof.

[4-8-180] 4-276-180 Gasoline and petroleum products.

It shall be unlawful for any person, firm or corporation to sell or offer for sale at retail, gasoline or petroleum products for motor vehicle use, in any manner which deceives or tends to deceive a purchaser or prospective purchaser as to price, quality or identity of the product. The pump, dispensing device or container shall have the name, brand, symbol, mark, lead content category and minimum anti-knock (octane) index to be derived from the sum of Research and Motor Octane Ratings divided by two ($R + M \div 2$), or minimum cetane rating affixed to it of the gasoline or petroleum product sold or offered for sale, and the product therein cannot be substituted, mixed, or adulterated. For the purpose of this section "Research Octane Rating" and "Motor Octane Rating" shall mean the research octane rating and motor octane rating as described in the American Society for Testing Materials (ASTM) Standard Specifications for Gasoline (D-439-73) and subsequent provisions thereof, and American Society for Testing Materials (ASTM) Test Method (D-2699) and (D-2700) and "Cetane Rating" shall mean the cetane rating as described in American Society for Testing Materials (ASTM) Standard Classification of Diesel Fuel Oil, (D-975-73) and any subsequent revision thereof, and American Society for Testing Materials

(ASTM) Test Method (D-613). "Lead content category" shall mean the lead content as described in (D-439-73) and subsequent reasons thereof, and shall be determined by American Society for Testing Materials (ASTM) Test Methods (D-3237), (D-3116) and (D-526).

Any person violating any of the provisions of this section shall be fined not less than \$50.00, nor more than \$500.00, for each offense. In addition to any fine provided for herein, violation of this section may be grounds for revocation of any license issued by the city of Chicago to any such violator.

[4-8-190] 4-276-190 Self-service motor fuel dispensing.

It shall be unlawful for any person owning or operating a filling station to permit any person other than himself or an employee to dispense flammable and combustible liquids used as motor fuels in a filling station except pursuant to regulations issued by the commissioner of consumer services. Such regulations shall provide for safety in the dispensing of such motor fuels and for fairness in price, in the disclosure of price and service; provided, however, that such regulations will not require that full service dispensing equipment also be maintained on the station premises.

Any person violating any of the provisions of this section shall be fined 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. Each violation of this section shall be considered a separate and distinct offense and shall be regarded as being committed on each day on which such person shall continue or permit any such violation. In addition to any fine provided herein, violation of this section may be grounds for revocation of any license or permit issued by the city of Chicago to any such violator.

[4-8-200] 4-276-200 Solid fuel sale.

Every person selling or offering for sale solid fuel in the city shall sell the same by avoirdupois net weight.

[4-8-210] 4-276-210 Weighing of feed.

For the purpose of computing the weight of any hay, straw, grain or millfeed sold and delivered in the city, or sold elsewhere to be delivered within the city, avoirdupois weight shall be used, and 100 pounds shall be and constitute an hundredweight, and 20 such hundredweight or 2,000 pounds avoirdupois shall constitute a ton.

[4-8-220] 4-276-220 Stone, sand and gravel.

Any person engaged in the business of selling crushed stone, bank sand, torpedo sand, or gravel within the city for delivery in the said city, shall, in the absence of a contract or agreement in writing to the contrary, sell the same by standard avoirdupois net weight and in no other way.

Any person violating any of the provisions of this section

shall be fined not than \$25.00 nor more than \$100.00 for each offense.

[4-8-230] 4-276-230 Ice.

Every person selling ice or offering ice for sale shall, at time of delivery of any ice sold, weigh the quantity of ice delivered, and for that purpose will be provided with a steelyard balance or other apparatus for weighing such ice which shall have been duly adjusted and sealed by the inspector of weights and measures in accordance with the provisions of this chapter. All ice sold within the city shall be sold by avoirdupois weight unless it is otherwise specifically agreed upon between the buyer and seller.

[4-8-240] 4-276-240 Food items to be sold by net weight-Exceptions.

It shall be unlawful for any person to advertise for sale, keep for the purpose of sale, offer or expose for sale, or sell, except for immediate consumption the premises, or when sold as one of several elements comprising a ready-to-eat meal, whether cooked or uncooked, any fruit or fruit products, vegetables or vegetable products, live and dressed poultry, poultry products, meat, meat products, nonliquid animal products, fish and fish products, butter, cheese and other similar dairy products, except eggs, otherwise than by standard avoirdupois net weight delivered to the purchaser or prospective purchaser; provided, however, that any fresh produce may be sold by the bunch, each or weight subject to restrictions as may be contained in the rules and regulations of the commissioner; and provided, that any of the said products when sold in package form, shall comply with this code's requirements for packages.

For the purpose of this section the following shall be deemed to be a ready-to-eat meal: A meal comprised of meat, fish, or poultry as the main portion with vegetables and a starch product included.

Any person violating any of the provisions of this section shall be fined not less than \$25.00, nor more than \$200.00, for each offense.

[4-8-250] 4-276-250 Weight-Defined.

Whenever the term "weight" is used in this chapter it shall be construed to mean net weight.

[4-8-260] 4-276-260 Food packaging-Weight and price marking.

All packages of meat, meat products, poultry, poultry products, fish, fish products, nonliquid animal products, cheese, fruits and vegetables prepared and wrapped by the retailer in advance of being exposed or offered for sale, by the retailer, shall be accurately weighed and, in addition to the net weight, marked thereon, shall be marked with the price per pound, and the total selling price.

Provided however, that fresh produce items such as head of

lettuce, cabbage or items as specified by the rules of the commissioner, wrapped in transparent material shall not be considered packaged as defined in this section.

Any person violating any of the provisions of this section shall be fined not less than \$25.00, nor more than \$200.00, for each offense.

[4-8-270] 4-276-270 Transparent wrapping.

All meats, poultry and poultry parts which are packaged by the retailer in advance of being exposed and offered for sale shall be in an entirely transparent package, manufactured of nontoxic material approved by the Food and Drug Administration, as being "Food Grade," which package shall afford a view of the contents from all sides of such package, exclusive of the label which shall not cover more than five percent of such package.

[4-8-280] 4-276-280 USDA grade mark required on meat or poultry.

It shall be unlawful to advertise, offer for sale, or sell any perishable meat or poultry prepackaged or otherwise, except processed meats and poultry such as sausage, luncheon meat, smoked or cooked meat, poultry rolls or canned poultry, unless it has one of the grade marks established by the United States Department of Agriculture official grading standards, as follows:

A. For beef, veal or calf:

1. U.S. Prime,
2. U.S. Choice,
3. U.S. Good,
4. U.S. Standard,
5. U.S. Commercial,
6. U.S. Utility;

B. For lamb, yearling and mutton:

1. U.S. Prime,
2. U.S. Choice,
3. U.S. Good,
4. U.S. Utility,
5. U.S. Cull;

C. For Poultry:

1. USDA Grade A,
2. USDA Grade B
3. USDA Grade C.

Failure to have such grade marks, in the advertisement, and on the product or package, or a sign so located as to be clearly identifiable as the grade designation of the meat or poultry being offered for sale is prima facie evidence of a violation of this section. Grade marks shall be plain and conspicuous and as prominent as the trade or brand denoting quality.

Any person violating any of the provisions of this section shall be fined not less than \$25.00, nor more than \$200.00, for each offense.

[4-8-290] 4-276-290 Fresh berries and small fruits.

All fresh berries, cherries, currants, and other small

fruits sold or offered for sale in the city shall, in the absence of a special agreement in writing signed by the parties thereto to the contrary, be sold, if in bulk, by standard avoirdupois net weight, or by numerical count, or in uniform size baskets, boxes, or other receptacles containing one quart or one pint standard dry, measure or multiples thereof, and in no other way. The said receptacles shall be uniformly and evenly filled throughout. Said baskets, boxes, or other receptacles in which, or out of which, such small fruits are sold or offered for sale shall not be required to be tested and sealed, but the inspector of weights and measures, or any of his deputies, may at any time test the capacity of the basket, box, or other receptacle in which, or out of which, said berries, cherries, currants, or other small fruits are sold or offered for sale.

Any person selling or offering for sale any such small fruits in any basket, box, or other receptacle that is of a capacity different from that hereinbefore provided, or in any basket, box, or other receptacle that is not uniformly and evenly filled throughout, shall be fined not less than \$25.00 nor more than \$100.00 for each offense.

[4-8-300] 4-276-300 Net quantity on packages--Required.

It shall be unlawful to keep for the purpose of sale or to offer or expose for sale, or sell, any commodity in package form unless the net quantity of the contents is plainly and conspicuously marked on the outside of the package, in terms of weight, measure, or numerical count; provided, however, that reasonable variations or tolerances shall be permitted, and that these reasonable variations or tolerances and exemptions shall be those established by rules and regulations made and promulgated by the Director of Agriculture of the state of Illinois; and provided, further, that this section shall not be construed to apply to those commodities in package form the manner of sale of which is specifically regulated by other provisions of this code.

The words "in package form" as used in this section shall be construed to include a commodity in a package, carton, case, can, box, barrel, bottle, phial, or other receptacle, or in coverings or wrappings of any kind, put up by the manufacturer, or when put up prior to the order of the commodity, by the vendor, which may be labeled, branded, or stenciled, or otherwise marked, or which may be suitable for labeling, branding, or stenciling, or marking otherwise, making one complete package of the commodity. The words "in package form" shall be construed to include both the wholesale and the retail package. "Package" as used in this section, does not include any container in which are packed or contained packages of a smaller size of a commodity, but this section applies only to the container directly enclosing the commodity.

[4-8-310] 4-276-310 Repacking fruit and vegetables.

Any person selling or offering for sale any fresh or green fruit or vegetables which have been emptied from and repacked in

barrels, boxes, baskets, or other receptacles, shall clearly stamp or write upon the outside of such barrels, boxes, baskets, or other receptacles, in a conspicuous place, the words "repacked by," and, following such words, the name of the person so repacking the said fruit or vegetables.

Any person violating any of the provisions of this section shall be fined not less than \$25.00 nor more than \$100.00 for each offense.

[4-8-320] 4-276-320 Milk or cream in bottles.

No person shall sell or offer for sale within the city any milk or cream in bottles, or in glass jars, unless each of said bottles or glass jars in which said milk or cream is sold or offered for sale shall have blown into it or otherwise indelibly and permanently indicated thereon in a legible and conspicuous manner the capacity thereof; and the inspector of weights and measures shall have the right at any time to examine any bottle or glass jar in which milk or cream is sold or offered for sale in the city, or which is used by any person for the purpose of containing milk or cream to be sold or offered for sale, in order to ascertain whether such bottle or jar is of a capacity not less than that which it purports to be; provided, that the test of 48 bottles or glass jars to be used for milk or cream sold or offered for sale containing milk by any person shall be taken by said inspector, and this section shall be construed as having been complied with if such number of bottles or glass jars contain the full capacity herein required; provided further, however, that bottles or jars marked "quarter pint" shall contain not less than 30 drams, "half pint," not less than 62 drams, "pint" not less than 125 drams, "quarts" not less than 252 drams, "three pints" not less than 379 drams, "two quarts" not less than 506 drams; and provided, further, that no bottle or glass jar shall be considered a legal measure except for the distribution of milk or cream to consumers.

Any person violating any of the provisions of this section shall be fined not less than \$2.00 nor more than \$100.00 for each offense, and the possession of each bottle or glass jar not so marked as provided in this section or of a less capacity than marked thereon and used or to be used, or which has been used by such person for the purpose of containing milk or cream to be sold or offered for sale in the city, shall constitute a separate and distinct offense.

[4-8-330] 4-276-330 Bread loaves.

The standard loaf of bread shall weigh one pound avoirdupois weight. Every loaf of bread manufactured, procured, or kept for sale or sold in the form of loaves in the city shall be of standard weight or one of the following weights: one-half of said standard weight, three-quarters of said standard weight, one and one-quarter times said standard weight, one and one-half times said standard weight, or multiples of said standard weight. When twin or multiple loaves are baked, the weight specified in this

section shall apply to each unit of the twin or multiple loaf.

The weights herein specified shall be construed to mean net weights, to be determined by the average weight of at least 12 loaves of any one unit; provided, however, that a variation or tolerance of not more than one ounce per pound in excess or deficiency from the standard unit or marked weight shall be allowed, and this section will be considered to have been complied with if the weight of the 12 loaves of the same unit averages out the correct net weight.

Every loaf of bread manufactured, procured, or kept for the purpose of sale, offered or exposed for sale, or sold in the form of loaves, in the city, shall be marked showing the weight of the loaf and the business name and address of the maker, baker, or manufacturer. If the bread is unwrapped, this information shall be stated on a label or by pan impression or other mechanical means, and on wrapped loaves the information shall be stated upon the wrapper. Each unwrapped loaf of bread, if labeled, shall have affixed thereon in a conspicuous place, a label of white paper at least one inch square, or if round, at least one inch in diameter, upon which shall be printed in black or blue ink in type not smaller or making a less conspicuous letter than the type commonly known as 12 point, full-face square Franklin Gothic capital letters and figures, the weight of the loaf. The business name and address of the maker, baker, or manufacturer shall also be printed plainly on each label. If this information is given by pan impression or other mechanical means, the letters and figures showing the weight shall be plain and legible, not smaller or making a less conspicuous letter or figure than square full-face Franklin Gothic capital letters and figures not less than one-half inch in height. In case of wrapped bread the aforesaid information shall be printed plainly on the wrapper from type not smaller or making a less conspicuous letter than the type commonly known as 24 point, full-face square Gothic capital letters and figures.

The provisions of this section shall not apply to biscuits, buns, crackers, scones, or rolls weighing less than four ounces, nor to what is commonly known as "stale" bread and sold as such, in case the seller shall at the time of sale expressly state to the buyer that the loaves of bread so sold are "stale" bread.

Any person violating any of the provisions of this section shall be fined not less than \$25.00 nor more than \$200.00 for each offense.

[4-8-340] 4-276-340 Biscuits or rolls.

No biscuits, buns, scones, or rolls of bread which weigh less than one ounce or more than four ounces shall be manufactured, procured, kept for the purpose of sale, offered or exposed for sale, or sold in the city; provided, however, that a variation or tolerance of not more than one ounce per pound in excess or deficiency from the standard unit weight shall be allowed, and the standard weights herein specified shall be determined by averaging the weight of not less than five dozen

biscuits, buns, scones, or rolls of bread of any one unit. This section will be considered to have been complied with if the weight of not less than five dozen of the same averages out the correct net weight. Such biscuits, buns, scones, and rolls of bread are not required to be labeled.

[4-8-350] 4-276-350 Scales required when.

Every person selling or offering for sale any service, commodity, produce or article of merchandise, sold by weight, shall keep and maintain in a conspicuous place on his premises, scales suitable for weighing such commodity, produce, or article of merchandise, and shall, whenever requested by the buyer and in the buyer's presence, weigh the commodity, produce or article of merchandise sold or offered for sale.

Wherever meat, poultry or other articles of merchandise sold by weight and prepared or wrapped in advance of being sold, by the retailer, are being offered for sale, an accurate computing scale of adequate capacity shall be placed or set no more than 30 feet from the prepackaged display counter or service area. A prominent and conspicuous sign shall be placed on or adjacent to the computing scale, such sign shall read "for customer use," in a type size no less than two inches in height. Where the prepackaged merchandise is marked with weight expressed in the standard avoirdupois pound and decimal fractions thereof, a conversion chart showing the correlation between the decimal fractions and common fractions of the avoirdupois pound, in a type size no less than 12-point, shall be prominently and conspicuously displayed. Any person violating any of the provisions of this section shall be fined not less than \$25.00, nor more than \$200.00, for each offense.

[4-8-360] 4-276-360 Load lots.

Every load of solid fuel of more than 1,000 pounds, or of any other commodity, produce, or other article of merchandise sold in load lots by weight, delivered by vehicle within the city, shall be weighed by a public weighmaster. A certificate of weight for each such load, issued by such public weighmaster, shall be delivered by the driver or person in charge of the vehicle to the purchaser or consignee of such load, or to his or their agent, at the time of the delivery and before any of the commodity, produce, or article of merchandise is removed from the vehicle, or such certificates shall be delivered to the inspector of weights and measures, or any of his deputies upon his or their demand.

When delivery is made, in case no person is present to receive such commodity, produce, or other article of merchandise, and if the purchaser or consignee, or his or their agent, cannot be located, then the certificate of weight hereinbefore provided for shall be posted conspicuously at the place of delivery before any of the commodity, produce, or article of merchandise is removed from the vehicle.

No person shall alter any certificate of weight or attempt

to use the same for any other load than the one for which the same was given, or diminish the quantity of such load after the weighing and before the sale and delivery thereof.

The weight certificate shall remain at all times on the vehicle conveying the load until it is delivered by the driver to the purchaser or posted as provided above at the point of delivery.

Ice sold in load lots by weight is exempted from all of the requirements of this section.

[4-8-370] 4-276-370 Certificate of weight-Contents.

The certificate of weight shall show the date of weighing, the gross weight, the tare and the net weight, the kind and grade of such commodity, the name and address of the seller and purchaser thereof, the number of the vehicle (if such vehicle be numbered), the license number of such vehicle, and the name of the person in charge of such vehicle.

The certificate of weight for each delivery of solid fuel shall also show the city of manufacture in the case of coke or manufactured fuel and the size of the solid fuel in one of the following terms only:

Lump or block, the general size of which shall be not less than four inches in diameter.

Egg, the general size of which shall be not less than two inches in diameter.

Range, the general size of which shall be not less than one and one-half inches in diameter.

Nut or stove, the general size of which shall be not less than one inch in diameter.

Chestnut, the general size of which shall be not less than three-quarters inch in diameter.

Pea, buckwheat and small nut, the general size of which shall be not less than three-eighths inch in diameter.

Mine run, which shall be coal as received from the mine without any variation or sizing.

Slack and screening, which shall be such other sizes as are not heretofore specifically designated.

[4-8-380] 4-276-380 Verification of weight.

Any person in charge of a vehicle used for delivering in load lots any commodity within the city shall, at the request of the inspector of weights and measures or any of his deputies, or at the request of the purchaser thereof at any time after the weighing thereof, produce and deliver the required certificate of weight for the inspection of the inspector of weights and measures, his deputy, or the purchaser; and shall upon request of any such person demanding a verification of weight go to a designated public scale located in the particular locality where the delivery is to be made or to any private scale in the particular locality of delivery when the owner thereof shall consent to such use. The commodity about to be delivered and the vehicle used for the delivery of the same shall be weighed for

the purpose of ascertaining the gross weight thereof; and the person in charge of the vehicle making the delivery shall, after such delivery, return forthwith to the same scales and there weigh such vehicle for the purpose of verifying the net weight of such commodity as shown by said certificate of weight; provided, however, that if the seller of such commodity or the person in charge of the vehicle making the delivery requests the privilege of reweighing such commodity on another and different scale from that selected by the inspector of weights and measures, his deputy, or the purchaser, or upon the scale where the commodity was originally weighed, said person requesting the verification of weight shall consent to such reweighing on some other scale in the particular locality where such delivery is to be made or upon said scale of original weighing; and, provided further, that when the person selling or delivering any load lot of any commodity, produce or article of merchandise has not, as a public weighmaster, weighed such load lot, and is not interested directly or indirectly with the public weighmaster weighing such commodity, produce, or article of merchandise in the operation of such public weighmasters scale, it shall be the duty of the person in charge of the vehicle used in the delivery thereof to permit such verification of weight upon condition that the inspector of weights and measures, or his deputy, or the purchaser or consignee making such request shall have kept such load in view from the location of the scale where such load was originally weighed by the public weighmaster to the point where such request is made.

[4-8-390] 4-276-390 Delivery ticket-Required.

When solid fuel is sold or delivered in lots of less than 1,000 pounds or any commodity is weighed by a public weighmaster and sold in less than load lots, the seller shall give a delivery ticket to the purchaser, his agent, or the person to whom the delivery is to be made, before the delivery of such commodity, or to the inspector of weights and measures upon his demand.

[4-8-400] 4-276-400 Delivery ticket-Contents.

The said delivery ticket shall bear the date of the weighing, the name and address of the seller, the license number if the seller be a peddler, the net weight of each kind of commodity to be delivered, the size in the case of solid fuel, and the grade thereof.

[4-8-410] 4-276-410 Weighing memorandum requirements.

All railway companies and all persons operating elevators or warehouses which maintain in the city delivery team track yards equipped with scales shall, upon the delivery by them of any hay, straw, grain, or millfeed to the consignee or to the person having an order from the consignee for the delivery thereof, where such commodity is removed from such yards in wagon-load lots or in amounts less than load lots, weigh the same and deliver to the person in charge of any vehicle furnished by the

consignee or by the person having his order, a certificate of weight or delivery ticket, which shall comply with all the requirements of this chapter relating thereto, and which shall show the name or the initials of the railroad company or of the elevator or warehouse issuing such certificate of weight or delivery ticket, and the location of the scale upon which such hay, straw, grain, or millfeed is weighed.

For such weighing and for the issuing of said memorandum a fee of not exceeding \$.25 for each load or part of a load so weighed may be charged and collected.

Any person violating any of the provisions of this section shall be fined not less than \$50.00 nor more than \$200.00 for each offense.

[4-8-420] 4-276-420 Net weight designated.

When any commodity is sold subject to public weighmaster's weights, the net weight shown in the weight certificate issued by such public weighmasters shall be taken to be the true avoirdupois net weight of the same, subject to the right of reweighing as herein provided. Net weight, within the meaning of this chapter, shall be the actual weight of the commodity excluding the weight of the vehicle, if any, in which it is loaded, and excluding the weight of the horses and driver of such vehicle or either of them, as the case may be, if such horses and driver, or either of them, be weighed as part of the tare weight.

[4-8-430] 4-276-430 Weighmaster weighing own commodities.

Nothing contained in this chapter shall be construed to prevent any person engaged in the business of selling any commodity which is ordinarily delivered by vehicle, from becoming a public weighmaster under Chapter 4-336 and appointing deputy weighmasters to weigh the commodity being sold and delivered by such person; and any weight certificate issued by such person, or the deputies appointed by him covering commodities sold by such person, shall be of the same effect as the weight certificate issued by any other public weighmaster.

[4-8-440] 4-276-440 Obstruction after reweighing.

Any person, selling and delivering or attempting to deliver any load lot of any commodity that has been reweighed on the scale of the public weighmaster on which it was originally weighed at his request, who shall refuse or fail to allow said load to be delivered to the destination it was originally billed or sent to, or who shall fail or refuse to have the load removed from the vehicle used in the delivery thereof, or who shall hinder or obstruct the inspector of weights and measures, or any of his deputies, from obtaining and ascertaining the net weight of the commodity delivered or attempted to be delivered, shall be fined not less than \$25.00 nor more than \$200.00 for each offense.

[4-8-450] 4-276-450 False certificates and delivery tickets.

No person shall sell and deliver, or attempt to deliver, any load lot of any commodity sold in load lot by weight and delivered by vehicle within the city, of a quantity less than that called for by the certificate of weight; nor shall any public weighmaster or deputy provide the driver or person in charge of the vehicle used in the delivery thereof, or the person attempting to deliver the same, with a certificate which does not correctly state the information required to be given in Section 4-8-370 of this code. No driver or person in charge of such delivery shall fail, neglect, or refuse to deliver to the inspector of weights and measures or any of his deputies upon demand, the aforesaid certificate before any part of such load is removed from the vehicle, nor refuse to comply with his or their request to reweigh the same in order that the weights stated in such certificate may be verified.

No person shall request any public weighmaster or any of his deputies to weigh any commodity falsely or incorrectly; nor shall any person request a false or incorrect certificate of weight or delivery ticket.

Any person violating any of the provisions of this section shall be fined not less than \$25.00 nor more than \$200.00 for each such offense. The penalty provided herein shall be in addition to any penalty that may be imposed under Sections 4-336-060 and 4-336-070; provided that whenever the reweighing is done on a scale other than the scale on which the weighing was originally done, a variance of one percent or less in the net weight of a load lot between the net weight as set forth in the certificate and the net weight as ascertained by reweighing such load shall not be considered a violation of this section.

No person selling, delivering, or attempting to deliver any commodity in load lots or in amounts less than load lots within the city, shall provide the person in charge of the conveyance or the person actually delivering or attempting to make said delivery, with a false or fraudulent certificate of weight or delivery ticket, nor provide a certificate of weight or delivery ticket which is not the result of the actual weighing of the commodity so sold, delivered, or attempted to be delivered. Any person in charge of the conveyance or delivering of any commodity who shall have in his possession, or who shall deliver any false or fraudulent certificate of weight or delivery ticket or any said ticket or certificate which is not the result of an actual weighing, shall be fined not less than \$50.00 nor more than \$200.00 for each offense.

[4-8-460] 4-276-460 Illegal or false weights and measures.

No person shall sell, offer for sale, or keep for the purpose of sale, any commodity in quantities or enumeration of less weight or measure than that represented upon such sale or offer for sale by the vendor or his agent or employee; nor shall any person sell or offer for sale any commodity in any receptacle having a smaller capacity than is represented at the time of such

offer or sale. No person shall sell or offer for sale articles of dry or liquid measurement in other than the legal type of measured required therefor.

No person weighing or measuring any commodity for sale by dry, liquid, lineal, or superficial measurement, or by any unit of enumeration used in determining or measuring quantity, or by weight, shall falsify the measure or weight of such commodity by representing the measure or weight of the same to be either more or less than the true measure of weight thereof.

It shall be unlawful for any person performing services upon any commodity who shall determine the charge for such services according to the measure or weight of the commodity upon which the services are performed, to falsify the measure or weight of the same by representing the measure or weight to be more than the true measure or weight thereof.

No person shall deliver to the purchaser or prospective purchaser any commodity in quantities or enumeration of less weight or measure than that offered for sale.

Any person violating any of the provisions of this section shall be fined not less than \$25.00, nor more than \$500.00 for each offense.

[4-8-470] 4-276-470 Deceptive practices--Prohibited.

(a) (1) It shall be unlawful for any person to act, use or employ any deception, fraud, false pretense, false promise, misrepresentation, or to conceal, suppress or omit any material fact with intent that others rely upon such concealment, suppression or omission, in connection with the sale for cash or on credit or advertisement of any merchandise, whether or not any person has in fact been misled; provided, however, that nothing herein contained shall apply to the owner or publisher of newspapers, magazines, publications or printed matter wherein such advertisement appears, or to the owner or operator of a radio or television station which disseminates such advertisement when the owner, publisher or operator has no knowledge of the intent, design or purpose of the advertiser; and provided, further, that nothing herein contained shall apply to any advertisement which is subject to and complies with the rules and regulations of, and the statutes administered by the Federal Trade Commission;

(2) Representing that merchandise is new, if it is deteriorated, altered, reconditioned, reclaimed, used or secondhand shall be considered a violation of this section;

(3) Representing that merchandise or services are of a particular standard, grade or quality, or that merchandise is represented to be of a particular style or model, if it is not, shall be considered a violation of this section;

(4) Failing to deliver ordered merchandise within a period of 60 days from the date of order or contract, unless otherwise provided therein, unless the customer is notified in writing of the reason for the delay and such merchandise is delivered in less than a total of 90 days, or a refund is offered within 90

days of the date of the order or contract, shall be considered a violation of this section;

(5) Making false or misleading statements of fact concerning the reasons for, existence of, or amounts of price reductions, or engaging in any other pricing conduct, causing confusion or misunderstanding, shall be considered a violation of this section;

(6) Representing that merchandise or services are those of another, when, in fact, they are not, shall be considered a violation of this section;

(7) Causing confusion or misunderstanding concerning the source, sponsorship, approval or certification of merchandise or services shall be considered a violation of this section;

(8) Causing confusion or misunderstanding or false or deceptive representation concerning affiliation, connection or association with, or certification by another, shall be considered in violation of this section;

(9) Representing that merchandise or services have sponsorship approval concerning the source of or certification of merchandise or services when, in fact, they do not have such approval or sponsorship, shall be considered a violation of this section;

(10) Failing to state a material fact, if such failure tends to deceive or mislead, shall be considered a violation of this section;

(11) Advertising for sale at a stated price any items when sufficient quantities of said advertised items are not readily available to be sold to purchasers at the advertised price during the effective period of the advertisement for sale, shall be considered a violation of this section. For the purposes of this subsection, "readily available" shall mean available to the customer in an area of the store normally used to display this type of merchandise, except in a case where the space available for the items is limited, a sample of the items may be placed in a prominent location, accompanied by a prominent, written notice clearly stating that the items are in stock and may be obtained upon request and "sufficient quantities" shall mean available in quantities sufficient to meet reasonably expected customer demand through medium response;

(12) Charging a higher amount of tax than the legal rate set forth by laws and regulations existing at the time of sale, shall be considered a violation of this section;

(13) Selling outdated merchandise, unless such merchandise is both physically separated from merchandise that is not outdated and clearly designated as outdated, shall constitute a violation of this section;

"Outdated merchandise" means merchandise that is offered for sale beyond the date specified by the manufacturer of the merchandise. Such date may or may not be preceded by, but not limited to, such terms as "last sale date," "use by," "best if used by," or "expires on."

(14) Selling or offering for sale or keeping with intention

of selling infant formula that is outdated shall constitute a violation of this section. Outdated formula shall be considered unsafe and unwholesome for human food.

(b) (1) The term "advertisement" means and includes the attempt by publication, dissemination, solicitation or circulation to induce directly or indirectly any person to enter into any obligation or acquire any title or interest in any merchandise and includes every word device to disguise any form of business solicitation, by using such terms as "renewal," "invoice," "statement," or "reminder," to create an impression of existing obligation when there is none, or other language to mislead any person in relation to any sought-after commercial transaction;

(2) The term "merchandise" means and includes any objects, wares, goods, commodities, intangibles, real estate or services;

(3) The term "person" means and includes any natural person or his legal representative, partnership, corporation (domestic and foreign), company, trust, business entity or association, and any agent, employee, salesman, partner, officer, collector, member, stockholder, associate, trustee or cestui que trust thereof;

(4) The term "sale" means and includes any sale, offer for sale, or attempt to sell any merchandise for cash or on credit.

[4-8-480] 4-276-480 Deceptive practices--Penalty.

Any person violating any of the provisions of Section 4-8-470 shall be fined not less than \$50.00 nor more than \$500.00 for each offense. Any violation of any of the provisions of Section 4-8-470, in addition to any fine provided for herein, may be grounds for revocation of any license issued by the city of Chicago to any such violator; provided, however, that nothing herein contained shall be construed so as to preclude the revocation of any license for violation of any other provision of the Municipal Code of Chicago.

[4-8-490] 4-276-490 Labeling lead-based or heavy-metal-based paints.

Effective July 1, 1972, no person shall sell, or hold for sale, any lead-based coatings or toxic heavy-metal-based coatings, as defined in Section 13-4-010 of this code (including paint, lacquer or other applied liquid surface coatings, and putty) unless said lead-based or toxic heavy-metal-based coating is in a secure container bearing a label on its principal display panel on which appears the following statements:

WARNING CONTAINS
DRIED FILM OF THIS SUBSTANCE MAY BE
HARMFUL IF EATEN OR CHEWED.

Read Carefully Cautions on Instruction Panel.

The following cautionary statement (or its practical

equivalent) shall be placed on the label, but need not be part of the warning statement on the principal display panel:

KEEP OUT OF REACH OF CHILDREN.

Do not apply on toys and other children's articles, furniture, or interior surfaces of any dwelling or facility which may be occupied or used by children.

The blank space in the warning label which follows the word "contains" shall be filled with either the word "Lead" and/or toxic heavy metal substance which is present in the amount specified in the definitions contained in Section 13-4-010 of this code.

The statements on labels required under the provisions of this section shall be made in conformance with the following requirements:

(a) The statements shall be presented in such a manner as to be generally parallel to the declaration of identity and to the base on which the package rests as it is designed to be displayed and shall be separated from other wording or designs.

(b) The word "WARNING" shall be in capital letters and of a size not less than 18-point type and the statements:

CONTAINS
DRIED FILM OF THIS SUBSTANCE MAY BE
HARMFUL IF EATEN OR CHEWED.
KEEP OUT OF REACH OF CHILDREN.

shall be in capital letters and of a size not less than 12-point type.

(c) The statement:

"Read Carefully Cautions on Instruction Panel" and the instructions (or its practical equivalent):

"Do not apply on toys and other children's articles, furniture, or interior surfaces of any dwelling or facility which may be occupied or used by children," shall be in a size not less than 10-point type.

(d) In a case where the size of the container is too small to accommodate a label of sufficient size to allow the use of the type size set forth herein, a reduced size of type, which is consistent with other printing on the panel involved may be used, but in no case shall the size be less than 6-point type unless an exemption has been granted under Section 3(c) of the Federal Hazardous Substance Act and Section 191.63 of the regulations under the Federal Hazardous Substance Labeling Act.

Any person violating any of the provisions of this section shall be fined not less than \$50.00 nor more than \$500.00 for each offense.

[4-8-500] 4-276-500 Definition of terms for Sections 4-8-510 through 4-8-630.

For the purpose of Sections 4-8-510 through 4-8-630 the

following terms shall have the meanings ascribed to them by this section:

a. The term "consumer commodity" means any article, product or commodity of any kind or class, which is produced or distributed for sale at retail.

b. The term "selling price" means the price at which a consumer commodity is sold at retail on any given date. In the case of commodities weighed by retailers, the selling price shall only be computed by using the price per one pound as the basis for the sale; provided that the metric system may be employed where customary.

c. The term "reference price" means an advertised price to which a selling price is compared in advertising which employs comparative pricing. Reference price shall include the use of terms such as: if perfect, list price, regular price, full price, retail price, former price, or words of similar import.

d. The term "comparative pricing" means the use of two prices in advertising the selling price and the reference price.

e. The term "advertisement" means and includes any offer to sell a consumer commodity to the public at retail by means of any form of public notice however disseminated or utilized.

f. The term "person" shall mean any individual, association, partnership or corporation.

g. The term "computer warehouse" means a warehouse with a data processing system for the control and distribution of inventory.

[4-8-510] 4-276-510 Price marking and display.

It shall be unlawful for any person to display for sale any consumer commodity unless the selling price is accurately stated in a clear and conspicuous manner. On any prepackaged consumer commodity, except those sold through vending machines, the selling price shall be marked directly on the package.

On any consumer commodity which is not prepackaged the selling price shall be stated on a sign contiguous to the point of display of the consumer commodity so priced:

Provided that when any consumer commodity is not prepackaged and is sold out-of-doors the selling price numerals shall be not less than three inches in height and one and one-half inches in width and any fractional numerals shall be not less than one-half the height and width of the whole numerals.

The commissioner is hereby authorized to permit the use of alternative price notification procedures which may be of benefit to the citizens of the city of Chicago and consumers. The commissioner may, in conjunction with such alternative procedures, exempt classes of persons from the individual pricing requirements of this section and shall, in such event, adopt rules and regulations consistent with the objectives of this section to ensure accurate notice to consumers of the actual selling price of consumer products. Such regulations shall ensure that:

1. The selling price of each consumer commodity is stated in a clear and conspicuous manner at the location where each such commodity is displayed for sale.

2. Each sale shall be documented by a receipt given to each purchaser which shall contain a record of the commodities purchased and the selling price of each such commodity.

3. The savings realized by reason of not requiring each individual pre-packaged commodity to be price-marked shall be passed on to the consumer.

No person shall be deemed to comply with such regulations except those receiving a certificate from the commissioner, after application therefor on such form as the commissioner shall prescribe, that such person complies with the regulations.

[4-8-520] 4-276-520 Sales-Statement of duration.

It shall be unlawful for any person to advertise a "sale" or other temporary change in prices unless the duration of the sale or other temporary change in terms of time is disclosed by stating the number of days or termination date. Provided, however, that where a termination date has been advertised in good faith, the date may be extended.

[4-8-530] 4-276-530 Reference price-Disclosure.

It shall be unlawful for any person to advertise a reference price unless the reference price is disclosed in a clear and conspicuous manner or can be readily ascertained by disclosure of the dollar, fraction or percentage reduction in prices.

[4-8-540] 4-276-540 Reference price-Based on sale of identical article.

It shall be unlawful for any person to advertise a reference price based on sales of the identical article unless the reference price is the actual price at which the article was offered to the public by the advertiser or by principal competing persons in the advertiser's trade area for a reasonably substantial period of time in the recent regular course of business, honestly and in good faith as determined by regulations adopted by the commissioner of consumer affairs.

[4-8-550] 4-276-550 Reference price-Based on sale of comparable article.

It shall be unlawful for any person to advertise a reference price based on sales of a comparable article unless:

a. The two articles are, in fact, substantially identical in all significant respects and such comparability can be established by reference to generally accepted standards of identity or performance or otherwise; and

b. The reference price of such comparable article is the actual price at which the article was offered to the public by the advertiser or by principal competing persons in the advertiser's trade area for a reasonably substantial period of time in the recent regular course of business, honestly and in

good faith as determined by regulations adopted by the commissioner of consumer affairs.

[4-8-560] 4-276-560 Lowered prices due to unusual circumstances.

It shall be unlawful for any person to advertise in a manner which expressly or impliedly offers lowered prices on commodities as a result of some unusual circumstances, unless the circumstances are true and the advertised prices are actually lower than the advertiser's usual prices.

"Unusual circumstances" shall include but is not limited to terms such as "special purchase," "exceptional purchase," "clearance," "manufacturer's closeout," and "outdated merchandise," as the term is defined in Section 4-8-470(a)(13) of this chapter.

[4-8-570] 4-276-570 Wholesale or factory prices.

It shall be unlawful for any person to advertise a consumer commodity for sale by using terms such as "wholesale" or "factory" to describe prices unless the prices offered to consumers are the same prices as paid by retailers or as paid by those who purchase directly from the manufacturer for resale.

[4-8-580] 4-276-580 Location of advertised sale commodity to be readily ascertainable.

It shall be unlawful for any person to advertise a consumer commodity for sale unless the location of such commodity in the advertiser's place of business shall be readily ascertainable by the customer.

[4-8-590] 4-276-590 Commodity unit price standards.

It shall be unlawful for any person to offer for sale any of the commodities listed in subsection A of this section, except items advertised as "sale" items, unless the unit price information is provided in a clear and conspicuous manner on a sign or shelf tag which lists the identity and brand name of the commodity, the quantity declaration of the packaged commodity, the total retail sales price, the price per unit as set in subsection A.

A.	Commodities	Unit Price Standard
	Meat, Poultry, and Sea-	
	food	Price per pound
	Fruit and Vegetables	Price per pound or per
		unit, or whole unit, or
		whole unit of dry mea-
		sure
	Fruit and vegetables,	
	juices and drinks	Price per quart
	Dry detergents, soap	
	powders and cleaners	
	and disinfectants	Price per pound

Relishes and condiments	Price per pound or quart
Liquid soups and condensed liquid soups	Price per pound or quart
Cereals	Price per pound
Candy	Price per pound
Sanitary paper products	Price per 50 sq. ft., or if by count per 50 units, including ply
Foil, film, and other rolls of wrapping	Price per 50 sq. ft.
Cooking oils and shortening	Price per quart or pound
Jams, jellies, preserves and peanut butter	Price per pound
Coffee, tea and cocoa	Price per pound
Syrups, table and topping	Price per pound or quart
Cheese, natural and processed	Price per pound
Rice	Price per pound
Pet food	Price per pound
Toothpaste	Price per ounce
Deodorants, personal	Price per ounce
Shaving preparations	Price per ounce
Toilet water and colognes	Price per ounce
Hair preparations	Price per ounce

The standard of reference for all categories listed above shall be the latest edition of the "Standard Industrial Classification Manual" published by the Executive Office of the President, Bureau of the Budget.

Any of the consumer commodities listed herein shall be exempt from these provisions when there is only one brand in only one size appearing in a retail establishment.

B. The unit price information shall be to the nearest tenth of one cent when less than one dollar and to the nearest cent when a dollar or more and shall be presented as follows:

(1) In any retail establishment in which unit price information is provided in accordance with the provisions of this ordinance, that information shall be displayed by means of a sticker, stamp, sign, label, or tag affixed to the shelf upon which the commodity is displayed, or by means of a sticker, stamp, sign, label, or tag affixed to the consumer commodity itself, stating the unit price of one or more brands and/or sizes of a given consumer commodity.

(2) Where a sign providing unit price information for one or more sizes or brands of a given consumer commodity is used, that sign shall be provided clearly and in a nondeceptive manner in a central location as close as practical to all items to which the sign refers.

(3) If a single sign or tag provides the unit price information for more than one brand or size of a consumer commodity, then the following information shall be provided:

- (a) The identity and the brand name of the consumer commodity;
- (b) The quantity declaration of the packaged commodity if more than one package size per brand is displayed;
- (c) The total retail sales price;
- (d) The unit price in accordance with subsection A.

[4-8-600] 4-276-600 Unit price standards-Exceptions.

Section 4-8-590 of this chapter shall not apply to sales at retail by means of vending machines, by retail establishments that do not have their own computer warehouse operation, or whose annual sales of commodities specified in Section 4-8-590(a) are less than 10 percent of such establishments' total annual sales.

[4-8-610] 4-276-610 Rules and regulations.

The commissioner of consumer services is hereby empowered to adopt and to enforce rules and regulations relating to any matter pertaining to the administration and enforcement of the provisions of this ordinance. The commissioner, or any agent or employee designated in writing by him, is hereby authorized to examine the books, papers and records of any person subject to this ordinance during regular business hours, in order to insure that such person is in compliance with this ordinance. The commissioner is also authorized hereby, for good cause shown by affidavit, to grant extensions not in excess of 60 days in compliance with this ordinance. The commissioner is also authorized to issue regulations exempting commodities subject to unit pricing and to add commodities subject to unit pricing on a showing of respectively, hardship or good cause.

[4-8-620] 4-276-620 Savings clause.

If any provisions, clause, sentence, paragraph, section, or part of this ordinance, or application thereof to any person, or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance and the application of such provision to other persons, firms, corporations or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation or circumstances involved. It is hereby declared to be the legislative intent of the city council that this ordinance would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

[4-8-630] 4-276-630 Penalty for violation of Sections 4-8-510 through 4-8-600.

Any person violating any of the provisions of Sections 4-8-510 through 4-8-600 shall be fined not less than \$50.00 nor more than \$500.00 for each offense. Any violation of any of the provisions of Sections 4-8-510 through 4-8-600, in addition to any fines provided for herein, may be grounds for revocation of any license issued by the city of Chicago to any such violator.

[4-8-640] 4-276-640 Enforcement.

The department of consumer services shall enforce the provisions of this chapter.

[4-8-650] 4-276-650 Penalty.

Any person, including any weighmaster or deputy weighmaster, that shall violate any of the provisions of this chapter shall, when no other specific penalty is herein provided, be fined not less than [\$10.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense.

Chapter [4-12] 4-68 AMBULANCES

[4-12-010] 4-68-010 Definitions.

The following definitions shall apply in the interpretation and the enforcement of this chapter:

(a) "Ambulance" means any privately or publicly owned motor vehicle, as defined in the motor vehicle law of the state of Illinois, that is especially designated or constructed, and equipped, and is intended to be used for and is maintained or operated for transportation and the offering of basic life support or advanced life support services to patients, except any such motor vehicle owned by, or operated under the direct control of the United States, state of Illinois, or Cook County Government.

(b) "Basic life support services" means general patient care services, such as, but not limited to, general principles of splinting and bandaging, control of bleeding, routine monitoring of vital signs, basic cardiopulmonary resuscitation, airway management, basic oxygen therapy, treatment of shock, treatment and stabilization of injuries to the musculoskeletal systems (fractures, dislocations, and sprains), and the administering of care in special situations such as poison ingestion or emergency childbirth.

(c) "Advanced life support services" means general patient care services, and in addition, advanced procedures administered under appropriate medical supervision (normally through telemetry communication, such as, but not limited to, infusion of intravenous fluids, administration of prescribed emergency drugs, advanced techniques for airway support and control, administration of advanced oxygen therapy, defibrillation of the heart by electrical current, and use of antishock trousers.

(d) "Basic life support ambulance" means an ambulance which is utilized to offer basic life support services; however, it

cannot be used to offer advanced life support services.

(e) "Mobile intensive care unit" means an ambulance which is utilized to offer advanced life support services and which meets the following requirements: 24-hour coverage; staffed and equipped with all communications, telemetry and medical equipment and supplies as required by the state of Illinois Department of Public Health; fulfillment of federal requirements and specifications promulgated from time to time for mobile intensive care units, and approval as a mobile intensive care unit by the state of Illinois Department of Public Health.

(f) "Mobile intensive care program" means a hospital-based emergency medical services program serving a specific geographical area and utilizing advanced life support personnel and vehicles.

(g) "Resource hospital" means a hospital which, in conjunction with state of Illinois guidelines, operates within a mobile intensive care program as the recognized focal point of medical direction for coordination of the total program within a specified geographical area.

(h) "Associate hospital" means a hospital which, in conjunction with state of Illinois guidelines, operates within a mobile intensive care program as a comprehensive or basic emergency department, possessing the same communication capabilities as a resource hospital.

(i) "Participating hospital" means a hospital located in or adjacent to the primary response area of a resource hospital, capable of receiving critically ill or injured patients transported by mobile intensive care units.

(j) "Telemetry" means an ultrahigh frequency radio system designed to transmit and receive voice and electrocardiographic information between the field ambulance operation and the resource or associate hospital.

(k) "Public ambulance" means an ambulance operated by city of Chicago, having primary responsibility in emergency situations.

(l) "Private ambulance" means an ambulance operated by a private person, normally employed in four instances: (1) in response to a call from an individual in either an emergency or nonemergency situation, (2) in instances where a public ambulance has responded to a call but no true emergency exists, a private ambulance may be utilized, (3) when a patient refuses to go to the hospital which a public ambulance must use for delivery (according to Section 4-12-080), a private ambulance may be utilized, and (4) for interhospital transport. Private ambulances may be utilized in other instances as deemed necessary by the city of Chicago.

(m) "Patient" means an individual who is receiving basic life support or advanced life support services.

(n) "Ambulance operating license" means a license issued by the city of Chicago department of revenue, upon favorable recommendation by the department of fire, board of health and department of consumer services, to a private company for the

operation of mobile intensive care units or basic life support ambulances. A Class A license shall permit the operation of mobile intensive care units and a Class B license will permit the operation of basic life support ambulances.

(o) "Certificate of inspection" means a sticker issued by the department of revenue, city of Chicago, evidencing the fact that the ambulance is in conformity with all rules and regulations governing ambulance operation, which must be displayed on all ambulances operating within the city.

(p) "Emergency medical technician" means an emergency medical technician I or emergency medical technician II.

(q) "Emergency medical technician I" means an individual who, upon completion of requirements prescribed by the state of Illinois, maintains certification by the state of Illinois as an emergency medical technician I, thereby possessing the capability and qualifications for offering basic life support services.

(r) "Emergency medical technician II" means an individual who, upon completion of requirements prescribed by the state of Illinois, maintains certification by the state of Illinois as an emergency medical technician II, thereby possessing the capability and qualifications for offering advanced life support services.

(s) "Driver" means an individual who is authorized by the city of Chicago to drive an ambulance.

(t) "Ambulance attendant" means an emergency medical technician or driver authorized to provide ambulance services in the city.

(u) "City" means the corporate limits of the city of Chicago.

(v) "City of Chicago" means the local government of the city of Chicago or any of its departments.

(w) "Company" means any individual, firm, partnership, association, corporation, company, or group of individuals acting together for a common purpose or organization of any kind.

[4-12-020] 4-68-020 Life support services license and certificate of inspection.

No company shall engage in the business of offering basic life support services or advanced life support services within the city of Chicago without obtaining a license from the department of revenue, city of Chicago, to do so. Said license shall be issued upon favorable recommendation from the department of fire, board of health, and department of consumer services, and upon payment of the fee prescribed in this chapter.

No company shall operate or maintain any vehicle as an ambulance within the city of Chicago without having first obtained a certificate of inspection for said vehicle issued by the department of revenue. Said certificate of inspection shall be issued upon inspection by the department of fire, board of health, and department of consumer services, which shows that said vehicle is in conformity with all rules and regulations regarding the operation of ambulances.

No company operating an ambulance which has a certificate of inspection permitting said vehicle to operate as a basic life support ambulance shall allow utilization of the vehicle to offer advanced life support services.

No license shall be required for any company nor certificate of inspection required for any ambulance which is rendering assistance in the case of a declared disaster, or is operating in instances of transporting patients from beyond the city of Chicago to locations within the city, or from within the city of Chicago to a location outside of the city.

[4-12-030] 4-68-030 Private ambulances--Administration--Inspection.

The commissioner of the city of Chicago department of consumer services shall write and adopt appropriate rules and regulations pertaining to the safety of operation and conditions appropriate to the exterior and general usage of private ambulances. Such regulations shall include but shall not be limited to the size of lettering and identifying information displayed on the ambulance, or the volume, frequency ranges, and use of sirens. The department of consumer services shall inspect all private ambulances for conformity to these rules and regulations. When the department of consumer services finds a violation of any requirements of this code or of its regulations adopted pursuant, it may make a second inspection after a lapse of whatever time it deems necessary for the correction of the violation. Provided, however, that whenever an inspection indicates that conditions create an imminent hazard to the public, the certificate of inspection for any vehicle may be immediately suspended.

After receipt from the department of consumer services of a notice of violation by the licensee, as evidenced by said inspection report, but before the allotted time has elapsed for compliance, the licensee may request a hearing at the offices of the department of consumer services to file exceptions to the inspection report or may request an extension of the time allowed for compliance. Such appeal must be filed within three days (excluding Saturdays, Sundays, and holidays) of the receipt of such notice of violation.

If, upon such second inspection, it is found that the licensee is in continued violation of this chapter, the certificate of inspection may be temporarily suspended by the department of consumer services.

Upon suspension of the certificate of inspection the sticker shall be removed from the vehicle and delivered to the department of revenue.

The Chicago Police Department shall be notified of the suspension of the license and shall enforce the cessation of operation of the ambulance.

The holder may, at any time, make application for a restoration of the certificate of inspection. After receipt by the department of consumer services of such application, accompanied by a statement signed by the licensee indicating that

the provision or provisions previously violated have been complied with, a reinspection shall be made on the next regular city of Chicago government business day to assure the department of consumer services that the applicant is complying with requirements of this chapter. When the reinspection indicates full compliance, the certificate of inspection shall be restored, and the Chicago Police Department so notified.

Upon a record of repeated violations of this chapter, or repeated suspensions of certificates of inspection, the department of consumer services may recommend the revocation of the ambulance operating license in accordance with the requirements of this chapter.

The city of Chicago board of health, with the advice and consultation of appropriate emergency medical service committees, shall write and adopt health-related rules and regulations regarding private and public ambulance requirements. Regarding basic life support services, these rules and regulations will cover, but not be limited to, proper sanitation, minimal equipment list, the protocol for standard operating procedures, adequacy of the ambulance premises, and other requirements, such as display of ambulance attendants' identification cards while on duty. In addition to the above, rules and regulations governing advanced life support services will further cover, but not be limited to, an approved drug list, requirements for the proposal to be submitted by companies seeking licensure, and necessary telemetry communication.

The city of Chicago department of health shall initially inspect private ambulances seeking licensure for conformity to city of Chicago board of health rules and regulations and make recommendations to the department of revenue regarding approval or disapproval of licensure, and shall inspect licensed ambulances for conformity to city of Chicago board of health rules and regulations.

When the department of health finds a violation of any requirements of this code, or of its regulations adopted pursuant, it may make a second inspection after a lapse of whatever time it deems necessary for the correction of the violation. Provided, however, that whenever an inspection indicates that conditions create an imminent hazard to the public health, the ambulance certificate of inspection may be immediately suspended.

After receipt from the department of health of a notice of violation by the licensee, as evidenced by said inspection report, but before the allotted time has elapsed for compliance, the licensee may request a hearing at the offices of the department of health to file exceptions to the inspection report or may request an extension of the time allowed for compliance. Such appeal must be filed within three days (excluding Saturdays, Sundays, and holidays) of the receipt of such notice of violation.

If, upon such second inspection, it is found that the licensee is in continued violation of this chapter, the

certificate of inspection may be temporarily suspended by the department of health. Upon suspension of the license, the sticker shall be removed from the vehicle and delivered to the department of revenue.

The Chicago Police Department shall be notified of the suspension of the certificate of inspection and shall enforce the cessation of operation of the ambulance.

The holder may, at any time, make application for a restoration of the certificate of inspection. After receipt by the department of health of such application, accompanied by a statement signed by the licensee indicating that the provision or provisions previously violated have been complied with, a reinspection shall be made on the next regular city of Chicago government business day to assure the department of health that the applicant is complying with requirements of this chapter. When the reinspection indicates full compliance, the certificate of inspection shall be restored, and the Chicago Police Department so notified.

Upon a record of repeated violations of this chapter, or repeated suspensions of certificates of inspection, the board of health may recommend the revocation of the ambulance operating license in accordance with the requirements of this chapter.

Nothing in this section shall preclude the initiation of any court action based on any violations of this code.

Upon recommendation for revocation of the ambulance operating license by the city of Chicago department of consumer services or the city of Chicago department of health, the mayor may revoke the ambulance operating license of the company concerned in the manner prescribed by law.

All public ambulances operating within the city shall conform to rules and regulations for ambulances as approved by the Chicago board of health.

[4-12-040] 4-68-040 Maintenance—Change of ownership—Transfer of certificate of inspection.

Each ambulance shall, at all times when in use as such, be suitable for the transportation of patients from the standpoint of health, sanitation and safety, and be maintained in suitable premises and contain equipment conforming with the standards, requirements and regulations provided for herein. Said equipment shall be in proper and good condition for such use and comply with all applicable laws and local ordinances relating to health, sanitation and safety and be equipped with such lights, sirens and special markings to designate it as an ambulance, as may be prescribed in regulations promulgated by the commissioner of the city of Chicago department of consumer services, the city of Chicago board of health, and federal and state of Illinois laws and any other applicable provisions of this code.

It shall be the duty of every company licensed under this

chapter to notify the department of revenue whenever any change in his address is made, either business or residence. Any notice required to be given to a licensee shall be sufficient if addressed to the last address recorded in the office of the department of revenue.

Any change of ownership of a licensed company shall terminate the ambulance operating license and shall require a new application and a new license, and conformance with all the requirements of this chapter as upon original licensing.

Application for transfer of any ambulance certificate of inspection to another or substitute vehicle shall require conformance with all the requirements of this chapter as upon original licensing. No ambulance operating license may be sold, assigned, mortgaged or otherwise transferred without the approval of the department of revenue and a finding of conformance with all requirements of this chapter as upon original licensing.

[4-12-050] 4-68-050 Inspection authorized-Maintenance of records.

Each licensed ambulance, its equipment and premises designated in the application and all records relating to its maintenance and operation as such shall be opened to inspection by the city of Chicago department of health and the city of Chicago department of consumer services, which departments are hereby authorized and empowered to inspect the same. The city of Chicago department of health shall transmit to the commissioner of the city of Chicago department of consumer services a copy of each inspection report.

Each company licensed pursuant to this chapter shall maintain at his place of business a permanent record which shall be available for inspection by the commissioner of the city of Chicago department of consumer services or the city of Chicago department of health listing the dates of all trips, the time of the trip, the unit number, the attendants' names, the name of the patient, the person requesting the service, the location of the pickup and discharge, together with the fee charged.

[4-12-060] 4-68-060 Ambulance attendant and driver's license.

The city of Chicago department of revenue, upon recommendation from the city of Chicago board of health, shall issue a written authorization in the form of a city of Chicago ambulance attendant license to applicants for ambulance attendant status at the following levels: (a) Emergency Medical Technician-Ambulance, or EMT-A, means a person who has successfully completed a course of instruction in basic life support services as required by the Illinois Emergency Medical Services System Act and is currently licensed by the Department of Public Health, State of Illinois;

(b) Emergency Medical Technician-Paramedic, or EMT-P, means a person who has successfully completed Illinois Department of Public Health approved course of instruction in Advanced Life Support-Mobile Intensive Care Services and is currently licensed

by the Illinois Department of Public Health:

(c) Emergency Medical Technician-Intermediate, or EMT-I, means an EMT-A currently licensed by the Illinois Department of Public Health who has completed an Illinois Department of Public Health approved course of instruction in advance life support mobile intensive care services [emergency medical technician I level upon the receipt of proof of appropriate state of Illinois certification, or at the emergency medical technician II level upon the receipt of proof of appropriate state of Illinois certification, or at the driver level. In addition, all ambulance attendants engaged in driving an ambulance vehicle must possess a valid city of Chicago ambulance driver's license.] The city of Chicago ambulance attendant license will specifically state which of the three levels of ambulance attendant status the authorization is provided for, and no ambulance attendant shall exceed his duly licensed ambulance attendant status by offering services for which he is not licensed.

It shall be unlawful for any individual to function as an ambulance attendant or to participate in the transportation and care of the patients in any manner whatsoever on any public way from place to place within the city without first having been authorized by the department of revenue and, while so acting, shall have in possession all necessary documents, issued pursuant to the provisions of the code; provided however, that this provision shall not apply to the offering of medical care by validly licensed physicians or other legally recognized members of the allied health professions. A fee [of \$25.00] shall be charged for each ambulance attendant's license. [Said fee shall be payable upon the effective date of this chapter and each January 1st, thereafter.] Said fee shall be as set forth in section 4-5-010.

[4-12-070] 4-68-070 Exemption from certain traffic laws.

In response to an emergency call, or while transporting a patient in situations where reasonable grounds exist to believe that an emergency situation is present, ambulance attendants may park irrespective of the otherwise applicable provisions of law, ordinance or regulations, proceed past a red or stop signal or stop sign, but only after slowing down or stopping as may be necessary for safe operation. No ambulance shall exceed the lawful speed, but the ambulance attendant may disregard laws or ordinances or regulations governing direction or movement or turning in specified directions, when such activity is specifically provided for in state of Illinois guidelines.

The exemptions herein granted shall apply only when the ambulance attendant, while in motion, sounds audible signal by siren as may be reasonably necessary and when the vehicle is equipped with lights and markings, as required by federal and state specifications for ambulance vehicles.

The foregoing provisions shall not relieve ambulance attendants from duty to drive with due regard for the safety of

all persons, nor shall such provisions protect the ambulance attendants from the consequences of reckless disregard for the safety of others.

No private or public ambulance shall operate in the city without at least two attendants who are duly authorized by the department of revenue to function in the city as emergency medical technicians.

[4-12-080] 4-68-080 Patient destination.

Any public ambulance, when rendering basic life support services to a patient, shall convey the patient from the place where care was initiated to the nearest emergency medical facility approved by the city of Chicago department of health for the provision of emergency medical care services.

Any public ambulance, when offering advanced life support services to a patient, shall convey the patient from the place where care was initiated to that hospital, participating in a state of Illinois approved mobile intensive care program, where, as determined under the medical direction related to this specific patient as provided by the resource or associate hospital, the most appropriate and needed service can be rendered.

Whenever any private ambulance is offering basic life support services, no sick or injured person shall be conveyed against his will by the private ambulance from the place where he was overcome by sickness or from the scene of the accident in which he was injured, nor having been placed in an ambulance shall be conveyed to a place to which he is unwilling to go, provided, that if such sick or injured person is unable to give any direction in his own behalf and there is no immediate relative present to direct where he shall be taken, such sick or injured person shall be conveyed to the nearest emergency medical facility approved by the city of Chicago department of health for the provision of emergency medical care services.

Whenever advanced life support services are initiated by a private ambulance, the patient must be conveyed to that hospital, participating in a State of Illinois approved mobile intensive care program, where, as determined under the medical direction related to this specific patient as provided by the resource or associate hospital, the most appropriate and needed service can be rendered. In instances where advanced life support services are indicated, and the patient demands transport to a hospital not participating in the state of Illinois approved mobile intensive care program, the patient or his immediate relative shall sign an appropriate release form absolving the company, the ambulance attendants, and the resource or associate hospital from responsibility related to the medical care rendered and the continuity thereof, resulting from the inability to offer fully appropriate services.

[4-12-081] 4-68-081 Peace officer assistance during emergencies.

A peace officer may assist an emergency medical technician,

as defined in Sections 4.12, 4.13 and 4.15 of the Illinois Emergency Medical Service Act (E.M.S. Act), in transporting a person to a hospital licensed to provide comprehensive emergency treatment services when the officer is informed by an emergency medical technician that the situation constitutes an emergency as defined in Section 4.11 of the E.M.S. Act and that the person is in need of immediate hospitalization to protect such person or others from physical harm. The provisions of this subsection shall not apply when the person sought to be transported objects to transportation or medical treatment on religious grounds. (Added. Coun. J. 12-19-90, p. 27892)

[4-12-090] 4-68-090 License--Application.

Application for ambulance operating license shall be made in writing, signed and sworn to by applicant, or if applicant is a corporation, by its duly authorized agent, upon forms prescribed by the department of revenue. The application shall contain the full name, business address, residence, and address and business telephone number of applicant and owner of ambulances; the trade or other fictitious name, if any, under which applicant does business and proposes to do business, the training and experience of applicant in the transportation and care of patients; descriptions of each ambulance, including make, model, year of manufacture, motor and chassis number, current state license number; length of time in service; color scheme, insignia, name, monogram or other distinguishing characteristics to be used to designate the applicant's ambulance. In addition, applicant shall state the place or places from which it is intended or desired to operate, or maintain an ambulance, giving full description of the premises as well as the location of the same.

[4-12-100] 4-68-100 License--Revocation.

If any person has obtained an ambulance operating license pursuant to the provisions of this chapter by an application in which any material fact was omitted or stated falsely, or if any licensee or ambulance attendant serving upon an ambulance operated by the licensee shall become unfit to operate an ambulance vehicle, or is found not to be in compliance with the requirements of this code within the time set for such compliance, the department of revenue may recommend to the mayor that the ambulance operating license be revoked and the mayor in his discretion may revoke such license in the manner prescribed by law.

[4-12-110] 4-68-110 License--Renewal.

The department of revenue may renew any ambulance operating license issued pursuant to this chapter, from year to year, upon application made on the form furnished by the department of revenue which shall state the name and city or address of applicant, date upon which his original license was granted, and number thereof. No ambulance operating license shall be renewed unless the department of revenue has on file a current

satisfactory inspection report from the city of Chicago department of health as provided for in this chapter.

[4-12-120] 4-68-120 Fees for ambulance services.

The city of Chicago may levy reasonable fees for ambulance services rendered by the public ambulances.

[4-12-130] 4-68-130 Applicants to be qualified under state laws.

All applicants for ambulance operating license shall be organized or qualified to do business under the laws of the state of Illinois.

[4-12-140] 4-68-140 License-Required.

No person shall advertise or otherwise hold himself out as being engaged in the business of operating or maintaining an ambulance service within the city unless he is licensed to engage in said business by the city of Chicago.

[4-12-150] 4-68-150 Insurance.

Every ambulance owner shall carry public liability and property damage insurance and workmen's compensation insurance for employees with insurers approved by the Illinois Department of Insurance, authorized to transact insurance business in the state of Illinois, and qualified to assure the risks for amounts hereinafter set forth under the laws of the state of Illinois, to secure payments of any loss or damage resulting from occurrence arising out of or caused by the operation or use of any of the ambulances belonging to licensee.

The public liability insurance policy or contract may cover one or more ambulance vehicles, but each ambulance shall be insured for the sum of at least \$25,000.00 for property damage and the amount of at least \$100,000.00 for injuries to or death of any one person, and for the sum of at least \$300,000.00 for injuries to or death of more than one person, in any one accident. Every insurance policy or contract for such insurance shall provide for the payment and satisfaction of any final judgment rendered against the owner, or any person driving any insured vehicle, and that suit may be brought in any court of competent jurisdiction upon such policy or contract by any person having claims arising from the operation or use of such ambulances; it shall contain a description of each ambulance vehicle insured, manufacturer's name and serial number, the state license number, and the ambulance operating license number.

In lieu of an insurance policy or contract, a surety bond or bonds with a corporate surety or sureties authorized to do business under the laws of the state of Illinois, may be accepted by the department of revenue, for all or any part of such insurance, provided that each bond shall be conditioned for the payment and satisfaction of any final judgment, in conformity with the provisions of an insurance policy required by this section.

All insurance policies, contracts or surety bonds required

by this section or copies thereof certified by the insurers or sureties, shall be filed with the department of revenue and no insurance or bond shall be subject to cancellation, except on 30 days' previous notice to the department of revenue. If any insurance or bond is cancelled or permitted to lapse for any reason, the department of revenue shall suspend the certificate of inspection for the ambulance affected for a period not to exceed 30 days, to permit the insurance or bond to be supplied in compliance with the provisions of this section. If such other insurance or bond is not supplied within the period of suspension of the license, the mayor 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 shall revoke the ambulance operating license of the ambulance company concerned.

[4-12-160] 4-68-160 License-Fee.

The annual license fee for an ambulance operating license shall be [\$475.00] as set forth in Section 4-5-010 for each basic life support ambulance requiring a certificate of inspection and [\$600.00] as set forth in section 4-5-010 for each mobile intensive care unit requiring a certificate of inspection. Said fee shall be payable upon the issuance of the original ambulance operating license and [each January 1st,] in accordance with Section 4-4-021 thereafter.

[All applications for original ambulance operating licenses shall be accompanied, by a nonrefundable application fee of \$50.00 to cover the cost of issuing such license.]

Nothing herein shall affect the right of the city of Chicago to impose or collect a vehicle fee or any occupational tax, as authorized by the laws of the state of Illinois or the city of Chicago in addition to the license fees provided by this chapter.

[4-12-170] 4-68-170 Operation from designated premises required.

Any license issued pursuant to this chapter shall entitle the licensee to engage in the business of operating an ambulance service only at and from the approved premises designated in such license, provided, however, that no such license shall be issued unless there is to be at least one licensed ambulance actually operated from or maintained at that location.

[4-12-180] 4-68-180 Discrimination.

There shall be no discrimination against any person employed or seeking employment with a company licensed under this chapter on account of race, sex, color, religion, national origin or ancestry; likewise, it shall be unlawful for any individual licensed or authorized to provide services under this chapter to

refuse aid or transportation to any patient on account of race, sex, color, religion, national origin or ancestry, or in a life-threatening situation, the inability to pay.

[4-12-190] 4-68-190 Violation-Penalty.

Any person found guilty of violating, disobeying, omitting, neglecting, or refusing to comply with, or resisting or opposing the enforcement of any of the provisions of this chapter, except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of [not less than \$200.00 nor more than \$300.00 for the first offense and not less than \$200.00 nor more than \$500.00 for the second and each subsequent offense in any 180-day period;] not less than \$200.00 nor more than \$500.00 for each offense provided, however, that all actions seeking the imposition of fines only shall be filed as quasicriminal actions subject to the provisions of the Illinois Civil Practice Act (Illinois Revised Statutes 1971, Chapter 110, paragraphs 1 et seq.). Repeated offenses in excess of three within any 180-day period may also be punishable as a misdemeanor by incarceration in the county jail for a term not to exceed six months under the procedure set forth in Section 1-201.1 of the Illinois Municipal Code (Illinois Revised Statutes 1971, Chapter 24, paragraphs 1-2-1.1) and under the provisions of the Illinois Code of Criminal Procedure (Illinois Revised Statutes 1971, Chapter 38, paragraphs 100-1, et seq.), in a separate proceeding. A separate and distinct offense shall be regarded as committed each day upon which each person shall continue any such violation, or permit any such violation to exist after notification thereof.

[4-12-200] 4-68-200 Severability.

If any provision, clause, sentence, paragraph, section, or part of this chapter, or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this chapter and the application of such provision to other persons, firms, corporation, public agencies or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, public agency, or circumstances involved. It is hereby declared to be the legislative intent of the city council that this chapter would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section, or part thereof not been included.

Chapter [4-16] 4-156 AMUSEMENTS[4-16-010] 4-156-010 Definitions.

"Amusement" means: (1) any exhibition, performance, presentation or show for entertainment purposes, including but not limited to, any theatrical, dramatic, musical or spectacular performance, promotional show, motion picture show, flower, poultry or animal show, animal act, circus, rodeo, athletic contest, sport, game or similar exhibition such as boxing, wrestling, skating, dancing, swimming, racing or riding on animals or vehicles, baseball, basketball, softball, football, tennis, golf, hockey, track and field games, bowling, or billiard and pool games; (2) any entertainment or recreational activity offered for public participation, or on a membership or other basis including but not limited to, carnivals, amusement park rides and games, bowling, billiards and pool games, dancing, tennis, racquetball, swimming, weightlifting, body building or similar activities.

"Owner" means: (1) with respect to the owner of a place where an amusement is being held, any person with an ownership or leasehold interest in a building, structure, vehicle, boat, area or other place who presents, conducts or operates an amusement in such place or who allows, by agreement or otherwise, another person to present, conduct or operate an amusement in such place; (2) with respect to the owner of an amusement, any person which has an ownership or leasehold interest in such amusement or any person who has a proprietary interest in the amusement so as to entitle such person to all or a portion of the proceeds, after payment of reasonable expenses, from the operation, conduct or presentation of such amusement, excluding proceeds from nonamusement services and from sales of tangible personal property.

"Person" means any natural individual, firm, society, foundation, institution, partnership, association, joint stock company, joint venture, public or private corporation, receiver, executor, trustee or other representative appointed by the order of any court, or any other entity recognized by law.

[4-16-020] 4-156-020 Tax imposed.

A. A city amusement tax is imposed upon the patrons of any amusements within the city, of an amount equal to four percent of the admission fees or other charges paid for the privilege to enter, to witness, to view or to participate in such amusements; provided, however, that any tax imposed under this chapter shall not apply to patrons of automatic amusement machines as defined in Article II of this chapter of the Municipal Code of Chicago, or be imposed upon the privilege of witnessing or participating in any stock show or business show, which is not open to the general public, or, except as limited below, be imposed upon the privilege of witnessing or participating in any amusement sponsored or conducted by the proceeds of which, after payment of reasonable expenses, inure exclusively to the benefit of:

(1) Religious, educational and charitable institutions, societies or organizations;

(2) Societies or organizations for the prevention of cruelty to children or animals; (3) Societies or organizations conducted for the sole purpose of maintaining symphony orchestras, opera performances and artistic presentations, including, but not limited to, musical presentations, and receiving substantial support from voluntary contributions;

(4) Societies or organizations conducted and maintained for the purpose of civic improvement;

(5) Fraternal organizations, legion posts, social and political groups which conduct amusements, sponsored occasionally but not more often than twice yearly for periods not longer than 30 days;

Provided, however, that the above in paragraphs (1) to (5) are not-for-profit institutions, organizations, groups or societies, where no part of the net earnings inure to the benefit of any private shareholder or person.

(6) Organizations or persons in the armed services of the United States, or National Guard organizations, reserve officers' associations, or organizations or posts of war veterans, or auxiliary units or societies of such posts or organizations, if such posts, organizations, units or societies are organized in the state of Illinois, and if no part of their earnings inure to the benefit of any private shareholder or person;

(7) Organizations or associations created and maintained for the purpose of benefiting the members, dependents or heirs of members of the police or fire departments of any political subdivision of the state of Illinois.

B. (1) The tax imposed in subsection A of this section shall not apply to or be imposed upon the admission fees of motion picture theaters where the admission fees do not exceed \$.90 per single admission; and in the case of motion picture theaters, where in whole or in part, the admission fees exceed \$.90 per single admission, said tax shall apply to and be imposed upon that portion of the admission fees in excess of \$.90 per single admission. The exemption provided herein shall apply only to motion picture theaters which exhibit motion pictures exclusively.

(2) The tax imposed in subsection A of this section shall not apply to or be imposed upon the admission fees to witness live performances of professional theater companies in any auditorium or theater, in the city, whose maximum seating capacity, including all balconies, is not more than 750 persons.

The tax imposed in subsection A of this section also shall not apply to or be imposed upon admission fees, to the extent of 20 percent of the admission fee per single admission, to witness live performances of professional theater company in any auditorium or theater in the city; but the remaining 80 percent portion of such admission fee shall be subject to the tax imposed

in subsection A of this section, unless otherwise exempted in this chapter.

A professional theater company, as used in this article, is hereby defined as being any society, organization, association, corporation or entity advancing the cultural interests of the city of Chicago through the production of live theatrical and dramatic presentations of plays, musicals or opera to a seated audience in the city.

(3) Initiation fees and membership dues paid to a health club, racquetball club, tennis club or a similar club or organization, when such club or organization is organized and operated on a membership basis and for the recreational purposes of its members and its members guests, shall be exempt from the tax imposed in subsection A of this section. This exemption shall not be construed to apply to any fees paid or based upon, in any way whatsoever, a per-event or a per-admission basis.

(4) Fees or other charges paid by a patron for the privilege of witnessing, viewing or participating in an amusement, solely within the confines of such patron's home, shall be exempt from the imposition of the tax imposed in subsection A of this section. For purposes of this exemption, "home" means the permanent dwelling residence of the patron. For patrons who live in condominium buildings, apartment buildings or other multiunit structures, the patron's home shall be considered as the individual dwelling unit he is occupying.

C. In the case of any amusement for which a full exemption from payment of amusement tax is provided under any of the classifications in this article, written application for such exemption shall be filed with the director of revenue by the person or persons who are sponsoring or conducting the amusement or who are required to collect the tax, on forms prescribed by the director of revenue, at least 15 days prior to the holding of such amusement. Failure to apply for such exemption is a violation of this article. It shall be presumed that all amusements are subject to tax under this article until the contrary is established.

D. For the purpose of determining the amount of the amusement tax due under this article, admission fees or other charges shall be computed exclusive of this tax, any federal or state taxes imposed upon the amusement patron and any separately stated charges for nonamusement services or for sales of tangible personal property.

E. It is unlawful for any person to produce, present or conduct any amusement, without collection of the tax, except as provided in this article. All taxes imposed by this article and remaining unpaid after they are due shall bear interest at the rate of two percent per month, or fraction thereof, and the person required to remit such tax shall be liable for said tax and interest and, in addition thereto, unless the director of revenue determines that the failure to remit such tax is not due to any fault on the part of the person required to remit the tax, such person shall be liable for a late payment penalty of 10

percent of the amount of the underpayment.

[4-16-030] 4-156-030 Collection, payment and accounting.

It shall be the duty of every owner, manager or operator of an amusement or of a place where an amusement is being held to secure said tax from the patron and remit such tax to the director of revenue not later than the last day of each calendar month for all admission fees or other charges received during the preceding calendar month, excepting upon amusements produced, presented or conducted in a public place of amusement under a term license issued pursuant to Section 4-16-370 of this code, in which case the tax shall be remitted each day. A verified statement of such admission fees or charges in the form prescribed from time to time by the director of revenue shall accompany the remittance. Acceptance by the city of any amount tendered in payment of the tax shall be without prejudice to any claim, demand or right on account of any deficiency. Cancelled admission tickets and complete and accurate records, books and accounts in detail of all such receipts shall be kept at the place of amusement or such other place in the city as may be designated in writing by the person liable for collection of the tax addressed to the director of revenue and the director of revenue or some person appointed therefor by him shall have access to the place of amusement and to the cancelled admission tickets, records, books and accounts at all reasonable times for audit. Every owner, manager or operator referred to herein which is required to collect the tax imposed by this article shall be considered a tax collector for the city. All amusement tax collected shall be held by such tax collector as trustee for and on behalf of the city of Chicago. The failure of the tax collector to collect the tax herein imposed shall not excuse or release the patron from his obligation to pay the tax.

[4-16-040] 4-156-040 Raffles-Terms defined.

Whenever used in Sections 4-16-040 through 4-16-120 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. Whenever used in said section of this code, the words "raffle," "religious," "charitable," "labor," "fraternal," "educational" and "veterans" shall have the respective meanings specified in Section 2 of the Act.

[4-16-050] 4-156-050 Raffles-Licenses-Issuance by city clerk.

The city clerk shall have the authority to issue licenses for raffles, as defined in the Act, subject to the limitations stated in Section 4-16-020 of this article.

[4-16-060] 4-156-060 Raffles-Licenses-Requirements.

Licenses for raffles shall be issued only to bona fide religious, charitable, labor, fraternal, educational or veterans'

organizations which are located within the corporate limits of the city of Chicago and which operate without profit to their members, and which have been in existence continuously for a period of five years immediately before applying for such license and have had during said period a bona fide membership engaged in carrying out their objects. Application shall be made in writing, no fewer than 10 days before the intended sale of raffle chances, on forms provided by the city clerk's office. Each application shall contain the name and address of the applicant, the area in which the raffle chances will be sold or issued, the time and manner and location of determining the winning chances, and such other information as the city clerk's office may require. Each application must contain a sworn statement attesting to the not-for-profit character of the applicant, signed by its presiding officer and secretary.

[4-16-070] 4-156-070 Raffles--Separate licenses--Fee--Term.

Each raffle must be authorized by a separate license, and must be conducted in accordance with Section 4, 5 and 6, inclusive of the Act. The fee for such license shall be as set forth in section 4-5-010. [\$100.00.] The license shall be valid for the duration of [the contest] one year.

[4-16-080] 4-156-080 Raffle tickets.

Each raffle ticket, chance or other raffle token shall state on its face, the name and address of the licensee, the date or dates of the drawing, and the prize or prizes to be awarded; provided however that this requirement shall not apply to any raffle in which prizes in aggregate value under \$50.00 are awarded. No such ticket, chance or token shall be sold or issued more than 364 days before the determination of the winning chance or chances.

[4-16-090] 4-156-090 Raffles--Prizes--Fees.

The maximum cash prize awarded in any raffle shall be \$100,000.00 the maximum retail value of a non-cash prize awarded in any raffle shall be \$100,000.00. The aggregate value of all prizes awarded in any raffle shall not exceed \$200,000.00. The maximum fee for any chance shall be \$200.00; all such fees shall be paid in currency or by check.

[4-16-100] 4-156-100 Raffles--Publication of rules and regulations.

The comptroller of the city of Chicago, or his designated agent, shall publish rules and regulations not inconsistent with this ordinance or the Act governing the conduct of raffles licensed hereunder.

[4-16-110] 4-156-110 Raffles--Fee exemption conditions.

Notwithstanding any provision of Section 4-16-060 of the Municipal Code, no license fee shall be charged for any other raffle conducted by qualifying organization in the same calendar

year during which such organization has paid a raffle license fee and conducted the licensed raffle.

[4-16-120] 4-156-120 Auxiliaries and affiliates of organizations.

Whenever used in this ordinance, the word "organization" shall include an auxiliary or affiliate of a licensee.

[4-16-125] 4-156-125 Intertrack wagering.

(a) Whenever used in this section, the word "Act" shall mean the "Illinois Horse Racing Act of 1975," as amended. Whenever used in this section, the words "board" and "intertrack wagering location licensee" shall have the meanings specified in Sections 3.01 and 3.073, respectively, of the Act.

(b) A one dollar admission fee is imposed upon each patron of an intertrack wagering location facility located wholly within the corporate boundaries of the city. It shall be the duty of each such intertrack wagering location licensee to collect such admission fee and, within 48 hours of collection, to remit the fees to the board. As provided in Section 27 of the Act, the board shall cause such fees to be distributed to the city. The director of the department of revenue is authorized and directed to collect such fees as shall be distributed by the board to the city.

[4-16-130] 4-156-130 Severability.

If any provision of this chapter, or the application of any provision to any item in this chapter, is held invalid, the invalidity of that provision or application shall not affect any of the other provisions or the application of those provisions to other items in this chapter.

[4-16-140] 4-156-140 Violations-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$50.00 nor more than \$200.00 for each offense and each day such violation shall continue shall be regarded as a separate offense.]

[4-16-150] 4-156-150 Definition.

"Automatic amusement device" means any machine, which upon the insertion of a coin, slug, token or similar object may be operated by the public generally for use as a game, entertainment or amusement, whether or not registering a score and includes but is not limited to such devices as jukeboxes, marble machines, pinball machines, movie and video booths or stands and all games, operations or transactions similar thereto under whatever name by which they may be indicated. Bingo devices are deemed gambling devices and are therefore prohibited from use except as provided

by state law.

[4-16-160] 4-156-160 Tax imposed.

An annual tax in the amount of [\$101.00] \$125.00 for non-gambling automatic amusement devices and \$200.00 for gambling automatic amusement devices for each calendar year is imposed upon all automatic amusement devices operated for gain or profit per device commencing January 1, 1989.

[4-16-170] 4-156-170 Tax emblem.

The automatic amusement device tax shall be paid by the owner of such device to the department of finance. The city clerk shall issue as evidence of the payment of the tax a self-voiding adhesive tax emblem to be placed on each device. Such emblem shall bear the words "City of Chicago Amusement Device Tax," the names of the mayor and the city clerk, and such other wording as may be prescribed by the mayor. It shall be unlawful for any person to mutilate said tax emblem during the year for which it was issued.

[4-16-180] 4-156-180 Installation prerequisites.

It shall be unlawful for the owner or lessee of any premises or person in control of such premises to permit the installation or use of an automatic amusement device within the city of Chicago for gain or profit unless the tax has been paid and is evidenced by a tax emblem affixed to the automatic amusement device. Each such device shall be plainly labeled with the name, address and telephone number of its owner.

[4-16-190] 4-156-190 Seizure for unlawful use.

If the mayor, superintendent of police, or the director of revenue or their duly authorized enforcement officer shall have a reasonable basis for believing any amusement device is tax delinquent, or is being used for gambling purposes, or has a knock-off circuit or permits more than 10 replays or free games, said device may be seized by any duly authorized enforcement official, followed by an administrative hearing with notice to the owner within seven days of such seizure for the purpose of reviewing the appropriateness of the seizure, and held until such time as the owner of such device pays the delinquent tax, reimburses the department of revenue for actual cartage cost incurred in the seizure and pays to the department of revenue \$5.00 for each day or part of day said device has been in storage.

[4-16-200] 4-156-200 License-Required.

No one shall engage in the automatic amusement device operators business which is herein defined to mean the conduct or transaction of the business of 4-16-290 Definition.

As used in this ordinance a public place of amusement means any building or part of a building, park or other grounds used or intended to be used for any amusement as defined in Article I of

this chapter, excepting (1) an automatic amusement machine and (2) instrumental music by an orchestra of not more than eight pieces in a hotel or restaurant where no dancing or other entertainment is permitted or in a place licensed for the sale at retail of alcoholic liquors where no other entertainment is permitted except dancing by patrons of such place under separate license.

[4-16-210] 4-156-210 License-Application-Examination of records authorized.

An application for an automatic amusement device operator's license shall be made in conformity with the general requirements of this code relating to application for license. The department of revenue, upon reasonable notice, shall have the authority to examine all books and records of automatic amusement device operators to insure compliance with this chapter. The license fee for an automatic amusement device operator's license shall be as set forth in section 4-5-010. [\$270.00 for each calendar year and shall not be prorated.]

[4-16-220] 4-156-220 Application-Investigation.

The original application shall be referred to the superintendent of police for investigation and verification of the facts stated therein and the business methods of the operator. Unless said superintendent shall find the operator has been convicted of a felony or that he has violated any law or ordinance imposing any tax, or if either the owner or operator has employed coercive or illegal measures to promote the use of his automatic amusement device, or that the place where said automatic device is to be used is not qualified under the provisions of this chapter, he shall return said application to the director of revenue with his approval; otherwise he shall return it with a statement of his reasons for refusing approval of the application.

[4-16-230] 4-156-230 Number of devices limited.

It is unlawful for any person to install, use or permit the installation or use of six or more automatic amusement device machines at any place unless the person in control of such place has the premises licensed as a "public place of amusement-Class II-arcade." The term "arcade" means a place of amusement that includes six or more automatic amusement devices.

[4-16-240] 4-156-240 Location restrictions.

No person shall operate any arcade in any place within 200 feet of any church, hospital, day care center, building operated exclusively as a grammar or secondary school, or residential zoning district, unless such place was licensed as an arcade before the establishment of the church, hospital, day care center, educational institution or zoning district.

[4-16-250 Game rooms--License required--Fee.

It is unlawful for any person to install, use or permit the installation or use of three to five automatic amusement device machines, excluding jukeboxes and pool or billiard tables, at any place unless the person in control of such place has the premises licensed as a "game room." The term "game room" means a place of amusement that includes three to five automatic amusement device machines, excluding jukeboxes and pool or billiard tables. Such premises shall be subject to a license code enforcement inspection prior to the issuance of a game room license. The fee for such a license will be \$100.00.]

[4-16-260] 4-156-260 Game rooms--Location restrictions.

No person shall operate any game room in any place within 200 feet of any church, hospital or building used exclusively for educational purposes, unless such place was licensed as a game room before the establishment of the church, hospital or educational institution. The 200-foot limitation shall be measured from property line to property line.

[4-16-270] 4-156-270 Restrictions on use by minors.

No person, firm, corporation, organization or other legal entity shall permit, and it shall be unlawful for, any person under 17 years of age to operate any automatic amusement device, except upon the premises of the city airports, between the hours of 8:00 a.m. and 3:00 p.m. on days in which the city's public schools are in session.

No person, firm, corporation, organization or other legal entity shall permit, and it shall be unlawful for, any person under the age of 21 to play an automatic amusement device located at an establishment which sells alcoholic liquor for consumption on the premises.

[-16-280] 4-156-280 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$50.00 nor more than \$300.00 for each offense, and each day such violation shall continue shall be regarded as a separate offense.]

[4-16-290] 4-156-290 Definition.

As used in this ordinance a public place of amusement means any building or part of a building, park or other grounds used or intended to be used for any amusement as defined in Article I of this chapter, excepting (1) an automatic amusement machine and (2) instrumental music by an orchestra of not more than eight pieces in a hotel or restaurant where no dancing or other entertainment is permitted or in a place licensed for the sale at retail of alcoholic liquors where no other entertainment is permitted except dancing by patrons of such place under separate

license.

[4-16-300] 4-156-300 License-Required.

It is unlawful for the owner, lessee or manager of any property to produce, present or conduct thereon or to permit any person to produce, present or conduct thereon, for gain or profit, any amusement, other than those excepted in Section 4-16-290, without first having obtained a license for a public place of amusement.

[4-16-310] 4-156-310 License-Application-Contents.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. Said application shall be signed by the owner or lessee of the property in his own proper person or in his name by his duly authorized agent.

The application shall set forth a description of the property used or intended for use as a public place of amusement, indicating the seating capacity and the floor area or ground area of the place, and such other information as the director of revenue may require in the form prescribed by him from time to time.

[4-16-320] 4-156-320 License-Application-Approval conditions.

Each application and all information required to be furnished in connection therewith or a copy thereof shall be referred to the buildings commissioner, the director in charge of the bureau of fire prevention and the superintendent of police. Within 21 days after receipt of the application of copy thereof, each officer shall certify to the mayor whether or not the place complies in every respect with the applicable provisions of this code relating to his department. No license shall be issued without approval by the mayor.

The mayor shall review the application and the reports of the officers and shall determine within 14 days after receipt thereof whether the subject property complies with the applicable provisions of this code. If the mayor finds that the subject property does not comply with applicable provisions of the municipal code, he shall disapprove the application, and the requirements of Chapter 4-4 of this code relating to disapproval of license applications shall apply.

[4-16-330] 4-156-330 Location restrictions.

No license shall be issued for any place within 200 feet of any church, hospital, or building used exclusively for educational purposes, unless the place to be licensed has been established as a public place of amusement before the establishment of the church, hospital or educational institution. Said distance shall be measured from the nearest point of the premises for which application for license has been made and the

nearest point of the church, hospital, or educational institution. Prohibition shall not apply to Theatrical Community Center.

[4-16-340] 4-156-340 Written guaranty required.

Before any license is issued the applicant shall execute a written undertaking conditioned that the taxes imposed upon any amusement at the licensed premises will be paid in the manner and at the times provided in Article I of this chapter.

[4-16-350] 4-156-350 Classification.

All public places of amusement are divided into the following classes:

Class 1. Auditorium, theater, tent or stadium provided with a screen, stage, arena or other space designed, used, or intended to be used for the amusement or entertainment of an audience or spectators, without being limited thereto. [This class shall not, however, include a cabaret.]

Class 2. Amusement park, hall, billiard and pool room, bowling alley, arcade, exclusive of such parts thereof as fall within Class 1 places of amusement, designed, used or intended to be used only for participation in the amusement or entertainment by the public assembly. Banquet halls, private clubs and health clubs or other facilities that are leased or rented on a daily or periodic basis shall obtain a Class 2 license.

Class 3. Cabaret. For purposes of this section, a cabaret refers to a place where music, dance or any form of entertainment other than defined in other amusement classes is offered in a venue with the capacity of greater than 120 persons.

Class 4. Any dancehall, nonalcohol bar, "dry cabaret," "juice bar," "teenage cabaret" or other public resort not listed above which is designed, used or intended to be used primarily for participation by the public assembly in the entertainment or amusement, including but not limited to music, music videos and dancing. This class shall not include any establishment which is licensed to serve alcoholic beverages.

[4-16-360] 4-156-360 License-Fees.

The annual license fee for each Class of public place of amusement shall be set forth in Section 4-5-010. [Class 1 place of amusement shall be graded according to the seating capacity together with any additional floor and field area in accordance with the following schedules:]

Maximum Seating Capacity	Fee
100	\$ 50.00
200	100.00
350	400.00
750	550.00

1,000	800.00
1,500	1,100.00
1,750	1,500.00
2,100	1,700.00
2,300	1,900.00
2,500	2,100.00
3,000	2,400.00
3,500	2,600.00
4,000	2,800.00
over 4,000	3,000.00]

Maximum Additional Floor and Field Area Fee	Additional
1,500 sq. ft.	\$ 50.00
3,000 sq. ft.	100.00
For each additional 3,000 sq. ft., or portion thereof	100.00
Provided the maximum additional fee shall not exceed	3,000.00

Such licenses may be issued for a semiannual period which shall expire either on the thirtieth day of June or the thirty-first day of December following the date of issuance, upon payment of one-half of the annual license fee.

The annual license fee for each Class 2 place of amusement shall be graded according to the floor and field area, exclusive of such parts thereof which fall in Class 1, in accordance with the following schedule except arcades which shall pay a nonprorated license fee of \$500.00:

Maximum Floor and Field Area	License Fee
1,500 sq. ft.	\$ 50.00
3,000 sq. ft.	100.00

For each additional 3,000 sq. ft. or portion thereof 100.00

Provided, however, the maximum annual license fee shall not exceed 3,000.00]

[The annual license fee for each Class 3 place of amusement shall be graded according to size and capacity as follows:

Maximum Seating Capacity	Maximum Floor and Field Area	License Fee
over 300	over 2,400 sq. ft.	\$1,400.00
over 500	over 4,000 sq. ft.	1,600.00
over 800	over 6,400 sq. ft.	2,000.00
over 1,000	over 7,500 sq. ft.	3,000.00
over 1,000	over 7,500 sq. ft.	4,000.00]

[In computing floor and field area of an amusement park or other outdoor public resort, the gross area of the land or enclosure used or intended to be used for such resort shall be taken, exclusive of the area of such parts thereof licensed as Class 1 places of amusement. In computing floor and field area of all other places of amusement only the area of the tent, auditorium, hall, room or rooms used or intended to be used for the performance, show, exhibit or entertainment and the public assembly witnessing or participating in the amusement shall be taken, exclusive of aisle space between fixed seats.]

Any circus or carnival must apply for a Public Place of Amusement - Class 1 license at least 60 days prior to the first day upon which such circus or carnival provides entertainment to the public.

[The annual license fee for each Class 4 place of amusement shall be graded according to the floor and field area in accordance with the schedules set out in this section for Class 2 places of amusement.]

[4-16-370 Term of license.

A term license may be issued for a Class 1 place of amusement for less than a semiannual period upon application, subject to all the provisions and conditions of an application for a license for a semiannual period, upon payment of a license fee equal to one-sixth of the annual license fee for each month of the term or fraction thereof. Provided, however, that in no event shall the fee for a license for a Class 1 place of amusement for a term less than a semiannual period exceed one-half of the annual fee provided for in Section 4-16-360 of this chapter.

A term license may be issued for a Class 2 or Class 3 place of amusement for a period less than a year upon application, subject to all the provisions and conditions of an application for an annual license, upon payment of a license fee equal to one-sixth of the annual license fee for each month of the term or fraction thereof, provided, however, that such fee shall not exceed the annual fee for a license for a Class 2 or Class 3 place of amusement provided for in Section 4-16-360 of this chapter.]

[4-16-380] 4-156-380 Poultry or animal shows.

It is unlawful for any licensee to produce, present or permit any person to produce or present any poultry show or

animal show or exhibit at any place within 1,500 feet of any public park.

[4-16-390] 4-156-390 Ticket sales.

It is unlawful for any licensee to sell or permit any person to sell any ticket of admission to the licensed premises unless it has conspicuously printed upon its face the price of admission.

[4-16-400] 4-156-400 Amusement tax statement prohibited.

It is unlawful for any licensee to display upon the licensed premises or to print or write or permit to be printed or written upon any ticket of admission to the licensed premises or upon any charge ticket for any amusement in the licensed premises, any statement or legend indicating that the amount of the tax imposed by Article I of this code, is added or to be added to the admission fee or other charge for said amusement.

[4-16-410] 4-156-410 Motion picture theaters-Billboard contents.

It shall be the duty of the licensee of any motion picture theater to exhibit on a billboard, placed in front of the building or other structure in which such show is given and such motion pictures are exhibited, the title to the pictures, which title shall either be full enough to describe in general terms the nature and character of the picture or pictures to be shown, or shall be accompanied by other explanatory wording, pictures, or other advertising matter so as to describe the said picture or pictures.

No such licensee shall place, maintain, or allow to be placed or maintained in front of or in connection with any such place any sign, picture or other announcement which in any manner misstates or misrepresents the picture or other amusements which are being shown in said place, or which announces a picture or other form of amusement or entertainment which is not, at the time such announcement is displayed, being shown and exhibited in said place.

[4-16-420] 4-156-420 Billiard rooms and poolrooms.

It is unlawful for any person who has not reached the age of 18 years, unless accompanied by a parent or guardian, to play billiards or to be permitted to remain in a billiard room for any purpose, or to play any coin-operated pool table; and it is unlawful for any person to represent himself to have reached the age of 18 years in order to obtain admission to such billiard room or to be permitted to remain therein, or to play any coin-operated pool table, when such person is in fact under 18 years of age.

No person shall operate any billiard or poolroom between the hours of 1:00 a.m. and 7:00 a.m. or harbor or permit any person to be or remain in any such room between such hours. This

section, however, shall not be construed to prevent regular employees from performing necessary work within the premises during such prohibited hours of operation.

No person conducting or operating any billiard or poolroom shall allow or permit any screens, curtains, blinds, partitions or other obstructions to be placed between the front windows and back or rear wall of such room, but an unobstructed view of the entire interior must be maintained at all times. This provision, however, shall not be construed to preclude the maintenance of washrooms or toilet rooms, or the maintenance of closets for storing purposes exclusively.

[4-16-430] 4-156-430 Athletic contests at night--Restrictions.

It shall be unlawful for any licensee or other person, firm, corporation or other legal entity to produce, present or permit any other person, firm, corporation, or other legal entity to produce or present any athletic contest, sport, game or any other amusement as defined in Article I of this chapter, if any part of such athletic contest, sport, game or any other amusement as defined in Article I of this chapter takes place between the hours of 8:00 p.m. and 8:00 a.m., and is presented in a stadium or playing field which is not totally enclosed and contains more than 15,000 seats where any such seats are located within 500 feet of 100 or more dwelling units. The 500-foot distance shall be measured from the seat to the nearest point of the buildings in which the dwelling units are contained. For purposes of this section, "dwelling unit" shall mean a room designed or used for sleeping accommodations, including hotel and dormitory rooms. The provisions of this section do not apply, in whole or in part, to any of the following:

(a) All-Star, playoff, league championship series or World Series ball games;

(b) Up to 18 regular season home games of any team in each year, as designated by that team, which games are scheduled to begin at or prior to 7:05 p.m.;

(c) Any game scheduled to begin at or prior to 3:35 p.m.;
and

(d) During the duration of any contract between the city and a professional sports team, which contract shall be authorized by the city council, any games which may to be held according to the terms of that contract.

The terms of this section may be enforced by the corporation council through injunction or any other suit, action or proceeding at law or in equity.

[4-16-440] 4-156-440 Ventilation.

In all rooms or halls in which dancing is permitted ventilation shall be provided as required in Chapter 13-176 of this code; except that existing dance halls, in which the floor area is less than 2,000 square feet, may be ventilated by means of a mechanical ventilating exhaust system described in Section 13-176-030(c). The capacity of such system shall be equal to

three cubic feet of air per minute for each square foot of floor area of any such dance hall and the ventilating openings in such room or space shall be not less than four percent of the floor area.

[4-16-450] 4-156-450 Gambling.

It is unlawful for any licensee to conduct or permit any person to conduct any raffle, lottery or chance distribution of money, or article of value, or any gift enterprise or any form of gambling upon the licensed premises.

[4-16-460] 4-156-460 Drinking water.

The licensee of every public place of amusement shall provide sufficient drinking water at each fountain required to be installed by this code.

[4-16-470] 4-156-470 License-Statement of conditions.

Every license shall contain apt words indicating that it is issued and accepted subject to the representations made in the application and to all laws, ordinances and regulations governing the conduct of the licensed premises now in effect or which may hereafter be adopted.

[4-16-480] 4-156-480 Class 4 public places of amusement.

No person, firm, corporation or other legal entity shall operate any Class 4 public place of amusement between the hours of 2:00 a.m. and 7:00 a.m., except as provided below, nor permit persons under 17 years of age to enter or remain upon the premises after 10:30 p.m. on Sunday through Thursday or after 11:30 p.m. on Friday or Saturday. This section shall not be construed to prevent regular employees from performing necessary work within the premises during such prohibited hours of operation.

Any Class 4 licensee shall have privilege, upon the payment of an additional fee of \$734.00, of remaining open on Sundays until the hour of 5:00 a.m., and weekdays until the hour of 4:00 a.m.; provided however, that where one-half of the buildings located within a distance of 400 feet, measured from property line to property line and excluding streets, alleys and public ways, from the licensee's Class 4 premises are used for residence or apartment house purposes, the licensee shall first obtain and file with the director of revenue the written consent of a majority of the legal voters residing within the area.

[4-16-490] 4-156-490 License-Revocation.

The mayor may revoke any license for default in the payment or performance of any obligation to the city under the provisions of this chapter or for the violation of any provisions in this code or the laws of the state of Illinois, applicable to the licensee or the licensed premises.

[4-16-500] 4-156-500 Severability.

If any provision of this chapter, or the application of any provision to any item in this chapter, is held invalid, the invalidity of that provision or application shall not affect any of the other provisions or the application of those provisions to other items in this chapter.

[4-16-510] 4-156-510 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$50.00 nor more than \$200.00 for each offense and each day such violation shall continue shall be regarded as a separate offense.]

Chapter [4-20] 4-160 AUCTIONEERS

[4-20-010] 4-160-010 Auctioneer defined.

"Auctioneer" means any person who sells real or personal property at public or private auction for another or for himself. Any person who sells his own real or personal property at a public or private auction is an auctioneer within the meaning of this chapter.

The word "person" as used in this chapter, means an individual only and does not include any partnership or corporation.

[4-20-020] 4-160-020 License--Required.

No person shall sell or attempt to sell at public or private auction in this city any real or personal property of any kind whatsoever (except under and by virtue of legal process or under and by virtue of a mortgage) without first having obtained a license therefor.

No person licensed hereunder shall sell his own personal property at a jewelry auction sale, as defined in Chapter 4-156, without complying with the provisions of that chapter.

[4-20-030] 4-160-030 License--Application.

An application for an auctioneer's license shall be made in conformity with the general requirements of this code relating to applications for licenses. [The applicant shall also certify that he has been a resident of the city for a period of at least one year.] The application shall also state the name and residence address of the person, if any, designated by the applicant as "assistant auctioneer."

[4-20-040] 4-160-040 License--Contents.

Every auctioneer's license shall contain a clause stating that it may be revoked by the mayor at any time at his discretion. Said license shall also state the name of the assistant auctioneer designated by the licensee.

[4-20-050] 4-160-050 License--Fee.

The annual fee for an auctioneer's license shall be [\$1,000.000] as set forth in Section 4-5-010. No license shall be issued for less than the full annual fee herein provided.

[4-20-060] 4-160-060 Additional licenses not required-When.

Any person having obtained a license as an auctioneer in accordance with this chapter shall not be required to obtain a secondhand dealer's or broker's license in order to carry on the business of auctioneering.

[4-20-070] 4-160-070 Sale by other than auctioneer.

If any licensed auctioneer shall permit any person other than the one designated as his assistant to hold an auction sale in his name, he shall be deemed guilty of a violation of this chapter. His license shall forthwith be revoked and no other license shall be issued to him for a period of one year.

If any person designated as the assistant of any person licensed as an auctioneer shall, while acting as an auctioneer, violate any of the provisions of this code concerning auctioneers, such person shall be subject to all the penalties herein imposed upon licensed auctioneers for violations of any of the provisions of this chapter.

Every applicant for an auctioneer's license shall have the privilege of designating in his application for license one person who shall be either a copartner or an employee, to be known as an "assistant auctioneer," who may act as an auctioneer in the place of the licensee and for no other licensee. Such copartner or employee shall be a resident of the city for a period of at least one year last past; the copartner shall be actively engaged in business with the applicant, and the employee shall be exclusively engaged in the business of the applicant, and neither the designated copartner nor the designated employee shall have any connection with any like business.

[4-20-080] 4-160-080 Special permit-Required when Application Fee.

No licensed auctioneer shall sell or offer for sale at public auction, any real or personal property at or in any place, house, store, or building, other than in the place, house, store, or building designated in his license and where he is authorized to act as auctioneer, except upon a special permit therefor issued by the mayor.

An application for said special permit shall be made in writing to the mayor, setting forth the place at which he desires to conduct an auction, the number of days to be occupied in making such sale or conducting such auction and a schedule of property to be sold at such auction sale. If such special permit shall be issued by the mayor, the applicant therefor shall pay to the director of revenue at or before the delivery of such special permit, a fee at the rate of \$15.00 per day for each day or part of a day such sale shall occupy. No special permit shall be issued to any person except a licensed auctioneer.

[4-20-090] 4-160-090 Special permit-Conditions.

Said special permit shall be valid only for the sale of the particular property described in the application therefor, and at the particular time and place stated therein. Any renewal, addition, or substitution of property, or change of time or place for such sale shall be unlawful.

Any auctioneer who shall procure any person to make a fictitious bid at any auction sale of real or personal property, or who shall conspire with any person to make a fictitious bid at any such auction sale, or any auctioneer who shall himself fictitiously raise any bids in any such auction sale, shall be fined not less than \$10.00 nor more than \$50.00 for the first offense, and shall on conviction thereof for a second or subsequent offense be fined the sum of \$100.00 for such offense, and upon conviction for such second offense the license of such auctioneer shall be revoked.

[4-20-160] 4-160-160 Auctions on public ways--Prohibited.

No real or personal property shall be sold at auction, or exposed for sale, by any auctioneer in any public way or public place in the city.

[4-20-170] 4-160-170 Noises for attracting public attention--Prohibited.

No bellman or crier, nor any drum, fife or other instrument of music, nor any show signal or other means of attracting the attention of the public, other than a sign or flag, shall be employed or permitted to be used in connection with any auction sale at or near any place of such sale, or at or near any auction room.

[4-20-180] 4-160-180 License--Revocation.

The mayor shall have power to revoke forthwith any license issued under this chapter if, after investigation, he finds that the licensee has been guilty of a violation of the provisions of this code relating to auctions and auctioneers or that in conducting an auction sale the licensee is using a scheme or subterfuge for the purpose of evading any provision of this chapter or otherwise conducting his business in a fraudulent or dishonest manner.

[4-20-190] 4-160-190 Violation--Penalty.

Any person violating any of the provisions of this chapter, where no other penalty is provided, shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$10.00 nor more than \$200.00 for each offense.]

[4-20-100] 4-160-100 License-Change of location-Transfer prohibited.

No license granted under the provisions of this chapter shall be transferred to another person.

If after the issuance and delivery of a license under the provisions of this chapter, the licensee desires to make a change in the location of the business covered thereby, he shall make written application to the director of revenue for permission so to do, which application shall be referred to the superintendent of police for investigation. No such business shall be carried on or conducted at or in such new location under such license until satisfactory proof is received by the director of revenue from the superintendent of police that all laws and provisions of this code relating to the business or occupation and to the location thereof shall have been complied with, nor until such change of location shall have been noted by the city clerk on such license; nor shall such licensee have the right to make more than one change in the location of the business carried on or conducted by such licensee during the year for which a license is issued unless such licensee shall pay to the city the sum required for the issuance of a license for the entire year.

[4-20-110] 4-160-110 Terms of sale.

It shall be the duty of every auctioneer before beginning any auction sale of real or personal property of any kind whatever to state fully the terms and conditions upon which the sale will be made and to announce to the persons present the character, quality, and description of the property offered for sale.

[4-20-120] 4-160-120 False representations.

No auctioneer or person being present when any real or personal property is offered for sale, shall knowingly, with intent to induce any person to purchase the same or any part thereof, make any false representation or statement as to the ownership of, or the character or quality of, the property so offered for sale, or as to the poverty or circumstances of the owner or pretended owner of such property; and if such false representation is made by the auctioneer, or by any other person with such auctioneer's knowledge and consent or connivance, the license of such auctioneer shall be revoked.

[4-20-130] 4-160-130 Return of purchased articles.

The purchaser at an auction sale of any watch, plate, or jewelry shall have the right to return it to the auctioneer at any time within five days from the day of sale, if the watch, plate, or jewelry be not of the quality represented to him, and the auctioneer shall return to the purchaser the price of the article. It is hereby provided, that if it shall be shown to the mayor, that the place of sale, or the place of business, of any such auctioneer shall have been closed at any time during said five days, for the purpose of avoiding an offer to return any such article so sold, the mayor shall revoke the license of such auctioneer.

[4-20-140] 4-160-140 Substitution of goods-Prohibited.

No auctioneer shall exhibit and offer for sale at auction any article, and induce its purchase by any bidder, and then afterward substitute any article in lieu of that offered to and purchased by the bidder.

[4-20-150] 4-160-150 Fictitious bids.

Chapter [4-24] 4-164 AUDIO-VIDEO REPAIR SHOPS[4-24-010] 4-164-010 Definitions.

The following definitions shall apply in the interpretation and enforcement of this chapter.

(a) "Audio-video repair shops" means any building, structure, premises, enclosure or other place where the business of doing repair work on or for audio equipment or video equipment, the replacing of parts thereto, or the diagnosis of the operation thereof is conducted.

(b) "Audio equipment" means any apparatus which by itself or in connection with other equipment transmits, receives or reproduces sound, including but not limited to radios, audio disc or tape players, radio transmission devices or audio receivers or speakers.

(c) "Video equipment" means any apparatus which by itself or in connection with other equipment transmits, receives or reproduces visual signals, including but not limited to television receivers and monitors, and video cassette recorders and video laser disc players.

(d) "Audio-video repairman" means any person who repairs audio equipment or video equipment including the reconditioning, replacement, adjustment or alteration of the operating condition including any component or subassembly thereof.

(e) "Estimated price" means a determination of the price of parts and the price of labor needed to perform offered service, including the price of disassembly and reassembly, if necessary.

(f) "Invoice" means a written listing of the details of the transaction between the repair shop and the customer.

(g) "Repair" means any alteration to audio or video equipment or any diagnostic testing of such equipment.

(h) "Warranty" means a promise made by a manufacturer, distributor or by any audio-video repair shop that equipment will be repaired at no charge or at a reduced charge for parts or labor or both.

(i) "Work order" means a customer's written authorization for the licensee to perform a service.

(j) "Person" means any individual, firm, partnership, assumed name entity, association, corporation, company or group of individuals acting together for a common purpose or organization of any kind.

(k) "License" means an audio-video shop license.

(l) "Licensee" means a person licensed to engage in the audio-video.

(m) "Pickup and delivery charge" means the fee charged by a licensee for the removal of audio-video equipment from the home or other premises of a customer, the transportation to the licensee's audio-video repair shop and the return to the home or the premises of the customer.

[4-24-020] 4-164-020 License-Required.

It shall be unlawful for any person to engage in the business

of audio-video repair shop within the city of Chicago without first having obtained a license to do so. The license shall be issued in accordance with the provisions of Chapter 4-4 of the Chicago Municipal Code upon favorable recommendation of the city of Chicago department of inspectional services electrical inspections section and of the department of consumer services, and upon payment of the license fee prescribed in this chapter.

[4-24-030] 4-164-030 License-Application.

An applicant for a license shall disclose the following information on a written application form, signed by the applicant or a local authorized dealer, who shall be a person responsible for the operation of the applicant's local audio-video repair shop:

- (a) The name, address, and telephone number of the applicant;
- (b) If the applicant is a corporation:
 - (1) The full name of the corporation;
 - (2) The date and state of incorporation; and
 - (3) The names, addresses and telephone numbers of the corporate officers and its registered agent;
- (c) If the applicant is a partnership:
 - (1) The names, addresses and telephone numbers of all partners; and
 - (2) A statement whether such partners are general or limited partners in the event the partnership is either a general or limited partnership;
- (d) If the applicant conducts business under a trade or assumed name:
 - (1) The full trade or assumed name;
 - (2) The name of the person doing business under such trade or assumed name; and
 - (3) The assumed name registration number and where registered;
- (e) A description of the type of audio or video equipment the applicant will repair;
- (f) A statement that the applicant engages in the business of audio-video repairs and that all statements in the application are true;
- (g) A statement indicating whether any owner, corporate officer, partner, proprietor or current employee of the applicant has been convicted for violation of any of the provisions of this chapter. If any such person has been convicted, the applicant shall state the name and address of such person, the date of conviction, the nature of the charge, and the penalty imposed; and
- (h) A statement whether an audio-video repair shop license issued to the applicant or to any proprietor, owner, partner or corporate officer of the applicant, has been revoked within one year before the date of application. If a license has been revoked, the applicant shall state the name and address of the licensee whose license was revoked, the date of revocation, and the reason for the revocation.

[4-24-040] 4-164-040 Regulation promulgation procedure.

The commissioner of consumer services shall promulgate

regulations governing any building licensed under this chapter, [by causing such regulations to be published in the Journal of Proceedings of the City Council. These regulations shall become effective 45 days subsequent to publication unless stricken by a majority vote of the city council.]

[4-24-050] 4-164-050 Unlawful acts.

It shall be unlawful for any audio-video repair shop to perform any of the following acts or to permit any of the following omissions in relation to the conduct of business:

(a) To make or to authorize in any manner or by any means whatever any material statement written which is false or misleading, and which is known, or which by the exercise of reasonable care should be known to be false or misleading;

(b) To cause or to allow any customer to sign a work order which does not state the repairs, requested by and/or authorized by the customer;

(c) To fail or to refuse to give any customer a copy of any document requiring his signature, as soon as the customer signs such document;

(d) Conduct constituting fraud;

(e) Conduct constituting gross negligence;

(f) To fail to comply with the provisions of this chapter or regulations adopted pursuant to it; or

(g) Conduct constituting an unfair or deceptive practice.

[4-24-060] 4-164-060 Schedule of charges.

Prior to commencing any repair work on any audio or video equipment, the licensee or his or her agent shall give each customer a written schedule of charges, if such charges are made including the following items:

(a) Service charge;

(b) Pickup and delivery charge;

(c) Charges for making an estimate of repairs;

(d) Storage charges;

(e) Total charges for release of equipment to be repaired if the equipment is not repaired;

(f) Hourly labor charge, including an explanation of fractional hourly charges or a flat labor charge; and

(g) Installation charges;

(h) All repair work performed by the audio-video repair shop and all parts used to perform such repairs shall be warranted for minimum of 90 days or there shall be a statement on the estimate and the invoice to the effect that the parts supplied by the audio-video repair shop are not warranted for said period. If the parts supplied are subject to a warranty such warranty shall be made available to the customer in writing. The commissioner of consumer services shall adopt by regulation uniform notice for use by all audio-video repair shops regarding warranties.

[4-24-070] 4-164-070 Inspection--Enforcement.

The commissioner of consumer services shall inspect

audio-video repair shops to determine compliance with the provisions of this chapter. Upon evidence of violation by any facility the commissioner may recommend the revocation of the audio-video repair shop license to the mayor who may revoke the license of the licensee concerned in the manner prescribed by law.

Every audio-video repair shop shall post, in a conspicuous manner, a sign identifying the department of consumer services as the enforcement body for audio-video repair shops.

[4-24-080] 4-164-080 Fee.

The annual license fee for an audio-video repair shop shall be as set forth in Section 4-5-010. [\$75.00.]

[4-24-090] 4-164-090 Violation-Penalty.

Any person found guilty of violating, disobeying, omitting, neglecting or refusing to comply with, or resisting or opposing the enforcement of any of the provisions of this chapter, except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of not less than [\$100.00] \$200.00 nor more than \$500.00 [\$300.00] for the first offense and not less than [\$200.00] \$300.00 nor more than \$500.00 for the second and each subsequent offense in any 180-day period; provided, however, that all actions seeking the imposition of fines only shall be filed as quasi-criminal actions subject to the provisions of the Illinois Civil Practice Act (Illinois Revised Statutes 1971, Chapter 110 paragraphs 1, et seq.). Repeated offenses in excess of three within any 180-day period may also be punishable as a misdemeanor by incarceration in the county jail for a term not to exceed six months under the procedure set forth in Section 1-201.1 of the Illinois Municipal Code (Illinois Revised Statutes 1971, Chapter 24, paragraph 1-2-1.1) and under the provisions of the Illinois Code of Criminal Procedure (Illinois Revised Statutes 1971, Chapter 38 paragraphs 100-1, et seq.) in a separate proceeding. A separate and distinct offense shall be regarded as committed each day upon which each person shall continue any such violation, or permit any such violation to exist after notification thereof.

[4-24-100] 4-164-100 Severability.

If any provisions, clause, sentence, paragraph, section or part of this chapter, or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not effect, impair or invalidate the remainder of this chapter and the application of such provision to other persons, firms, corporations, public agencies or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, public agency or circumstance involved. It is hereby declared to be the legislative intent of the city council that this chapter would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section or part thereof not been included.

Chapter [4-36] 4-176 BILL POSTING AND SIGN PAINTING[4-36-010] 4-176-010 Definitions.

"Bill posters" and "sign painters," within the meaning of this chapter, are hereby defined as all persons engaged in the business or occupation of posting by tacking, pasting, painting, demonstrating or otherwise distributing upon the public ways any advertising matter, bills, posters, pictures, or any other matter or device whatever which advertises the business of any person, whether that of merchant, manufacturer, publisher or person engaged in any business or industrial pursuit, or any operas, theaters, shows, circuses or other exhibitions, excepting those intended for charitable purposes; provided, however, that nothing herein contained shall be considered to apply to the painting of a store or office sign by sign painters, or to posting of legal notices by public officers or attorneys in the manner and in the places prescribed by law, or to persons who are in the business of distributing circulars, handbills or business cards by placing them inside of the doors of dwellings or buildings within the city limits.

[4-36-020] 4-176-020 License-Required.

No person shall engage in the business or occupation of bill posting or sign painting in the city without first having obtained a license therefor.

[4-36-030] 4-176-030 License-Application.

An application for the said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall state the total number of persons engaged or to be engaged by said applicant, and the number of such persons engaged or to be engaged in the work of bill posting and sign painting for whom badges shall be required. The applicant shall also state the number of vehicles, if any, to be used in the licensed business. Such applicant shall be referred to the director in charge of fire prevention bureau for the purpose of determining whether any premises used or intended to be used by the applicant are constructed in compliance with the provisions of this code. The director in charge of fire prevention bureau shall likewise cause an investigation to be made of such premises for the purpose of determining its fitness and suitability from a sanitary standpoint and whether it complies with all provisions of this code regulating health, sanitation and safety applicable thereto.

[4-36-040] 4-176-040 License-Fees.

For every license issued under the provisions of this chapter, the annual license fee shall be as set forth in Section 4-5-010. [based on the number of persons engaged in such business, including the owner or officers of the corporation or managers, as follows:

Not more than 10 persons	\$ 30.00
From 11 to 20 persons	70.00

From 21 to 30 persons	100.00
From 31 to 50 persons	150.00
From 51 to 75 persons	400.00
From 76 to 100 persons	500.00
More than 100 persons	650.00

Provided, however, that the annual license fee for any person carrying on the business of bill posting or sign painting who does not use a vehicle in his business shall not exceed \$35.00.]

[4-36-050] 4-176-050 Badges.

Every person licensed to engage in the business of bill posting or sign painting shall obtain from the city clerk and provide every person engaged by him in the work of posting bills or painting signs with a badge to be worn by the person so engaged on the outside of his outer coat at all times while engaged in such business, in a conspicuous place, so that such badge may be easily seen. Such badge shall have stamped thereon the words "Chicago Bill Poster and Sign Painter."

No person shall be permitted to post any bills anywhere in the city or to engage in the business of bill posting or sign painting, whether such person be the licensee or an employee or agent thereof, unless the badge herein provided for be worn by the person engaged in the work of bill posting or sign painting in accordance with the provisions of this chapter.

[4-36-060] 4-176-060 Obscene or immoral pictures.

No person carrying on the business of bill posting or sign painting, shall post or cause to be posted any advertisement containing pictures or illustrations of an obscene or immoral character.

[4-36-070] 4-176-070 License-Suspension or revocation.

The mayor shall have the right to determine, upon the recommendation of the director in charge of fire prevention that the premises are unsuitable for the operation of such business, or if the licensee shall violate any of the provisions of this chapter or any other provision of this code relating to such business, to suspend the said license for a period of 60 days or to revoke the same.

[4-36-080] 4-176-080 Violation-Penalty.

Any person violating any of the provisions of this chapter, where no other penalty has been provided, shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense, and every day that a violation of this chapter shall continue shall constitute a separate and distinct offense.]

Chapter [4-40] 4-180 BRICK AND CLAY PRODUCTS[4-40-010] 4-180-010 Definition.

"Brick or clay products yards" as used in this chapter means any building, enclosure, premises, place, or establishment in the city where any brick or other clay products used in building operations are manufactured, stored, or purchased for the purpose of sale or resale.

[4-40-020] 4-180-020 License-Required.

No person shall engage in the business of a brick or clay products yard without first having obtained a construction services license therefor. No person who engages in the business of a brick or clay products yard shall operate that business before the hour of 7:00 a.m. and after the hour 7:00 p.m.

[4-40-030] 4-180-030 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The commissioner of buildings and the fire commissioner shall cause an investigation to be made of the premises named and described in the application for the purpose of determining the fitness and suitability of said premises for such business.

[4-40-040] 4-180-040 License-Fee.

The annual fee for each construction services license for a brick or clay products yard [license] shall be as set forth in Section 4-5-010. [\$125.00.]

[4-40-050] 4-180-050 License-Term.

All licenses issued under the provisions of this chapter shall expire as set forth in Section 4-4-021. [on the thirteenth day of April following the date of issuance.]

[4-40-060] 4-180-060 Sanitation requirements.

Every brick or clay products yard shall be kept in a clean and sanitary condition. All brick or clay products yards shall be provided with adequate ventilation, washing and toilet facilities in accordance with the provisions of this code and of the laws of the state in reference thereto.

[4-40-070] 4-180-070 Purchasing requirements.

Any person who owns or operates, or who represents the owner or operator of, any brick or clay products yard shall be prohibited from purchasing or receiving bricks or clay products from any person other than a duly licensed contractor.

[4-40-080] 4-180-080 Recordkeeping.

Every licensee under this chapter shall keep books and records in which shall be legibly written in ink or by typewriter at the time of every purchase or sale of bricks or clay products an

accurate count and description in the English language of the numbers of bricks bought and the cost thereof or the numbers of bricks sold and the amount received therefor. The licensee shall record from whom the bricks or clay products were purchased, the contractor's name and license number, the demolition permit number under which such brick or clay product was removed and address of the property demolished. The licensee shall also record the name and residence of the person to whom bricks were sold. No entry made in such books or records shall be erased, obliterated or defaced.

[4-40-090] 4-180-090 Records-Inspection.

The books and records of the licensee kept pursuant to Section 4-40-080 shall at all reasonable times and upon reasonable notice be open to the inspection of the mayor or his duly authorized agent for the purpose of insuring compliance.

[4-40-100] 4-180-100 Permit or bill of lading required for transport.

It shall be unlawful for any person to transport bricks or other clay products without having in their possession the wrecking permit or the proper bill of lading for such bricks.

[4-40-110] 4-180-110 Remedy not exclusive.

In addition to any other remedy authorized by this chapter, a violation of any of the provisions of this chapter by any licensee shall be grounds for the revocation or suspension of that licensee's license under procedures set forth in the general licensing provisions of this Municipal Code.

[4-40-120] 4-180-120 Violation-Penalty.

Any person who violates any of the provisions of this chapter shall upon conviction thereof be punished by a fine of not less than [\$50.00] \$200.00 nor more than \$500.00 for each offense and be punished 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, as amended. Each day such violation shall continue shall be deemed a separate and distinct offense.

Chapter [4-44] 4-184 BROKERS

[4-44-010] 4-184-010 Definition.

"General broker" means any person, persons, firm or corporation which shall sell tickets for baseball games, football games, hockey games, theater entertainments. General Broker also means: (a) any person who accepts a gratuity or charges or receives a commission or fee for the procurement, on behalf of another, or for the sale of a passenger ticket; (b) any person who purchases a passenger ticket with intent to resell it at a profit; (c) any person who sells a passenger ticket at a price in excess of the published tariff charge or charges therefor. Proof of resale at a price in excess of the amount paid by the purchaser shall be presumptive evidence of intent to resell at a profit. [other than an employee of the principal for whom the business is done that negotiates, buys, sells, trades, leases or handles for another, on a commission basis, or on the basis of compensation in proportion to the amount of the transaction, any stocks, bonds, mortgages, loans, investment securities, certificates of indebtedness, foreign exchange letters of credit, steamship transportation tickets, grain, provisions, produce, livestock, goods, wares, merchandise or any other commodity, article or property (except real property), whether similar or dissimilar to those herein mentioned, or acts through the medium of another licensed broker in the capacity and for any of the purposes aforesaid.]

[4-44-020] 4-184-020 License-Required.

It shall be unlawful for any person to engage in the business of, or to act in the capacity of, a general broker without first having obtained a license so to do.

[4-44-030] 4-184-030 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

[4-44-040] 4-184-040 Separate license for each location.

Where a person desires to engage in the business of a general broker at more than one place within the city, a separate license shall be required for each of such places, and the full license fee as herein fixed shall be charged for each such license issued.

[4-44-050] 4-184-050 License-Fee.

The annual fee for a general broker's license shall be as set forth in Section 4-3-020. [is hereby fixed at \$25.00 and no license shall be issued for a sum less than the full annual license fee as herein provided.]

[4-44-060] 4-184-060 Employees acting as brokers-License required.

Any person employed by a person licensed as a general broker under the provisions of this chapter who shall himself, on his own account and not as such employee, engage in the business or act in the capacity of a general broker, shall be amenable to all the provisions of this chapter, notwithstanding the fact of such employment, and shall be required to take out a general broker's license.

[4-44-070 Definition.

"Insurance broker" means any person who for money, commission, brokerage or anything of value acts or aids in any manner in the solicitation or negotiation on behalf of the assured of contracts of insurance on lives, buildings, vessels or other property, including workmen's compensation, personal accident and disability, plate glass, automobile, and all forms of casualty insurance, and fidelity and surety bonds.]

[4-44-080 License-Required.

It shall be unlawful for any person to engage in the business of or to act as an insurance broker without first having obtained a license therefor. No license shall be issued to any person who is not duly licensed as an insurance broker by the state of Illinois.]

[4-44-090 License-Application.

An application for an insurance broker's license shall be made in conformity with the general requirements of this code relating to applications for licenses.]

[4-44-100 License-Fee.

The annual fee for an insurance broker's license shall be \$25.00; provided that where a license is issued in the name of an association, co-partnership or corporation the fee shall be on the basis of \$25.00 for each member and officer thereof designated to act for such association, co-partnership or corporation. No license shall be issued for a sum less than the full annual license fee as herein provided.]

[4-44-110 License—Suspension or revocation.

The mayor may suspend the license of any insurance broker for such length of time as he may deem proper, or may revoke the same whenever any such broker shall have violated any of the provisions of this chapter, shall have wilfully misrepresented the terms of any policy of insurance or the benefits to be derived therefrom, shall have wilfully deceived any person with regard to any insurance policy, or shall have failed or refused to pay over to the insurer any money collected or received by him from the assured for any insurance, shall have been convicted of any infamous crime, or shall have been guilty of any dishonorable conduct or dishonest practices.]

[4-44-120 Payment of commission.

No person licensed as an insurance broker shall pay any commission or other compensation to any person for negotiating contracts of insurance other than to brokers licensed under this chapter.

Any insurance broker violating the provisions of this section shall be fined not less than \$10.00 nor more than \$200.00, and the license issued to such broker shall be revoked. No other insurance broker's license shall be issued to such person for a period of one year from the date of such revocation.]

[4-44-130] 4-184-070 Definitions.

"Passenger ticket" means any ticket or reservation, oral, written or printed for transportation of a person by a public carrier or contract carrier and includes passenger accommodation on any railroad, parlor car, sleeping car, motor vehicle, watercraft and aircraft.

"Passenger ticket broker" means and includes:

(a) Any person who accepts a gratuity or charges or receives a commission or fee for the procurement, on behalf of another, or for the sale of a passenger ticket;

(b) Any person who purchases a passenger ticket with intent to resell it at a profit. Proof of resale at a price in excess of the amount paid by the purchaser shall be presumptive evidence of intent to resell at a profit;

(c) Any person who sells a passenger ticket at a price in excess of the published tariff charge or charges therefor.

[4-44-140 License—Fee.

It shall be unlawful for any person to act as passenger ticket broker in any transaction without a license. The annual license fee shall be \$15.00 for all or any part of a fiscal year of the city.]

[4-44-150] 4-184-080 Maximum charge.

It shall be unlawful for any passenger ticket broker to accept a gratuity or charge or receive a commission, fee or gross profit in excess of \$1.00 for any passenger ticket or tickets for one person's continuous trip in one general direction within the continental United States and Canada, excluding Alaska, by way of a public carrier or carriers.

[4-44-160] 4-184-090 Dishonored tickets.

It shall be unlawful for any passenger ticket general broker to sell, issue or deliver to any person a void passenger ticket or one that is not good for a continuous trip from the place of origin to the destination specified by the purchaser.

[4-44-170] 4-184-100 Notice.

The person in charge of every terminal, depot, wharf, passenger agency, travel agency, bank, hotel or passenger ticket broker's office in the city of Chicago shall cause a copy of Sections 4-44-130 to 4-44-180, inclusive, including the title thereof, and Section 4-44-260 of this code to be printed in the English language and posted in a conspicuous place or places where passenger tickets may be procured, sold, handled or reserved so that said provisions of this code shall be plainly legible.

[4-44-180] 4-184-110 License-Revocation.

The mayor may revoke the license of a passenger ticket broker for a violation of any of the provisions of this code relating to the licensee.

[4-44-190 Definition.

"Real estate broker" means any person who for another or others, in consideration of a commission, brokerage or on the basis of compensation in proportion to the amount of the transaction, shall make it his vocation or business, in whole or in part, to sell, offer for sale, buy, offer to buy, exchange, lease or offer to lease, or solicit or negotiate the sale, purchase, exchange or leasing of any real property or interest therein, or who, for another or others, in consideration of the commission, brokerage or on the basis of compensation in proportion to the amount of money involved, engage in the renting or management of real property or acts through the medium of another licensed broker for any of the purposes aforesaid.]

[4-44-200 License-Required.

It shall be unlawful for any person to advertise, represent or hold himself out as, or engage in the business of, or to act in the capacity of a real estate business without first having obtained a license so to do. No license shall be issued to any person who is not duly licensed as a real estate broker by the state of Illinois; provided, however, that a license may be issued to an association, copartnership or corporation where all the members and officers of such association, copartnership or corporation who actively participate in the brokerage business of such association, copartnership or corporation are duly licensed as real estate brokers by the state of Illinois.]

[4-44-210 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.]

[4-44-220 License-Fee.

The annual fee for a real estate broker's license shall be \$25.00; provided that where a license is issued in the name of an association, copartnership or corporation the fee shall be on the basis of \$25.00 for each member and officer thereof who actively participates in the brokerage business and is duly licensed as a real estate broker by the state of Illinois. No license shall be issued for a sum less than the full annual license fee as herein provided.]

[4-44-230 Employees acting as brokers-License required.

Any person employed by a person licensed as a real estate broker under the provisions of this chapter, who shall himself, on his own account and not as such employee, engage in the business or act in the capacity of a real estate broker, shall be amenable to

all the provisions of this chapter, notwithstanding the fact of such employment, and shall be required to take out a real estate broker's license.]

[4-44-240 Sign restrictions.

It shall be unlawful for any person licensed as a "real estate broker" to construct, place, maintain or install a "For Sale" sign or "Sold" sign of any shape, size or form on premises located in residential districts, zoned R1 through R8 under Title 17 of this code.

For purposes of this section the "signs" above mentioned are hereby defined to mean any structure, and all parts composing the same, together with the frame, background or supports therefor which are used for advertising or display purposes, or any statuary, sculpture, molding or casting used for advertising or display purposes, or any flags, bunting or material used for display or advertising purposes, including, but not limited to, placards, cards, structures or areas carrying the following or similar words: "For Sale," "Sold," "Open House," "New House," "Home Inspection," "Visitors Invited," "Installed by," or "Built by."

It shall be unlawful for any person to maintain a "For Sale" sign or "Sold" sign of any shape, size or form after the expiration of 10 days from the date of the execution of the contract for the purchase or sale of any real estate of any kind and nature located within the corporate boundaries of the city of Chicago.]

[4-44-250 Payment of commission.

No person shall pay any commission or other compensation to any person for negotiating contracts of real estate other than to real estate brokers licensed under this chapter.]

Chapter [4-52] 4-188 CARTERS AND TRUCKING

[4-52-010] 4-188-010 Definition.

Every express wagon, cart, truck, dray, wagon, automobile, autocar, autotruck, or other vehicle of any kind, [either drawn by animals or self-propelled], which shall be operated, driven or employed for the purpose of transporting or conveying bundles, parcels, furniture, trunks, baggage, goods, wares, merchandise, produce or other articles within the city for hire or reward, shall be deemed a cart within the meaning of this chapter, whether such vehicle is employed or hired from any public stand, public way, barn, garage, office, or other place in the city by the day, week, month, or year.

Any person engaged in the business of operating a cart shall be deemed a carter. This chapter shall not apply to horse drawn carriages required to be licensed under chapter 9-48 of this code.

[4-52-020] 4-188-020 License--[Tax] Fee imposed.

An annual license [tax] fee is imposed upon every carter for each cart operated or controlled by him, according to the [following] schedule[:] set forth in Section 4-5-010.

[Horse-drawn vehicle:

One-horse \$2.75

Two-horse 5.50

Three-horse 8.25

Four-horse 11.00

Six-horse 13.75

Automotive vehicles:

Capacity not exceeding two tons \$ 8.25

Capacity exceeding two but not exceeding three tons 11.00

Capacity exceeding three but not exceeding four tons 13.20

Capacity exceeding four tons 16.50]

No license shall issue except upon payment of the full annual license [tax] fee. Each person applying for a carter's license shall specify in the application as follows: For horse-drawn vehicles, the number of horses that will be drawing the vehicle; for automatic vehicles, the weight of the vehicle.

It shall be unlawful for any person to engage in the business of a carter without first having paid such license tax.

[4-52-030] 4-188-030 License--Application.

An application shall be made in conformity with the general requirements of this code relating to applications for licenses and such application shall include a statement of the number of vehicles with such details of description and on such forms as may be required by the city collector.

The city clerk shall deliver to each carter, upon payment of the license fee [tax] herein imposed, a license emblem which shall bear the word "carter" and the numerals designating the year for which such license tax has been paid. It shall be the duty of the carter to affix the license emblem in a conspicuous place on the vehicle. It shall be unlawful for any person to drive a cart which does not bear such license emblem.

[4-52-040] 4-188-040 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$50.00 nor more than \$200.00 for each offense and each day such violation shall continue shall be regarded as a separate offense.]

Chapter [4-54] 4-288 CRANE OPERATORS[4-54-010] 4-288-010 License-Required.

It shall be unlawful for any person to operate any crane, as defined in this chapter, on any construction, rehabilitation, repair or demolition project undertaken where a permit for such work is required by this code, without first having obtained a crane operator's license. It shall be unlawful to employ any person or to permit or direct any person on such a project to operate a crane as defined in this chapter unless such person holds a valid crane operator's license.

[4-54-020] 4-288-020 Crane defined.

For the purposes of this chapter, a crane is defined as any power-operated mechanical hoisting equipment with a manufacturer's rated capacity of five tons or more that lifts, lowers, rotates or moves a load horizontally or vertically but does not include personnel hoists, elevators, powered window washing units and helicopter cranes.

[4-54-030] 4-288-030 Application-Qualification for examination.

An applicant for a crane operator's license shall file an application with the commissioner of buildings in writing on a form supplied by the commissioner.

To qualify to take the crane operator's license examination, the applicant must provide evidence in a form acceptable to the building commissioner that:

- A. The applicant is at least 21 years old;
- B. The applicant has worked as a crane operator for at least 2,000 hours during the preceding 48-month period or that the applicant has completed an apprenticeship program that is recognized by the board of crane operators examiners;
- C. That the applicant has not had a crane operator's or comparable license suspended or revoked by the city of Chicago or any other jurisdiction; provided, however, that upon good cause shown and after a full investigation, the building commissioner may waive this prohibition;
- D. The applicant has no history of substance abuse during the preceding three years or that the applicant has successfully completed a certified substance abuse rehabilitation program;
- E. The applicant has the present physical ability to safely operate a crane; and
- F. The applicant has the ability to read, write and speak English at a level that allows effective communication on the job site.

All applicants meeting these qualifications shall be allowed to take the crane operator's license examination upon payment of the required fee.

[4-54-040] 4-288-040 Examinations-Administration, regulation and enforcement.

The building commissioner is authorized to adopt such rules

and regulations as to the time, manner and content of the crane operator's examination that will allow the full assessment of the competency and fitness of each applicant. The examination shall require the applicant to show or demonstrate an acceptable degree of knowledge of crane operation and related safety practices. The commissioner of buildings may establish specific examinations for the various types of cranes covered by this chapter. The members of the board of crane operators examiners established pursuant to Chapter 2-116, Section 2-116-220 shall assist the building commissioner in the administration, regulation and the enforcement of the examination and licensing provisions of this chapter.

[4-54-050] 4-288-050 Examination-Exemptions and waivers.

Any person who is employed as or who can show evidence of having been employed as a crane operator, as defined by this chapter, at any time during the 24 months preceding the effective date of this chapter shall be exempt from the crane operator's licensing requirements until January 1, 1992.

The building commissioner may waive such portions of the examinations as he deems proper for any person with a minimum of 6,000 hours experience as a crane operator within the five years preceding January 1, 1991. The experience must be attested by an affidavit from the person(s) that employed the applicant.

[4-54-060] 4-288-060 License-Issuance.

An applicant who successfully passes the crane operator's examination or is granted a waiver of the examination shall be issued a license by the commissioner of buildings upon payment of the required fees.

[4-54-070] 4-288-070 License-Classification.

The commissioner may issue various classes of licenses reflecting the different levels of competency of a crane operator.

The classification of licenses shall include the following:

Tower Crane Operator's License. This license shall authorize the operation of tower cranes and derricks operated from a fixed location within, attached to, or adjacent to the building undergoing construction, repair or demolition.

Mobile Crane Operator's License. This license shall authorize the operation of mobile cranes regardless of mounting or means of mobility including track-mounted cranes, crawler cranes, truck-mounted cranes, and truck-mounted tower cranes.

Drum Hoist Operator's License. This license shall authorize the operation of drum hoisting and rack and pinion types of equipment located within or affixed to the structure undergoing construction, repair or demolition.

[4-54-080] 4-288-080 Licenses issued by other governmental agencies.

Any qualified applicant for a crane operator's license holding a comparable valid license issued by a governmental agency outside the city of Chicago may, at the discretion of the building commission, receive a waiver of all or portions of the examination requirement and be issued a license upon payment of the required license fee.

[4-54-090] 4-288-090 License-Term-Reinstatement fee.

The crane operator's license shall be valid for not less than one and not more than four years from the date of issuance. The license may be renewed upon payment of the required license fee prior to or within three months of expiration of a valid operator's license. Expired licenses are renewable within one year of expiration upon payment of a \$50.00 reinstatement fee along with the required renewal fee.

[4-54-100] 4-288-100 Examination and license fees.

The fee for the initial crane operator's examination shall be \$150.00. Applicants seeking to be examined for more than one license classification shall pay \$75.00 for each additional examination required. The fee for a crane operator's license shall be \$50.00 for each year the license is in effect.

[4-54-110] 4-288-110 Apprentice crane operators.

An apprentice crane operator's certificate may be issued to an individual for the performance of work as a crane operator under the direct supervision of a licensed crane operator. Applicants for an apprentice certificate must submit a notarized statement from an employer of licensed crane operators or an officer of a training program approved by the commissioner, stating that the applicant will receive training under the direct supervision of a licensed crane operator. The fee for apprentice registration shall be \$35.00. The certificate shall be valid for one year and may be renewed at a cost of \$35.00.

[4-54-120] 4-288-120 Carrying license or certificate while operating crane.

Each licensed crane operator or apprentice shall carry his license or certificate of registration on his person while operating a crane. Failure to produce a crane operator's license or apprentice certificate upon request of the building commissioner or his representative while operating a crane shall be punishable by a fine of \$50.00.

[4-54-130] 4-288-130 License-Revocation, suspension or nonrenewal.

The commissioner of buildings may revoke, suspend or refuse to renew the license of any crane operator who is found to be grossly negligent or incompetent in the operation of a crane or whose actions show continuous carelessness or wilful disregard for the health and safety of others while operating a crane or who misrepresents a material fact in applying for an operator's

license. No such license shall be revoked or suspended except after a public hearing by the board of crane operators examiners upon written notice to the licensee and affording the licensee an opportunity to appear and defend. If the building commissioner has reason to believe that the continued operation of a crane by a particular licensee will immediately threaten public safety he may, upon issuance of a written order stating the reason for such conclusion and without notice or hearing, order the licensee barred from the operation of a crane for not more than 10 days, giving the licensee an opportunity to be heard during such period.

[4-54-140] 4-288-140 Violation-Penalty.

Any person who operates a crane without meeting the requirements of this ordinance shall be subject to a fine of \$500.00 for each violation. Each day of illegal operation shall constitute a separate violation.

Any person who knowingly employs an unlicensed person as a crane operator or who permits or directs an unlicensed person to operate a crane shall be subject to a fine of \$1,000.00 for each violation. Each day of illegal operation shall constitute a separate violation.

Chapter [4-60] 4-192 DANCING SCHOOLS

[4-60-010] 4-192-010 Definition.

"Dancing school," as used in this chapter, means any building, room, enclosure, premises, place or establishment in the city where instruction in the art of dancing or dancing lessons are given, and where a charge or fee for such instruction or lessons is made, paid or received.

[4-60-020] 4-192-020 License-Required.

No person shall conduct or operate any dancing school in the city without first having obtained a license therefor. Provided, however, that the provisions of this chapter shall not apply to a dancing school engaged exclusively in giving dancing lessons to children under 16 years of age.

[4-60-030] 4-192-030 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also state the number of instructors engaged or to be engaged therein.

Upon receipt of such application, the [city comptroller] Revenue Director shall at once transmit it to the superintendent of police, who shall cause such investigation to be made as is necessary to ascertain that the applicant is of good character before the issuance of the license. In addition, the bureau of fire prevention and the mechanical equipment inspection section - ventilation, of the department of inspectional services, shall cause an investigation to be made of the sanitary requirements specified in this chapter.

[4-60-040] 4-192-040 License-Fee.

The annual license fee for each school licensed under the provisions of this chapter shall be as set forth in Section 4-5-010. [based on the number of instructors engaged or to be engaged therein and shall be as follows:

Three instructors or less	\$ 35.00
Four or five instructors	65.00
Six to 10 instructors	140.00
Over 10 instructors	700.00

No such license shall be issued except for the full license fee and the full license period.]

[4-60-050] 4-192-050 Sanitary requirements-Investigation.

The board of health may cause such investigation to be made as is necessary for the purpose of determining whether the premises occupied by the said applicant comply with the provisions of this code regulating health, safety and sanitation applicable thereto, so as to properly safeguard the lives and health of the employees engaged, or pupils receiving their instruction therein; and if from such investigation, it finds that any person operating such dancing school has failed to comply with the sanitary and health regulations of the city, or with the general provisions relating to such business, it shall forthwith report the same in writing to the mayor, who may require the closing up of such place of business.

[4-60-060] 4-192-060 License-Revocation.

If, at any time after the granting of such license, the board of health shall certify to the mayor that the health of the public or of pupils taught in such dancing school, or of the persons engaged therein, is endangered by the maintenance of such dancing school in such building, room, enclosure, premises, place or establishment, or if the superintendent of police shall certify to the mayor that immoral or suggestive dancing is permitted in or upon the said premises or any other immoral conduct is indulged in, the mayor may forthwith revoke the license therefor.

[4-60-070] 4-192-070 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense; and every day that any violation of this chapter shall continue shall constitute a separate and distinct offense.]

Chapter [4-68] 4-76 DISPENSARIES**[4-68-010] 4-76-010 Definitions.**

For the purposes of this chapter the following terms are defined to mean:

"Applicant" means any person making application for a license.

"Dispensary" means as used in this chapter, any place, establishment or institution which operates or is advertised or announced under the name or title of clinic, dispensary, health center, medical center or any other word or phrase of like or similar import, for the purposes of furnishing at the place, establishment or institution advice, diagnosis, drugs, remedies or treatment, to any person suffering from or afflicted with mental or physical diseases, bodily injury, alcohol or drug addiction, not residing or confined in the place, establishment or institution.

"Owner" means, in the case of a licensee who is an individual, the licensee, and in the case of a firm, partnership, or association licensee means each member thereof.

"Person" means any individual, partnership, association, firm, corporation, municipality, political subdivision, trust or estate, or any other entity whatsoever.

[4-68-020] 4-76-020 Exceptions.

This chapter does not apply to, and no license provided for in this chapter is required by:

1. A place or establishment wholly owned or operated by one or more licensed physicians and surgeons, or one or more licensed dentists, or one or more licensed chiropodists, or one or more licensed podiatrists, or one or more licensed osteopaths, or one or more licensed psychiatric social workers, or one or more licensed psychologists, and used as the office for the practice of medicine and surgery or dentistry or chiropody or podiatry or osteopathy, or psychiatric social work, or psychology, as the case may be, of such owners, regardless of the name used publicly to identify such place or establishment;

2. Hospitals licensed under Chapter 4-140 of the Municipal Code of Chicago, or extension facilities solely under the jurisdiction of and operated by a licensed hospital;

3. Drug stores;

4. Pharmacies.

[4-68-030] 4-76-030 License--Required.

It shall be unlawful for any person other than the regularly constituted authorities of the United States, the state, the county, or the city to conduct or operate any dispensary as above defined within the city without first obtaining a license therefor.

[4-68-040] 4-76-040 License--Application.

An application for a dispensary license shall be made in

conformity with the general requirements of this code relating to applications for licenses. In addition, an application shall be filed with the board of health and shall state the location or proposed location of such dispensary, the purpose for which it is to be opened, conducted and maintained, the accommodations or proposed accommodations for patients which it shall contain, the nature and kind of treatment given or proposed to be given therein, and the names and addresses of the physician or physicians who shall be attendant therein.

The board of health, upon the presentation of such application, shall make, or cause to be made, inquiry into the facts set out in such application, to ascertain whether such dispensary is or is intended to be so constructed and equipped as to afford proper accommodations for the care of the persons treated or proposed to be treated therein, and that the physician or physicians or intended physician or physicians thereof will give or is or are under agreement to give such attendance therein as will render him or them responsible professionally for the medical or surgical treatment given or to be given to any and all indigent persons applying thereto, and that such physician or physicians is or are regularly authorized to act as such under the laws of the state.

[4-68-050] 4-76-050 License-Fee.

The fee to be paid annually for such dispensary license shall be as set forth in section 4-5-010. [\$100.00].

[4-68-060] 4-76-060 License-Exemption.

Dispensaries which are operated without a charge being made for the care of patients shall be exempt from the payment of a license fee. Operators of such dispensaries shall be required to apply for a license as herein provided, and such application shall be accompanied by an affidavit stating that no charge is made for the care of patients.

After investigation by the board of health and upon the recommendation of that body, any dispensary that is not operated for gain, but where a charge is made for the care of patients, shall be exempted from payment of the annual license fee provided in Section 4-68-050 by a specific ordinance of the city council. Such exemption shall continue only for the duration of the license period.

[4-68-070] 4-76-070 Recordkeeping.

Every dispensary shall keep a complete medical record of all patients treated, giving the date of treatment and the address, name, age, and occupation of each patient and the disease or injury for which such patient was treated. Such record shall be open at all times to the inspection of the board of health or its duly authorized representatives. The board of health shall maintain the confidential nature of such records in accordance with law.

[4-68-080] 4-76-080 Reports.

Every person conducting, or operating any dispensary within the city shall make a report to the board of health by telephone and by mail immediately upon discovering any actively contagious, epidemic or communicable disease.

Such person shall also make such other reports to the board of health as it may from time to time require.

All reports shall be furnished on forms prepared and supplied by the board of health for such purpose, and shall be verified by the signature of the chief physician or superintendent of such dispensary.

[4-68-090] 4-76-090 Sanitary requirements.

Every person conducting or operating a dispensary shall keep the rooms, equipment, and apparatus of such dispensary in a clean and sanitary condition.

[4-68-100] 4-76-100 Inspection-Adoption of rules and regulations authorized.

(a) Every dispensary shall at all times be open to the inspection by the board of health and the commissioner of buildings whenever and as often as they shall deem proper.

(b) The board of health may adopt and enforce rules and regulations relating to the operation and conduct of dispensaries as it shall deem necessary. Dispensaries shall comply with rules and regulations set forth by the board of health.

[4-68-110] 4-76-110 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$100.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense; and a separate and distinct offense shall be deemed to have been committed for each and every day on which any such person shall be guilty of such violation.

Chapter [4-76] 4-152 WHOLESALE DRUG, CHEMICAL OR PAINT STORES[4-76-010] 4-152-010 Definitions.

"Wholesale" means, except where specifically given a different meaning, sales for the purpose of resale, or for use by manufacturers, contractors, trades, railroads, public service corporations and institutions, or for the supplying of branch or general establishments from a central depot or store.

"Wholesale drug, chemical or paint store" means any building, room, place, or establishment where any chemicals, paints, and oils, as enumerated in Section 4-184-050 of this code, or any medicines, drugs, therapeutic preparations, druggists' sundries, physicians' supplies, chemicals or other articles are sold, offered for sale or kept with the intention of selling, at wholesale, in the city.

[4-76-020] 4-152-020 License-Required.

No person shall operate or conduct any wholesale drug, chemical or paint store without first having obtained a Drug/Chemical/Paint license [therefor].

[4-76-030] 4-152-030 License-Application-Investigation.

An application for a Drug/Chemical/Paint [wholesale drug, chemical or paint store] license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also state the location and description of the premises where [such] the wholesale drug, chemical or paint store is to be conducted or operated.

The mechanical equipment inspection - ventilation, of the department of buildings, shall cause an investigation to be made of the premises named and described in such application, for the purpose of determining the fitness and suitability of such premises for such business from a sanitary standpoint, and of determining whether or not the said premises comply with all of the provisions of this code relating to health, safety and sanitation so as properly to safeguard the lives and health of the employees engaged therein.

The director in charge of the bureau of fire prevention shall investigate the premises named in such application to determine whether the premises comply with the fire regulations of this code applicable thereto.

[4-76-040] 4-152-040 License-Fee.

The annual license fee for a drug/chemical/paint [wholesale drug, chemical, or paint stores] license shall be as set forth in Section 4-5-010. [based upon the number of persons engaged in such establishment, and is hereby fined as follows:

Where not more than one person is engaged	\$ 70.00
2 to 10 persons engaged	130.00
11 to 20 persons engaged	250.00
21 to 30 persons engaged	380.00
31 to 40 persons engaged	500.00
41 to 50 persons engaged	750.00

51 to 100 persons engaged	.....	1,000.00
Over 100 persons engaged	.....	1,250.00

[4-76-050] 4-152-050 Regulation of food products.

The board of health shall have the same control over all food and food products intended for human consumption sold or offered for sale in any wholesale drug, chemical or paint store, when such food or food products are handled therein, as is given to it by this code in the case of similar products handled in any other kind of store, shop, factory or establishment where the principal business is handling such food or food products.

[4-76-060] 4-152-060 Sanitary requirements.

Every place wherein any business licensed under this chapter is carried on shall be kept in a clean and sanitary condition. All necessary measures shall be taken to safeguard the lives and health of all persons employed in such establishments, and adequate and convenient washing and toilet facilities shall be provided for such employees. No person suffering from an active contagious or infectious disease shall be employed in such business.

The Board of Health shall conduct inspections of businesses licensed under this chapter to ensure compliance with this section.

All articles kept for sale in such establishments shall be kept free from vermin or any matter of a contagious or infectious nature.

All decomposed, fetid or putrescent matter, and all refuse, waste and sweepings shall be removed and disposed of at least once each day, and in such a manner as not to cause a nuisance, and all cleaning shall be done as far as possible outside of working hours, but if done during working hours shall be done in such manner as to avoid the unnecessary raising of dust or noxious material.

All necessary appliances and devices shall be installed to prevent the emission of obnoxious fumes, odors or dust, and provision shall be made to prevent the occlusion or obstruction of the drains or sewers through which the sewage or wastes of such establishment are discharged.

[4-76-070] 4-152-070 Light, air and heating requirements.

No owner, proprietor, manager or superintendent of any business licensed under this chapter where one or more persons are employed or engaged shall cause, permit or allow the same, or any portion or apartment of any room within the same, to be overcrowded or inadequate, faulty or insufficient in respect to light, ventilation, heat, and cleanliness, and fresh air shall be supplied by ventilation in accordance with the building provisions of this code. No part of such air supply shall be taken from any cellar or basement.

[4-76-080] 4-152-080 Female employees--Seating requirements.

It shall be the duty of every person licensed under this chapter who employs females, to provide and maintain seats for the use of such female employees, and to permit, to a reasonable extent, the use of such seats by such employees during the hours of their employment, for the preservation of their health. Seats shall be furnished at the ratio of at least one seat for each four female employees.]

[4-76-090] 4-152-090 Inspection.

The mechanical equipment inspection section - ventilation, of the department of buildings, in addition to making the initial inspection provided for in this chapter, shall visit or cause to be visited all such places of business as often as it shall deem necessary to see that the provisions of this chapter are complied with, and said mechanical equipment inspection section - ventilation, of the department of buildings shall have authority to require that such arrangements be made as may be deemed necessary for the safety and health of the employees, pursuant to the provisions of this code and such laws as may be in force concerning health and sanitary conditions.

It shall be the duty of every person licensed under this chapter to comply with the fire regulations of this code applicable thereto. The director in charge of the bureau of fire prevention shall periodically inspect each such place of business to determine whether the fire regulations of this code applicable thereto are being complied with.

[4-76-100] 4-152-100 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$10.00 nor more than \$100.00 for each offense, and each day that such violation shall continue shall constitute a separate and distinct offense.]

Chapter [4-80] 4-100 DRY CLEANERS [AND SPOTTERS]**[4-80-010] 4-100-010 Definitions.**

"Dry cleaner" or "person engaged in the business of dry cleaning" means any person keeping or using more than two quarts of any solvent other than water, including, but not by way of limitation, solvents of the petroleum distillate type, coal tar distillate type or chlorinated hydrocarbon type, for the purpose of cleaning or renovating wearing apparel, fabrics, textiles, drapes, curtains, rugs, blankets, furs, leather or other material, for profit or reward.

["Spotter" or "person engaged in the business of spotting" means any person keeping or using two quarts or less of any solvent other than water, including, but not by way of limitation, solvents of the petroleum distillate type, coal tar distillate type or chlorinated hydrocarbon type, for the purpose of cleaning or renovating wearing apparel, fabrics, textiles, drapes, curtains, rugs, blankets, furs, leather, or other material, for profit or reward.]

[4-80-020] 4-100-020 License-Required.

It shall be unlawful for any person to engage in the business of dry cleaning [or spotting] without first obtaining a license for each dry-cleaning [or spotting] establishment to be conducted by such person.

[4-80-030] 4-100-030 License-Application-Affidavit-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. A separate application shall be made for each dry-cleaning [or spotting] establishment engaged in by the applicant wherever located within the city.

At the time of filing such application, the applicant shall also file an affidavit specifying the type of cleaning solvent to be used, and stating that no cleaning solvent other than that specified in the affidavit will be employed. If at any time subsequent to the filing of the application and affidavit, the applicant desires to change the type of solvent specified in the affidavit, he may do so only upon the filing of an amendment to his application and affidavit describing the proposed change; provided, that compliance is made with all ordinances relating to the use of such solvent.

Every such application shall be approved by the commissioner of inspectional services and the division marshal in charge of the bureau of fire prevention as to compliance of the premises named therein with the inspectional services provisions and fire regulations of this code, respectively, before a license shall be issued.

The section of heating, the section of mechanical inspection, and the section of industrial sanitation shall cause an investigation to be made of the premises named and described in such application for the purpose of determining whether the

provisions of this code regulating health, safety and sanitation relating to such establishment have been complied with.

[4-80-040] 4-100-040 License-Fee-Termination.

The annual license fee for engaging in the business of dry cleaning shall be as set forth in Section 4-5-010. [is hereby fixed as follows:]

[\$30.00 for each storage tank having a capacity of 550 gallons or less;

\$45.00 for each tank having a capacity of more than 550 gallons and not exceeding 1,065 gallons;

An additional fee of \$15.00 shall be charged for each 1,000 gallons capacity or fraction thereof in excess of 1,065 gallons.

Prorating of the license fee shall be allowed in accordance with the general license provisions of this code but no license hereunder shall be issued for a sum less than one-fourth of the annual fee; provided, however, that in no case shall the annual license fee for any dry-cleaning establishment be less than \$300.00.

The license fee for engaging in the business of spotting is hereby fixed at \$44.00 per year.]

If any dry-cleaning plant licensed under this chapter shall be abandoned, or if any such dry-cleaning plant shall not be used for a period of six months or more, the license issued for the operation of such dry-cleaning plant shall automatically terminate and no new license shall be issued for the operation of such dry-cleaning plant until and unless the plant shall be made to comply with all the requirements and provisions of this code.

[4-80-050] 4-100-050 License-Nontransferability.

No license granted under the provisions of this chapter shall be assigned or transferred to any other person, nor shall any such license authorize any person other than the licensee named therein to do business or act under such license.

[4-80-060] 4-100-060 License-Posting.

Such license shall be posted in a conspicuous place in the room where the dry cleaning [or spotting] is done.

[4-80-070] 4-100-070 Certificate of fitness.

Before any operation shall begin under a license for the business of dry cleaning in which flammable liquids having a flash point below 140 degrees Fahrenheit (closed cup tester) are used as herein provided, the licensee shall file with the department of revenue [division marshal in charge of the bureau of fire prevention] in writing, the name of the person designated by him to have charge of the room, the equipment, the flammable liquids to be used and the handling and using of same during the conduct of such method of business of dry cleaning and any such person before being permitted to exercise any of such functions shall make application in writing to the [division fire marshal in charge of the bureau of fire prevention] department of revenue

for a "certificate of fitness." Before the issuance of any such certificate the said department of revenue [division fire marshal] shall examine such applicant as to his qualifications to fill such position under the conditions herein prescribed; and no operation or dry cleaning in which such flammable liquids are used or the handling of such flammable liquids shall be carried on upon the premises unless there be in charge and authority upon such premises a person who shall have obtained a "certificate of fitness" as herein provided.

To receive a certificate of fitness the person must:

- (a) Be at least twenty-one years of age;
- (b) Be able to understand and speak the English language;
- (c) Be of good moral character;
- (d) Show by written certification that he has had six months or more experience in the actual work of dry cleaning and the handling of flammable liquids having a flash point below 140 degrees Fahrenheit (closed cup tester);
- (e) Be familiar with the provisions of the law and the regulations governing dry cleaning, particularly that part relating to the service to be performed by the applicant; and
- (f) Be familiar with the risks incident to the service to be performed by him, and capable of taking all necessary precautions. The annual fee for the issuance or renewal of any certificate shall be \$36.00 and shall be paid to the department of revenue.

[4-80-080] 4-100-080 Building and equipment requirements.

Every new building constructed for the purpose of dry cleaning shall be built and equipped as required by the building provisions of this code.

Every dry-cleaning establishment shall be equipped with an asbestos blanket of a size not less than six feet by nine feet. Said blanket shall be placed inside of dry cleaning rooms near the door thereof and in such position that it shall be accessible for use in case of fire.

[4-80-090] 4-100-090 Location of establishment.

No such dry-cleaning or drying establishment in which a flammable solvent having a flash point below 140 degrees Fahrenheit (closed cup tester) is used shall be located on any lot or plot of ground where any of the boundaries of such lot or plot of ground are within 100 feet of the nearest boundary of any lot or plot of ground used for a school, church, hospital or theater.

[4-80-100] 4-100-100 Use of flammable solvents prohibited when.

It shall be unlawful for any person to conduct or operate the business of dry cleaning in which a flammable solvent having a flash point below 140 degrees Fahrenheit (closed cup tester) is used in any building, any portion of which is used or intended to be used for other than dry cleaning or drying purposes.

[4-80-110] 4-100-110 Flammable liquids-Applicable fire prevention provisions.

For provisions applicable to dry-cleaning plants using flammable liquids, as defined in Section 15-24-020, see Chapter 15-24 of this code.

[4-80-120] 4-100-120 Separation of cleaned and uncleaned articles.

Every person engaged in the business of dry cleaning [or spotting] shall provide proper facilities and equipment for the separate handling of cleaned and soiled articles, and no clean article shall be allowed to come in contact with any uncleaned or soiled article of any kind at any time.

[4-80-130] 4-100-130 Vapors and odors prohibited when.

Vapors or odors emanating from any dry-cleaning [or spotting] establishment shall not be permitted at any time to become a nuisance to any portion of the premises in which such establishment is located, nor to any adjoining or nearby premises.

[4-80-140] 4-100-140 Storage of flammables.

Tanks for the storage of any volatile flammable liquids used in connection with dry-cleaning plants shall be installed as provided by the provisions of Chapter 13-48 of this code.

[4-80-150] 4-100-150 Compliance-Required.

Dry-cleaning establishments commonly known as self-service coin-operated shall comply with Section 13-76-070, Section 15-24-930, the general applicable provisions of Chapter 7-28, and the provisions of the Chicago Zoning Ordinance.

[4-80-160] 4-100-160 Attendant-Required.

There shall be present in every self-service coin-operated establishment of this type an attendant during all operational hours of the establishment. The attendant shall not permit any person under the age of 15 years to operate any such machine.

[4-80-170] 4-100-170 Certificate of fitness.

No person shall act as an attendant in any such dry-cleaning establishment, unless he shall be the holder of a current certificate of fitness[y], issued by the [division marshal in charge of the bureau of fire prevention and the commissioner of health. Before the issuance of any such certificate, the division marshal in charge of the bureau of fire prevention and the commissioner of health shall examine the applicant as to his qualifications to fill such position.] Department of Revenue. The Department of Revenue shall be entitled to review certificates of fitness prior to their issuance. To receive a certificate of fitness the applicant must:

- (a) Be at least 21 years of age;

- (b) Be able to understand and speak the English language;
- (c) Be of good moral character;
- (d) Be familiar with the provisions of the law and the regulations governing dry cleaning, particularly that relating to the service to be performed by the applicant; and
- (e) Be familiar with the risks incident to the service to be performed by him, and capable of taking on necessary precautions.

The annual fee for the issuance or renewal of any such certificate shall be [\$24.00] as set forth in section 4-5-010. [and shall be paid to the department of revenue.]

[4-80-180] 4-100-180 Submission of plans and specifications.

Any person establishing a dry-cleaning establishment of the coin-operated self-service type shall be required to submit to the commissioner of [inspectional services] buildings for his approval a complete set of plans and specifications of the building in which any such dry-cleaning establishment is to be located and also a complete diagram of the floor plan of each room to be occupied by such dry-cleaning establishment, correctly showing the arrangement or setting of all machinery and equipment to be installed therein. Each such plan shall be explicit and complete.

[4-80-190] 4-100-190 Hours of operation.

No coin-operated self-service dry-cleaning establishment shall be operated between the hours of 11:30 p.m. and 6:30 a.m.

[4-80-200] 4-100-200 License-Fee.

The annual license fee for engaging in a self-service coin-operated dry-cleaning establishment shall be as set forth in Section 4-5-010. [is hereby fixed as follows: \$50.00 for each dry-cleaning machine up to and including the first 10 machines and \$40.00 for each machine in excess of 10 machines maintained upon the premises.]

[This ordinance shall become effective September 1, 1961; provided, however, that persons licensed subsequent to the effective date hereof shall pay one-third of the fees prescribed herein for the balance of the year 1961.]

[4-80-210] 4-100-210 Inspections.

It shall be the duty of the division marshal in charge of the bureau of fire prevention or his duly authorized officers and of the section of heating, the section of mechanical inspection, and the section of industrial sanitation and the department of health to inspect each dry-cleaning [or spotting] establishment [at least once every six months.] as necessary to preserve the public health.

[4-80-220] 4-100-220 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 [more than \$200.00] for each offense except where otherwise specifically provided. A separate and distinct offense shall be held to have been committed each day any person continues to violate any of the provisions hereof.

Chapter [4-84] 4-296 PRIVATE ELECTRIC LIGHT COMPANIES[4-84-010] 4-296-010 Definitions.

"Seller," when used in this chapter, means and includes any person and his lessees, trustees or receivers, except such public utilities as may now or hereafter be owned or operated by the municipality, that now or hereafter may own, control, operate or manage within the city, directly or indirectly, any plant, equipment or property used for or in connection with the production, storage, transmission for sale, delivery or furnishing of electricity, within the city; provided, however, that the provisions of this section shall not apply to any public utility company coming under the jurisdiction of and subject to regulation by the Illinois Commerce Commission.

"Meter," when used in this chapter, means and includes every electrical device that is now or that may hereafter be used for the purpose of measuring the quantity of electricity supplied to any consumer thereof.

[4-84-020] 4-296-020 Certificate-Required-Fee.

Every seller using any electrical device for measuring the electricity supplied to any consumer shall cause the same to be inspected, tested and adjusted by the inspector of weights and measures and shall obtain from the said inspector upon payment of the required fee a certificate for each meter inspected, tested or adjusted in accordance with the provisions of this chapter, which certificate shall be a receipt for the money paid and a record of such test, inspection, or adjustment.

Any seller using any electrical device for measuring electricity supplied to any consumer that has not obtained from the inspector of weights and measures the certificate required by this chapter shall be fined not less than \$25.00 nor more than \$100.00 for each offense.

[4-84-030] 4-296-030 Meters-Installation test.

Whenever any meter shall be installed by any seller, as herein defined, to measure the quantity of electricity used by any consumer, it shall be tested and adjusted as hereinafter provided, within 90 days after such installation. Whenever any meter is so tested, such test shall be termed the "installation test."

[4-84-040] 4-296-040 Meters-Periodic tests.

All consumers' meters shall be subject to periodic tests. Such tests shall be made as follows:

(a) Two and three-wire commutating type and mercury-type meters up to and including 25 amperes rated capacity of meter element, shall be tested once in every 18 months.

(b) Two and three-wire commutating type and mercury type meters of over 25 amperes rated capacity of meter element, shall be tested once in every 12 months.

(c) Two and three-wire single-phase induction type meters, up to and including 25 amperes rated capacity of meter element, shall

be tested at least once in every 24 months.

(d) Two and three-wire single-phase induction type meters of over 25 amperes rated capacity of meter element shall be tested at least once in every 18 months.

(e) Self-contained polyphase meters, and polyphase meters connected through current transformers or current and potential transformers to circuits up to and including 50 kilowatts rated capacity, shall be tested once in every 12 months.

(f) Self-contained polyphase meters and polyphase meters connected through current and potential transformers to circuits of over 50 kilowatts rated capacity, shall be tested once in every 12 months.

(g) All maximum demand meters shall be tested at least once in every five years.

[4-84-050] 4-296-050 Meters--Testing fees.

The following fees shall be paid to the inspector of weights and measures before issuance of the certificate provided for herein:

For single phase and direct current meters, two or three-wire, 10 amperes or less	\$2.25
Over 10 and not more than 25 amperes	2.75
Over 25 and not more than 50 amperes	3.00
For each additional 25 amperes . . . . .	.50

For single-phase meters operating above 230 volts and below 600 volts and for direct current meters operating above 230 volts, an additional charge of \$2.00 shall be made.

For self-contained polyphase meters, up to and including 25 amperes rated capacity, \$6.00. For self-contained polyphase meters, over 25 amperes and not more than 50 amperes rated capacity, \$7.00. For each additional 25 amperes, \$.50 cents.

The fee to be charged for testing single-phase and polyphase meters connected through current transformers shall be the fee charged for self-contained polyphase meters, according to the rated capacity of the meter, plus a minimum charge of \$1.50 per transformer up to 150 amperes rated capacity of said transformer and thereafter a charge of \$.50 for each additional 50 amperes or fraction thereof.

For all direct current meters operating on a shunt, the fee to be charged for testing shall be the fee charged for single-phase and direct current meters, according to the rated capacity of the meter, plus a minimum charge of \$1.50 per shunt up to 150 amperes rated capacity of said shunt and thereafter a charge of \$.50 for each additional 50 amperes or fraction thereof.

On all types of watt hour meters with demand registers, a fee of \$.50 shall be charged in addition to the watt hour meter fee.

For all separate demand meters the fee shall be \$1.00.

[4-84-060] 4-296-060 Meters--Sealing--Required.

Whenever any inspection, test or adjustment of any consumer's

meter shall be made, the inspector of weights and measures shall place a seal upon the said meter, so that the said meter cannot be changed, adjusted or opened in any way without breaking the seal. The said seal shall indicate the month and the year when it was placed on the meter.

It shall be unlawful for any seller or agent of such seller, to use or permit the use of any electricity meter for the purpose of measuring the quantity of electricity supplied to any consumer, unless such meter shall have been tested, inspected and sealed under the provisions of this chapter within a period of 90 days after the meter has been put in service and unless the seal placed thereon, as herein provided, shall be unbroken.

[4-84-070] 4-296-070 Adjustment-Required when.

When any consumer's meter is tested by the inspector of weights and measures and is found inaccurate, it shall be adjusted by the said inspector so as to register within one percent all amounts of electricity passing through the said meter when such amounts are between 10 percent and 100 percent of the rated capacity of the meter. During the adjustment the voltage shall at all times be kept above 95 percent of the rated voltage of the said meter.

Any meter which cannot be adjusted so as to register accurately or any meter which creeps or registers when no electricity is passing through, shall be removed from service within 30 days after notice thereof is given by the inspector of weights and measures to the seller.

[4-84-080] 4-296-080 Register-Required.

The inspector of weights and measures shall keep a register in his office in which he shall record the number and description of each consumer's meter inspected, tested or adjusted by him, the time that such inspection, test or adjustment was made and the condition of the said consumer's meter when so inspected, tested or adjusted.

Such records shall be at all times open to the inspection of the mayor, the members of the city council, the head of any department or to any consumer insofar as they relate to the meter of such consumer.

[4-84-090] 4-296-090 Administration of tests.

All installation tests and periodic tests as herein defined shall be made by the inspector of weights and measures or his authorized representative and he may inspect, test, adjust or seal any consumer's meter at all reasonable hours.

[4-84-100] 4-296-100 Enforcement.

Whenever it shall be necessary to call upon the department of police for aid or assistance in carrying out or enforcing any of the provisions of this chapter, the inspector of weights and measures or his authorized representative shall do so and it shall

be the duty of any member of the department of police, when so called upon by the said inspector, to assist in the enforcement of this chapter.

It shall be the duty of the said inspector to report forthwith to the corporation counsel the names and places of business of all persons violating any of the provisions of this chapter and of all persons making use of any fraudulent or unsealed meters.

[4-84-110] 4-296-110 Violation-Penalty.

Any person, seller or consumer who shall wilfully remove or destroy or in any manner cause to be removed or destroyed, any stamp or seal of inspection from any meter in service under the provisions of this chapter, shall be fined not less than [\$25.00] \$300.00 nor more than [\$100.00] \$500.00 for each offense.

Any person, seller or consumer, violating any of the provisions of this chapter, where no other specific penalty is provided, shall be fined not less than [five dollars] \$300.00 nor more than [\$25.00] \$500.00 for each offense. A separate and distinct offense shall be held to have been committed each day any such violation occurs.

Chapter [4-88] 4-196 EXCAVATORS

[4-88-010] 4-196-010 Definition.

"Excavator" means a person who, with horses and teams, or by electrically equipped apparatus, steam shovel, or other mechanical device, or by day labor, excavates, removes or carries away dirt, rock, cinders, building material, sand, debris, or other substance or material in order to construct the foundation of any house, residence, store or other public or private building or structure requiring a foundation to be constructed below the level of the public way, or any sewer, vault or other like work requiring the removal of dirt, rock, sand, debris or other substance.

[4-88-020] 4-196-020 License-Required.

No person shall engage in the business of excavator without first obtaining a construction services license therefor.

[4-88-030] 4-196-030 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition the applicant shall state the particular kind of excavating the applicant proposes to engage in, the equipment possessed by such applicant, and the experience which such applicant has had, if any.

The commissioner of buildings [inspectional services, the bureau of fire prevention] shall cause an investigation to be made of the statements made in such application, and as to whether the applicant has the necessary equipment and experience to engage in the proposed business.

[4-88-040] 4-196-040 License-Fee.

The annual fee for a construction services license issued under this chapter shall be as set forth in Section 4-5-010 [\$70.00 and \$30.00 additional for each vehicle operated under such license.] If additional vehicles are added to the equipment possessed at the time of issuance of the annual license, the licensee shall secure from the director of revenue an additional license for each vehicle.

[No license shall be issued for a sum less than the full annual license fee.]

[4-88-050] 4-196-050 License-Vehicle emblems.

The city clerk shall, at the time such license is issued, deliver to the licensee a metal plate or other suitable emblem for each vehicle used in said business on which the license fee has been paid and the licensee shall display such plate or emblem conspicuously on each vehicle so used.

[4-88-060] 4-196-060 Compliance required-Inspection.

Any person securing a license under this chapter shall perform his work in accordance with the provisions of this code and the rules and regulations of the commissioner of [inspectional services, the bureau of fire prevention,] buildings and shall be subject to such inspection during the performance of the work as shall be deemed necessary by the said commissioner of [inspectional services,] buildings. [the said bureau of fire prevention.] Inspectors [of the bureau of fire prevention] designated by the commissioner of buildings shall have the right to enter the place where such work is being done at all times during business hours for the purpose of inspecting the work which is being performed.

[4-88-070] 4-196-070 Violation-Penalty.

Any person violating any of the provisions of this chapter, shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$10.00 nor more than \$100.00 for each offense.]

Chapter [4-92] 4-104 EXTERMINATION BY FUMIGATION**[4-92-010] 4-104-010 Definition.**

"Extermination by fumigation" means the use of hydrocyanic acid gas, cyanogen, chloropicrin, methyl bromide or any other poisonous, noxious or dangerous gases or fumes specified by the board of health as liable to affect human beings by causing severe sickness or death, for the extermination by fumigation of household insects, vermin, rats or other household pests in any place in the city of Chicago; provided, however, that it shall not apply to the fumigation of greenhouses, grain elevators or cereal or tobacco warehouses.

[4-92-020] 4-104-020 License-Required.

No person shall engage in the business of extermination by fumigation without a license so to do.

[4-92-030] 4-104-030 License-Application.

An application for such a license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall file with the department of health a sworn statement listing the training and experience tending to qualify the applicant for the performance of fumigating with hydrocyanic acid gas and other dangerous and noxious gases. In the case of firms or corporations, the statement shall cover the training and experience of the responsible officers.

[4-92-040] 4-104-040 License-Investigation.

The department of health shall appoint a board of examiners of fumigators, consisting of three members. The board of examiners shall make a thorough investigation of the training, experience, general qualifications, character, and reputation of the applicants for licenses to exterminate by fumigation with poisonous or noxious gases. This board shall also examine applicants by giving such mental, written, and oral examinations as it deems necessary to determine the fitness and reliability of the applicant and to ascertain his knowledge of the requirements in regard to fumigation as set forth in this chapter, and on any rules and regulations of the board of health regulating and controlling said business.

In the case of a firm or corporation, the responsible officers of such organizations or any agents officially designated by such firm or corporation to supervise and control its fumigating work shall be subject to examinations of the applicants as herein provided.

Based on the findings and recommendations of the board of examiners of fumigators, the department of health shall approve the issuance of a license to applicants it finds and considers reliable and safe to engage in the business of exterminating by fumigation.

[4-92-050] 4-104-050 License-Fee.

The annual license fee for any person engaging in the business

of extermination by fumigation shall be as set forth in Section 4-5-010. [\$50.00.]

[An additional fee of \$50.00 for each exterminator employed by said person shall be charged.]

[4-92-060] 4-104-060 Bond.

No license shall be issued to any person unless a real estate bond, indemnity bond or liability insurance, running to the city is furnished in the sum of \$10,000.00, which shall inure to the benefit of any person or persons who may receive injuries, acquire illness or suffer death by reason of the use of such gas or fumes by any such licensee or any agent or employee thereof engaged in exterminating by fumigating. Such bonds or insurance shall provide for the indemnification or insurance of the licensee in the payment of a liability in the sum not exceeding \$5,000.00 for the injury or death of one person, and not exceeding \$10,000.00 for the injury or death of two or more persons, other than the employees of the licensee resulting from the use of poisonous gases by said licensee or by any of his agents.

Real estate bonds shall be recorded, and the cost of such recording, and the expense necessary in determining the value of the real estate listed in such bonds shall be paid by the licensee.

Said bonds shall be subject to the approval of the comptroller and shall be filed in the office of the comptroller.

[4-92-070] 4-104-070 License-Renewal.

No license shall be renewed until the department of health shall approve the renewal.

[4-92-080] 4-104-080 Employees-Department of health approval required.

No person shall be engaged by any licensee licensed under this chapter to work at the occupation of an exterminator by fumigation without first filing an application and statement of experience and qualifications with, and receiving the approval of, the department of health.

[4-92-090] 4-104-090 Employees-Insurance.

Each licensee engaged in fumigation shall provide liability insurance for his employees providing for indemnification in case of bodily injury, sickness or death, in accordance with the Illinois Worker's Compensation Act and the Worker Occupational Disease Act.

[4-92-100] 4-104-100 Sale of material for hydrocyanic acid gas-Restricted.

No person shall sell or give away material for the purpose of fumigating premises with hydrocyanic acid gas, except to a person licensed as herein provided, unless a signed statement in writing is first obtained from the buyer or recipient of the material to the effect that it will not be used for the purpose of fumigating any place of domestic habitation or any building or portion thereof

as set forth in this chapter.

[4-92-110] 4-104-110 Permit-Required.

It shall be the duty of every person licensed under this chapter, intending to generate or release hydrocyanic acid gas or other dangerous gases or fumes for fumigation purposes, before starting such generation or release, to file written notice with the commissioner of buildings, giving the location of the building or enclosed space to be fumigated, and to secure from the commissioner of buildings a permit, which shall state the day and hour when the work will be performed. Each application for such permit shall be accompanied by a fee of \$2.00. Such permit shall be kept on the premises to be fumigated. The time of the permit may be extended if the applicant is unable to perform the work on the hour and day set forth in the permit, and so notifies the commissioner of buildings 16 hours prior to the time set forth in the permit.

Provided that every fumigation of plants, factories, warehouses, box cars, vehicles, specially constructed vaults or any other place where candy or other foodstuffs are manufactured, sold, stored, transported or handled shall be done in strict compliance with the rules and regulations of the board of health, and further provided, that a permit for each such fumigation shall be obtained by the fumigator from the department of health.

Provided, however, that a ship or vessel may be fumigated without previously securing from the commissioner of buildings a permit so to do, if every person, except the watchman, shall leave the vessel for the period of fumigation and the vessel shall be fended off from shore so that no person may board the vessel without the knowledge of the watchman; and provided, further, that where furniture is removed from places of domestic habitation and fumigated in specially constructed vaults, and where furs or clothing are fumigated in specially constructed vaults, the permit for each such fumigation shall not be required, but in lieu thereof, an annual permit shall be secured from the commissioner of buildings after he has investigated and satisfied himself that the proper safeguards for health and life are provided.

[4-92-120] 4-104-120 Notice-Required.

(a) Notice Required. No person shall prevent or arrest the development of fungoid growths, disinfect premises or exterminate vermin by means of lethal, toxic, corrosive, flammable or explosive fumes or gases without first notifying the division marshal in charge of the bureau of fire prevention. Such notice shall be delivered to the division marshal not less than 24 hours before any such fumigation process is begun. Such notice shall include the description and address of the premises to be fumigated, the names and addresses of the occupant and owner of said premises and the name and address of the person in charge of such fumigation operations. Such notice shall also state the name and character of the fumigating agent to be employed and the exact time and duration of such process.

[4-92-130] 4-104-130 Notification of occupants-Vacating of premises.

When hydrocyanic gas or other dangerous gases or fumes are used for exterminating purposes, before fumigation, the operator shall personally inspect the premises and shall serve notice, over his signature, upon all responsible occupants of each room or apartment within the danger area, stating the danger of the process and the precautions to be observed, designating the rooms or apartments which must be vacated and indicating the time when the gas is to be generated or liberated. The form of this notice shall be approved by the department of health. Every room in the danger area shall be vacated. In the case of a building in which there is an inner court, vent shaft or light well or a lot line court with a party wall or in the case of two buildings having adjacent lot line courts, upon which any room being gassed opens, every room with windows or other apertures opening to such inner or lot line courts, vent shafts or light wells shall be vacated and securely locked. Where the walls of any adjoining buildings are located within 10 feet of the rooms or apartments being gassed, the operator shall notify, over his signature, all responsible occupants of rooms or apartments with window openings in such walls that such windows as are directly opposite or above the area of the adjoining building which is under gas, must remain closed or the rooms vacated during the time the building gassed is being flushed or aired. All rooms or apartments ordered vacated, but not under gas, shall be well-ventilated during the process by keeping the windows of the rooms or apartments open.

Provided, however, that such vacation of premises and notification of occupants shall not be necessary where the fumigation is done in special rooms or vaults in furniture stores, secondhand stores or household goods warehouses or vaults in candy and other food processing plants, when such special rooms or vaults are approved as to their location, construction and gastightness by the department of health, and a provision is made for the airing of such vaults so as to allow the escape of gases at such a location where it is not dangerous by a system of ducts and ventilation approved by the department of health.

The danger area is that portion of any structure or dwelling which lies within the boundary of the outside walls of the building under gas, the roof and the basement or cellar floor, and such cut-off or fire walls as may exist in the structure in question. Such cut-off or fire walls shall be of solid masonry, gastight, at least eight inches in thickness extending from the basement through the attic, with all openings locked and guarded against entry and effectively sealed against gas leakage.

This vacating is essential and shall be adhered to in all cases except where it is necessary to keep boilers in operation to maintain temperatures in certain rooms in plants (particularly food processing plants). These boiler rooms may be allowed to remain in operation during the fumigation period provided they are sealed gastight from the remainder of the building, and that all doors or other openings leading from the boiler rooms to the part of the

plant under gas are locked and barricaded, and further provided no one be permitted to enter the boiler rooms except in company with one of the fumigators who is to remain with him while he is in these rooms. Furthermore such persons and the fumigators shall wear suitable gas masks while in the boiler rooms.

[4-92-140] 4-104-140 Crew removal from vessels.

No vessel shall be fumigated until the captain or other commanding officer shall have mustered the crew and caused the members thereof and all other persons therein or thereon to leave and remain away from such vessel during the process of fumigation. Provided, however, that where a part of a vessel is to be fumigated and such part is not occupied or immediately adjoining an occupied portion of the vessel, and where after an investigation conducted by the commissioner of buildings, it appears that such portion may be fumigated without danger to life or health, he may, in his discretion, grant permission to the holder of a permit to perform fumigation without requiring all persons in other parts of such vessel to leave the same, subject to such conditions and restrictions as he may impose.

[4-92-150] 4-104-150 Sealing of rooms.

Before fumigating with hydrocyanic acid gas or other dangerous gases or fumes, the operator shall securely seal all cracks, holes, crevices, openings and apertures in walls, ceilings and floors in such a way as to confine the gas to the premises intended to be fumigated.

[4-92-160] 4-104-160 Locking rooms and apartments.

Before fumigation, the operator shall personally inspect all rooms and apartments ordered vacated under Section 4-92-130, and be assured that they are unoccupied by persons or domestic animals, after which all doors to all rooms or apartments, excepting one exit door to the rooms or apartments to be gassed, shall be securely locked; in addition, such windows or other wall openings as might possibly be used to gain entrance shall be locked or barred in such a way as to prevent entrance while still permitting thorough airing of the room. Immediately upon generating or liberating the gas, the door through which the operator leaves shall be securely locked and sealed, and all keys obtainable to all rooms or apartments ordered vacated shall be retained by the operator until all danger is passed. As an additional precaution, all rooms and apartments vacated shall be placarded.

[4-92-170] 4-104-170 Warning card.

Prior to releasing the hydrocyanic gas or other dangerous gases, suitable warning signs shall be posted on all entrances or doors to the premises to be fumigated, and upon all gangplanks, ladders and other approaches, etc., from the deck, pier or land to the vessel as follows:

DANGER

Skull Fumigating with Skull
and Cyanide Gas and
Crossbones Deadly Poison Crossbones

All persons are warned to keep away.
By Order of the Department of Health.
(Name and address of licensee as well as telephone number).

Such sign shall be printed in red ink on white cardboard. The letters in the word "Danger" shall be at least two inches high, all others except the signature at least three-fourths of an inch high. At night and in places where the natural light between sunrise and sunset is dim, such signs shall be illuminated so as to make the reading matter thereon plainly legible.

[4-92-180] 4-104-180 Safety measures-Exceptions.

(a) Safety Measures. Before the beginning of any fumigation process, referred to in Section 4-92-120, all automatic electrical devices shall be removed from service and all fires and open flames shall be extinguished. The premises shall be adequately sealed to prevent escape of the fumigating agent into occupied quarters. Warning placards shall be affixed in a conspicuous manner at each means of ingress to every space undergoing any fumigation. Such placards shall display the words "DANGEROUS GASES - KEEP OUT" in letters not less than three inches in height. At the end of every such process of fumigation, it shall be the duty of the person conducting such process, to ventilate thoroughly such premises and to notify the division marshal in charge of the bureau of fire prevention that such premises have been ventilated and are safe to enter.

(b) Exceptions. Where such processes enumerated in paragraph (a) are carried on daily in a gastight room or vault as a part of any production or renovating process, the provisions of this section shall be held to apply only to the space in which such fumigating is done and a monthly return of the notices herein required shall suffice so long as such processes shall be continuous or of daily occurrence.

[4-92-190] 4-104-190 Guards.

Whenever hydrocyanic acid or other dangerous gases or fumes are generated or liberated in any room or portion of a structure in the city, a sufficient number of capable, alert watchmen shall remain on duty at the entrance or entrances to the room, building or enclosed space vacated for gassing, to prevent people from entering while gas is present and for two hours after the room or area gassed is opened for airing. All guards or watchmen shall be reliable persons and must be acceptable as a proper guard by the commissioner of buildings. The licensee shall be held strictly responsible and accountable for the conduct of the guards or watchmen. In every case where the entire building is not vacated, the licensee or his approved representative shall remain on the job

during the progress of fumigation and airing, and shall constantly supervise the occupancy of the structure to insure that no person will be endangered by gas leakage. The licensee shall give all guards definite and proper instructions, and shall visit the premises being fumigated at regular and frequent intervals during the process to insure that they are properly guarded.

[4-92-200] 4-104-200 Food products--Special safety measures.

Before fumigation, the operator shall see that all ice, food and drink are removed from the rooms ordered vacated; except that such food or drink, as is in sealed airtight containers need not be removed. Provided that in industrial fumigations such as flour mills, cereal mills, food warehouses, macaroni plants, candy manufacturing plants, cheese processing plants, etc., where fumigation is for the purpose of destroying vermin or insect pests infesting these foodstuffs, only liquid fats, oils and moist foodstuffs not sealed in airtight containers need be removed. The fumigator shall state in the application for permit to fumigate foodstuffs the amount of moisture content of the various foods it is wished to fumigate. No fumigated food shall be sold or shipped until it has been aerated by every reasonable means, including the use of fans wherever indicated, for a period not less than 36 hours following fumigation and suitable tests approved by the board of health of the air immediately around it are negative for the fumigant used.

[4-92-210] 4-104-210 Fires--Safety measures.

All fires within the premises under gas shall be put out, whenever a flammable gas is used. For the purpose of this chapter, the board of health shall designate upon request whether the gas to be used shall be regarded as flammable or nonflammable. The licensee shall notify the fire department of any rooms, building or structure other than approved vaults which are placed under hydrocyanic acid or other dangerous gas fumigation.

[4-92-220] 4-104-220 Impermeable receptacles--Required.

An impermeable receptacle for containing the ingredients is required in fumigating with hydrocyanic or other dangerous gases.

[4-92-230] 4-104-230 Exposure of cyanic crystals prohibited.

No cyanic crystals shall be dropped on the floor or left exposed where people or domestic animals may come in contact with them in fumigating with hydrocyanic or other dangerous gases.

[4-92-240] 4-104-240 Airing of premises.

At the conclusion of the gassing process in fumigation, it shall be the duty of the operator to throw open doors and windows of the premises, until all rooms have been opened for free access of air. No person other than the operator shall be permitted to enter the premises until all traces of the gas have disappeared, and in no case shall the occupants of the rooms or areas gassed be permitted to enter until 12 hours after airing. The operator or watchmen shall keep all persons away from the doors and windows of

the premises for two hours after airing. Infants and children under six years of age shall not be permitted to re-enter the premises until 18 hours after the rooms or apartments are opened for airing. The licensee shall inform all occupants having children of this provision in writing over his signature. No room or space, except where the whole building is vacated and except upon a ship or vessel when fended off from shore as provided herein, shall be left under gas after the time of sunset. Warnings posted where the natural light between sunrise and sunset is dim shall be artificially illuminated. Warnings on vessels fumigated after sunset shall be artificially illuminated in a manner approved by the department of health.

[4-92-250] 4-104-250 Fumigation residue-Disposal.

The operator shall dispose of the residue left in the jars or containers, and the water used for cleaning such jars or containers, in accordance with the provisions of the federal and state statutes and regulations concerning environmental and toxic waste and hazards.

[4-92-260] 4-104-260 Hydrocyanic acid containers-Department of health approval-Exceptions.

Every container in which hydrocyanic acid, either alone, mixed with or absorbed in, other material is handled, shipped or sold, shall be of a type of construction, material and thickness approved by the department of health, in order that accidental poisonings during handling, storage, and shipment of such containers may be prevented. This approval shall not be necessary where the containers are accepted by the United States officials for interstate shipment.

[4-92-270] 4-104-270 Stink or tear gases.

The department of health may prescribe that a stink gas or tear gas shall be mixed with the hydrocyanic acid gas or other dangerous gases or fumes to be used for fumigating, specifying in whatever detail it shall deem necessary the time and method for the generation or release of such stink or tear gases.

[4-92-280] 4-104-280 License-Revocation-Hearing.

The license of any person violating the provisions of this chapter may be revoked by the mayor upon recommendation of the department of health, who shall give due hearing to the licensee before such recommendation.

[4-92-290] 4-104-290 Violation-Penalty.

Any person who shall violate any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$100.00 nor more than \$200.00 for each offense, and each day that such violation continues shall constitute a separate and distinct offense.]

Chapter [4-100] 4-108 FILLING STATIONS[4-100-010] 4-108-010 Definition.

"Filling station," as used in this chapter, means any building, structure, premises, enclosure or other place within the city where a container or containers, tank or tanks, either portable or stationary, and containing ether, carbon bisulfphite, gasoline, naphtha, benzole, hydrocarbon (gas drips), liquefied petroleum gas, acetone, kerosene, turpentine or other flammable liquids having a flash point below 165 degrees Fahrenheit, are kept or located for the purpose of selling, offering for sale or distributing any such liquids from such container or tank; provided, however, that the provisions of this chapter shall not apply to any place where such flammable liquids are kept or sold for medicinal purposes only.

[4-100-020] 4-108-020 License-Required.

No person shall engage in the business of a filling station without first having obtained a filling station license therefor.

[4-100-030] 4-108-030 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also specify the capacity in gallons of every container or tank installed or to be installed upon the premises.

Every such application shall be investigated by the superintendent of police, the section of plumbing of the department of inspectional services, and the director of the bureau of fire prevention, to determine whether the applicable provisions of this code are being complied with, and the approval of such officers noted thereon, before a license shall be issued.

4-108-035 Filling Station Omnibus License.

Any person who is required to obtain a filling station license, and who also carries on activities for which one or more of the following licenses would be required, shall obtain a single filling station omnibus license: limited business license; food purveyor's license; tobacco retail; food dispenser on premises; storage of flammable liquids license; and motor vehicle repair license. The applicant for a filling station omnibus license shall indicate in the application form all activities that the applicant intends to perform under the license. Any investigation or inspection that is required for a filling station license shall also be required for a filling station omnibus license.

[4-100-040] 4-108-040 License-Fee.

The annual license fee for each filling station and for each filling station omnibus license shall be as set forth in Section 4-5-010. [as follows:

\$68.00 for operation of self-service filling station in addition to any other charge set forth herein;

\$45.00 for each portable wheel tank;

\$15.00 for containers and tanks having a total capacity of 100 gallons or less;

\$74.00 for containers or tanks having a total capacity of more than 100 gallons but not exceeding 400 gallons;

\$149.00 for each 1,065 gallons or fraction thereof for containers or tanks having a total capacity of more than 400 gallons but not exceeding 5,325 gallons, and in addition thereto:

\$89.00 for each 1,000 gallons or fraction thereof in excess of 5,325 gallons capacity but not exceeding 7,000 gallons;

\$59.00 for each 1,000 gallons or fraction thereof in excess of 7,000 gallons capacity but not exceeding 10,000 gallons;

\$15.00 for each 1,000 gallons or fraction thereof in excess of 10,000 gallons capacity but not exceeding 15,000 gallons;

\$6.00 for each 1,000 gallons or fraction thereof in excess of 15,000 gallons capacity.

In determining the total capacity of containers or tanks under this section any used exclusively for the storage of kerosene but not exceeding a total capacity of 100 gallons shall be excluded.]

[4-100-050] 4-108-050 Location and frontage consents.

No tank, container, pipe or other equipment for the storage and handling of flammable liquids shall be installed within 200 feet of the nearest boundary of any lot or plot of ground used for a school, hospital, church or theater.

No person shall locate, construct or maintain any filling station in connection with which there is installed any tank for the storage of flammable liquids on any lot or plot of ground without first obtaining the written consents of the property owners representing the majority of the total frontage in feet of any lot or plot of ground lying wholly or in part within lines 150 feet distant from and parallel to the boundaries of the entire lot or plot of ground to be used for and with such filling station, driveways and enclosing fences, if any; provided, however, that for the purpose of this section only the frontage of any such lot or plot of ground or that part of the frontage of any part of such lot or plot of ground as comes within the 150 foot limit herein prescribed shall be considered; and provided further, that any and all petitions containing such consents of property owners shall be based on and contain the legal description of the property affected, and that, for the purposes of this section, whenever the lot or plot of ground in which such tank is to be installed is in any shape other than a rectangle, the 150 foot limiting line aforementioned shall not exceed in distance 150 feet from any point in the boundaries of such lot or plot of ground.

These provisions shall not be applicable to the installation of a tank containing any of the oils referred to in Section 15-24-020 of this code when such oils are to be used in connection with garages or manufacturing plants where such oils are incidental to the business conducted or oils used for fuel purposes, and when sold to customers of such garages or plants are dispensed from portable tanks or from pumps located inside of the premises not

accessible directly from the street or from an open driveway.

Except as otherwise permitted by Chapter 15-24 of this code, storage of flammable liquids shall be outside of buildings.

[4-100-060] 4-108-060 Change of location--Application--Conditions.

If any person licensed to engage in the business of a filling station shall, before the expiration of such license, desire to change the location of the business engaged in thereunder, the licensee shall notify the director of revenue and shall furnish all of the information which is required to be furnished on an original application for license. Every such application for change of location shall be approved by the superintendent of police, the section of plumbing of the department of inspectional services, and the director of the bureau of fire prevention before a change in location shall be authorized, and the new location shall be subject to the same conditions and restrictions as are prescribed for the premises for which the license was first issued.

[4-100-070] 4-108-070 Smoking prohibited.

It shall be unlawful for any person to permit smoking in any filling station.

[4-100-080] 4-108-080 Lockers.

Lockers for workmen's clothing shall be of metal.

[4-100-090] 4-108-090 Flammable liquids for cleaning Restrictions.

Gasoline, benzine, naphtha and similar flammable liquids shall not be used for washing or cleaning purposes within any filling station nor in the open air within a distance of 50 feet of any repair pit or any opening from any basement space.

[4-100-100] 4-108-100 Waste disposal.

Waste oil or other flammable liquids shall be stored in metal containers pending removal from the premises. No such waste shall be permitted to drain into any sewers or stormwater drainage system. Rags and soiled waste shall be kept in metal containers.

[4-100-110] 4-108-110 Gasoline spills or overflows.

Provisions shall be made in filling stations by grading driveways, or raising door sills or other means, to prevent gasoline spills or overflows from flowing into or under buildings.

[4-100-120] 4-108-120 Building and fire regulations--Applicable.

The construction and equipment of filling stations, including tanks, and the requirements for safety clearances around same, shall be made and maintained in accordance with the provisions of this code regulating buildings and flammable liquids. Filling stations shall be inspected by the division marshal in charge of the bureau of fire prevention or his duly authorized representative at least once every year.

[4-100-130] 4-108-130 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$5.00 nor more than \$200.00 for each offense and every day that any such violation shall occur shall constitute a separate and distinct offense.]

Article II. Lead-Content Motor Fuel

[4-100-140] 4-108-140 Restrictions.

It shall be unlawful within the city of Chicago for any person, firm or corporation to sell, offer or expose for sale, give or furnish, except in containers of one gallon or less, any motor fuel containing ethylene dibromide (EDB) or lead in excess of .05 grams per gallon (leaded gasoline as defined in 40 CFR Section 80.2), for use in motor vehicles using internal combustion engines.

[4-100-150] 4-108-150 Remedies not exclusive.

In addition to any other remedies, penalties or means of enforcement provided herein, if the commissioner of health on due investigation determines that compliance has not been made, he may request the corporation counsel to make application on behalf of the city to the Circuit Court of Cook County for an injunction requiring compliance with the provisions of this chapter and for such other order as the court may deem necessary or appropriate to secure compliance. The corporation counsel may then institute proceedings on behalf of the city, as provided by law.

[4-100-160] 4-108-160 Interference unlawful.

It shall be unlawful for any person to interfere with or hinder or prevent the commissioner of health from discharging any duty in the enforcement of this chapter.

[4-100-170] 4-108-170 Violation-Penalty.

Any person found in violation of the provisions of this chapter shall be fined not less than \$500.00 for the first offense and not less than \$1,000.00 for the second and each subsequent offense, or shall be subject to revocation of license for any single offense. Each day a violation shall continue shall constitute a separate and distinct offense.

[4-100-180] 4-108-180 Severability.

The invalidity of any section or part of any section of this ordinance shall not affect the validity of any other section or part thereof.

Chapter [4-104] 4-304 CHICAGO FINANCIAL SERVICES**[4-104-010] 4-304-010 Definitions.**

For the purpose of this chapter, whenever any of the following words, terms or definitions are used herein, they shall have the meaning ascribed to them in this section:

(a) "Financial institution" means any bank organized under the laws of Illinois, or any national banking association, the main office of which is located in Chicago, Illinois, or any other bank which has a branch or representative office which is located in Chicago, Illinois, if such other bank is organized under the laws of the state or of a foreign country which permits banks organized under the laws of Illinois and banks organized under the laws of the United States to engage in the activities permitted under this ordinance, any mutual building loan and homestead association, savings and loan association, savings association, building and loan association and other similar associations by whatever name called.

(b) "Community office" means any office maintained by a financial institution separate and apart from its main office, at which office such financial institution:

- (1) Solicits loans for such financial institution;
- (2) Gives information about any aspect of its business;
- (3) Answers customer's inquiries concerning any business which such customers have with the financial institution; or
- (4) Furnishes advice to customers concerning any of their business with such financial institution.

(c) "Electronic banking machine" means any mechanical device not operated by a financial institution employee, such as an automatic teller or point of sale terminal by means of which:

- (1) Cash or other items may be placed for deposit in any account of such financial institution;
- (2) Transfers of funds may be made from one account at such financial institution to another account at such financial institution;
- (3) Cash may be withdrawn from any account at such financial institution;
- (4) The proceeds of loans from such financial institutions may be disbursed;
- (5) Bills of such financial institutions or of third parties may be paid by debiting any account at such financial institution; or
- (6) The balance in any account at such financial institution may be ascertained.

[4-104-020] 4-304-020 Number of community offices and electronic banking machines allowed.

Subject to the provisions of Section 4-104-030, it shall be lawful for any financial institution to establish and maintain no more than six community offices and any number of electronic banking machines within the corporate limits of the city of Chicago.

[4-104-030] 4-304-030 Filing of notice required.

No financial institution shall establish or maintain a community office or electronic banking machine within the corporate limits of the City of Chicago without first filing a notice with the city clerk, signed by the financial institution's chief executive officer, such notice to be filed at least 30 days prior to the proposed date of commencement of business of such community office or commencement of operation of such electronic banking machine.

Such notice shall state the name of the financial institution and set forth the proposed service area of the community office or electronic banking machine, and shall further certify the nature of the activities to be carried on at the community office or of the transactions which will be available at the electronic banking machine. A copy of the financial institution's charter together with the certification of chartering authority that the financial institution is validly organized and in good standing shall be attached to such notice.

[4-104-040] 4-304-040 Electronic banking machines—Location.

Electronic banking machines may be operated:

- (a) At a community office; or
- (b) Separately at another location or premises.

[4-104-050] 4-304-050 Tax—Imposed.

There is hereby levied and imposed upon the privilege of using any electronic banking card in the city of Chicago a tax of \$.50 annually. The ultimate incidence of and liability for payment of said tax is to be borne by the person to whom an electronic banking card is issued. If more than one such card containing the same account number and name is concurrently issued or reissued, no additional tax shall be levied or imposed for such additional cards. Such tax shall be collected by the financial institution issuing or reissuing the electronic banking card. Such financial institution shall file tax returns showing tax receipts received during each three-month period ending March 31st, June 30th, September 30th, and December 31st of each year. At the time of filing said tax returns, the financial institution shall pay to the department of revenue all taxes due for the period to which the tax return applies.

Chapter [4-108] 4-308 FOREIGN FIRE INSURANCE COMPANIES

[4-108-010] 4-308-010 Compliance required.

It shall be unlawful for any corporation, company or association not incorporated under the laws of the state of Illinois to engage in the city in effecting fire insurance, or to transact any business of fire insurance in the city while in default by not fully complying with the requirements of this chapter, and such disability shall continue until such requirements shall have been fully complied with; but this provision shall not relieve any company, corporation or association from the payment of any risk that may be undertaken in violation of this chapter.

[4-108-020] 4-308-020 Payment to city for benefit of fire department.

Any such corporation, company or association not incorporated under the laws of the state of Illinois which is engaged in the city in effecting fire insurance shall annually pay to the comptroller for the maintenance, use and benefit of the fire department of the city a sum of money equal in amount to two percent per annum of the gross receipts received for premiums by any and all agents of any such corporation, company or association during the year ending on the first day of July, for any insurance effected or agreed to be effected in said city by or with any such corporation, company or association during such year.

[4-108-030] 4-308-030 Annual report required.

Every person acting in the city as agent for, or on behalf of, any such corporation, company or association shall, on or before the fifteenth day of July of each year, render to the comptroller a full, true and just account, verified by his oath, of all premiums which, during the year ending on the first day of July preceding such report, shall have been received by him, or any other person for him, in behalf of any such corporation, company or association. Such agent shall also at the time of rendering the aforesaid report pay to the comptroller the sum of money for which such company, corporation or association, represented by him is chargeable, by virtue of the provisions of this chapter.

Such agent, corporation, company or association shall have available original books of entry, records, papers or documents adequate for verification of the correctness of such report which shall be open for examination by the comptroller or any of his deputies during office hours.

[4-108-040] 4-308-040 Recovery by suit.

The sum of money for which such company, corporation or association is so chargeable may be recovered of it, or its agent, by an action in the name of, and for the use of, the city.

Nothing in this section shall be held to exempt any person, corporation, company or association from indictment and conviction under the provisions of an act entitled "An Act to enable cities, towns and villages, organized under any general or special law, to levy and collect a tax or license fee from foreign insurance companies for the benefit of organized fire departments," in force July 1, 1895, as amended.

[4-108-050] 4-308-050 Placement of insurance restricted.

No insurance broker in the city shall place any insurance with any company, association or corporation not incorporated under the laws of this state which shall be in default for not reporting or making payment as hereinbefore provided, until it shall have complied with all the requirements of this chapter.

[4-108-060] 4-308-060 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense.]

Chapter [4-112] 4-200 FLORISTS**[4-112-010] 4-200-010 Definition.**

"Retail florist" means any person or persons regularly engaged in the conduct of an established business for selling, offering for sale or keeping with the intention of selling at retail, cut flowers, bridal bouquets, funeral designs or growing plants, from a fixed and permanent business location.

[4-112-020] 4-200-020 License-Required.

No person shall engage in the business of retail florist or the business of wholesale florist without first having procured a license therefor.

Every person who shall engage in both a retail florist business and a wholesale florist business shall procure a separate license for each. A separate license shall be required for each location, place or premises where the person is located to engage in business, and in the case of an itinerant wholesale florist a separate license shall be required for each vehicle from which flowers, bouquets, funeral floral designs and growing plants are sold.

4-200-030 Retail Florist Omnibus.

"Retail Florist Omnibus" shall refer to establishments for which a retail florist license (4-112-020) and one or more of the following licenses would be required for operation: Food Purveyor Class I (4-344-120); Automatic Food Vending Machines (4-344-390); or a limited business license. When the representative of an establishment indicates in a license application that the establishment for which a license is sought will offer for sale commodities that would require application for two or more of the licenses referred to herein (one of which being a retail florist license), then a single Retail Florist Omnibus License shall be issued in lieu of individual licenses. The Retail Florist Omnibus License shall not change or modify in any way the existing code requirements that apply to each of the licenses referred to herein. Any person seeking a license under this section shall obtain from the City of Chicago Department of Revenue an appropriate city sticker to be placed upon any vending machine or food rack. A person applying for a license under this section shall, at the time of making application, execute an affidavit indicating that only non-potentially hazardous food (as defined in chapter 4-344) will be sold.

4-200-040 Activities Performed Under License

At the time a person submits an application for a Retail Florist Omnibus License, he or she shall specify as part of the written application the activities to be carried out under the license. If at any time following the issuance of the Retail Florist Omnibus License the licensee plans to add other activities not referred to in the application, then the licensee shall so inform the Department of Revenue License Division.

[4-112-030] 4-200-050 License-Application.

An application for any license under this chapter shall be made in conformity with the general requirements of this code relating to applications for licenses. Every application for license as an itinerant wholesale florist shall also contain the address of the applicant. The application shall indicate the nature of the business which the applicant desires to engage in.

Every application for a license to engage in business at a fixed location shall be investigated by the director of fire prevention to determine whether the applicable provisions of this code are being complied with, and the approval of such officer shall be noted thereon before the license is issued.

[4-112-040] 4-200-060 License-Fee.

The annual license fee for a retail florist shall be as set forth in Section 4-5-010. [\$120.00.]

The annual license fee for a wholesale florist shall be as set forth in Section 4-5-010. [\$200.00.]

The annual fee for a Retail Florist Omnibus License shall be as set forth in section 4-5-010.

No license shall be issued for a sum less than the full amount of the annual license fee.

[4-112-050] 4-200-070 Sanitary regulations

Every location, place or establishment where the business of a florist is conducted, managed or carried on shall be kept in a clean and sanitary condition and free from vermin. No decayed, decaying, unwholesome, contaminated or diseased flowers or plants shall be allowed to remain in or about said establishment. Adequate and convenient washing and toilet facilities shall be provided.

No licensee shall sell or offer for sale any flowers or plants the sale of which is restricted by any federal or state law. Every itinerant wholesale florist shall thoroughly clean each vehicle operated by him in his business once daily and dispose of all decaying flowers or plants in a suitable sanitary manner subject to the approval of the city forester.

[4-112-060] 4-200-080 Inspection and enforcement.

The commissioner of buildings shall cause annual inspections to be made of all florist establishments to determine whether the requirements of this code relating to health, sanitation and safety applicable thereto are being complied with. The general superintendent of forestry, parkways and beautification shall have jurisdiction to enforce the requirements of this chapter applicable to itinerant wholesale florists.

[4-112-070] 4-200-090 Off-premises sales.

Except in the case of an itinerant wholesale florist, no license shall be issued except for a fixed location. The sale of flowers, plants or floral bouquets or designs on the public way or at places other than those at which the licensee is licensed is hereby prohibited.

[4-112-080] 4-200-100 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense; and every day that such violation shall continue shall constitute a separate and distinct offense.]

Chapter [4-120] 4-112 FUME AND FLAMMABLE COMPRESSED GASES

[4-120-010] 4-112-010 Licenses, permits and special exit requirements.

For licensing provisions and permit requirements, see Chapter 15-4. For special exit requirements, see Chapter 13-112.

[4-120-020] 4-112-020 Definitions.

Fume or Flammable Compressed Gas Building, Rooms and Gases.

(a) "Fume or flammable compressed gas building" means a building, or part of a building, designed, intended or used for the purpose of manufacturing, compressing or storing any fume hazard gas or any flammable compressed gas, either at a pressure of more than 15 pounds per square inch or in a quantity of more than 2,500 cubic feet.

(b) "Fume or flammable compressed gas room" means a room designed, intended or used for any of the purposes described under the preceding paragraph and which is located in a building other than a fume or flammable compressed gas building.

(c) "Fume hazard gases" means ammonia gas, chlorine gas, phosgene gas, sulphur dioxide gas, chlororipicrin gas, cyanogen gas, hydrogen cyanide gas, nitrogen peroxide gas and other gas which has an equal or greater danger to life, and any other gas which, as determined by the committee on standards and tests, is in fact a poisonous irritant or corrosive gas and is not susceptible to fire or explosion, shall each be defined as a fume hazard gas.

(d) Flammable compressed gases, acetylene gas, ammonia gas, ether gas, ethyl chloride gas, ethylene gas, liquefied hydrocarbon gases, liquefied petroleum gases, hydrogen gas, illuminating gas, methyl chloride gas and any other gas which is a poisonous, irritant or corrosive gas and is also a gas susceptible to explosion under any condition or is not a poisonous, irritant or corrosive gas but is a gas susceptible to burning under any condition shall each be defined as a flammable compressed gas.

Fume or Flammable Compressed Gas. No sprinkler system shall be required for any fume or flammable compressed gas building of Type IA, IB or IC construction, nor for any room intended for the storage and use of chlorine gas for no purpose other than the operation of a water purification plant or refrigerating unit, nor for any unit of noncombustible construction used exclusively for the production of manufactured gas.

The following definitions shall apply to sections regulating liquefied petroleum gas only:

1. "Containers" means all vessels, such as tanks, cylinders or drums used for transportation or storing of liquefied petroleum gas.

2. "Capacity of container" means the amount of liquefied petroleum gas that a container will hold. For Interstate Commerce Commission or Department of Transportation approved containers, this is expressed in pounds of liquefied petroleum gas. For American Society of Mechanical Engineers approved containers, this is expressed in gallons of water capacity.

3. "Liquefied petroleum gas" means and includes any material which is composed predominately of any of the following hydrocarbons, or mixtures of them: propane, propylene, butane (normal butane or isobutane) and butylenes.

4. "Excess flow valve" means a valve intended to prevent a flow rate greater than the maximum preset flow rate.

5. "Filling density" means the ratio of the weight of gas in a container to the weight of water the container will hold at 60 degrees Fahrenheit expressed as a percentage.

6. "Safety relief valve" means a valve intended to open upon buildup of excess pressure in the container.

7. "Vaporizer" means a device intended to change liquefied petroleum gas from a liquid state to a gaseous state.

8. "Used" or "in use" means connected to a system for use.

[4-120-030] 4-112-030 Manufactured gas buildings--Exempted from chapter requirements--When.

Any building used exclusively for the production, distribution or storage of manufactured gas as a public utility shall be exempt from the requirements of this part of this chapter dealing with construction except the provisions of Section 15-24-170 for tanks for flammable liquids; provided, however, that such buildings shall be constructed, as provided in Section 13-104-020, entirely of noncombustible materials, with interior framing member either with or without fireproof covering.

[4-120-040] 4-112-040 Public utility company rules.

Every system of gas supplied by a public utility company shall be installed and maintained in accordance with the rules of that public utility company.

[4-120-050] 4-112-050 Acetylene lighting prohibited.

No system of artificial lighting and no lamp, torch or other device for illumination, which employs acetylene shall be installed in any new or existing building.

[4-120-060] 4-112-060 Portable acetylene lamps and stoves.

It shall be unlawful to use portable self-generating acetylene lamps or stoves inside of any completed building in the city.

[4-120-070] 4-112-070 Construction requirements--Gasholders.

General. Every fume or flammable compressed gas building shall be without any basement, except such a basement as is permitted for a hazardous chemical storage building.

Fume Hazard Gases. Type IA, IB, IC, II, IIIA, IIIB or IIIC construction shall be used for any building in which any fume hazard gas is manufactured, compressed or stored; provided, however, that a building may be of any type of construction permissible respectively for an industrial unit or a storage unit under the provisions of this code, where any gas is permitted to be stored or used on the premises. Every such building of Type IIIA, IIIB or IIIC construction should be not more than one story above

grade in height and shall have no mezzanine unless such building is equipped throughout with a standard system of automatic sprinklers.

Flammable Compressed Gases. Type IA, IB or IC construction shall be used for any building in which any flammable compressed gas is manufactured, compressed or stored; provided, however, that a building may be of any type of construction permissible respectively for an industrial unit or a storage unit under Chapter 13-48, where any such gas is permitted to be stored or used on the premises.

Refrigerating Systems. Any mechanical refrigerating system built in accordance with the provisions of Chapter 13-192 shall be exempt from the provisions of this section.

Natural and/or Manufacturing Gas Holders. It shall be unlawful to take out of service any gas holders containing flammable compressed gases, or to make any connections thereto within the city without first notifying the buildings commissioner 24 hours in advance, and without first emptying and purging such gas holders of all explosive gases, and without first making a physical disconnection of all connecting piping, taking out sections thereof to make such disconnections. Before making such repairs, the contents of the gas holders shall be tested and the analysis of the mixture of air or inert gases therein shall be recorded and reported to the buildings commissioner. Every such gas holder or tank, containing more than 2,500 cubic feet of gas, shall be inspected at least once every five years by a recognized authority, employed by the owner and approved by the buildings commissioner, and a report of all such inspections showing the condition of said gas holder or tank, together with a statement of necessary repairs and the further statement that such repairs have been made and that said gas holder or tank is in a good and safe condition with an expectancy that this condition will endure for the succeeding term of five years, shall be submitted to the buildings commissioner. A noncorrosive metal tag containing the date of every such inspection and approval shall be attached to each such gas holder following every such inspection. The provisions of this paragraph shall not apply to cylinders or containers meeting the requirements of the Interstate Commerce Commission regulations for interstate shipments.

[4-120-080] 4-112-080 Fire-resistive separation.

(a) **General.** Every fume or flammable compressed gas room in a building of Type IA, IB or IC construction shall have an enclosure of two-hour fire-resistive construction, except as otherwise provided under this section. Every such room in a building of other than Type IA, IB or IC construction shall be enclosed by not less than one-hour fire-resistive construction; provided, however, that the requirements of paragraphs (b) and (c) of this section shall prevail where inconsistent with this paragraph.

(b) **Water-purifying Equipment.** No corrosive, explosive, flammable, irritant, poisonous, toxic or other noxious gas in a quantity exceeding 10 pounds, whether in a container, cylinder, piping or other water-purifying equipment shall be permitted in any

assembly unit. All containers, cylinders, piping or other equipment containing more than 10 pounds of such gases named in this section in any other building, shall be located within a room or space having a four-hour fire-resistive enclosure. Any such room shall have no opening except to an open court, private alley, public way, or other open space not less than 100 feet in area. Nothing in the provisions of this section shall be construed as prohibiting the location of such equipment in the same room with a furnace, boiler, or other heat-producing unit or incinerator, if such room is made to comply with the provisions of this section.

(c) Cooling and Refrigerating Equipment. Any room or space used for cooling or refrigerating equipment shall conform to the requirements of Chapter 13-192 for refrigerating systems.

[4-120-090] 4-112-090 Flammable compressed gas-Restrictions.

No person shall manufacture or compress any fume or flammable compressed gas, as defined in Section 4-120-020, nor store more than 2,500 cubic feet of any such gas in any building other than a fume or flammable compressed gas building constructed in accordance with this code.

[4-120-100] 4-112-100 Safety clearances.

Every building hereafter designed, erected, altered or converted for the purpose of manufacturing or storing for resale, any fume or flammable compressed gas in a quantity exceeding 2,500 cubic feet during any 24-hour period shall be free standing and isolated by a safety clearance of not less than 250 feet. Every building hereafter designed, erected, altered or converted for the purpose of manufacturing, compressing or storing acetylene gas at a pressure of more than 15 pounds per square inch, shall be free standing and isolated by a safety clearance of not less than 250 feet.

Any building or group of buildings used for the purpose of the production, distribution or storage of any fume or flammable compressed gas, shall be exempt from the provisions of the preceding paragraph with respect to any other building or structure within the same group and used for similar purposes. Any public utility engaged in the production, distribution or storage of illuminating gas shall also be exempt from the provisions of the preceding paragraph, except as prohibited or otherwise regulated in other provisions of this code. Nothing in this section shall be construed as prohibiting the storage for use on the premises of acetylene gas in cylinders in a quantity of 2,500 cubic feet or less or the generation of any such gas for use on the premises in a quantity of 2,500 cubic feet or less at a pressure of 15 pounds or less per square inch, or the use of any number of cylinders of any such gas which in actual use or attached ready for use in any industrial process. Any mechanical refrigerating system built in accordance with Chapter 13-192 shall be exempt from the provisions of this section.

[4-120-110] 4-112-110 Floor area limits.

Fume or Flammable Compressed Gas Buildings. Every fume or flammable compressed gas building shall have a floor area limited by the provisions of Chapter 13-48 for industrial units.

Fume or Flammable Compressed Gas Rooms. No fume or flammable compressed gas room shall have a floor area of more than 600 square feet; provided, however, that this requirement shall not apply to a room used for no purpose other than the operation of a water purification plant or refrigerating unit. Two sides, or two ends, or one side and one end of every fume or flammable compressed gas room shall be enclosed by an outside wall. Not more than two fume or flammable compressed gas rooms shall be permitted in any building; provided, however, that in a building equipped throughout with a standard system of automatic sprinklers not more than six such rooms shall be permitted.

Manufactured Gas Building. Any building used exclusively for the production, distribution or storage of manufactured gas as public utility, shall be exempt from the provisions of this section.

[4-120-120] 4-112-120 Ventilation.

Every fume or flammable compressed gas room shall have means of natural ventilation as required under Section 15-28-260 for material heating rooms. The combined area of ventilating openings with closures arranged to open automatically in case of explosion or fire shall be not less than five percent of the total wall area.

[4-120-130] 4-112-130 Sign requirements.

Every fume or flammable compressed gas building and every fume or flammable compressed gas room shall have the words "DANGER - POISONOUS GAS" where any fume hazard gas occurs, or the words "DANGER - FLAMMABLE GAS" where any flammable compressed gas occurs, painted in a conspicuous position on the outside of every entrance thereto; provided, however, that no such sign shall be required for any building or room in which not more than two standard cylinders of such gas are present at any time. No-smoking signs shall also be provided wherever flammable compressed gas is stored.

Such wording shall be in plainly legible bright red letters on a white background with letters not less than six inches high and with the principal strokes thereof not less than three-fourths inch in width.

[4-120-140] 4-112-140 Fume hazard gases-Storage and handling.

The storage or handling of fume hazard gases shall comply with the following requirements:

(1) Containers having a pressure of 15 psi or less or a quantity less than 2,500 feet may be stored in suitably ventilated cabinets located outside of the main building adequately protected from extreme heat and accumulations of snow and ice, if within a building they shall be in rooms complying with above. No combustible material shall be allowed in such rooms or within 10 feet of an outside cabinet. Quantities in excess of the above limits shall not be allowed in any building other than a fume

hazard building complying with the requirements of this chapter.

(2) Signs having a white field with red letters four inches high and having a stroke of one-half inch shall be conspicuously posted. Such signs shall read "TOXIC GAS - HANDLE WITH CARE."

(3) Defective containers which permit leakage or spillage shall be disposed of or repaired in an approved manner. No spilled materials shall be allowed to accumulate on floors or shelves.

[4-120-150] 4-112-150 Tank storage.

Tanks, which contain more than 55 gallons of fume hazard and/or flammable compressed gases, shall be located outside of any building or buried below ground level. When above ground, said tank or tanks containing liquids, shall be diked. Each dike shall have a capacity of not less than one and one-half times the combined capacity of the tank or tanks it surrounds. Dike construction shall be as specified in Section 15-24-170 of this code; provided, however, the materials of the dike walls shall be inert with respect to the materials contained within the tank or tanks.

[4-120-160] 4-112-160 Emergency controls.

The provisions of this section shall apply to all existing as well as newly installed tanks. All tanks, piping and fittings shall be compatible with the materials to be stored or handled. Outlets and inlets of all aboveground tanks shall have a shutoff valve as close as possible to the tank, with no branches or outlets between the tank and valve. All inlet pipes shall have an additional check valve as close as possible to the tank valve. In addition to any other valves when the stored material is reactive with air or water, there shall be a valve at each pipe line connection to any tank below the liquid level which valve shall be effective inside the tank shell or head and can be operated manually to prevent the flow of liquid from the tank even though the pipe lines are broken from the tank. All remote reach rods to valves shall be of substantial construction and shall be accessibly located and clearly marked "Emergency Shut-Off Valve." There shall be an effective flexible connection between that tank valve and piping system or the piping shall be so arranged with swing joints to prevent stress and strain between the piping system and tank. Where the exterior piping and sides of the tank are not inert to the material being stored, the piping, piping supports and tank shall be made inert by coating or some other means to one and one-half times the height of the dike.

[4-120-170] 4-112-170 Tank and tank cars--Safety clearances.

Tanks or tank cars of fume hazard and/or flammable compressed gases of any capacity shall not be located within one-eighth mile from any school, institutional unit, multiple dwelling or place of public assembly.

[4-120-180] 4-112-180 Neutralizing agents.

Whenever a fume hazard gas and/or flammable compressed gas can be chemically changed to a less dangerous and more stable material,

a qualified chemist of the manufacturer shall state in writing the safest and quickest method of changing the total capacity of the tank or tanks in case of a rupture, spillage or other emergency. The owner and/or operator of said tank or tanks shall keep sufficient quantities of the changing agent as hereinbefore determined so as to be readily available in the event of an emergency.

[4-120-190] 4-112-190 Emergency equipment.

The name and address of the manufacturer or the nearest producer of the specific fume hazard and/or flammable compressed gas being used and a placard outlining emergency first aid directions shall be posted and remain posted in a conspicuous place at the points of unloading and use and in at least one other approved location.

Oxygen generating or self-contained air or oxygen masks having a United States Bureau of Mines or National Institute of Occupational Safety and Health approval for a minimum of one-half-hour protection shall be maintained in a readily accessible location, outside the areas of probable contamination and sufficient for all personnel associated with the operation.

Additional air or oxygen containers which will provide for a minimum of one-hour use of each mask shall be kept at the location of each gas mask. All personnel that may be required to use gas masks must be required at reasonable intervals to practice their application and use. Gas masks must be kept in condition, ready for immediate use at all times with fully charged containers.

An approved repair kit with all the necessary tools, appurtenances and material required to repair a leak or replace a defective valve or other part shall be kept in a location accessible to the tank and outside the probable area of contamination.

Protective clothing suitable for use with the materials stored shall be provided and be kept in good condition where its use will provide effective protection against the fume hazard gas.

Gas masks, repair kit and duplicate wrenches shall be kept in a conspicuous location and shall be conspicuously labeled for immediate identification.

[4-120-200] 4-112-200 Trucks on public ways.

Vehicles carrying fume hazard or flammable compressed gases shall comply with Sections 15-24-1150 to 15-24-1210, inclusive. Wherever the phrase flammable liquids is used, it shall mean fume hazard and flammable compressed gases and wherever the phrase truck, tank truck, semi-tank truck, or tank vehicle is used, it shall mean vehicles on which fume hazard and flammable compressed gases are transported. The truck shall meet applicable Department of Transportation and/or Interstate Commerce Commission regulations and all requirements of the Municipal Code of the City of Chicago.

[4-120-210] 4-112-210 Tank cars--Special safety clearances.

No installation for the use or storage of liquefied fume

hazard gases in single-unit tank cars shall be located within one-eighth mile from a school, church, institutional building, theater, multiple dwelling or place of public assembly.

[4-120-220] 4-112-220 Tank cars--Unloading procedures.

Tank cars shall comply in all respects with Interstate Commerce Commission or Department of Transportation specifications. They shall be received and unloaded only on a private track of the consumer or on a leased track, protected as hereinafter provided.

Unloading track and unloading area for a distance of 50 feet in all directions from tank cars shall be maintained free of all combustible rubbish and vegetation at all times.

Portions of switch tracks on which such tank cars are placed for unloading shall be devoted solely to this purpose during the unloading period, and wherever possible, shall be a stub or dead-end track.

No more than two tank cars shall be on any licensed premises at one time, namely: the car in use and a replacement for the car in use when it is emptied. The second car shall be subject to all requirements for the first car as herein defined.

Immediately upon spotting a tank car on a siding for unloading, brakes shall be set and wheels shall be blocked to prevent any unauthorized movement thereof.

Unloading connections shall be securely attached before discharge valves are opened and immediately disconnected when unloading is completed.

If normal unloading operations are interrupted and it is necessary to discontinue unloading a tank car for any reason, all unloading connections shall be disconnected. All valves shall first be tightly closed, and the closures of all other openings securely applied.

The unloading lines shall be completely emptied of liquid when unloading is discontinued.

[4-120-230] 4-112-230 Danger signs.

Caution signs which comply with the following regulations of the Interstate Commerce Commission or Department of Transportation regulations shall be provided and used:

Caution signs must be so placed on the track or car as to give necessary warning to persons approaching car from open end or ends of siding and must be left up until after car is unloaded and disconnected from discharge connection. Signs must be of metal, at least 12 by 15 inches in size and bear the words "STOP - TANK CAR CONNECTED" or "STOP - MEN AT WORK" and the word "STOP" being in letters at least four inches high and the other words in letters at least two inches high. The letters must be white on a blue background.

Such signs shall show the name of the specific fume hazard gas in the tank car.

[4-120-240] 4-112-240 Dead-end sidings--Safety measures.

When tank cars are located on a dead-end siding, they shall be

protected from any oncoming car by a locked switch which shall positively prevent collision with the tank car. If on an open siding, tank cars shall be protected by locked switches at both ends. Locked switches shall be located not less than 15 feet from either or both ends of tank cars. Keys for switches shall be available only to persons having certificates of fitness.

If unloading operations are carried on at night, an approved vaporproof red electric light shall be installed at the location of each locked switch and shall be kept lighted at all times when tank car is connected to the unloading line.

[4-120-250] 4-112-250 Tank cars—Building safety clearances.

Minimum tank car safety clearances from adjacent buildings or structures shall be in accordance with the following table:

Nature of Building Construction	Min. Dist. With Fender Wall	Min. Dist. Without Fender Wall
External walls of fire-resistive construction-no openings 25A		15A
External walls of fire-resistive construction-with openings 50A		25A
External walls not of fire-resistive construction		50A
		75A

"Minimum distance" refers to distance between centerline of track and exterior face of building wall.

"No openings" means no windows, doors or other openings in wall opposite car for a distance equal to the length of the car plus 15 feet on both ends and for a height of 25 feet above tank car rail elevation.

"Fender wall" refers to a freestanding wall five feet longer at each end than the length, and five feet higher than the greatest height of the tank cars to be used and shall be interposed between the tank car track and such building. The wall shall be of four-hour fire-resistive construction and shall have a fender or return wall at each end, of same height and thickness and extending at least three feet on the tank car side of such fender wall. It shall be located parallel to the siding and its centerline shall be not less than eight feet and not more than fifteen feet from the centerline of the track.

The minimum tank car safety clearances shall be construed to require a space open its entire area to the sky and shall apply to property dividing lines or adjacent property which may be built upon, to adjoining and adjacent public way, and to any main line of a steam, electric, elevated railway or any other railway right-of-way.

[4-120-260] 4-112-260 Switch engines and car pullers.

If the licensee does not have a private switch engine available at all times to withdraw the tank cars in event of impending damage to the car, he may be required to install an approved car puller which can be used to pull the car to a position of safety.

[4-120-270] 4-112-270 Tank cars--Piping systems

Tank cars shall be unloaded through piping systems which comply with the following requirements:

Extra heavy wrought steel pipe (ASTM Schedule 80) shall be used for all liquefied gas lines and no such pipe shall be larger than one and one-half inches nominal diameter. All joints shall be welded whenever possible. If flanges are required, they shall be of the 300-pound forged steel ammonia type properly welded to the pipe with a continuous bead. Gaskets shall be of a material chemically resistant to the fluid in the line and suitable for the pressures and temperatures involved. Fittings shall be forged steel socket welding type designed for temperatures and pressures to be encountered. Valves shall be of a type specifically designed and manufactured for the particular liquefied gas involved and shall be for a 300-pound minimum operating pressure. One valve shall be placed in the line near the car in an accessible position, and one valve shall be installed immediately before the line enters the building in which such gas is to be used. In addition, one valve shall be provided for each 200 feet of line, one and one-half inches in diameter or smaller. Where piping is exposed to variations in temperature, provisions shall be made for expansion of the piping and for the liquid in the line. One or more expansion loops shall be installed to provide for expansion of the pipe. The number of loops to be provided shall be calculated on the length of the line and extremes of temperature to which the line will be exposed. Adequate anchors shall be provided so that expansion will be in the directions desired. To provide for liquid expansion, one or more expansion chambers shall be installed depending on the length of line. The expansion chamber shall be in accordance with ASME standards for pressure vessels of a size approximately equal to a 150-pound gas cylinder. One such chamber shall be provided for each 500 feet of line of one and one-half inch pipe size or smaller. The expansion chambers shall be inverted over the line and enclosed in an insulated box maintained at a temperature in excess of the critical temperature of the gas involved, at the operating pressure used. The unloading line shall be connected to the car by a semiflexible gooseneck or helical pipe connection that is flanged at one or both ends for connecting and disconnecting. Flexible connection shall be adequately supported and protected against damage.

Overhead lines shall be supported on steel, concrete columns or other noncombustible structure in a manner to conform with the code for pressure piping as approved by the American Society of Mechanical Engineers and American National Standards Institute. All horizontal lines and supporting structures shall have minimum clearance of 23 feet over all roadways, over railroad rights-of-way

and in other locations where they may be endangered by moving objects. In all other locations the minimum clearance between horizontal lines and supporting structures and the ground shall be 15 feet unless such lines are adequately protected from damage by a building of fire-resistive construction. All vertical and inclined risers, at tank cars and at all other points where horizontal lines change from one elevation to another, shall be protected by running them against the web of a wide flange beam weighing not less than 30 pounds per foot. In every case the web of the beam shall be between the pipe and the direction from which it might be struck. Such protective beams shall be supported and anchored so as to afford complete protection against damage to the pipeline.

Underground lines shall be installed in an approved reinforced concrete trench, drained and with removable covers. In lieu of the concrete trench, where not feasible or desirable, the steel conductor pipe shall be protected in the ground by a pipe having pressure-tight joints, acting as a continuous sleeve, fabricated of a material which will not be deteriorated unduly by any chemicals in the soil in which it is located. The conductor pipe and sleeve shall be installed sufficiently deep in the ground to protect against damage from loading on the surface of the ground. The pipe sleeve shall be sealed to the conductor pipe at its ends, outside of the ground either by welding the sleeve to the conductor pipe or by a pressure-tight lead-caulked joint.

A pressure gauge shall be provided which will indicate pressure inside the sleeve in event of a leak in the conductor pipe. A compressed air pressure connection shall also be provided by which the sleeve can be tested for tightness. The vertical pipe from the flexible connection at the tank car to the ground shall be protected against damage by a steel beam as previously described.

Welding procedures shall be qualified under the regulations of the latest edition of the American National Standard Code for Pressure Piping, ANSI B-31.1, and shall meet the approval of the division marshal in charge of bureau of fire prevention. Certificates of each welder's qualifications shall be presented before any work is started.

[4-120-280] 4-112-280 Warning signs and painting.

All exposed piping containing liquefied fume hazard gas located within or outside of a building shall be painted in accordance with ANSI Standard A-13, "Scheme for Identification of Piping Systems," Class D. The liquid in such piping shall be designated by clear and legible lettering on the pipe, or, if the pipes are too small for legible lettering, by placards securely hung on the pipe. Labeling or placards shall be sufficiently frequent to make identification simple and easy, at all valves, and in each room within a building. Support columns for outdoor piping shall have ample identifying signs, warning that piping carries a specific liquefied fume hazard gas and must not be bumped or damaged.

[4-120-290] 4-112-290 Fire prevention requirements.

Adequate approved electric lighting shall be provided in all areas where unloading, connecting, disconnecting and valving operations are to be performed or where fume hazard gases are used or stored.

Tank cars shall be protected from undue heat or open flame. Installation of equipment shall be made to prevent pressure build-up in tank cars beyond normal safe tolerance, in accordance with Recommendations of the Manufacturing Chemist's Association.

Processing equipment shall be located at such an elevation that pressure in excess of tank car pressure shall not be necessary to force the liquid into the equipment.

Pressure in tank cars shall not be increased by introduction of any gas under pressure or by any other means.

[4-120-300] 4-112-300 Safety measures.

The name and address of the manufacturer or the nearest producer of the specific gas being used and a placard outlining emergency first aid directions shall be posted and remain posted in a conspicuous place at the points of unloading and use and in at least one other approved location.

Adequate oxygen generating or self-contained air or oxygen masks having a United States Bureau of Mines or National Institute of Occupational Health & Safety approval for a minimum of one-half hour protection shall be maintained in a readily accessible location, outside the areas of probable contamination. Additional air or oxygen containers which will provide for a minimum of one hour use of each mask shall be kept at the location of each gas mask. All personnel that may be required to use gas masks must be required at reasonable intervals to practice their application and use. Gas masks must be kept in condition, ready for immediate use at all times with fully charged containers.

[4-120-310] 4-112-310 Repair equipment.

An approved repair kit with all the necessary tools, appurtenances and material required to repair a leak or replace a defective valve or other part, shall be kept in a location accessible to the tank car and outside the probable area of contamination.

A duplicate set of wrenches necessary to connect and disconnect all loading and unloading connections shall be kept in a readily accessible location at all times.

Gas masks, repair kit and duplicate wrenches shall be kept in a conspicuous location and shall be conspicuously labeled for immediate identification.

[4-120-320] 4-112-320 Approved--Defined.

The word "approved," as used in Sections 4-120-220 to 4-120-310, shall mean tested and approved by a nationally recognized testing organization such as Underwriters Laboratories, Inc., American Gas Association or some other agency, and acceptable to the division marshal in charge of the bureau of fire prevention.

[4-120-330] 4-112-330 Exceptions to regulations.

The provisions of this chapter relating to the generation of acetylene gas shall not apply to portable generators used exclusively for lighting, to generators used in connection with vehicle lighting, or to plants devoted to the manufacture and compression of dissolved acetylene for sale purposes.

[4-120-340] 4-112-340 Prohibited in buildings with sleeping accommodations.

No acetylene generator shall be permitted in a building having sleeping accommodations.

[4-120-350] 4-112-350 Marking of generators.

Acetylene generators shall be plainly marked with the maximum rate in cubic feet of acetylene per hour for which they are designed, the amount of carbide necessary for a single charge, the manufacturer's name and address, and the name and number or the type of machine.

[4-120-360] 4-112-360 Warning and instruction cards-Posting requirements.

Printed warning and instruction cards provided by the maker shall be posted in a conspicuous position near the acetylene generator so that the operator may consult them conveniently from time to time.

[4-120-370] 4-112-370 Repairs-Lighting requirements.

Any necessary repairs to generator system shall be made during daylight hours by natural light, or by the fixed lights in the generator room. The use of portable lights is strictly prohibited.

[4-120-380] 4-112-380 Appliances-Maintenance and installation.

All blowtorches, regulators and other appliances shall be maintained in good condition at all times. No appliances shall be installed in any line which causes or allows the mixture of air or other oxygen carrier with acetylene, except directly at the torch or burner. The use of an expansion tank or tanks in any part of the system is prohibited.

[4-120-390] 4-112-390 Housing of generators.

Stationary acetylene gas generators shall be installed in a suitable building which shall be constructed and maintained in accordance with the building provisions of this code applicable to buildings housing such apparatus.

[4-120-400] 4-112-400 Piping and relief valves.

The connections from generators to service pipes shall be made with right and left thread nipples or long thread nipples with locknuts or approved unions. Unions depending on gaskets to make tight are prohibited in pipe sizes under two and one-half inches. Piping shall be arranged so that any moisture will drain to the generator, drip pots or seals. Each generator shall be provided

with a gas escape or relief pipe to take care of over or after generation. Such gas escape or relief pipes shall be of galvanized iron of the following sizes:

NOTE: THESE WERE CCI TABSETS: TS 10,11

Size of Machine (pounds)	Minimum diameter of Pipe
Up to 25 inclusive	$\frac{3}{4}$ inch
26 to 100 inclusive	$1\frac{1}{2}$ inch
101 to 200 inclusive	$1\frac{1}{4}$ inch
Over 200	$1\frac{1}{2}$ inch

The relief pipe shall be made as short and as free from bends as practicable. However, if it be more than 50 feet in length or have more than four right-angle bends, a pipe of one size larger than that required by this table shall be used. It shall be substantially installed without traps and in such manner that any condensation will drain back to the generator or its component parts. It shall be carried to a suitable point outside the building and shall terminate in an approved hood or bend at least 12 feet above the ground and remote from windows or other openings into buildings, and shall be so constructed that it cannot be obstructed by rain, snow, ice, insects or birds.

[4-120-410] 4-112-410 Water supply connections.

In cases where the generators are supplied with water from city mains or house pipes, and where dangerous pressures might be built up, no direct pipe connection with the generator shall be permitted. In such cases the supply pipe shall terminate some distance above the regularly provided opening for filling, so that water can be observed as it enters the generator.

[4-120-420] 4-112-420 Drain connections.

Machines of carbide-feed type shall not be fitted with continuous drain connections leading to sewers, but shall discharge into suitable open receptacles which may have such connections.

[4-120-430] 4-112-430 Gasometers.

Gasometers, if used, shall be of the liquid sealed inverted bell type, of such design that a pressure in excess of 15 pounds cannot be obtained.

[4-120-440] 4-112-440 Portable generator-Defined.

"Portable generator" means an acetylene generator, of not more than 30 pounds carbide capacity, which has been approved for portable use by the Underwriters Laboratories and included in the "List of Inspected Gas, Oil and Miscellaneous Appliances" dated November, 1973, of low pressure and medium pressure acetylene generators.

[4-120-450] 4-112-450 Portable generator-Permit required.

Portable generators shall not be installed or used inside of buildings unless a permit for such use in said location shall first be secured from the division marshal in charge of the bureau of fire prevention. It shall be the duty of the said division marshal to inspect the premises wherein such generator is to be used, before issuing such permit. The person applying for a permit shall pay the director of revenue a fee of \$3.00 for such inspection. Should the inspection show that the provisions of this section are complied with, the said division marshal shall issue a permit for such installation and use.

[4-120-460] 4-112-460 Portable generator-Prohibited locations.

Portable generators shall not be used in rooms of total volume less than 35 times the nominal aggregate gas-generating capacity per hour of all such generators in the room. Portable generators shall not be used in any room containing flammable liquids or gases, or in which any dust-producing process is carried on, or in which any highly combustible or explosive materials are contained. Portable generators shall not be used in any poorly ventilated room.

[4-120-470] 4-112-470 Fire prevention and safety procedures.

Before any cutting or welding process, the floor shall be swept clean and, if of wood, shall be sprinkled with water. The scene of such work shall be inspected 30 minutes after every cutting or welding operation and all smoldering sparks shall be extinguished.

Extra gas cylinders shall not be stored in the same room in which a portable generator is used.

Generators shall be cleaned and recharged and the air mixture shall be blown off outside of the building. Generators, when charged, shall not be moved by crane or derrick. When not in use they shall not be stored in any room in which open lights or fires are used unless free of carbide and thoroughly purged of gas.

Storage rooms for portable generator shall be thoroughly ventilated.

Cutting and welding operations shall not be carried on within 10 feet of any combustible material other than the floor.

Generators shall not be placed where water will freeze. Salt or other corrosive chemicals shall not be used as a protection against freezing.

Not more than one cutting or welding flame shall be used with any portable generator unless permanently attached and piped as required, under Section 4-120-480 for semiportable installations.

[4-120-480] 4-112-480 Portable generators-Installation requirements.

Portable generators shall not be installed in a permanent or semipermanent location unless provided with vent and relief piping, equipped with approved interlocking devices, to the open air outside of buildings.

[4-120-490] 4-112-490 Fire extinguishers.

One or more standard fire extinguishers shall be located in a readily accessible position not more than 50 feet from the scene of every gas cutting or welding operation.

[4-120-500] 4-112-500 Tanks and containers--Cutting and welding restrictions.

Gas cutting or welding operations upon tanks or containers which have at any time contained flammable liquids or gases, is prohibited unless such tanks or containers shall first be purged of gas and heat-treated in the open air outside of buildings.

[4-120-510] 4-112-510 Calcium carbide--Storage.

Calcium carbide in quantities not to exceed 600 pounds may be stored, when contained in approved metal packages, inside of buildings used for other purposes; provided that the place of storage be dry, waterproof and well ventilated; and provided, also, that all but one of the packages of each size of carbide shall be sealed and the seals shall not be broken so long as there is carbide in excess of one pound in any other unsealed package in the building.

Calcium carbide in excess of 600 pounds shall be stored in accordance with the building provisions of this code.

[4-120-520] 4-112-520 Disposal of calcium carbide residuum.

In any plant for the manufacture of acetylene gas, provisions shall be made for the disposal of the residuum of calcium carbide outside the building and without discharging into any drain or sewer.

[4-120-530] 4-112-530 Liquefied acetylene prohibited.

The manufacture, transportation, storage, sale or use of liquefied acetylene is hereby prohibited within the corporate limits of the city.

[4-120-540] 4-112-540 Where prohibited.

Except as otherwise provided, the storage, handling, keeping or using of any liquefied petroleum gas for any purpose is not permitted in any building or structure containing in whole or in part the following occupancies except as provided in Sections 4-120-550 and 4-120-570 of this code.

1. Institutional units as defined in Section 13-56-050;
2. Assembly units as defined in Section 13-56-070;
3. Open air assembly units as defined in Section 13-56-110 of this code;
4. Multiple dwellings, except those designed or intended for an occupancy of less than 20 persons;
5. Business units as defined in Section 13-56-120;
6. Mercantile units as defined in Section 13-56-120 except 50 one-pound cylinders may be stocked for resale to the general public.

[4-120-550] 4-112-550 Repair and renovation use—Restrictions.

Containers of liquefied petroleum gas may be used in multiple-dwelling units, business units and mercantile units in connection with repair and renovation operations only under the following conditions:

1. The maximum water capacity of individual containers shall be 50 pounds (20 pounds of liquefied petroleum gas).
2. The number of liquefied petroleum gas containers shall not exceed the number of workmen assigned to using the liquefied petroleum gas.
3. Containers of greater than two and one-half pounds' water capacity shall not be left unattended in such buildings.

[4-120-560] 4-112-560 Labels required.

All containers of liquefied petroleum gas shall have a label designed in accordance with Title 49, Section 173.402(d) of the DOT Hazardous Material Regulations and shall have printed thereon the name of the gas supplier and the telephone number for emergency service.

[4-120-570] 4-112-570 Industrial truck use in mercantile units.

Liquefied petroleum fueled industrial trucks may be used in mercantile units only under the following conditions:

1. All spare full and empty cylinders shall be stored outside in accordance with the safety clearances outlined in Section 4-120-700 of this code.
2. Changing or charging of cylinders on the industrial truck shall be conducted outside in the area where spare cylinders are stored.
3. The number of liquefied petroleum fueled industrial trucks shall not exceed the number of employees operating same.

[4-120-580] 4-112-580 Aggregate storage limit in buildings.

The maximum aggregate amount allowed to be stored in any building shall be 300 pounds of liquefied petroleum gas unless stored in a flammable compressed gas building.

[4-120-590] 4-112-590 Container storage limit in buildings.

The maximum capacity of any individual containers used inside a building shall not exceed 100 pounds liquefied petroleum gas.

[4-120-600] 4-112-600 Aggregate container system capacity in buildings.

In buildings, the maximum aggregate amount of cylinders hooked into a manifold shall not exceed 300 pounds of liquefied petroleum gas capacity. Manifold of cylinders shall be separated by a distance of 20 feet.

[4-120-610] 4-112-610 Portable heaters.

Portable heaters, including salamanders, shall be equipped with an approved automatic device to shut off the flow of gas to the main burner, and pilot if used, in the event of flame

extinguishment. Such heaters having inputs above 50,000 British thermal units per hour shall be equipped with either a pilot which must be lighted and proved before the main burner can be turned on or an electric ignition system. These provisions do not apply to tar kettle, burners, torches or melting pots. The heat flow from portable heaters shall not be directed toward any liquefied petroleum gas cylinder.

[4-120-620] 4-112-620 Containers--Construction standards.

All containers for liquefied petroleum gas shall be constructed in accordance with the applicable provisions of the American Society of Mechanical Engineers Boiler and Pressure Vessel Code, Section VIII Unfired Pressure Vessels, 1973 Edition or the Interstate Commerce Commission or Department of Transportation regulations. Each container shall have markings as required by the code under which it is manufactured. All containers shall be protected from mechanical injury whenever used or stored.

[4-120-630] 4-112-630 Containers--Valves and piping.

Valves, fittings and accessories connected directly to the container, including primary shutoff valve, shall have a rated working pressure of at least 250 pounds per square inch gauge and shall be of material and design suitable for liquefied petroleum gas service. Cast iron shall not be used. Vapor piping, with operating pressures not exceeding 125 pounds per square inch gauge, shall be designed for that pressure. Vapor piping, over 125 pounds per square inch gauge, shall have a working pressure of at least 250 pounds per square inch gauge. All valves, fittings, accessories and piping shall be protected from mechanical injury.

[4-120-640] 4-112-640 Containers--Relief valves.

All liquefied petroleum gas containers shall be provided with a spring loaded safety relief valve as required by the National Fire Protection Association Pamphlet No. 58 entitled "Standard for the Storage and Handling of Liquefied Petroleum Gas," 1973 Edition.

[4-120-650] 4-112-650 Excess flow valves.

An excess flow valve shall be installed wherever required by National Fire Protection Association Pamphlet No. 58 entitled "Standard for the Storage and Handling of Liquefied Petroleum Gas," 1973 Edition.

[4-120-660] 4-112-660 Shutoff valves.

Whenever a liquefied petroleum gas line enters a building, it should be arranged such that the flow of gas can be shutoff from the outside of the building. A shutoff valve shall also be provided at or as a part of each device using liquefied petroleum gas as a fuel.

[4-120-670] 4-112-670 Gauging devices.

A suitable gauging device shall be provided to determine the liquid level in each container.

[4-120-680] 4-112-680 Gas hoses.

All hose used inside buildings as a part of a liquefied petroleum gas system shall be of a type tested and approved by a recognized testing laboratory and be so marked. The maximum length of hose used inside a building on a salamander shall not exceed 20 feet and a shutoff valve shall be provided just ahead of the hose connection. Connections shall be tight and be capable of withstanding five times the working pressure to which they are subject. All hose shall be protected from mechanical injuries.

[4-120-690] 4-112-690 Vaporizers.

Vaporizers shall be indirect or direct fired and shall be constructed in accordance with the applicable provisions of the American Society of Mechanical Engineers Boiler and Pressure Vessel Code, Section VIII Unfired Pressure Vessels 1973 Edition. They shall be marked to indicate the allowable working pressure and temperature.

If installed in a building, the building shall only be occupied as a vaporizer house. The heat-producing parts shall comply with Chapter 13-180. Suitable means shall be provided to prevent the flow of liquid into the vapor area of the system. The following safety clearances, as defined in Section 15-24-250, shall be maintained:

Minimum Distance	
Exposure	(feet)

Container	10
-----------	----

Container shutoff valves	15
--------------------------	----

Location where connections and disconnections are made or where LP gas is vented to the atmosphere in the course of transfer operations	20
---	----

Nearest building or group of buildings or line of adjoining property. If rate over 100 gallons per hour, increase distance to 50 feet	25
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[4-120-700] 4-112-700 Container storage-Safety clearances.

Whenever one or more containers of liquefied petroleum gas is/are installed for use outside, the following safety clearances, as shown in Table 4-120-700, and as defined in Section 15-24-250, shall be maintained:

Whenever containers are discharging into a common manifold, the aggregate water capacity shall be used in determining the safety clearances; except that, when not more than three containers, none of which have an individual water capacity greater than 1000 gallons are manifolded, the individual capacity of the largest container shall be used in determining the safety clearances. (See Table 4-120-700.)

[4-120-710] 4-112-710 Temporary container storage--Safety clearances.

Whenever cylinders of liquefied petroleum gas are stored outside awaiting use in connection with buildings classed as industrial or storage or construction sites, the safety clearances as shown in Table 4-120-720, and as defined in Section 15-24-250, shall be maintained. (See Table 4-120-710.) (Prior code § 129-63)

[4-120-720] 4-112-720 Underground storage tank installation.

Underground tanks for liquefied petroleum gas shall be installed in accordance with Section 3126 of the National Fire Protection Association's Pamphlet No. 58 entitled "Standard for the Storage and Handling of Liquefied Petroleum Gas," 1973 Edition.

[4-120-730] 4-112-730 Filling density and procedure.

The maximum amount of liquid used to fill the container shall be determined by the filling density as given in the National Fire Protection Association Pamphlet No. 58 entitled "Standard for the Storage and Handling of Liquefied Petroleum Gas," 1973 Edition. The actual filling operation shall be conducted outside and be located 25 feet from any structure.

[4-120-740] 4-112-740 Tank cars--Unloading procedure.

Tank car unloading of liquefied petroleum gas shall comply with Sections 4-120-220 through 4-120-270 and 4-120-290 through 4-120-320 inclusive, with the following exceptions:

1. The piping system shall comply with Section 23 of the National Fire Protection Association Pamphlet No. 58 entitled "Standard for the Storage and Handling of Liquefied Petroleum Gas," 1973 Edition. The maximum pipe size used shall be four inches.

2. One shutoff valve shall be installed near the tank car and near the tank or building and both shall be accessible.

3. A hydrostatic relief valve shall be provided in accordance with the requirements of Section 236 of the National Fire Protection Association Pamphlet No. 58 entitled "Standard for the Storage and Handling of Liquefied Petroleum Gas," 1973 Edition.

4. Lines for liquefied petroleum gas need not be installed in concrete trenches or steel conductor pipe.

5. Pressure in tank cars may be increased to allow transfer by use of a compressor or some other suitable means.

[4-120-750] 4-112-750 Tank trucks.

Tank trucks transporting liquefied gas and their loading and unloading facilities shall comply with Sections 4-120-200 and 15-24-1000 to 15-24-1070 in addition to the following:

1. All valves and fittings shall be protected against damage due to collision.

2. Liquid discharge openings shall have a remote-controlled internal shutoff valve including thermal actuation unless the tank capacity is less than 3,500 gallons' water capacity.

[4-120-760] 4-112-760 Repair, alteration or modification of LP containers- Procedure.

It shall be unlawful to make any repair, alteration and/or modification to any pressurized part of any liquefied petroleum gas container without first emptying and purging such containers of all flammable gas and without first making a physical disconnection of all connecting piping, taking out sections thereof to make such disconnections. Before making such repairs, alterations and/or modifications, the contents of the container shall be tested and the analysis of the mixture of air or inert gases therein shall be recorded. After completion of the repairs, alterations and/or modifications, the department of steam boilers, unfired pressure vessels and cooling plants shall be notified to allow an inspection to be made prior to filling. At that time, written evidence shall be provided to show that all repairs, alterations and/or modifications comply with the code under which the container was originally built.

[4-120-770] 4-112-770 Labeling of aerosol container.

Each product packaged in aerosol form shall be labeled in accordance with the federal statutes and regulations applicable to it including the Federal Hazardous Substances Act, and Poison Packaging Act, the Federal Food, Drug and Cosmetic Act, the Federal Environmental Pesticide Control Act, the Consumer Product Safety Act, and the regulations issued thereunder as published in the Code of Federal Regulations as they may be hereafter amended.

[4-120-780] 4-112-780 Aerosol can filling restrictions.

Aerosol can filling operations using a propellant classed as extremely flammable or flammable under Code of Federal Regulation, Title 21, Part 191, shall not be conducted.

[4-120-790] 4-112-790 Aerosol can storage.

Aerosol containers stored for resale in a mercantile occupancy exceeding an aggregate amount equal to the amount on display for retail sales, shall be separated from all other areas of the building except storage areas of the same occupancy by a wall having a standard fire resistance rating of one hour and shall have sprinkler protection; except that, if a building has an approved sprinkler system installed therein, these requirements will not apply.

Article VI. Miscellaneous

[4-120-800] 4-112-800 Chlorine gas.

The sale, storage, use or handling of chlorine gas is hereby prohibited within the limits of the city unless chlorine gas is stored in buildings constructed and maintained in accordance with the building provisions of this code in containers constructed in compliance with the Interstate Commerce Commission rules and regulations.

No combustible material of any kind shall be placed or kept in any room, or building, used for the storage of chlorine gas.

[4-120-810] 4-112-810 Storage of oxygen cylinders.

Cylinders of oxygen shall never be stored in the same room or compartment used for the storage of calcium carbide or cylinders containing fuel gases, or in an acetylene generator compartment. Cylinders of oxygen, except those in actual use, shall be stored away from highly flammable material, especially oil, grease or any substance likely to cause or accelerate fire. Cylinders of oxygen shall be stored in locations where they are not likely to be struck by passing or falling objects. Oxygen cylinders shall be protected against excessive rise of temperature. Cylinders may be stored in the open, but in such cases shall be protected against extremes of weather. During winter, cylinders stored in the open shall be protected against accumulations of ice or snow.

[4-120-820] 4-112-820 Bulk oxygen storage systems.

Bulk oxygen storage systems shall be located aboveground out of doors or shall be installed in a building of Type IA, IB, IC or II construction, adequately vented, and used for that purpose only. The minimum clearances to buildings shall be 50 feet and 10 feet to streets or sidewalks. Where stored as a liquid, asphaltic or bituminous paving shall not be used within 10 feet.

[4-120-830] 4-112-830 Oxygen container construction standards.

Liquid oxygen storage containers shall be constructed according to the American Society of Mechanical Engineers Boiler and Pressure Vessel Code Section VIII, Unfired Pressure Vessels, 1973 Edition.

[4-120-840] 4-112-840 Oxygen piping and fittings.

Piping, tubing and fittings shall be suitable for oxygen service and for the pressures and temperatures involved.

[4-120-850] 4-112-850 Bulk oxygen systems--Supervision of installation.

Installation of bulk oxygen systems shall be supervised by personnel familiar with proper operating practices. All installations shall be field tested and proved gastight at maximum operating pressure.

[4-120-860] 4-112-860 Bulk oxygen--Sign requirements.

The bulk oxygen storage location shall be permanently placarded to read:

Oxygen

No Smoking

No Open Flames

Lettering shall be in accordance with Section 4-120-130 of this code.

Chapter [4-132] 4-120 HARDWARE STORES AND PAINT STORES[4-132-010] 4-120-010 Retail-Defined.

"Retail" means sales other than those for the purpose of resale or for use by manufacturers, contractors, trades, railroads, public service corporations and institutions, or for the supplying of branch or general establishments from a central depot or store, and shall not include the sale at retail of secondhand or used goods, wares or commodities.

[4-132-020] 4-120-020 Inspection-Compliance with regulations required.

The bureau of fire prevention, in addition to making the initial inspections provided for herein, shall visit or cause to be visited all such places of business licensed under this chapter as often as he shall deem necessary, but at least once a year, to see that the provisions of this chapter are complied with, and said bureau of fire prevention shall have authority to require that such arrangements be made as may be deemed necessary for the safety and health of the employees, pursuant to the terms of this code and such laws as may be in force concerning health and sanitary conditions.

It shall be the duty of every person licensed under this chapter to comply with the fire regulations of this code applicable thereto, and the division marshal in charge of the bureau of fire prevention shall periodically inspect each such place of business to determine whether the said regulations are being complied with.

[4-132-030] 4-120-030 Light, ventilation, heat and cleanliness requirements.

No owner, proprietor, manager or superintendent of any business licensed under this chapter where one or more persons are employed shall cause, permit or allow the same, or any portion or apartment of any room within the same, to be overcrowded or inadequate, faulty, or insufficient in respect to light, ventilation, heat and cleanliness; and fresh air shall be supplied by ventilation in accordance with the building regulations of this code. No part of such air supply shall be taken from any cellar or basement.

[4-132-040] 4-120-040 Sanitary requirements.

Every place wherein any business licensed under this chapter is carried on shall be kept in a clean and sanitary condition. All necessary measures shall be taken to safeguard the lives and health of all persons employed in such establishments, and adequate and convenient washing and toilet facilities shall be provided for such employees. No person suffering from an active contagious or infectious disease shall be employed in such business.

All articles kept for sale in such establishments shall be kept free from vermin or any matter of a contagious or infectious nature.

All decomposed, fetid or putrescent matter and all refuse,

waste and sweepings shall be removed and disposed of at least once each day, and in such a manner as not to cause a nuisance, and all cleaning shall be done as far as possible outside of working hours, but if done during working hours, it shall be done in such a manner as to avoid the unnecessary raising of dust or noxious material.

[4-132-050 Seats for females.

It shall be the duty of every person licensed under this chapter which employs females, to provide and maintain seats for the use of such female employees, and to permit, to a reasonable extent, the use of such seats by such employees during the hours of their employment, for the preservation of their health. Seats shall be furnished at the ratio of at least one seat for each four female employees.]

[4-132-060] 4-120-060 Definition.

"Retail hardware/paint store" means any building, room, enclosure, premises, place, establishment or part of an establishment in the city, operated, maintained or conducted for the sale or offering for sale at retail of any of the following articles: hardware; tinware; aluminumware; enamelware; cutlery; tools; implements; apparatus; machinery; plumbing engineers', janitors', blacksmiths', contractors' or electrical supplies; gas, plumbing or electrical fixtures; other articles or wares made largely of metals; kerosene; rifles, shotguns and loaded shot shells or cartridges where not more than 25,000 are kept on hand at one time; provided, however, that dealers or establishments or parts of establishments of a similar nature specifically defined and licensed by other parts of this code shall be exempt from the provisions licensing retail hardware stores.

"Retail hardware/paint store" also means any building, room, enclosure, premises, place, establishment or part of an establishment in the city operated or conducted for the sale or offering for sale at retail of any paints, dry colors, wall paper, varnishes, calcimine, white or red lead, raw or boiled linseed oil, turpentine, dryer, benzine, naphtha, painters' tools, supplies and equipment; and provided, further, that dealers or establishments or parts of establishments of a similar nature specifically defined and licensed by other provisions of this code shall be exempt from the provisions of that part of this chapter dealing with paint stores.

[4-132-070] 4-120-070 License-Required.

No person shall engage in the business of a retail hardware/paint store without first having obtained a license therefor.

4-120-075 Hardware/Paint Store Omnibus License.

Any person who satisfies the requirements of this chapter for obtaining a retail hardware/paint store license may obtain a hardware/paint store omnibus license. Such an omnibus license

shall permit the licensee to carry out the activities authorized by a food purveyor Class I license or tobacco retail license, and to sell general merchandise, which would normally require a limited business license, so long as all the requirements for such licenses have been satisfied.

[4-132-080] 4-120-080 License-Application-Investigation.

An application for a retail hardware/paint store's license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also describe the premises to be licensed and state the location of the same.

The bureau of fire prevention shall cause an investigation to be made of the premises named and described in the application for a license to conduct a retail hardware/paint store, for the purpose of determining the fitness and suitability of said premises for such business from a sanitary standpoint, and determining whether or not the said premises comply with all the provisions of this code and laws of the state regulating health, safety and sanitation so as to safeguard properly the lives and health of employees engaged therein. The division marshal in charge of the bureau of fire prevention shall investigate said premises to determine whether the fire regulations of this code applicable thereto have been complied with.

[4-132-090] 4-120-090 License-Fee.

The annual fee for a retail hardware/paint store license shall be as set forth in Section 4-5-010. [based upon the number of persons engaged in such stores, and is hereby fixed as follows:

1 to	2 persons engaged	. . . . .	\$ 24.00
3 to	5 persons engaged	. . . . .	36.00
6 to	15 persons engaged	. . . . .	60.00
16 to	50 persons engaged	. . . . .	120.00
51 to	100 persons engaged	. . . . .	240.00
101 to	200 persons engaged	. . . . .	360.00
Over	200 persons engaged	. . . . .	480.00

Provided, however, that the minimum license fee for establishments selling, offering for sale, or desiring to sell rifles, shotguns and loaded cartridges and shells, where not more than 25,000 shells or cartridges are kept on hand at one time, shall be \$70.00; and provided, further, that no such license for any retail hardware store shall include the right or privilege of selling deadly weapons, or air rifles and toy weapons, or gunpowder

and explosives as defined in this code.]

[4-132-100 Additional privileges.

Every licensed retail hardware store shall have the privilege of engaging in the business of a retail paint store, within the same building, room, enclosure, premises, place, establishment or part of an establishment without the necessity of maintaining an additional license; provided, however, that the minimum license fee in such case shall be \$70.00.]

[4-132-110 Retail paint store defined.

"Retail paint store" means any building, room, enclosure, premises, place, establishment or part of an establishment in the city operated or conducted for the sale or offering for sale at retail of any paints, dry colors, wall paper, varnishes, calcimine, white or red lead, raw or boiled linseed oil, turpentine, dryer, benzine, naphtha, painters' tools, supplies and equipment; and provided, further, that dealers or establishments or parts of establishments of a similar nature specifically defined and licensed by other provisions of this code shall be exempt from the provisions of that part of this chapter dealing with paint stores.]

[4-132-120 License-Required.

No person shall engage in the business of a retail paint store without first having obtained a license therefor.]

[4-132-130 License-Application-Investigation.

An application for a retail paint store license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also describe the premises, as well as the location of the same.

Every such application shall be approved by the division marshal in charge of the bureau of fire prevention and by the director of the bureau of fire prevention before a license shall be issued.

The bureau of fire prevention shall cause an investigation to be made of the premises named and described in the application for a license to conduct a retail paint store for the purpose of determining the fitness and suitability of said premises for such business from a sanitary standpoint, and of determining whether or not the said premises comply with all the provisions of this code and laws of the state regulating health, safety and sanitation so as to safeguard properly the lives and health of the employees engaged therein. The division marshal in charge of the bureau of fire prevention shall also cause an investigation to be made of such premises for the purpose of determining whether the same comply with all of the fire regulations of this code applicable thereto.]

[[4-132-140] 4-120-100 License-Fee.

The annual fee for a retail paint store license shall be as set forth in section 4-5-010. [based upon the number of persons

employed in such stores, and is hereby fixed as follows:

1 or 2 persons employed	\$ 36.00
3 to 5 persons employed	60.00
6 to 15 persons employed	96.00
16 to 50 persons employed	180.00
51 to 100 persons employed	240.00
101 to 200 persons employed	360.00
Over 200 persons employed	480.00]

[4-132-150] 4-120-110 Paint spray cans--Sale to minors Display Signage.

It shall be unlawful for any person holding a retail business license to sell paint in spray cans to any person under the age of 18 years.

Any person holding a retail business license to sell paint in spray cans shall have posted in a conspicuous place, a sign which clearly states that "It is unlawful to sell spray paint to any person under the age of 18 years."

[4-132-160] 4-120-120 Aiding or abetting purchase by minor.

It shall be unlawful for any person to aid or abet any person under the age of 18 years in the purchase or obtaining of paint in spray cans.

[4-132-170 Violation of Sections 4-132-150 and 4-132-160--Penalty.

Any person found in violation of Sections 4-132-150 and 4-132-160 shall be fined not less nor more than \$100.00 for each separate offense.]

[4-132-180] 4-120-130 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$10.00 nor more than \$200.00 for each offense, and each day that such violation shall continue shall constitute a separate and distinct offense.]

[4-132-190] 4-120-140 Notification to be provided by city.

It shall be the duty of the city to notify each applicant for a hardware/paint store [or retail paint store] license, or a hardware/paint store omnibus license, upon initial or renewal application, of the most updated regulations in this code which would affect such applicant's business.

Chapter [4-136] 4-204 HOME REPAIRS[4-136-010] 4-204-010 Definitions.

Whenever used in this chapter:

(a) "Home repair" means the fixing, replacing, altering, converting, modernizing, improving of or the making of an addition to any real property primarily designed or used as a residence.

(1) Home repair shall include the construction, installation, replacement or improvement of driveways, swimming pools, porches, kitchens, bathrooms, basements, chimneys, chimney liners, garages, fences, fallout shelters, central air conditioning, central heating, boilers, furnaces, hot water heaters, electrical wiring, sewers, plumbing fixtures, storm doors, storm windows, roofs, awnings and other improvements to structures within the residence or upon the land adjacent thereto.

(2) Home repair shall not include the sale, installation, cleaning or repair of carpets; the sale of goods or materials by a merchant who does not directly or through a subsidiary perform any work or labor in connection with the installation or application of the goods and materials; the repair, installation, replacement or connection of any home appliance including but not limited to disposals, refrigerators, ranges, garage door openers, television antennas, washing machines, telephones or other appliances when the persons replacing, installing, repairing or connecting such home appliance are employees or agents of the merchant that sold the home appliance; television repair or landscaping.

(b) "Residence" means a single-family home or dwelling, or a multiple-family home or dwelling containing six or less apartments, condominiums, townhouses, or dwelling units, intended to be used by occupants as dwelling places. The provisions of this chapter shall not apply to original construction of single-family or multifamily residences or repairs to dwellings containing more than six apartments or family units.

(c) "Department" means the department of consumer services of the city of Chicago.

(d) "Commissioner" means the commissioner of consumer services of the city of Chicago.

[4-136-020] 4-204-020 License-Required.

No person shall engage in the business of home repairs within the city of Chicago without having obtained a license pursuant to this chapter in addition to any other license that may be required by law.

The following persons are not required to obtain a home repair license:

(a) Persons who perform home repairs to their own property;

(b) Individuals who are employees of persons licensed under this chapter when they are working within the scope of their employment.

[4-136-030] 4-204-030 License-Fee.

The annual fee for a home repair license shall be as set forth

in section 4-5-010. [\$50.00.] [The license period shall run from January 1st through December 31st of each year.]

[4-136-040] 4-204-040 License-Application.

Application for a home repair license shall be made in writing on a form provided by the commissioner and signed and sworn to by the applicant or, if the applicant is a corporation, by its duly authorized agent. Each application shall contain:

- (a) The full name, residence and business address and the business telephone number of the applicant;
- (b) If the applicant is a corporation:
 - (1) The corporate name and business and telephone number of the principal office or place of business of the applicant;
 - (2) The date and state of incorporation; and
 - (3) The names, residence addresses and residence telephone numbers of the corporate officers and its registered agent;
- (c) If the applicant is a partnership:
 - (1) The name and business address and telephone number of the principal office or place of business of the applicant;
 - (2) The names, residence addresses and residence telephone numbers of all partners;
- (d) A description of the type of home repair or improvement the applicant will engage in;
- (e) A statement indicating whether there are any outstanding judgments against the applicant related to the performance of home repairs and if so, the applicant shall list the amount of the judgment, the case number and court rendering the judgment;
- (f) A statement listing the name and address of the principal location from which the applicant has performed home repairs at any time in the last five years.

Each corporate applicant for a home repair license shall be organized or qualified to do business under the laws of the state of Illinois.

[4-136-050] 4-204-050 Insurance-Required.

Each applicant shall furnish a certificate of public liability and property damage insurance in the amount of \$100,000.00 per person and \$300,000.00 per occurrence of bodily injury and \$50,000.00 per occurrence for property damage or improper home repairs, prior to the issuance of any home repair license. Each licensee shall maintain the insurance coverage required under this section in full force and effect for the duration of the license period. No home repair license shall be renewed unless the licensee has furnished proof of insurance for the entire period covered by the renewed license.

[64-136-060] 4-204-060 License-Display-Notification of changes.

The license shall be displayed in a conspicuous location near the entrance of the chief place of business of the licensee. Each licensee shall notify the commissioner in writing within 14 days after any change in the facts stated in the application for license.

[4-136-070] 4-204-070 License number to be printed where.

The licensee shall print his license number legibly on the front page of every contract or estimate for home repair and upon every application for a building permit. In addition, the license number shall appear in any advertisement placed by or on behalf of a home repair contractor. The licensee shall also affix his license number and the licensee's name on all vehicles used in the course of his business as a home repair contractor.

[4-136-080] 4-204-080 Written estimates--Costs enumerated.

A person engaged in the business of home repairs shall furnish to the customer a written estimate of repairs which shall state the total estimated cost of:

- (a) Parts listed with reasonable particularity and identified by brand name or equivalent;
- (b) Labor;
- (c) Incidental services; and
- (d) Charges, if any, for making such estimates.

[4-136-090] 4-204-090 Written estimates--Contents--Waiver of customer rights prohibited.

The customer shall be given a signed copy of the written estimate with the word "estimate" conspicuously placed thereon, and the name and address of the business thereon. No person engaged in the business of making home repairs shall demand a waiver of any customer's rights herein enumerated as a precondition to acceptance of repair work.

[4-136-100] 4-204-100 Fraudulent actions--Prohibited.

It is a violation of this chapter for any person to knowingly charge for any services which are not actually performed in making a home repair or knowingly misinform a customer concerning what is wrong with an item or fraudulently substituting parts when such substitution has no relation to the repairing or servicing on an item.

[4-136-110] 4-204-110 Invoices.

All work performed by a person engaged in the business of making home repairs shall be recorded on an invoice with the name and address of the business thereon, detailing and describing all services or work performed and all parts supplied and the exact charge for each part or service. One copy of such invoice shall be given the customer upon completion of the home repair.

[4-136-120] 4-204-120 Charges in excess of estimate--Customer approval required.

The licensee shall notify the customer and obtain prior approval before performing any work that would result in charges in excess of the amount specified in the original estimate. In no event shall a customer be required to pay more than the amount specified in the original estimate if the customer did not receive notification of additional costs not reflected in the original

estimate.

[4-136-130] 4-204-130 Unlawful acts.

It is hereby declared to be unlawful for any person engaged in the business of making home repairs to:

(a) Make repairs or charge for repairs before obtaining a signed work order or estimate;

(b) Fail to disclose prior to preparing the estimate, any service charge or minimum charge before making the estimate.

[4-136-140] 4-204-140 Enforcement.

The commissioner of the department of consumer services shall enforce the provisions of this chapter. The department shall investigate citizen complaints regarding violations of the requirements of this chapter. The department shall maintain a roster of all licensees and of all persons whose home repair license has been suspended or revoked within the previous year.

[4-136-150] 4-204-150 Violation-Penalty.

Any person found in violation of any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$200.00 or more than \$500.00 for each offense.]

[4-136-160] 4-204-160 Severability.

It is declared to be the legislative intent of the city council that if any provision, clause, sentence or part of this chapter, or application thereof, is declared or adjudged, by a court of competent jurisdiction, to be illegal, invalid or unconstitutional, such invalidity shall not affect the other provisions of this chapter which can be given effect without the invalid provision or application, and to this end the provisions of this chapter are declared to be severable.

Chapter [4-140] 4-84 HOSPITALS[4-140-010] 4-84-010 Hospital defined.

"Hospital" means any institution or place used for the harboring or the reception, care and treatment, including treatments known as rest cure, physical culture, hydropathic massage and all other forms of drugless treatment, of two or more persons suffering from or afflicted with any mental or physical disease, bodily injury, alcohol or drug addiction; or any institution or place for the care of one or more pregnant women during confinement; or any place or establishment advertised, announced, conducted or maintained under the name "hospital" without a qualifying statement that such hospital is not intended for human beings.

[4-140-020] 4-84-020 Hospital building board

For the purposes of this chapter there is hereby created a hospital building board, which shall be composed of the president of the board of health, the buildings commissioner and the director of the bureau of fire prevention. The hospital building board shall meet upon call of the president of the board of health and shall make such recommendations to the city council as it may deem necessary or expedient for the construction and erection of new hospital buildings and for changes in buildings now being used or which may hereafter be used for hospital purposes.

[4-140-030] 4-84-030 License-Required.

It shall be unlawful for any person other than the regularly constituted authorities of the United States, the state, the county, or the city to conduct or operate any hospital within the city without first obtaining a license therefor. Any person obtaining a hospital license may also carry on activities encompassed by the following licenses under a Hospital Omnibus license so long as such activities are indicated in the completed hospital application: Dispensary; Laboratory; Retail Florist; Food Dispenser On Premises; Food Purveyor Class I; Limited Business; storage of flammable liquids. A hospital licensee shall comply with all applicable code requirements which apply to the activities mentioned herein.

[4-140-040] 4-84-040 License-Application-Inquiry.

An application for such hospital license shall be made in conformity with the general requirements of this code. In addition, the applicant shall file an application with the board of health and shall state the location or proposed location of the hospital, the purpose for which it is to be conducted or operated, the accommodations or proposed accommodations for the inmates thereof, the nature and kind of treatment given or proposed to be given therein, the name and address of the chief physician, surgeon, or attending chief physician or surgeon, or board of physicians or surgeons attendant therein.

The board of health, upon the presentation of such application

for a license shall make, or cause to be made, inquiry into the facts set out in such application to ascertain whether such hospital is, or is intended to be, so conducted as to afford proper accommodations for the care of persons received or proposed to be received therein, and that the chief physician or surgeon, or intended chief physician or surgeon, or board of physicians or surgeons thereof, at the time of such application gives, or is under agreement thereafter to give, such attendance therein as does or will render him or them responsible, professionally for the medical or surgical treatment given or to be given to any and all patients therein, and that such chief physician or surgeon, or board of physicians or surgeons is regularly authorized to act as such under the laws of the state, and that such hospital complies or is intended to comply with all the laws, rules and regulations which shall then be in force concerning the management and control of such hospitals.

[4-140-050] 4-84-050 License-Fee.

The annual fee to be paid for each hospital license shall be as set forth in Section 4-5-010. [\$300.00 and an additional \$5.00 for each bed.]

[4-140-060] 4-84-060 License fee exemptions.

Hospitals which are operated without a charge being made for the care of patients shall be exempt from the payment of a license fee. Operators of such hospitals shall be required to make application for said license which shall be accompanied by an affidavit stating that no charge is made for the care of patients.

After investigation by the board of health upon the recommendation of the said board, any hospital that is not operated for gain, but where a charge is made for the care of patients, shall be exempted from payment of the hospital license fee by a specific ordinance of the city council.* Such exemption shall continue only for the duration of the license period.

*The ordinance of the city council designating such hospitals may be consulted in the office of the city clerk.

[4-140-070] 4-84-070 Location.

No hospital of any kind or description shall be erected or established with 200 feet of any property used for a public or parochial school or as a public playground; provided, that in the case of a hospital designed or maintained for the treatment of contagious diseases, no such hospital shall be erected or established with 400 feet of any property used for a public or parochial school or as a public playground.

[4-140-080] 4-84-080 Frontage consents.

It shall be unlawful for any person to construct, conduct or operate any hospital in any block in which two-thirds of the buildings fronting on both sides of the street on which the proposed hospital may face or extend, are devoted exclusively to residence purposes, unless the owners of a majority of the frontage

in such block, and the owners of a majority of the frontage on the opposite side or sides of the street or streets on which said building faces or extends, consent in writing to the constructing, conducting or operating of any such hospital in such block. Such written consents of the majority of said property owners shall be filed with the board of health before a permit shall be granted for building or constructing any such hospital and before a hospital license shall be issued.

[4-140-090] 4-84-090 Compliance with building provisions and fire regulations required.

The building or buildings used or to be used as a hospital shall comply with the building provisions and fire regulations of this code applicable thereto.

[4-140-100] 4-84-100 Sanitation, ventilation and staff residency requirements.

Every hospital shall comply with the building provisions of this code relating to ventilation and floor space.

In case the same is a maternity hospital, a regularly licensed physician must reside on the premises.

Each ward or wing in said hospital shall have running water furnished in one or more places either in said ward or convenient thereto, so that the same may be adequate and convenient to the occupants thereof.

The plumbing, water closets, bathrooms and other sanitary appliances and equipment shall be constructed in accordance with the building provisions of this code relating thereto. The floor of the cellar or basement in any building used as a hospital shall be properly cemented so as to be watertight. The halls of each floor shall be open to the external air, with suitable windows, and shall have no room or other obstruction at either end thereof, unless sufficient light or ventilation is otherwise provided for said hall, and the building as a whole shall be provided with adequate and proper fire escapes, stairways or inclines for exits.

The doors, windows, and other direct openings to the external air, of all hospitals, including the kitchen, dining rooms, laundry, toilet rooms, laboratory, morgue and postmortem rooms of the same, shall be equipped from April 15th to November 15th with screens and appliances necessary for the exclusion of flies.

[4-140-110] 4-84-110 Isolation of contagious diseased and dead.

There shall be provided in each hospital building, a suitable room or rooms approved by the board of health to be used for the isolation of cases of contagious, infectious, epidemic, or communicable diseases that may be found in the hospital, until such time as the parties suffering from such diseases shall be removed in accordance with the rules and regulations of the board of health. The room or rooms thus provided for the isolation of contagious disease cases shall have separate toilet facilities and a stationary wash stand with a supply of running water.

There shall be provided also in each hospital building, a

suitable room or rooms approved by the board of health for the proper care of the dead pending their removal, which room shall be not less than six by eight feet square and be provided with running water, impervious floor properly drained, and tight, well-fitting doors and windows. The walls must be smooth and rendered impervious. The room must be properly ventilated by having at least one opening to the outside air, or a flue to the roof when necessary. There shall be no uncovered steam pipes in such room.

[4-140-120] 4-84-120 Removal of dead.

No person acting as superintendent or manager, or who is otherwise in charge or control of any hospital, or any person connected with any hospital in any capacity whatsoever as nurse, physician or attendant, shall order, permit or allow the body of any patient or person who has been under treatment in such hospital, and who shall have died therein, to be removed from any such hospital at any time within 24 hours after the hour of death, unless the removal of such body has been authorized in writing by some member of the immediate family of such deceased person, or by some other person legally authorized to order or permit such a removal; and no such body shall be removed otherwise than in accordance with the provisions of this code concerning the removal of dead bodies; provided, that no body shall be kept at any hospital longer than 36 hours after death without permission from the board of health.

[4-140-130] 4-84-130 Care of typhoid cases.

From April 15th to November 15th of each year all rooms or places where persons afflicted with typhoid fever are kept or cared for shall be tightly screened against flies, including all openings or doors of such rooms connecting with any other part of the building in which such rooms are located.

The discharge of a person afflicted with typhoid fever, and all linen, utensils, dishes and similar articles used about such patient, shall at all times be thoroughly disinfected before the same are removed from the room or place where such person is cared for.

No person operating or maintaining a hospital shall allow a person convalescent or recovered from an attack of typhoid fever to be discharged or leave said hospital without permission of the board of health, unless the urine and feces of said person have been found to be free from typhoid bacilli by laboratory tests satisfactory to the board of health. Hospitals not having the facilities for the making of such tests may have the same made by the laboratory of the board of health.

[4-140-140] 4-84-140 Discrimination-Denial of equal treatment.

No hospital, nor any person acting as superintendent or manager, or who is otherwise in charge or control of any hospital, nor any person connected with or rendering service in any hospital in any capacity whatsoever, nor any agent or employee thereof shall

deny to any person admission for care or treatment, equality of care or treatment in a hospital, or the use of any of the hospital facilities and services relating to care or treatment of such person, on account of race, color, creed, national origin or ancestry, provided that a member of the medical staff of said hospital or an authorized physician designated to act for him may examine such person and determine the need of such person for medical care or treatment.

[4-140-150] 4-84-150 Discrimination in employment prohibited.

No hospital, and no person who is acting as superintendent or manager or who is otherwise in charge or control of any hospital or in charge or control of employment by the hospital or of appointments to the staff of the hospital shall, in the employment of any physician or the appointment of any person to the medical staff of the hospital, discriminate against any person on account of race, color, creed, national origin or ancestry.

[4-140-160] 4-84-160 Discrimination-Admission inquiries.

It is unlawful, prior to admission of a patient, for any hospital or agent a hospital directly or indirectly, overtly or covertly, by any method whatsoever, including inquiries or requests made directly or indirectly to a patient, a physician or the agent or representative of any patient or physician, to make inquiry or release information as to the race or color of any person seeking to become a patient or about to become a patient in such hospital.

[4-140-170] 4-84-170 Penalty posting requirements.

Each hospital shall also post, in its room clerk's office and in its admission office, a copy of the penalty prescribed by law for any violation of the provisions of this ordinance.

[4-140-180] 4-84-180 Records.

Every hospital shall keep a complete record of all patients admitted to the institution, giving name, age and social condition of each patient, except as hereafter provided in Section 4-140-230, and the disease or injury for which such patient is being treated, together with any complications which may arise from or during such treatment, the date of admission and discharge of such patient from such hospital, and a record showing the date of birth, sex and disposition of every child born in such hospital. In the case of patients admitted on account of injuries, insanity, drug addiction or contagious diseases, the hospital record shall show by whom and in whose ambulance or conveyance such patient was brought to the hospital. Such records shall be open at all times to the inspection of the board of health or its duly authorized representative.

[4-140-190] 4-84-190 Reports to board of health.

Every person conducting or operating a hospital shall report to the board of health, within 24 hours after the disposition, other than death or discharge in the custody of a parent, of any infant or child born in or admitted to such hospital; such report

shall give the name, age and sex of the child thus disposed of, the name and address of the mother, if known, the name and address of the father, if known, the name and address of the person or institution to whom or to which such child was given or delivered, and a statement as to whether the person to whom such child was given was the parent or guardian or had legally adopted such infant or child.

Every person conducting or operating any hospital within the city shall also make a report to the board of health, by telephone and by mail, immediately upon discovering any actively contagious, epidemic or communicable disease, or by any insanity or drug addiction. Such reports shall give the name and place of dwelling, if known, of the person having such disease, together with the character and state of the disease.

In addition, every person licensed to conduct or operate a hospital shall make a report to the board of health on or before the fifth day of each calendar month, showing a complete record of such hospital during the preceding month, including the names and addresses of patients dying during the month, the cause of each sudden death, and such other information as may be necessary to an intelligent supervision of the establishment and as may be specified by the board of health. In the case of maternity or confinement cases, such reports shall set forth the names or the registered numbers of patients received and discharged, the results of treatment, and such other information as the board of health may require.

All reports required under this section shall be made upon forms furnished for that purpose by the board of health, and shall be signed by the chief physician, superintendent or officer in charge of such hospital.

[4-140-200] 4-84-200 Blood specimens.

All blood specimens collected pursuant to Chapter 91, Paragraphs 113, Illinois Revised Statutes, and the rules and regulations of the Illinois Department of Public Health promulgated thereunder, shall be submitted to the nearest state laboratory for testing. No licensed medical facility shall be prevented from collecting additional blood specimens for testing for metabolic or neonatal disease or any other disease or condition as it deems fit.

[4-140-210] 4-84-210 Penalty for violation of Section 4-140-200.

Any person violating any of the provisions of Section 4-140-200 shall be fined not less than [\$100.00] \$300.00 nor more than \$500.00 for each offense and repeated failure to adhere to and comply with Section 4-140-200 may constitute grounds for license revocations.

[4-140-220] 4-84-220 Report to police—Required when.

It shall be the duty of any person conducting or operating a hospital to telephone the department of police immediately upon application for treatment of a person, who is not accompanied by a Chicago police officer, when it reasonably appears that the person

requesting treatment has received:

- a. Any injury resulting from the discharge of a firearm;
- b. Any injury or wound apparently inflicted by any object used as a weapon;
- c. Any injury sustained in the commission of or as a victim of a criminal offense;
- d. An animal or human bite;
- e. Poisoning;
- f. Any injury sustained on public property;
- g. Any injury in which a moving motor vehicle was involved;
- h. Any injury of any cause where it is evident that death will probably ensue as a direct result thereof, or when death has resulted.

The hospital shall not be held responsible for inaccurate information being given by the patient or those accompanying him.

[4-140-230] 4-84-230 Maternity cases.

It shall be unlawful for any physician, midwife or nurse to take a woman into his or her home for confinement, or to confine her there or to place her for confinement in any place except a licensed hospital without permission from the board of health.

Any patient may file with the board of health, either before or after entering a hospital, her name and address, that of the father of the prospective child, the names of the person or persons who may adopt such infant when born, or any part of such information, and a card bearing a registered number and stamped "Maternity Record, City of Chicago," shall be given to such patient, which number shall thereafter serve to designate the case, and further inquiry into the sociological facts of the case by the owner or owners of such hospital or by any one connected therewith is hereby forbidden.

Any information filed by any patient in accordance with the foregoing paragraph shall be registered and kept in a secret record to which no person except officials and employees of the board of health shall have access unless access thereto is given by a certified order of a court of competent jurisdiction. Any person who shall disclose information contained in such secret record, except upon order of court as aforesaid, shall be deemed guilty of a violation of this section.

[4-140-240] 4-84-240 Rape treatment centers--Treatment--Reports.

Upon reporting a rape, an attempted rape or other felonious sex crime to the police, the victim will be taken to the nearest hospital designated for the comprehensive emergency treatment of patients as defined in the Illinois Hospital Licensing Act and approved by the board of health.

The victim will be taken into the hospital through an entrance appropriate to the maintenance of privacy.

The victim will receive an immediate preliminary physical examination by the attending physician to identify and treat any emergencies other than the rape, such as fractures, knife wounds, contusions or lacerations.

The consenting victim will be interviewed by a trained hospital staff member, preferably a female psychiatric social worker, in a private setting. The hospital staff member will evaluate and counsel the victim and advise follow-up care for the victim, either through the receiving hospital or through the appropriate outside agencies.

The hospital staff member, with consent of the victim, will remain with the victim during the preliminary police investigation primarily to provide support to the victim and to also assist the police in obtaining information needed to properly carry out their investigation.

During this period, the name of the victim and the circumstances attendant to the incident will not be publicized by the hospital, the police department or any other agency. The hospital staff member will so inform the victim.

The consenting victim will be examined by a qualified gynecologist who will fill out a prescribed form detailing the time, date, place and findings of the examination, and note the location of any contusions, abrasions, bruises and lacerations.

With the victim's written consent, a copy of this form will be furnished to the appropriate investigating police officer, the State's Attorney, the venereal disease section of the Chicago Board of Health when appropriate. Within seven days the form will be typewritten, signed by the examining gynecologist and furnished upon request to the aforementioned agencies.

The consenting victim, if not allergic to specific drugs, will be furnished with contraception and antivenereal disease treatment, unless contraindicated for medical reasons.

The comprehensive hospital will accept any alleged victim who appears without police assistance. Such hospitals will continue to notify the police department according to Section 4-140-220 of the Municipal Code of Chicago. The hospital will then follow the procedure heretofore enumerated.

[4-140-250] 4-84-250 Maternity care—Rules and regulations authorized.

The board of health shall adopt and publish rules and regulations regarding facilities rendering care and services in maternity, perinatal and neonatal cases. These rules and regulations shall cover, but shall not be limited to, the definition and classification of maternity hospitals, perinatal centers and maternity and neonatal departments of hospitals; the minimum accommodations and facilities, types and levels of care required at each; the minimum staffing and administration requirements of each; the admitting procedures of each; the recordkeeping and reporting requirements of each; the visitation limitations at each; and the coordination of services, facilities and personnel of maternity and neonatal departments of hospitals with other departments of such hospitals; the transfer of patients between maternity hospitals, hospital with maternity and neonatal departments and perinatal centers; and the classification of maternity, perinatal and neonatal cases as to risk and minimum

level of care required.

[4-140-260] 4-84-260 Trauma care--Rules and regulations.

The board of health shall adopt and publish rules and regulations regarding the rendering of trauma care. Those rules and regulations shall include, but not be limited to:

- (a) Accreditation and classification of trauma centers;
- (b) Minimum accommodations and facilities, types and levels of care required at trauma centers;
- (c) Minimum staffing and administrative requirements;
- (d) Accreditation procedures, as well as procedures by which to revoke a facility's accreditation as a trauma center. Said procedures shall include standards and criteria for review of facilities requesting approval by the department of health, procedures by which to appeal decisions of the department of health, and procedures for the provision of such notice and hearing as shall be consistent with the requirements of due process law;
- (e) The terms of interfacility transfer agreements for the transfer of patients from receiving hospitals to hospitals capable of providing specialized care as needed;
- (f) The institution and employment of such field triage procedures as may be authorized by the state-approved project medical director;
- (g) Procedures by which to monitor the performance of the trauma care system, including procedures by which to evaluate said trauma care system's effectiveness in ensuring the most efficient transport of trauma patients to appropriate facilities;
- (h) Any other rules and regulations that the department of health shall deem appropriate for the achievement of an effective trauma care system in the city of Chicago.

All rules and regulations adopted pursuant to this section shall be in accordance with and not contrary to either those rules and regulations of the Illinois Department of Public Health relating to emergency medical treatment and the establishment of trauma centers, or those rules and regulations promulgated pursuant to Chapter 4-12 of the Municipal Code of Chicago relating to the duties and responsibilities of ambulance attendants.

The department of health shall submit to the city council committee on health annually a full report of said department's monitoring and evaluation activities in connection with duly licensed trauma centers.

[4-140-270] 4-84-270 Inspections.

Every hospital shall at all times be open to inspection by the board of health and the bureau of fire prevention and the plumbing, ventilation and electrical sections of the department of buildings, whenever and as often as they shall deem proper. The dispensing or serving of food in a hospital shall comply with the health and sanitary requirements of Chapter 4-344 of this code and subject to inspection as therein provided.

[4-140-280] 4-84-280 Violation--Penalty--Closing of facilities.

(a) Any person violating any of the provisions of this chapter or rules and regulations promulgated hereunder shall be fined not less than \$200.00 [\$100.00] nor more than [\$200.00] \$500.00 for each offense, and a separate and distinct offense shall be considered as having been committed for each and every day on which any person shall be guilty of such violation.

(b) In the event of a conviction of any such person relating to the care, safety and accommodations of patients, it shall be the duty of the board of health, and it is hereby authorized and empowered to close such hospital or department thereof if the violation is confined to such department, which is conducted, managed or maintained by any such person convicted as aforesaid, and to cause its vacation pending the repairs, alterations, additions and changes in procedures, facilities, equipment or personnel necessary to make such hospital or department thereof safe and proper for the occupancy of its patients and make it comply with the terms of this code and rules and regulations promulgated hereunder.

Chapter [4-144] 4-208 HOTELS

[4-144-010] 4-208-010 Hotel defined.

Every building or structure kept, used or maintained as or advertised or held out to the public to be an inn, hotel, family hotel, apartment hotel, lodging house, dormitory or place where sleep or rooming accommodations are furnished for hire or rent, whether with or without meals, in which [10]7 or more sleeping rooms are used or maintained for the accommodation of guests, lodgers or roomers, shall for the purpose of this chapter be defined as a hotel.

4-144-020 4-208-020 Inspections.

Every such hotel operated or maintained in the city shall be inspected under and by the authority of the president of the board of health and the buildings commissioner at least twice every year.

Such inspection shall cover all matters pertaining to the sanitary condition of the rooms, beds and bedding, including the ventilation of all rooms or occupied space, and also of the rooms or space occupied by servants or other employees, to ascertain the condition of such rooms with respect to light, heat, ventilation and general sanitation, such investigation to be sufficiently accurate and complete as to convince said officials or their duly authorized representatives that the premises comply in all respects with the health, ventilation and sanitary provisions of this code and the laws of the state of Illinois pertaining to such establishments.

[4-144-030 Inspection fee.

It shall be the duty of every person maintaining or operating a hotel as defined in Section 4-144-010 to pay to the comptroller annually an inspection fee of \$1.00 for each unit used for the accommodation of guests, lodgers or roomers in such hotels. For the purposes of this chapter the word "unit" is defined as that space rented to or occupied by the same tenant.]

[4-144-040] 4-208-040 Violation-Penalty.

Any person violating, neglecting, failing or refusing to comply with any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense.]

[4-144-050] 4-208-050 License-Required.

No person or entity shall operate a motel or hotel as defined in this code without a license. Any person obtaining a hotel or motel license may also carry on activities encompassed by the following licenses under a Hotel Omnibus license so long as such activities are referred to in the completed hotel or motel license application: Food Purveyor Class I; Food Dispenser-On Premises Retail; Tobacco Retail; Florist; Limited Business; Public Place of

Amusement.

[4-144-060] 4-208-060 License-Application-Investigation.

An application for license shall be made in conformity with the general requirements of this code relating to applications for license. The superintendent of police shall cause an investigation to be made to ascertain that the applicant has complied with all applicable laws and ordinances applicable to said business, and whether the applicant is of good character and repute.

[4-144-070] 4-208-070 License-Fee.

In addition to the fee set forth in Section 4-144-030 of this chapter, the annual fee for a motel and hotel license shall be [\$75.00 in payment of the cost of administering this licensing program and for investigation by the police department.] as set forth in section 4-5-010.

[4-144-080] 4-208-080 Public disorder-Maintenance unlawful.

A licensee shall be guilty of maintaining a public disorder when the licensee or any of the licensee's employees knowingly permit prostitution, pimping, gambling or the unlawful sale of narcotic or controlled substances to be conducted upon the premises or immediately adjacent to the premises by any person or persons getting a room or rooms from said licensee.

A licensee shall be held to be guilty of maintaining a public disorder when the licensee or any employee of the licensee, through the exercise of ordinary care and diligence under such circumstances that a reasonable man would infer that prostitution, pimping, gambling or unlawful sale of narcotic or controlled substances is being conducted upon the premises or immediately adjacent to the premises by any person or persons letting a room or rooms from said licensee, fails to discover said fact.

However, no licensee shall be punished for maintaining a public disorder if said licensee notifies the police that he suspects that aforesaid conduct is occurring on his premises and/or terminates the letting of the room or rooms immediately upon learning that the aforesaid conduct is occurring or adjacent to his premises by said person or persons. No employee of the licensee shall be punished for maintaining a public disorder if said employee makes the notification required herein or notifies the licensee of the existence of the prohibited conduct for the licensee's action immediately upon the employee learning that said conduct is occurring on or immediately adjacent to the premises.

[4-144-090] 4-208-090 Public disorder-Licensee's responsibility.

The licensee, its officers and directors, if it is a corporation, the licensee's partners and the principal manager shall be deemed to be responsible for the maintaining of a public disorder by any employee of the licensee whenever any employee is convicted of a municipal or state violation involving prostitution, pimping, keeper of disorderly house, gambling, or unlawful sale or possession of narcotic or controlled substances which conviction arises from acts which occurred upon the licensed premises. The presumption of responsibility is a rebuttable presumption that the class of persons described herein knew of and permitted the aforesaid named unlawful activities to occur on the licensed premises.

[4-144-100] 4-208-100 Police investigations.

Whenever the police are called or have occasion to be on the licensed premises for the purpose of making a police report relative to criminal conduct or an arrest, the superintendent of police shall cause to be conducted an investigation as to whether the "maintaining of a public disorder" is occurring as defined herein and prepare a written report of the investigation and his findings and recommendation. The report shall be transmitted within 48 hours to the corporation counsel and to the mayor's license commission director for further actions as warranted. Reports made pursuant to this section shall be available for examination by any alderman or city council committee upon written request made upon the corporation counsel.

[4-144-110] 4-208-110 License suspension or revocation conditions.

The violation of Sections 4-144-050, 4-144-070, 4-144-080, and 4-144-090 by any licensee shall be grounds for revocation or suspension of that licensee's hotel or motel license pursuant to the procedures under general licensing provisions of this code.

[4-144-120] 4-208-120 Additional penalties.

Notwithstanding the penalties provided by Section 4-144-040 of this section, violation of Sections 4-144-040(a), 4-144-050, 4-144-070, 4-144-080 and 4-144-090 shall be punishable by fine of not less than \$250.00 nor more than \$500.00 for each separate violation. If any person is convicted a third time for violation of Sections 4-144-080 or 4-144-090 said person shall be subject to imprisonment of not less than 30 days nor more than six months and a fine of \$500.00.

Chapter [4-148] 4-312 HOUSEMOVERS, HOUSERAISERS AND SHORERS**[4-148-010] 4-312-010 Definition.**

The term "housemover, houseraiser, or shorer" as used in this chapter shall be construed to mean any person engaged in the business of moving, raising or shoring houses or buildings in the city.

[4-148-020] 4-312-020 License-Required.

No person shall engage in the business of a housemover, houseraiser or shorer without first having obtained a construction services license therefor.

[4-148-030] 4-312-030 License-Application.

An application for a license under this chapter shall be made in conformity with the general requirements of this code relating to applications for a construction services licenses.

[4-148-040] 4-312-040 License-Bond.

Before said license shall be issued, such applicant shall execute a bond to the city in the sum of \$10,000.00, conditioned for the faithful observance and performance of all the provisions of this code relating to or concerning the shoring, raising or moving of houses or buildings within the city, and conditioned, further, to pay all damages which may occur to any public way, or to any pole, wire, cable or electrical appliance, or to trees or shrubbery owned or under the control or jurisdiction of the city, or to the property of any person in the city caused by, or arising out of, any act or thing done by such licensed housemover, houseraiser or shorer, in and about the moving or raising of any house or building in the city, or in shoring, or which shall be done by any licensed housemover, houseraiser or shorer under and by virtue of the authority given in this chapter.

[4-148-050] 4-312-050 License-Fee.

The annual fee for a [housemover, houseraiser, or shorer] construction services license shall be [\$150.00.] as set forth in section 4-5-010.

[4-148-060] 4-312-060 License-Nontransferability.

No license granted under the provisions of this chapter shall be assigned or transferred to any other person, nor shall any such license authorize any person other than the licensee named therein to do business or act under such license.

[4-148-070] 4-312-070 Permit required for removal of building.

No licensed housemover, houseraiser or shorer shall remove any building from one place to another within the city without a permit issued for that purpose. Such permit shall be issued by the commissioner of streets and sanitation upon application therefor, made by a licensed housemover, houseraiser or shorer. Such application shall set forth a description of the building it is

sought to remove, the location of such building and the place to which it is desired to remove the same, together with a description of the route over which it is intended to take such building in removing it to its destination. Provided, however, that the commissioner of streets and sanitation shall not issue a permit on the application of any housemover, houseraiser or shorer unless such application has been approved by the general superintendent of forestry, parkways and beautification.

If the permission sought is to remove a building from one part of a lot to another part of the same lot or from one lot to another lot where both lots are owned by the same person, and where such building may be removed without crossing or going upon or along any public way or across or along the property of any person other than the owner of the lot from which such house or building is to be removed, a permit shall be issued for such purpose upon the payment by the applicant therefor to the commissioner of streets and sanitation of a fee of \$3.00.

[4-148-080] 4-312-080 Deposit for removing wires, cables and conductors.

Where the house or building sought to be removed is to be removed from one place to another in such a manner that the removal thereof shall necessitate the crossing or going upon or along any public way in the city, the applicant for any such permit shall set forth the route along which it is desired to move such building, and shall state whether in moving such building along, across or upon such public way it will be necessary to pass any telephone, telegraph, trolley or other electrical wire, cable or conductor, whether owned, operated or used by the city or owned, operated or used by any person under and by virtue of any legal authority.

If it shall appear to the commissioner of streets and sanitation that the building to be removed cannot be so removed without interfering with, disturbing or coming into contact with any such telephone, telegraph, trolley or other electrical wire, cable or conductor, no permit shall be issued by the commissioner of streets and sanitation for the removal of such building along such route until the applicant therefor shall have made a deposit in the manner hereinafter specified of a sufficient sum of money to cover the cost of cutting, raising or making such other disposition of such wires, cables or electrical conductors as may be necessary to enable such building to pass along its route, and also to cover the cost and expense of splicing and replacing any such wire, cable or electrical conductor which it has been necessary to cut, raise or otherwise disturb.

The amount required to be deposited shall be deposited, in the case of wires or electrical conductors owned or used by the city, with the commissioner of streets and sanitation, and in the case of wires or electrical conductors owned or used by any person, with such person. Such amount so to be deposited shall not exceed the estimated actual cost of cutting, raising or making such other disposition as may be necessary of any such wire, cable or electrical conductor, and of splicing and replacing any such wire,

cable or electrical conductor which it has been necessary to cut or disturb in order to permit the passage of any house or building being removed. Such amount shall be approximated as near as may be in the case of city wires, cables or other electrical conductors by the commissioner of streets and sanitation; and in the case of wires, cables, and other electrical conductors owned or used by any person, such amount shall be approximated by such person or by some duly authorized officer of such person; and in the event of the amount so deposited being more than sufficient to pay the expense of cutting, raising or making such other disposition as may be necessary, and of replacing and splicing any such wire, cable or other electrical conductor, any amount remaining unexpended shall be forthwith returned to the person who made such deposit.

In case a dispute shall arise between any person owning or using any such wires, cables or other electrical conductors, and any licensed housemover, houseraiser or shorer as to the amount of money necessary to be deposited in order to cover the cost and expense of cutting, raising or making such other disposition of such wires, cables or other electrical conductors, and of splicing and replacing same, the commissioner of streets and sanitation shall determine such dispute and shall fix the amount necessary to be deposited, and his decision in such cases shall be final and conclusive upon both parties.

[4-148-090] 4-312-090 Permit-Issuance conditions.

When the deposit herein provided for shall have been made by a licensed housemover, houseraiser or shorer, satisfactory proof of such fact shall be submitted to the commissioner of streets and sanitation, and the said commissioner shall issue a permit authorizing the removal of the house or building described in the application for such permit along the route specified therein, upon the payment by such applicant of a permit fee of \$3.00 for each lineal block along the route specified in such permit; provided a minimum fee of \$15.00 shall be paid.

The permit issued shall state specifically the route along which such house or building is to be removed and the time during which the removal shall be carried on and completed, and the time so specified shall as nearly as practicable be such as will least interfere with or inconvenience the public or hinder, delay or obstruct the business of the person owning or using any wires, cables or other electrical conductors necessary to be cut or disturbed for the purpose of moving such house or building; and such permit shall impose such other conditions as are necessary and proper to protect the pavement of the public way or other property likely to be injured or damaged by the removal of such house or building.

[4-148-100] 4-312-100 Notice-Required when.

Whenever any licensed housemover, houseraiser or shorer engaged in removing any house or building shall find it necessary to move such house or building through or past wires, cables or other electrical conductors owned and operated by the city or by

any person, and shall have secured a permit from the commissioner of streets and sanitation for such removal in accordance with the provisions of this chapter, he shall serve notice in writing upon the person owning, using or operating any such wire, cable or other electrical conductor through which he desires to pass, specifying the time the house or building he is removing will reach such wires, cable or other electrical conductor and the time at which he desires such wire, cable or other electrical conductor to be cut or otherwise removed or disposed of so as to allow such house or building to pass; and such notice shall be served upon such person not less than 24 hours before the time at which it is desired to cut such wire, cable or other electrical conductor or otherwise dispose of same.

[4-148-110] 4-312-110 Interference with wires, cables and conductors prohibited.

No licensed housemover, houseraiser or shorer, by himself or by any servant, agent or employee shall cut, remove or otherwise interfere with or disturb any wire, cable or other electrical conductor strung upon, across or along any public way, whether such wire, cable or electrical conductor is used or operated by the city or by some person legally authorized to use, operate and maintain such wires, cables or other electrical conductors; nor shall any such licensed housemover, houseraiser or shorer, while engaged in moving any house or building through, by or under any such wire, cable or other electrical conductor, unreasonably delay or prolong the passing of such house or building or unreasonably or unnecessarily impede or obstruct the use of any such wire, cable or other electrical conductor by the person owning, using or operating the same.

[4-148-120] 4-312-120 Violation-Penalty.

Any person violating any of the provisions of this chapter, where no other penalty is provided, shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense.]

Chapter [4-152] 4-212 ITINERANT MERCHANTS[4-152-010] 4-212-010 Definitions.

"Itinerant merchant," as used in this chapter, means a person [nonresident of the city] who conducts a merchandising or service business in the city but who does not own or rent a store, loft, warehouse, yard office space, or showroom by the year or hold a year's lease on the same. If he delivers the merchandise or service he sells through a duly accredited resident agent who complies with the license requirements of this city applying to his line, he shall then not be classed as an itinerant, the yearly license of the resident agent through whom he sells entitling him to this privilege.

"Organized or sponsored trade show or exhibition" means an exposition of limited duration of services or of merchandise, including artworks, arranged through an organization or entity which is primarily responsible for obtaining the space and subsidiary services participant vendors or exhibitors may require for the event. The word "sponsor" means any organization or entity which organizes or sponsors a trade show or exhibition and which is primarily responsible for arranging to obtain the space and subsidiary services which participating vendors or exhibitors may require for such events.

Licensed itinerant merchants who conduct their business at an organized or sponsored trade show or exhibition shall be allowed to give away free samples of food provided that the food is of a nonpotentially hazardous nature as defined in chapter 4-344, and provided that the processor or manufacturer of the food is approved by the City of Chicago Department of Health or, if applicable, the appropriate state, county or local health department. In addition, food sampling shall be limited for up to only four hours per day for no more than three consecutive days.

[4-152-020] 4-212-020 License-Required.

No person shall act as an itinerant merchant without first obtaining a license so to do. There shall be two classes of itinerant merchant license. A sponsor shall apply for a Class I license on behalf of each itinerant merchant who is a participant in an organized or sponsored trade show or exhibition. All other itinerant merchants shall apply individually for a Class II license. No organized or sponsored trade show or exhibition shall be permitted to take place unless the sponsor shall have obtained a license for the participating itinerant merchants.

[4-152-030] 4-212-030 License-Application-Investigation.

An application for any itinerant merchant license shall be made to the director of revenue on forms provided by him, in conformity with the general requirements of this code relating to applications for license. Any sponsor that applies for any Class I license on behalf of itinerant merchant participants in the sponsor's show or exhibition shall provide the director of revenue

as to each itinerant merchant his full legal name, street address, the city and state of his principal place of business, his Illinois Retailer's Occupation Tax License number, the firm or firms which the merchant represents, the kinds of merchandise or services he desires to sell under the Class I license, the location, times and dates of the show or exhibition, and shall further provide such identifying information as to itself which the director of revenue may require. Any applicant for a Class II license shall provide the street address, city and state whence he came, his Illinois Retailer's Occupation Tax license number, the firm or firms which the applicant represents, the kinds of merchandise or commodities which he desires to sell under the itinerant merchant's license, and the place where the applicant proposes to sell such merchandise or commodities.

The director of revenue shall investigate to ascertain whether any itinerant merchant is a proper representative of a reliable and responsible business house, and whether the proposed sale of merchandise or commodities complies with other provisions of this code. If the director finds that an applicant or licensee shall have misrepresented his affiliation or authority to represent any business house, or that the itinerant merchant or the business house he represents has admitted committing deceptive business practices or has been convicted of or pled nolo contendere to charges of deceptive business practices in any jurisdiction or has failed to remit taxes or fees owed to the city, or that the itinerant merchant has failed to comply with any other provisions of this code with respect to the sale of merchandise or services, the director shall withhold or revoke the license, and in the case of a revocation, the director may summarily revoke the license so long as he provides the merchant with an opportunity for a hearing within 24 hours after the revocation.

[4-152-040] 4-212-040 License-Fee.

The fee for a Class I and Class II license shall be as set forth in Section 4-5-010.[: \$25.00 per participating itinerant merchant per two weeks of show or exhibition or fraction thereof, payable at the time of application. The fee for a Class II license shall be: \$25.00 per two weeks or fraction thereof, payable at the time of application.]

[4-152-050] 4-212-050 Police reports.

The owner, proprietor or manager of any hotel, roominghouse, lodginghouse or store shall report to the director of revenue the name of any person who shall rent a room or other space for the sale and display of merchandise of an itinerant merchant, giving the location of the room so rented within six hours after renting.

[4-152-060] 4-212-060 Violation-Penalty.

Any person violating any of the provisions of this chapter, where no specific penalty is provided, shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$100.00 nor more than \$400.00 for each offense, and every day that a violation of this chapter shall continue shall constitute a separate and distinct offense.]

Chapter [4-160] 4-216 JUNK DEALERS AND PEDDLERS[4-160-010] 4-216-010 Definitions.

"Fence" means and includes any place for the purchase, reception or keeping of stolen goods.

"Junk" means and includes old iron, chain, brass, copper, tin, lead, or other base metals, old rope, old bags, rags, wastepaper, paper clippings, scraps of woolens, clips, bagging, rubber and glass, and empty bottles of different kinds and sizes when the number of each kind or size is less than one gross, and all articles and things discarded or no longer used as a manufactured article composed of, or consisting of, any one or more of the materials or articles herein mentioned.

Junk includes items and materials stored for resale with no more processing than sorting, crushing or separation from other items and materials. Junk does not include any item acquired or stored for processing in order to make it useful as a raw material.

"Junk boat" means every boat or other vessel used by a junk dealer in the collection, disposition or transportation of junk from one place to another.

"Junk wagon" means every truck, wagon, automobile, pushcart or other vehicle used by a junk dealer in the collection, disposition or transportation of junk from one place to another.

"Junk dealer" means and includes every person that shall engage in the business of buying, selling, bartering or exchanging or that shall collect, receive, store or hold in possession for sale, barter or exchange any of the things defined herein as junk, whether dealing at wholesale or at retail, or as a junk peddler.

"Junk peddler" means every person who uses a junk wagon as defined herein and travels from place to place within the city for the purpose of purchasing junk, or makes a business of purchasing junk from anyone who desires to sell it and carries it away upon purchasing it.

"Junk store" means any store, shop, warehouse or building where junk is bought, sold, bartered or exchanged, either at wholesale or retail.

"Junkyard" means any yard, place or enclosure other than a junk store as herein defined, where junk is bought, sold, bartered or exchanged, either at wholesale or retail, or where junk is collected, received, stored or held in possession for resale, barter or exchange, either at wholesale or retail.

The terms "junk dealer" and "junk peddler" shall not include any person licensed to operate a recycling facility under Chapter 4-248 of this code. The terms "junk store," "junkyard" and "junk wagon" shall not apply to any recycling facility licensed under Chapter 4-248 of this code, or to any vehicle or equipment used in connection therewith.

[4-160-020] 4-216-020 License-Required.

No person shall operate as a junk dealer, nor engage in the business of keeping a junk store or junkyard, nor shall use a junk wagon or junk boat for the purpose of collecting, transporting or

disposing of junk, without being first licensed for such purpose.

A junk dealer may employ such number of junk peddlers as he may obtain junk vehicle licenses for, but in such case it shall be necessary for the junk peddler to have a license as such junk peddler in addition to the license for the vehicle.

A separate license shall be procured by every junk dealer for each separate junk store or junkyard located on separate premises and for each junk wagon or junk boat used in the business. Where a junk store and a junkyard located upon the same or contiguous or adjoining premises are conducted or operated by the same person, such business shall be considered as one business and only one license shall be required therefor.

[4-160-030] 4-216-030 License—Application—Investigation.

An application for any license under this chapter shall be made in conformity with the general requirements of this code relating to application for license. In addition, the applicant shall set forth that the purpose of his business is to engage in the business of a junk dealer or a junk peddler, and that such person will observe and comply with all provisions of this code now in force or which may hereafter be passed respecting junk dealers and junk peddlers, respectively, as the case may be. The application shall also identify the owner of the property where the business will be conducted. If title to the property is held in trust, the names and addresses of all beneficiaries and persons authorized to deal with title to the property shall be provided.

No person shall be eligible for a junk dealer's license if he has been convicted of keeping, conducting, operating or participating in any illegal operation connected with the junk dealer business within three years prior to the date of application for the license.

No corporation shall be eligible for a junk dealer's license if any of its officers, directors, shareholders or employees have been convicted of keeping, conducting, operating or participating in any illegal operation connected with the junk dealer business within three years prior to the date of application for the license.

The division marshal in charge of fire prevention upon notice from the director of revenue of the receipt of such application, shall investigate or cause to be investigated the place of business named in the application to determine whether the applicable fire prevention provisions of this code have been complied with.

[4-160-040] 4-216-040 License—Fee.

The [annual] fee[s] for a junk dealer's license and for a junk peddler's license shall be as set forth in Section 4-5-010. [\$550.00.

Every junk dealer, whether wholesale or retail, who shall operate a junk wagon or junk boat in connection with his business, shall pay the sum of \$40.00 annually as a license fee therefor. A separate license shall be obtained for each junk wagon or junk boat used in such business.

The annual fee for a junk peddler's license shall be \$40.00.]

[4-160-050] 4-216-050 License-Issuance.

The mayor shall direct the issuance of licenses as junk dealers or junk peddlers, or to operate junk wagons or junk boats to such persons as shall produce satisfactory evidence of eligibility for the license.

[4-160-060] 4-216-060 Junk stores and junkyards-Location.

Every license granted to a junk dealer shall designate the house, store, place, building, warehouse, yard or enclosure in which the person receiving such license shall be authorized to conduct or operate such business, and such business shall not be conducted or operated in any place other than the place designated in such license.

It shall be unlawful for any person to locate, conduct or operate any junk store or yard within 400 feet of a church, hospital, public or parochial school, said distance to be measured by the shortest straight line between the junk shop or junkyard sought to be located, conducted or operated and any such building used for the purposes aforementioned.

It shall be unlawful for any person to locate, conduct or operate any junk store or junkyard in any block in which two-thirds of the buildings on both sides of such street in any such block are used exclusively for residence purposes, or residence and wholesale or retail store purposes, or used exclusively for wholesale or retail store purposes, without the written consent of a majority of the property owners according to frontage on both sides of the street; provided, that in determining whether two-thirds of the buildings on both sides of such street in any such block are used exclusively for residence purposes, or residence and wholesale or retail store purposes, or used exclusively for wholesale or retail store purposes, any building fronting upon another street and located upon the corner lot shall not be considered; and provided, further, that the word "block" as used in this section shall be held not to mean a square, but shall be held to embrace only that part of the street in question which lies between the two nearest intersecting streets on either side of the lot on which said junk store or junkyard is to be located, conducted, or operated. Such written consents of the property owners shall be filed with the zoning administrator for inspection and verification. If after inspection and verification of such frontage consents, the building commissioner and bureau of fire prevention shall find that this section and the building regulations of this code have been complied with, he shall issue a permit for the location, conduct or operation of such junk store or junkyard. In all cases where this section shall apply, the permit herein provided for shall be procured before a license shall be issued.

It shall be unlawful for any person to locate, conduct or operate any junk store or junkyard upon any street in the city upon which is located a street railway or bus (either trolley or gasoline) line.

[4-160-070] 4-216-070 Emblems and badges.

Every person licensed as a retail or wholesale junk dealer, before using any junk wagon, or junk boat, or causing the same to be used for the collection, transportation or disposal of any junk shall obtain from the city clerk, for each such junk wagon or junk boat, a metal plate or other suitable emblem on which shall be stamped the words "Chicago Junk."

Such person shall also, at the same time that the plate or emblem for a junk wagon is secured, obtain from the city clerk a metal badge for the driver of each licensed junk wagon. Such badge shall be provided with a pin or other fastening and shall be worn in a conspicuous place on the outside of the coat.

Every person licensed as a junk peddler under the provisions of this chapter who does not operate a junk store or junkyard and who is not employed by a wholesale or retail junk dealer, shall be subject to all the requirements of this section in respect to license plates, emblems and badges.

[4-160-080] 4-216-080 Marking of vehicles.

Each junk wagon or junk boat shall be permanently marked with the name of the licensed dealer using such wagon or boat, together with the street and number of his place of business.

Whenever any licensed retail or wholesale junk dealer shall remove his place of business from the place designated in the license, such dealer shall immediately change the address on all junk wagons or boats used by him to correspond with the new place of business.

[4-160-090] 4-216-090 Charred metal.

No junk dealer shall receive, purchase or acquire through barter any charred metal.

[4-160-100] 4-216-100 Fencing of yards.

Every premises or enclosure, except a completely enclosed building, now or hereafter used as a junkyard, shall be entirely surrounded by a solid fence eight feet in height which is so constructed as to completely obscure the area enclosed thereby and all material stored or kept within the boundaries thereof. Such fence shall be located at least eight feet from all public ways surrounding the property and none of said material shall be piled nearer than six inches to, nor higher than said fence. Where such an existing fence is erected nearer than eight feet to a public way, such fence may be permitted to remain but none of said material shall be piled nearer than eight feet to such public way nor contrary to the provisions of this section. Materials shall be stored in a safe and sanitary manner. The licensee shall install, maintain and operate overhead lighting to illuminate the outdoor portion of the licensed premises and bordering streets, alleys and sidewalks. The overhead lights shall be lighted from dusk until dawn.

[4-160-110] 4-216-110 Maintaining of article identity.

No article, thing or substance included within such junk purchased, received or collected at retail shall be melted, vulcanized or otherwise changed or its identity destroyed within two days after the same was purchased, received or collected.

[4-160-120] 4-216-120 Time restriction on sales.

No retail dealer or junk peddler shall expose for sale, or sell or dispose of any goods, article, junk or thing whatsoever within two days of the time of collecting, receiving or purchasing the same, nor until the same shall have been in the premises wherein the same are offered, exposed or sold at least two days; provided, that a junk peddler may dispose of junk collected by him in bulk sales from day to day to a retail junk dealer whose duty it shall be to hold such purchases for two days in conformity with the provisions of this chapter.

[4-160-130] 4-216-130 Prohibited activities.

No retail junk dealer nor junk peddler shall receive any article or thing by way of pledge or pawn; nor shall such dealer or peddler loan or advance any sum of money on the security of any article or thing.

No person licensed as a junk dealer or junk peddler shall receive or hold a license to conduct the business of a pawnbroker, secondhand dealer or itinerant dealer in secondhand clothing.

[4-160-140] 4-216-140 Purchases from minors restricted.

No retail junk dealer nor junk peddler shall purchase any article whatsoever from any minor without the written consent of the minor's parent or guardian.

[4-160-150] 4-216-150 Fences.

No person shall keep, maintain or conduct a place for the purchase, reception or keeping of stolen goods as a "fence."

[4-160-160] 4-216-160 Hours of business--Dealer or agent on premises.

No junk dealer or junk peddler shall receive, in the conduct of his business, any goods, articles or thing whatsoever from any person except between the hours of 7:00 a.m. and 9:00 p.m. on Mondays through Fridays, and between the hours of 8:00 a.m. and 6:00 p.m. on Saturdays, Sundays and holidays, nor shall he sell, purchase or collect any junk in any public alley between the hours of 5:00 p.m. and 7:00 a.m. except as permitted in Section 8-4-240 of this code. During all hours of operation the dealer or his designated agent shall be present at the junk yard or store. Every junk dealer shall file the names and addresses of all such agents with the commissioner or consumer services.

[4-160-170] 4-216-170 Exhibiting lost or stolen goods upon demand.

Every retail junk dealer or junk peddler who shall receive or be in possession of any goods, articles, things or junk which may

have been lost or stolen, or are alleged or supposed to have been lost or stolen, shall forthwith on demand exhibit the same to any member of the department of police or to any alderman.

[4-160-180] 4-216-180 Inspection by police department.

The places of business, junk wagons, junk boats and all junk of every retail junk dealer and the junk wagon of every junk peddler shall, at all reasonable times, be open to the inspection of any member of the police department.

Whenever there shall be filed with the commissioner of police, by the owner, or agent of the owner, a sworn written statement that such owner or such agent has reason to believe that certain stolen goods or things specifically described in said sworn statement are in the possession of any wholesale junk dealer, any member of the police department shall have the right to inspect the premises of the said wholesale junk dealer at any reasonable hour and view all junk which has been purchased, received, collected or stored in the premises occupied by such business.

[4-160-190] 4-216-190 License revocation conditions.

The license of any person that shall have been licensed as a junk dealer or junk peddler, in case the licensee shall be convicted of keeping, maintaining or conducting a fence, shall upon such conviction be immediately revoked, nor shall any such person be granted a license as a junk dealer or junk peddler during the period of three years after such conviction. No corporation of which any one of the officers, stockholders or employees has been convicted of keeping, maintaining or conducting a fence shall be granted a license as a junk dealer during the period of three years after such conviction, unless such corporation shall produce satisfactory evidence to the mayor that such officer, stockholder or employee has disposed of his entire interest in such corporation and has completely severed his connection with such corporation.

[4-160-200] 4-216-200 Enforcement.

The commissioner of [consumer services] environment shall promulgate rules and regulations not inconsistent with the provisions of this chapter for the purpose of implementing the provisions hereof, including regulations for the security of junk yard sites, safe and sanitary storage of materials, and records of operation of junk yards. The commissioner shall also be responsible for the enforcement of this chapter and the regulations promulgated hereunder.

[4-160-210] 4-216-210 Inspection by commissioner of [consumer services] environment.

The commissioner of [consumer services] environment may from time to time inspect or cause the inspection of premises where junk is stored, purchased, sold or bartered in order to determine compliance with this chapter, the rules and regulations promulgated hereunder, and other applicable laws and ordinances. The commissioner may order any such premises to be immediately closed

and secured against entry upon discovery of an immediate danger to the public health and safety caused by the presence, treatment or storage of any substance, or other activity on the premises, in violation of this chapter or the rules and regulations.

[4-160-220] 4-216-220 Violation--Penalty.

Any person who violates any of the provisions of this chapter, or any rule or regulation promulgated hereunder, or interferes with the performance of the commissioner of consumer services in enforcement of this chapter or the rules and regulations, shall upon conviction be guilty of a misdemeanor and shall be fined \$500.00 for each offense. Subsequent offenses within a period of 180 days shall be punishable by incarceration for not less than seven days and not more than 180 days. All prosecutions shall be conducted under the procedure set forth in Section 1-2-1.1 of the Illinois Municipal Code, as amended. Every day on which such violation continues shall be regarded as constituting a separate offense.

Chapter [4-164] 4-88 LABORATORIES

[4-164-010] 4-88-010 Laboratory defined.

"Laboratory" means any building, place or establishment maintained or operated for the purpose of making medical, bacteriological, pathological, physiological, seismological, chemical, industrial, agricultural, physical, optical, veterinary, pharmaceutical, engineering, electrical, X-ray or other scientific examinations, analyses, determinations or experiments.

[4-164-020] 4-88-020 License--Required.

No person shall conduct or operate any laboratory or laboratory agency for a fee without first having obtained a license therefor.

[4-164-030] 4-88-030 License--Application--Investigation.

An application for a laboratory license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall describe the premises where such business is to be conducted.

The department of health shall then make, or cause to be made, an investigation of the premises described in such application, for the purpose of determining the fitness and suitability of said premises for the conduct of such business from a sanitary standpoint, and as to whether the applicant has complied with the state laws and provisions of this code regulating health, sanitation and safety so as to safeguard properly the lives and health of the employees engaged or to be engaged in said premises. The department of health shall also investigate the accuracy and reliability of the work done or to be done in such laboratory, and as to whether the person in charge or to be in charge of such laboratory is of good reputation and experienced and qualified to do or supervise the work for which such laboratory is to be maintained.

[4-164-040] 4-88-040 Classes of licenses-Fees.

Laboratories are hereby classified into three classes, and the annual license fee for each class shall be fixed as follows:

[Class I.] Laboratory-City. Laboratories operating and conducting examinations, analyses, experiments or determinations in the city. The license fee for this class shall be as set forth in section 4-5-010. [based on the number of persons engaged in such laboratory on the basis of \$20.00 for each person so engaged;]

[Class II.] Laboratory-Outside of City. An agent or agency soliciting for examinations, analyses, experiments or determinations, which are conducted in a laboratory located outside of the city. The license fee for this class shall be as set forth in section 4-5-010. [\$70.00 where not more than two persons are engaged and an additional fee of \$12.00 for each additional person engaged in such establishment;]

[Class III.] Laboratory-Within Other Business. A laboratory conducted by a person in connection with another business where such laboratory does not directly serve the public for pay and which is maintained as a part of his principal industry or profession. Such laboratories shall be exempt from the payment of a license fee.

Provided, however, that any person conducting examinations, analyses, experiments or determinations (whether or not the same are carried on in connection with another business), all of which are without charge, shall be exempt from the payment of a license fee.

Such license fee shall not apply to municipal, county, state and federal institutions conducting examinations, analyses, experiments or determinations.

[4-164-050] License-Expiration date.

Every such laboratory license shall expire on the thirtieth day of April following the date of its issuance.]

[4-164-060] 4-88-050 Sanitary requirements.

Every laboratory shall be kept in a clean and sanitary condition. All necessary measures shall be taken to safeguard properly the lives and health of all persons employed in such laboratories against accidents and contagious diseases. All necessary appliances and devices shall be installed to prevent the emission of obnoxious fumes, odors or dust into the laboratory proper or into adjoining or contiguous structures, and provision shall be made to prevent the occlusion or obstruction of the drains or sewers through which the sewage or wastes of such establishment are discharged.

[4-164-070] 4-88-060 Inspections.

Every laboratory shall at all times be open to inspection by the board of health and the commissioner of buildings whenever and as often as they shall deem proper.

[4-164-080] 4-88-070 Reports.

It shall be the duty of every person operating or conducting a laboratory to report to the department of health within 24 hours the results of all bacteriological and serological examinations showing the presence of any actively contagious, epidemic or communicable disease together with the name and address of the person showing evidence of such disease and the name and address of the physician in attendance on such case.

[4-164-090] 4-88-080 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$10.00 nor more than \$200.00 for each offense, and each day that a violation shall occur shall constitute a separate and distinct offense.]

Chapter [4-168] 4-220 LAUNDRIES AND LAUNDRY VEHICLES**[4-168-010] 4-220-010 Laundry defined.**

"Laundry" means any place, building, structure, room, establishment or portion thereof, which is used for the purpose of washing, drying, starching or ironing shirts, dresses, underwear, collars, cuffs or other wearing apparel, table, bed or other household linens, towels, curtains, draperies or other washable fabrics, such work being done for the general public.

The word "laundry," as used in this chapter, shall also be held to include any towel or linen supply laundry maintained or operated for the purpose of washing, drying, starching or ironing towels, aprons, napkins, table linens, washable clothing or other similar articles, the property of such laundry, but rented or loaned for a consideration to patrons or customers of said laundry.

The word "laundry," as used in this chapter, shall also be held to include any private laundry maintained or operated in connection with any hotel, restaurant or public institution, except a hospital or charitable institution where no charge is made for laundry services.

The word "laundry," as used in this chapter, shall also be held to include any establishment wherein washing machine units are available for use by the general public upon the deposit of a coin or the payment of a fee to the operator of such establishment or his agent.

[4-168-020] 4-220-020 License-Required.

No person shall engage in the business of any laundry within the city without first obtaining a license so to do.

Any person that shall engage in the business of a laundry without first procuring a license so to do, shall be fined not less than \$25.00 nor more than \$200.00 for each offense, and each day or fraction of a day on which such person shall maintain any laundry without a license shall be construed as a separate and distinct offense.

[4-168-030] 4-220-030 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall state the maximum number of persons to be employed therein. The mechanical equipment inspection section - ventilation of the department of buildings shall cause an investigation to be made of the premises named and described in such application, for the purpose of determining whether the sanitary conditions and the other requirements of this chapter are fully complied with.

[4-168-040] 4-220-040 License-Fees.

The annual license fee for each laundry license shall be as set forth in Section 4-5-010 [based on the number of persons engaged by such applicant in the laundry establishment, as follows:

Not more than 4 persons	\$ 135.00
More than 4 persons, but not more than 10	203.00
More than 10 persons, but not more than 25	243.00
More than 25 persons, but not more than 35	297.00
More than 35 persons, but not more than 50	405.00
More than 50 persons, but not more than 75	608.00
More than 75 persons, but not more than 100	810.00
More than 100 persons	1,013.00]

[4-168-050] 4-220-050 Sanitary conditions.

Every room or place used as a laundry, or for the storage of unlaundered or laundered fabrics in connection therewith, shall at all times be kept in good repair and maintained in a clean and sanitary condition as to floors, walls, ceilings, windows, woodwork, machinery, utensils and fixtures, and every such room or place shall be kept free from rats, mice and vermin, and all matters of an infectious or contagious nature.

No person who has tuberculosis, any acute or active venereal disease, any communicable or loathsome skin disease or any other communicable disease shall work in any laundry, and no owner, proprietor, manager or person in charge of any laundry shall knowingly require, permit or suffer any such person to be employed therein.

No wallpaper shall be applied upon the walls or ceilings of any room used for laundry purposes.

[4-168-060] 4-220-060 Lighting requirements.

No laundry shall be conducted or operated in any cellar, basement or in any other room or place in any building which is not provided with sufficient natural light, by means of windows or skylights, so that on clear days, during the period between one hour after sunrise and two hours before sunset on sunshiny days, illuminameter tests shall show a minimum illumination of five footcandles in all parts of such room or place, not directly obstructed by machinery or other equipment. The general arrangement of all machinery and equipment in such laundry shall be such as not to obstruct unnecessarily the lighting and ventilating through such windows and skylights.

[4-168-070] 4-220-070 Ventilation requirements.

No laundry shall be conducted or operated in any room or place in which the clear height between the ceiling and the finished floor is less than 10 feet, or which is not ventilated in accordance with the building provisions of this code.

Every room in any laundry (except the room or rooms used for drying purposes) in which the temperature and humidity are such as might endanger the health of the persons employed therein shall be provided with a mechanical ventilating system approved by the mechanical equipment inspection section - ventilation department of buildings.

[4-168-080] 4-220-080 Plumbing and drainage facilities.

Every laundry shall be provided with adequate sanitary plumbing and drainage facilities, and the installation of all drains and plumbing fixtures shall be in accordance with the requirements of this code at the time they are installed. Every water closet, sink or other plumbing fixture installed therein shall be impermeable, thoroughly sanitary and of an approved type as specified in the building provisions of this code.

[4-168-090] 4-220-090 Water closet--Requirements.

Every laundry shall be provided with separate water closet facilities for male and female employees, and every room or compartment in which any water closet is installed shall be provided with adequate natural ventilation by means of windows or skylights opening to the external air.

[4-168-100] 4-220-100 Lavatory facilities.

Every laundry shall be provided with sufficient and suitable lavatory facilities, including approved washbowls, washbasins or sinks, supplied with hot and cold running water, soap, clean individual towels and such other equipment as the board of health may deem necessary for the health and comfort of the persons employed therein.

[4-168-110] 4-220-110 Locker rooms.

A separate room, or sufficient space in a room, which is entirely separate from the room or rooms in which wearing apparel, linen, or other fabrics are washed or dried, and which can be maintained in a dry and sanitary condition, shall be provided and maintained in every laundry as a cloak or locker room in which employees may keep their wraps or outer clothing, and if the management of any laundry shall require the persons employed therein to wear any special or designated garment during the hours of employment, such space or room shall be so arranged that employees may make such changes as may be necessary with a reasonable degree of privacy.

[4-168-120] 4-220-120 Laundry and sleeping quarters to be kept separate.

No person shall be permitted to sleep in any laundry, nor shall any sleeping room or living room be in direct communication with any laundry. No laundered or unlaundered article belonging to the trade of any laundry shall be stored or kept in any room which is used for living purposes.

[4-168-130] 4-220-130 Hours of operation in residence structures.

No existing laundry situated in any tenement house or any building which is partially used for residence purposes shall be operated after the hour of 8:00 p.m. or before the hour of 6:00 a.m.

[4-168-140] 4-220-140 Seating facilities.

Proper seating facilities shall be provided for each employee who, in the discharge of his or her duties, is required to remain stationed at any one place for any extended period of time.

[4-168-150] 4-220-150 Emission of vapors.

Vapors, smoke or odors emanating from any laundry shall not be permitted at any time to become a nuisance to any portion of the premises in which such laundry is located, nor to any adjoining or nearby premises.

[4-168-160] 4-220-160 Heat deflectors.

Every machine or mechanical device in any laundry that is operated by an employee, in case it emits or sends off excessive heat, shall be equipped with proper heat deflectors, hood and exhaust, or other apparatus that will carry the heat from the room or place in which the same is located.

[4-168-170] 4-220-170 Separation of laundered and unlaundered articles.

Every person conducting or operating any laundry shall be required to provide proper facilities and equipment for the separate handling of clean and soiled articles, and no clean or laundered articles shall be allowed to come in contact with any unlaundered or soiled articles of any kind at any time.

[4-168-180] 4-220-180 Sterilization requirements.

No person conducting or operating any laundry in which wearing apparel, household linens, towels, bedding or any other fabrics are received and treated through the process of washing, shall remove or cause to be removed from such premises any laundered article, until the same has been thoroughly sterilized by keeping it in the washing machine, vat or other vessel provided for that purpose and the water therein has been brought to a boiling temperature or maintained at a temperature of 175 degrees Fahrenheit for at least 20 minutes; or by subjecting it to live steam under pressure; or by keeping it in a drying house or drying tumbler in which the temperature is not less than 215 degrees Fahrenheit for a period of not less than 15 minutes; or by passing it through any ironing machine where the ironing surface is at a temperature of not less

than 225 degrees Fahrenheit; except in the case of silks and woollens, or other fabrics which would be injured by the foregoing processes, in which event the same shall be treated with soap, bleach or such other standard disinfectant solutions as shall be approved by the bureau of heating, ventilation and industrial sanitation.

[4-168-190] 4-220-190 Spraying restrictions.

No owner, proprietor or manager of any laundry, or any person employed therein, shall be permitted to sprinkle any fabric with water or other liquid substance ejected from the mouth, or blown out of any other device communicating or coming in contact with the mouth of such person.

[4-168-200] 4-220-200 Floors--Construction standards.

The floor of every laundry and every room or place in connection therewith, except the room or rooms in which wearing apparel, household linens, bedding, towels or other fabrics are washed, shall be constructed of hardwood or any impervious material. The floor of the room or rooms in which wearing apparel, household linens, bedding, towels or other fabrics are washed shall be constructed of hardwood with tight joints, concrete, cement, tile or stone laid in cement, or other impervious material, and shall be watertight and properly drained to the public sewer. The angles where the floor and wall join shall likewise be watertight. The floor of the washroom shall be of concrete, cement, tile or stone laid in cement, or other impervious material, and shall be watertight and properly drained to the public sewer.

[4-168-210] 4-220-210 Establishment of new laundries.

Any person establishing a new laundry shall be required to submit to the board of health, for its approval, a complete set of plans and specifications of the building in which any such new laundry is to be located, also a complete diagram of the floor plan of each room to be occupied by such new laundry, correctly showing the arrangement or setting of all machinery and equipment to be installed therein.

No laundry in which washing is done other than by means of enclosed washing machines having a capacity of not to exceed 10 pounds of dry goods per machine shall be established in any building any part of which is used for dwelling purposes.

[4-168-220] 4-220-220 Inspection and enforcement.

It shall be the duty of the mechanical equipment inspection section - ventilation of the department of buildings, and they are hereby authorized and empowered to inspect, or cause to be inspected, from time to time, all premises wherein laundries are conducted, for the purpose of ascertaining whether the provisions of this code and the laws of the state, relative to the keeping and operating of laundries are being complied with, and it shall be their duty to cause all such provisions of this code and laws to be strictly enforced.

[4-168-230] 4-220-230 License-Revocation.

The license so granted shall be subject to revocation for cause as in the case of all other licenses, and in addition thereto, the mayor may revoke same at any time that it shall appear from any report or recommendation of the board of health that the maintenance of any such laundry is dangerous or detrimental to the health of the city or the health of the persons employed therein.

[4-168-240] 4-220-240 Exemption from chapter provisions.

The provisions of this chapter relating to laundries shall not apply to any person engaged in doing custom laundry work at her home for a regular trade, nor to any room, or portion thereof, located in a tenement house or other dwelling, in which domestic laundry work is done by or for the occupants of such building exclusively.

[4-168-250] 4-220-250 Compliance required.

Laundry establishments commonly known as self-service coin-operated shall comply with Section 13-176-070, the general applicable provisions of Chapter 7-28, and the provisions of the Chicago Zoning Ordinance.

[4-168-260] 4-220-260 Attendant required when.

There shall be present in every self-service coin-operated establishment of this type an attendant between the hours of 6:00 p.m. and 11:30 p.m.

[4-168-270] 4-220-270 Certificate of fitness.

No person shall act as an attendant in any such laundry establishment unless he shall be the holder of a certificate of fitness issued by the department of revenue [division marshal in charge of the bureau of fire prevention and the commissioner of health.] Before the issuance of any such certificate, the [division marshal in charge of the bureau of fire prevention and the commissioner of health] department of revenue shall examine the applicant as to his qualifications to fill such position. To receive a certificate of fitness the applicant must:

(a) Be of legal age, temperate habits and good moral character;

(b) Be able to speak and understand the English language;

(c) Produce evidence of his employment or occupation and residence for the previous two years;

(d) Be familiar with the operation of the machines in the establishment; and

(e) Be familiar with risks incident to the operation of the machines and capable of taking the necessary precautions.

Upon compliance with the above and payment to the director of revenue of a [an annual] fee as set forth in section 4-5-010 [of \$12.00] for the issuance [or renewal] of any such certificate, such certificate shall be issued to the applicant.

Where a self-service coin-operated dry-cleaning establishment and a self-service coin-operated laundry establishment are operated

on the same premises, only one attendant, who is the holder of a certificate of fitness issued pursuant to Section 4-80-170 of this code, shall be required.

[4-168-280] 4-220-280 Submittal of plans, specifications and diagrams required.

Any person establishing a laundry of the coin-operated self-service type shall be required to submit to the buildings commissioner and the bureau of fire prevention and the mechanical equipment inspection section - ventilation of the department of buildings for their approval, a complete set of plans and specifications and a complete diagram of the floor plan of each room to be occupied by such establishment, showing the arrangement or setting of all machinery and equipment to be installed therein. Each such plan shall be explicit and complete.

[4-168-290] 4-220-290 Hours of operation.

No coin-operated self-service laundry now or hereafter established shall be operated between the hours of 11:30 p.m. and 6:30 a.m.

[4-168-300] 4-220-300 License-Fee.

The annual license fee for each self-service coin-operated laundry establishment shall be as set forth in Section 4-5-010. [is hereby fixed as follows: \$405.00 for each establishment having 15 or fewer self-service coin-operated machines and \$14.00 for each machine in excess of 15 machines maintained upon the premises.]

[4-168-310] 4-220-310 Laundry vehicle defined.

"Laundry vehicle," as used in this chapter, means any wagon, automobile or other vehicle used for the purpose of collecting or delivering laundry within the city limits.

[4-168-320] 4-220-320 License-Required.

No person shall operate, or cause to be operated, on any of the public ways of the city, any laundry vehicle without first having obtained a license for the same.

[4-168-330] 4-220-330 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall state the character of the vehicle which the license is applied for.

The board of health shall cause such investigation to be made as is necessary for the purpose of determining whether such laundry vehicle complies with the sanitary and health regulations of the city applicable thereto.

[4-168-340] 4-220-340 License-Fee.

The annual license fee for each laundry vehicle shall be as set forth in Section 4-5-010. [\$30.00; provided, however, that any person operating a licensed laundry that uses any vehicle in

connection with such laundry establishment, in case the vehicle tax for the current year has been paid thereon, shall be entitled to receive a laundry vehicle license for each such laundry vehicle for the sum of \$5.00; provided, further, that the number of laundry vehicle licenses issued at such rate of \$5.00 to any person shall not be in excess of the number of vehicle tax licenses procured by such person.

No license shall be issued except for the full license fee as herein provided.]

[4-168-350] 4-220-350 License emblem-Display.

Every said licensee shall obtain from the city clerk, at the time that the license therefor is issued, a license emblem. Such license emblem shall have stamped thereon the words "Laundry vehicle." Such license emblem shall be affixed to the inside glass part of the windshield of the laundry vehicle.

[4-168-360] 4-220-360 Laundry identification on vehicle.

No vehicle of any kind shall be used for the purpose of collecting or delivering laundry work, unless said vehicle shall carry upon two sides of the same, in plain legible letters, at least one and one-half inches high, the name of the laundry where the laundry work is actually done.

[4-168-370] 4-220-370 Sanitary requirements.

All vehicles used for the transportation of laundry shall at all times be kept in a clean and sanitary condition and be properly equipped with means to separate the laundered from the unlaundered fabrics. Every such vehicle shall have separate containers for bedding, linen and wearing apparel which may be taken from places where quarantine has been established or where persons are convalescing after a disease.

Such vehicles shall be inspected under the direction of the board of health as often and at such times as said board may deem necessary or proper in order to keep them in a proper sanitary condition, and inspectors shall make reports in writing to said board of any violation of the general sanitary and health regulations of the city in the operation of such vehicles or of any unsanitary or unclean conditions with respect to the transportation or delivery of laundered and unlaundered fabrics as may come to their attention.

[4-168-380] 4-220-380 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$10.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and a separate offense shall be regarded as having been committed for each day during which such violation shall continue, after due notice shall have been given by the board of health, and a reasonable time shall have been allowed for making any changes necessary under the provisions of this chapter.

ARTICLE 2 - LIQUOR PRODUCTS AND SERVICES**Chapter [4-172] 4-60 LIQUOR DEALERS****[4-172-010] 4-60-010 Definitions.**

Whenever the following words and phrases are used in this chapter, they shall have the meanings respectively ascribed to them in this section:

"Alcoholic liquor" means and includes alcohol, spirits, wine and beer.

"Beer garden" means the privately owned outdoor location adjacent to a premises licensed for consumption on the premises, incidental activity or as a tavern or club, where alcoholic liquor may be sold and consumed subject to the provisions governing beer garden licenses.

"City retailer's license for the sale of alcoholic liquor" or "city liquor dealer's license" means each liquor license category or classification, described in this chapter unless otherwise expressly provided.

"Club" means a corporation organized under the laws of the state of Illinois, not for pecuniary profit, solely for the promotion of some common object other than the sale or consumption of alcoholic liquors; which has been in active and continuous existence for at least three years and having a membership roll of more than 50 members with dues paid to date; kept, used and maintained by its members through the payment of annual dues, and owning or leasing a building or space in a building for the use of its members and provided with a suitable and adequate kitchen and dining room for cooking, preparing and serving meals for its members and their guests; and operated solely for objects of national or state-wide social, patriotic, recreational, benevolent or like purpose.

"Consumption on premises - Incidental activity license" means a city license for the retail sale of alcoholic liquor for consumption on the premises at a place of business where the sale of alcoholic liquor is incidental or secondary to the primary activity of such place of business. Places of business within this license classification include, but are not limited to, restaurants, hotels, theaters providing live stage performances and bowling alleys. The holder of a consumption on premises - incidental activity license may sell package goods in the licensed premises if such sales are incidental or secondary to the primary activity of such business.

"Employee" means any agent, manager, clerk, entertainer, barkeeper, host, hostess, waiter, waitress or other such person employed by the licensed establishment, or any person hired or employed on a contractual basis by such establishment, or receiving any remuneration for services in such an establishment.

"Late-hour license" means an additional privilege to remain open and permit the sale of alcoholic liquor for an extended period until 4:00 a.m. on Mondays through Saturdays and until 5:00 a.m. on Sundays, subject to the provisions governing a late hour license.

"Legal voter" means a person who has registered to vote and whose name appears on a poll sheet from the last preceding general election.

"Licensed establishment" means any place of business for which a city license for the retail sale of alcoholic liquor has been issued.

"Package goods license" means a city license for the retail sale of alcoholic liquor enclosed in the original bottle, jug, can, keg, cask or other receptacle or container, corked, capped or sealed and labeled by a manufacturer of alcoholic liquor, to contain and convey any alcoholic liquor.

"Patron" means any customer, patron or visitor of a licensed establishment who is not employed by the licensee of such establishment.

"Premises" means the place of business or other completely enclosed location particularly described in a liquor license where alcoholic liquor is stored, displayed, offered for sale or where drinks containing alcoholic liquor are mixed, concocted or poured and served for consumption. Premises does not include sidewalks, streets or other portions of the public way or private parking areas.

"Restaurant" means any other public place kept, used, maintained, advertised and held out to the public as a place where meals are served and where meals are actually and regularly served pursuant to the required licenses and provided with adequate and sanitary kitchen and dining room equipment and capacity, and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable meals for its guests.

"Tavern license" means a city license for the retail sale of alcoholic liquor in an enclosed place of business kept, used, maintained, advertised and held out to the public as a place that primarily serves alcoholic liquor for consumption on the premises and in which providing entertainment or the serving of food is only incidental or secondary to the sale of alcoholic beverages for immediate consumption. The holder of a tavern license may sell package goods in the licensed premises if such sales are incidental to the sale of alcoholic liquor for consumption on the premises as the principal activity. Places of business within the tavern license classification include, but are not limited to, cocktail lounges, saloons and bars.

All words and phrases used in this chapter which are not defined herein shall have the meaning ascribed to such words and phrases in the act entitled "An Act relating to alcoholic liquors," approved January 31, 1934, as amended.

[4-172-020] 4-60-020 License required--Restricted areas.

(a) No person shall sell at retail any alcoholic liquor without first having obtained a city retailer's license for each premises where the retailer is located to sell the same.

(b) No license shall be issued for the sale of alcoholic liquor, for consumption on the premises, in those areas designated by the Chicago Zoning Ordinance as B4 or B5 Districts, if the

premises sought to be licensed is within 400 feet, excluding streets, alleys and public ways, of an existing premises licensed for the sale of alcoholic liquor, said measurement shall be from property line to property line, for consumption on the premises; provided, however, that this prohibition shall not apply to hotels offering restaurant service, restaurants or to clubs; nor to the renewal for issuance of a license for the sale of alcoholic liquor for consumption on the premises, where said place of business was established and licensed prior to the effective date of this ordinance and has operated continuously subsequent to the effective date of this ordinance.

(c) No license shall be issued to any person if the premises described in the license application is contained in a building or structure located in any B2 through B5 Districts that was previously licensed for the sale of alcoholic liquor, but which is vacant or unused and unlicensed for a continuous period of six months where the issuance of such license would constitute a nonconforming use in the district in which the building or structure is located.

(d) No license shall be issued for the sale of alcoholic liquor, for consumption on the premises within the following areas:

(1) The area bounded by the north and south sides of Lawrence Avenue from the North Branch of the Chicago River west to Pulaski Road and the 1/4 block north and south thereof as well as the east and west sides of Kedzie Avenue from Montrose Avenue north to Ainslie Avenue and the 1/4 block east and west thereof;

(2) North Lincoln Avenue (both sides), between West Grace Street and West Montrose Avenue;

(3) Madison Street, 3800 West to 4900 West; Lake Street, 3800 West to 4800 West; Pulaski Road, 200 North to 500 South; Kostner Avenue, 100 North to 600 South; Kildare Avenue, 1 South to 100 South; Jackson Boulevard, 3800 West to 4100 West; Adams Street, 3900 West to 4000 West; Monroe Street, 3900 West to 4000 West; Washington Boulevard, 3800 West to 4000 West; east side of Cicero Avenue, 600 North to 800 South; and west side of Cicero Avenue, 600 North to 100 North;

(4) In the area bounded by the west side of South Jeffery Boulevard, the north side of East 75th Street, the east side of South Stony Island Avenue and the south side of East 71st Street;

(5) In the area bounded by the north side of West 87th Street from South LaFayette Avenue to South Aberdeen Street and the south side of West 87th Street, from South Aberdeen Street to South Beverly Avenue (P.C.C. & St. L. Railroad); the east side of South Beverly Avenue from West 87th Street to West 95th Street, the south side of West 95th Street from South Beverly Avenue to South LaFayette Avenue and the east side of South LaFayette Avenue from West 95th Street to West 87th Street. Also, the north side of 103rd Street between South Dr. Martin Luther King, Jr. Drive and South Beverly Avenue;

(6) In the area bounded by a line beginning at the intersection of West 16th Street and the South Branch of the Chicago River; thence southwest along the South Branch of the

Chicago River to the Chicago Sanitary and Ship Canal; thence southwest on the Chicago Sanitary and Ship Canal to the B. & O. R.R.; thence north on the B. & O. R.R. to West 26th Street; thence west on West 26th Street to South California Boulevard; thence north on South California Boulevard to West 24th Boulevard; thence west on West 24th Boulevard to South Marshall Boulevard; thence north on South Marshall Boulevard to South Sacramento Drive; thence north on South Sacramento Drive to West Roosevelt Road; thence east on West Roosevelt Road to South Hoyne Avenue; thence south on South Hoyne Avenue to West 16th Street; thence east on West 16th Street to the place of beginning;

(7) In the area bounded by a line beginning at the intersection of West Cermak Road and South Marshall Boulevard; thence south on South Marshall Boulevard to West 24th Boulevard; thence east on West 24th Boulevard to South California Boulevard; thence south on South California Boulevard to West 26th Street; thence west on West 26th Street to South Sacramento Avenue; thence south on South Sacramento Avenue to West 31st Street; thence west on West 31st Street to South Troy Street; thence north on South Troy Street to West 30th Street; thence west on West 30th Street to South Kedzie Avenue; thence south on South Kedzie Avenue to the Stevenson Expressway; thence southwest along the Stevenson Expressway to the Belt Railway of Chicago R.R.; thence north on the Belt Railway of Chicago R.R. to the C.B. & Q. R.R.; thence northeast on the C.B. & Q. R.R. to South Kolin Avenue; thence north on South Kolin Avenue to West Cermak Road; thence east on West Cermak Road to the place of beginning;

(8) In the area included by the 2000, 2100, 2200 and 2300 blocks of North Lincoln Avenue and the 2400, 2500, 2600 and 2700 blocks of North Halsted Street;

(9) 75th Street in the area situated east of Calumet Avenue and west of Cottage Grove Avenue; 79th Street in the area situated east of Calumet Avenue and west of Cottage Grove Avenue; 87th Street in the area situated east of Calumet Avenue and west of Cottage Grove Avenue;

(10) In the area bounded by a line beginning at the intersection of West 47th Street and Grand Trunk R.R.; thence west on 47th Street to Laramie Avenue (city limits); thence south on Laramie Avenue (city limits) to 51st Street (city limits); thence west and southwest on 51st Street (city limits) to Harlem Avenue (city limits); thence south on Harlem Avenue (city limits) to 65th Street (city limits); thence east on 65th Street (city limits) to Austin Avenue; thence north on Austin Avenue to 59th Street; thence east on 59th Street, 59th Street extended and 59th Street to the Belt Railway of the Chicago Railroad; thence north on the Belt Railway on the Chicago Railroad to 55th Street; thence east on 55th Street to Pulaski Road; thence south on Pulaski Road to 59th Street; thence east on 59th Street to Grand Trunk R.R.; thence north on the Grand Trunk R.R. to the place of beginning;

(11) West Division Street (both sides) between 4800 West and 5300 West; West Chicago Avenue (both sides) between 3600 West and 3900 West; and West Chicago Avenue (both sides) between 4800 West

and 5500 West;

(12) In the area bounded by a line beginning at the intersection of West 79th Street and South Racine Avenue; thence south on South Racine Avenue to West 83rd Street; thence east on West 83rd Street to South May Street; thence north on South May Street to West 82nd Street; thence east on West 82nd Street to South Morgan Street; thence south on South Morgan Street to West 84th Street; thence east on West 84th Street to South Sangamon Street; thence south on South Sangamon Street to West 85th Street; thence west on West 85th Street to South Morgan Street; thence south on South Morgan Street to West 86th Street; thence west on West 86th Street to South Aberdeen Street; thence south on South Aberdeen Street to West 87th Street; thence west on West 87th Street to South Cicero Avenue; thence north on South Cicero Avenue to West 79th Street; thence east on West 79th Street to South Springfield Avenue; thence south on South Springfield Avenue to West 80th Street; thence east on West 80th Street to South Trumbull Avenue; thence north on South Trumbull Avenue to West 79th Street; thence east on West 79th Street to P.R.R.; thence north on P.R.R. to the Belt Railway of Chicago; thence east on the Belt Railway of Chicago to South Honore Street; thence south on South Honore Street to West 79th Street; thence east on West 79th Street to the place of beginning;

(13) In the area bounded by a line beginning at the intersection of West 51st Street and South Morgan Street; thence south on South Morgan Street to West Garfield Boulevard; thence east on West Garfield Boulevard to South Halsted Street; thence south on South Halsted Street to West 63rd Street; thence east on West 63rd Street to South Emerald Avenue; thence south on South Emerald Avenue to West 58th Street; thence east on West 58th Street to C. & W.R.R.; thence south on the C. & W.R.R. to West 63rd Street; thence north on South LaSalle Street to West 61st Street; thence east on West 61st Street to South State Street; thence south on South State Street to West Marquette Road; thence west on West Marquette Road to South Normal Avenue; thence south on South Normal Avenue to West 69th Street; thence west on West 69th Street to South Halsted Street; thence south on South Halsted Street to West 71st Street; thence west on West 71st Street to South Ashland Avenue; thence north on South Ashland Avenue to West 59th Street; thence east on West 59th Street to South Loomis Boulevard; thence north on South Loomis Boulevard to West Garfield Boulevard; thence east on West Garfield Boulevard to South Racine Avenue; thence north on South Racine Avenue to West 51st Street; thence east on West 51st Street to the place of beginning;

(14) West North Avenue (both sides) from 4300 West to 6000 West;

(15) East 87th Street (both sides) from South Yates Avenue to South Exchange Avenue; and East 79th Street (both sides) from South Yates Avenue to South Shore Drive;

(16) In the area bounded by a line beginning at the intersection of West Armitage Avenue and South Oakley Avenue; thence south on South Oakley Avenue to North Milwaukee Avenue;

thence southeast on North Milwaukee Avenue to West North Avenue; thence west on West North Avenue to North Hoyne Avenue; thence south on North Hoyne Avenue to West Schiller Street; thence east on West Schiller Street to North Damen Avenue; thence north on North Damen Avenue to North Milwaukee Avenue; thence southeast on North Milwaukee Avenue to West Thomas Street; thence west on West Thomas Street to North Ashland Avenue; thence south on North Ashland Avenue to West Cortez Street; thence west on West Cortez Street to North Wood Street; thence north on North Wood Street to west Thomas Street; thence west on West Thomas Street to North Leavitt Street; thence north on North Leavitt Street to West Division Street; thence west on West Division Street to North Oakley Street; thence south on North Oakley Street to West Haddon Avenue; thence west on West Haddon Avenue to North Western Avenue; thence south on North Western Avenue to West Chicago Avenue; thence west on West Chicago Avenue to North Kedzie Avenue; thence north on North Kedzie Avenue to West Fullerton Avenue; thence east on West Fullerton Avenue to North California Avenue; thence south on North California Avenue to West Armitage Street; thence east on West Armitage Street to the place of beginning;

(17) In the area bounded by a line beginning at the intersection of West Marquette Road and South State Street; thence south on South State Street to West 84th Street; thence west on West 84th Street to South Wentworth Avenue; thence north on South Wentworth Avenue to West 83rd Street; thence west on West 83rd Street to South Stewart Avenue; thence northwest on West 83rd Street to South Vincennes Avenue; thence southwest on South Vincennes Avenue to West 83rd Street; thence west on West 83rd Street to South Halsted Street; thence south on South Halsted Street to West 84th Street; thence west on West 84th Street to South Peoria Street; thence south on South Peoria Street to West 85th Street; thence west on West 85th Street to South Sangamon Street; thence north on South Sangamon Street to West 84th Street; thence west on West 84th Street to South Morgan Street; thence north on South Morgan Street to West 82nd Street; thence west on West 82nd Street to South May Street; thence south on South May Street to West 83rd Street; thence west on West 83rd Street to South Racine Avenue; thence north on South Racine Avenue to West 79th Street; thence west on West 79th Street to South Honore Street; thence north on South Honore Street to Belt Railway of Chicago Railroad; thence east on Belt Railway of Chicago Railroad to South Ashland Avenue; thence north on South Ashland Avenue to West 71st Street; thence east on West 71st Street to South Halsted Street; thence north on South Halsted Street to West 69th Street; thence east on West 69th Street to South Normal Avenue; thence north on South Normal Avenue to West Marquette Road to the place of beginning;

(18) East 71st Street (both sides) from South Stony Island Avenue to South Shore Drive; provided, however, that this prohibition shall not apply to hotels offering restaurant service, restaurants or to clubs within one of the areas defined above, nor to the renewal of a license for the sale of alcoholic liquor for

consumption on the premises, where such place of business was established and licensed prior to the effective date of the prohibition and has operated continuously within one of the defined areas subsequent to the inclusion of the defined area within this subsection. Nothing in this subsection shall prohibit the issuance of a beer garden or late-hour liquor license to a licensed establishment located within the areas specified herein, provided that the applicable requirements of this chapter are met.

For the purpose of this subsection, whenever the liquor license for a premises located within an area designated above lapses for failure to renew or is revoked for cause, no new license subject to the prohibition of this subsection shall be issued for such premises. No direct or indirect interest in the ownership of a liquor license may be transferred unless such transfer is made to another person or persons who already share ownership in the license or involves the transfer of less than five percent of the shares of the corporation. No person to whom less than five percent of the shares of a liquor license is transferred, who did not share ownership in the license prior to such transfer, may purchase more than five percent of the shares of the liquor license in any 12-month period.

(e) No package goods license shall be issued for any premises located within the following areas:

1. East 87th Street (both sides of the street) between Yates and Exchange Avenues; and East 79th Street (both sides) between Yates Avenue and South Shore Drive;

2. In the area bounded by the south side of West 16th Street from the South Branch of the Chicago River west to South Hoyne Avenue; then the west side of South Hoyne Avenue north to West Roosevelt Road; then the south side of West Roosevelt Road to Sacramento Drive; then the east side of Sacramento Drive south to South Marshall Boulevard; then the east side of South Marshall Boulevard south to West 24th Street; then the north side of West 24th Street east to South California Boulevard; then the east side of South California Boulevard south to West 26th Street; then the north side of West 26th Street east to the B & O Railroad tracks; then the B & O Railroad tracks south to the South Branch of the Chicago River; and the South Branch of the Chicago River northeast to West 16th Street;

3. West North Avenue (both sides) from 4323 West to 6000 West;

4. In the area bounded by the north side of West 87th Street from South Lafayette Avenue to South Aberdeen Street and the south side of West 87th Street, from South Aberdeen Street to South Beverly Avenue (P.C.C. & St. Louis Railroad); the east side of South Beverly Avenue from West 87th Street to West 95th Street, the south side of West 95th Street from South Beverly Avenue to South Lafayette Avenue and the east side of South Lafayette Avenue from West 95th Street to West 87th Street. Also, the north side of 103rd Street between South Dr. Martin Luther King, Jr. Drive and South Beverly Avenue;

5. Beginning at the intersection of West Armitage Avenue and

South Oakley Avenue; thence south on South Oakley Avenue to North Milwaukee Avenue; thence southeast on North Milwaukee Avenue to West North Avenue; thence west on West North Avenue to North Hoyne Avenue; thence south on North Hoyne Avenue to West Schiller Street; thence east on West Schiller Street to North Damen Avenue; thence north on North Damen Avenue to North Milwaukee Avenue; thence southeast on North Milwaukee Avenue to West Thomas Street; thence west on West Thomas Street to North Ashland Avenue; thence south on North Ashland Avenue to West Cortez Street; thence west on West Cortez Street to North Wood Street; thence north on North Wood Street to West Thomas Street; thence west on West Thomas Street to North Leavitt Street; thence north on North Leavitt Street to West Division Street; thence west on West Division Street to North Oakley Street; thence south on North Oakley Street to West Haddon Avenue; thence west on West Haddon Avenue to North Western Avenue; thence south on North Western Avenue to West Chicago Avenue; thence west on West Chicago Avenue to North Kedzie Avenue; thence north on North Kedzie Avenue to West Fullerton Avenue; thence east on West Fullerton Avenue to North California Avenue; thence south on North California Avenue to West Armitage Avenue; thence east on West Armitage Avenue to the place of beginning;

6. In the area bounded by a line beginning at the intersection of West Marquette Road and South State Street; thence south on South State Street to West 84th Street; thence west on West 84th Street to South Wentworth Avenue; thence north on South Wentworth Avenue to West 83rd Street; thence west on West 83rd Street to South Stewart Avenue; thence northwest on West 83rd Street to South Vincennes Avenue; thence southwest on South Vincennes Avenue to West 83rd Street; thence west on West 83rd Street to South Halsted Street; thence south on South Halsted Street to West 84th Street; thence west on West 84th Street to South Peoria Street; thence south on South Peoria Street to West 85th Street; thence west on West 85th Street to South Sangamon Street; thence north on South Sangamon Street to West 84th Street; thence west on West 84th Street to South Morgan Street; thence north on South Morgan Street to West 82nd Street; thence west on West 82nd Street to South May Street; thence south on South May Street to West 83rd Street; thence west on West 83rd Street to South Racine Avenue; thence north on South Racine Avenue to West 79th Street; thence west on West 79th Street to South Honore Street; thence north on South Honore Street to Belt Railway of Chicago Railroad; thence east on Belt Railway of Chicago Railroad to South Ashland Avenue; thence north on South Ashland Avenue to West 71st Street; thence east on West 71st Street to South Halsted Street; thence north on South Halsted Street to West 69th Street; thence east on West 69th Street to South Normal Avenue; thence north on South Normal Avenue to West Marquette Road; thence east on West Marquette Road to the place of beginning;

7. East 71st Street (both sides) from South Stony Island Avenue to South Shore Drive;

8. In the area bounded by a line beginning at the intersection of the North City Limits and Lake Michigan; thence

west on the North City Limits to Ridge Boulevard; thence southeast on Ridge Boulevard to Touhy Avenue; thence east on Touhy Avenue to Wolcott Avenue; thence south on Wolcott Avenue to Estes Avenue; thence west on Estes Avenue to Damen Avenue; thence south on Damen Avenue to Greenleaf Avenue; thence east on Greenleaf Avenue to Wolcott Avenue; thence south on Wolcott Avenue to Lunt Avenue; thence west on Lunt Avenue to Ridge Boulevard; thence southeast on Ridge Boulevard to Farwell Avenue; thence east on Farwell Avenue to Wolcott Avenue; thence south on Wolcott Avenue to Pratt Boulevard; thence east on Pratt Boulevard to Ravenswood Avenue; thence north on Ravenswood Avenue to Farwell Avenue; thence east on Farwell Avenue to Clark Street; thence south on Clark Street to Pratt Boulevard; thence east on Pratt Boulevard to Ashland Avenue; thence south on Ashland Avenue to Schreiber Avenue; thence west on Schreiber Avenue to Clark Street; thence south on Clark Street to Hood Avenue; thence east on Hood Avenue to Glenwood Avenue; thence south on Glenwood Avenue to Elmdale Avenue; thence east on Elmdale Avenue to Magnolia Avenue; thence south on Magnolia Avenue to Thorndale Avenue; thence east on Thorndale Avenue to Broadway; thence north on Broadway to Granville Avenue; thence east on Granville Avenue to Lake Michigan; thence north on Lake Michigan to the place of beginning; provided, however, that the area bounded on the north by the south side of West Howard Street, between North Clark Street and the C.T.A. elevated tracks, on the east by the C.T.A. elevated tracks between West Howard Street and North Rogers Avenue, on the south by the north side of North Rogers Avenue between North Clark Street and the C.T.A. elevated tracks, and on the west by the east side of North Clark Street, between North Rogers Avenue and West Howard Street, is expressly excluded and not be made subject to the prohibition of this subsection; and provided further that this Subsection 4-172-020(e)(8) shall expire and have no effect on and after August 1, 1992;

9. In the area bounded by the west side of South Jeffery Boulevard, the north side of East 75th Street, the east side of South Stony Island Avenue and the south side of East 71st Street; provided however, that this prohibition shall not apply to the renewal of a package goods license for a premises located in such area if such place of business was established and licensed to sell package goods prior to the effective date of this prohibition and has operated continuously within one of the defined areas subsequent to the inclusion of the defined area within this subsection.

For the purpose of this subsection, whenever the package goods license for a premises located within an area designated above lapses for failure to renew or is revoked for cause, no new license subject to the prohibition of this subsection shall be issued for such premises. No direct or indirect interest in the ownership of a package goods license may be transferred unless such transfer is made to another person or persons who already share ownership in the license or involves the transfer of less than five percent of the shares of a corporation. No person to whom less than five percent of the shares of a package goods licensee is transferred,

who did not share ownership in the license prior to such transfer, may purchase more than five percent of the shares of the package goods license in any twelve-month period.

(f) In addition to the restrictions cited in Chapter 43, Section 127 of the Illinois Revised Statutes, no license shall be issued for the sale of retail alcoholic liquor within 100 feet of any library, with the exception of the main libraries, open to the public, excluding streets, alleys and public ways.

(g) Where two or more premises are under the same roof or at one street address, a separate city retailer's license shall be obtained for each such premises; provided that nothing herein contained shall be so construed as to prevent any hotel operator licensed under the provisions of this chapter from serving alcoholic liquor to his registered guests in any room or part of his hotel.

(h) The issuance to or possession by any person of a retail liquor dealer tax stamp issued for a then-existing tax period by the United States government or any of its agencies shall be and constitute prima facie evidence that such person is subject to the provisions of this chapter.

[4-172-030] 4-60-030 License issuance prohibited when.

No license for the sale of alcoholic liquor shall be issued to:

(a) A person who knowingly files false or incomplete information on a liquor license application pursuant to Section 4-172-040;

(b) A person who knowingly files false or fraudulently obtained signatures on a petition or petitions for the purpose of obtaining a late-hour license pursuant to Section 4-172-130;

(c) A person who is not a resident of the city of Chicago;

(d) A person who is not of good character and reputation in the community in which he resides or in the community in which his premises are located;

(e) A person who has been convicted of a felony under any federal or state law, if the local liquor control commissioner determines, after investigation, that such person has not been sufficiently rehabilitated to warrant the public trust;

(f) A person who has been convicted of being the keeper or is keeping a house of ill fame;

(g) A person who has been convicted of pandering or other crime or misdemeanor opposed to decency and morality;

(h) A person whose license issued under this chapter has been revoked for cause;

(i) A person who at the time of application or renewal of any license issued pursuant to this chapter would not be eligible for such license upon a first application;

(j) A partnership, if any member of the partnership would not be eligible to receive a license hereunder for any reason other than residence within the city;

(k) A corporation, if any officer, manager or director thereof or any stockholder owning in the aggregate more than five

percent of the stock of such corporation, would not be eligible to receive a license hereunder for any reason other than residence within the city; provided, however, that nothing contained herein shall prohibit the issuance of a license to a corporation based on the application of Section 4-172-040 (c)(2) of this chapter to an officer, director or manager of the corporation unless such person also owns more than five percent of the stock of the corporation.

(l) A corporation unless it is incorporated in Illinois, or unless it is a foreign corporation which is qualified under the "Business Corporation Act of 1983" to transact business in Illinois.

(m) A person whose place of business is conducted by a manager or agent, unless the manager or agent possesses the qualifications required to obtain a license; provided, however, that a manager or agent need not reside within the city;

(n) A person who has been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor or who has forfeited his bond to appear in court to answer charges for any such violation;

(o) A person who has been convicted of a violation of any federal or state law concerning the manufacture, possession or sale of cannabis, narcotics or other controlled substances, or who has forfeited bond to appear in court to answer charges for any such violation;

(p) A person who does not beneficially own the premises for which a license is sought, or does not have a lease thereon for a minimum period of one year;

(q) Any elected public official of local government, or any nonelected law enforcing official or employee of the city of Chicago;

(r) A person who is not a beneficial owner of the business to be operated by the licensee;

(s) A person who is ineligible for or fails to receive a license to sell alcoholic liquor at retail from the state of Illinois;

(t) A person who has been convicted of a gambling offense as prescribed by any of subsections (a)(3) through (a)(10) of Section 28-1 of, or as prescribed by Section 28-3 of, the "Criminal Code of 1961," approved July 8, 1961, as heretofore or hereafter amended, or as prescribed by a statute replaced by any of the aforesaid statutory provisions;

(u) A person to whom a federal wagering stamp has been issued by the federal government for the current tax period;

(v) A partnership to which a federal wagering stamp has been issued by the federal government for the current tax period, or if any of the partners have been issued a federal gambling device stamp or federal wagering stamp by the federal government for the current tax period;

(w) A corporation, if any officer, manager or director thereof, or any stockholder owning in the aggregate more than 20 percent of the stock of such corporation has been issued a federal wagering stamp for the current tax period;

(x) Any premises for which a federal wagering stamp has been issued by the federal government for the current tax period.

[4-172-040] 4-60-040 License-Application and issuance procedures.

(a) An application for a city retailer's license for the sale of alcoholic liquor shall be made in conformity with the provisions of this chapter and the general requirements of Chapter 4-4 relating to applications for licenses. The director of revenue shall forward the application to the director of the mayor's license commission who shall assist the mayor in the exercise of the powers and the performance of the duties of the local liquor control commissioner, for such action as he may see fit to take pursuant to law.

(b) The application shall be in writing, signed by the applicant if an individual, or if the applicant is a club, partnership or corporation, by a duly authorized agent thereof, verified by oath or affidavit, and shall include the following statements and information:

(1) The name, residence address and current telephone number of the applicant in the case of an individual; in the case of a partnership, the name and residence addresses of all persons entitled to share in the profits thereof; in the case of a corporation, the date of incorporation, the objects for which it was organized, a summary of its activities during the past year, and the names and addresses of the directors, officers, all persons owning directly or beneficially more than five percent of the shares of the corporation and the person operating as manager of the premises; and in the case of a club, the date of its incorporation, the objects for which it was organized, a summary of its activities during the past year, and the names and residence addresses of the officers and directors and the person operating as manager. If the applicant is a partnership, corporation or club, the applicant shall also provide the current telephone number of its authorized agent;

(2) The character of business of the applicant and the length of time the applicant has been in business of that character, or in the case of a corporation, the date when its charter was issued;

(3) The location and description of the premises or place of business which is to be operated under such license;

(4) The name and address of the owner or managing agent of the premises if the premises are leased;

(5) A statement whether the applicant has made application, for a similar license on premises other than that described in the application, and the disposition of such application;

(6) A statement that the applicant is not disqualified to receive a license by reason of any provision of this chapter or other provisions of this code or the laws of the state of Illinois;

(7) A statement as to whether the applicant has ever been convicted of a felony, gambling offense, violation of law concerning the manufacture, possession or sale of cannabis, narcotics or other controlled substances, or violation of law concerning the manufacture, possession or sale of alcoholic liquor;

(8) A statement as to whether any previous license for the sale of alcoholic liquor issued by any state or subdivision thereof has been revoked, and the reasons for revocation; and

(9) A statement that the applicant will not violate any of the laws of the state of Illinois, or of the United States, or any provision of this code in the conduct of business.

(c) At the time of filing an application for a liquor license and upon the payment of the license fees for every subsequent renewal of a liquor license, the applicant or licensee shall:

(1) Provide proof to the department of revenue that he has obtained liquor liability (dramshop) insurance for the operation of the premises described in such application or license in the aggregate amount of \$300,000.00; the insurance policy shall be for a term at least coextensive with the duration of the applicable license period and shall not be subject to cancellation except upon 30-days prior notice to the local liquor control commissioner; and the termination or lapse of the licensee's insurance coverage shall be grounds for the revocation of such license; and

(2) File with the department of revenue an affidavit disclosing any debt owed by the applicant or licensee to the city and any outstanding parking violation complaints issued to any vehicle owned by such applicant or licensee. If the applicant or licensee is a corporation, the disclosure requirements of this subsection shall apply to the corporation and all shareholders owning more than five percent of the shares of the corporation applicant or licensee. If the applicant or licensee is a partnership, the disclosure requirements of this subsection shall apply to the partnership and every partner sharing in the ownership of the applicant or licensee. No license shall be issued to any applicant or licensee if the applicant, licensee, or any person associated with such applicant or licensee who is subject to the disclosure requirements of this subsection, owes a debt to the city or has one or more outstanding parking violation complaints.

For the purposes of this subsection, the following words and phrases shall have the following meanings:

"Debt" means a specified sum of money owed to the city for which the period granted for payment has expired.

"Outstanding parking violation complaint" means a parking ticket, notice of parking violation, or parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint.

Notwithstanding the provisions of subsection (c)(2) herein, the local liquor control commissioner may issue a liquor license to a person who owes a debt to the city if the director of revenue certifies in writing to the local liquor control commissioner that:

The applicant has entered into an agreement with the department of revenue, or other appropriate city department, for the payment of all debts owed the city and such applicant is in compliance with the agreement; or

The applicant is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or

The applicant has filed a petition in bankruptcy and the debts owed to the city are dischargeable in bankruptcy.

No license application or license renewal shall be processed by the department of revenue unless the requirements of this subsection have been met.

(d) At the time of filing an initial application for a retailer's license for the sale of alcoholic liquor, each new applicant or manager of an applicant that is a corporation, partnership or club shall provide evidence to the local liquor control commissioner that such person has successfully completed a beverage alcohol sellers and servers education and training program (hereinafter "alcohol sellers training program") pursuant to the Alcoholism Treatment Licensing Act, Chapter 111-1/2, Paragraph 6328 of the Illinois Revised Statutes.

A copy of the certificate of completion from an "alcohol sellers training program" shall be posted in a conspicuous place within the licensed establishment of a person newly licensed to sell alcoholic liquor on or after May 1, 1990. The certificate of completion from an "alcohol sellers training program" shall be valid for a period of three years from its date of issuance. Each such person required to obtain the certificate provided herein shall renew such certificate every three years.

The department of revenue shall maintain a list indicating the names and addresses of the "alcohol sellers training program" providers located within the city of Chicago and shall make such list available to the public.

(e) When an application for license is received by the director of revenue, the director of revenue shall, within five days thereafter, cause to be published in a daily newspaper of general circulation in the city four times over a two-week period, a notice stating that application has been made for a city retailer's license for the sale of alcoholic liquor specifying the type of license sought by the applicant, the date the application was filed, the name and residence address of the applicant and the street number and location of the premises covered by the application. The notice shall also state that any objection to the granting of the license shall be made to the local liquor control commissioner, in writing, signed by the objector, within 21 days from the date the application was filed and shall set forth the specific grounds of the objection. The publication may contain notice of more than one application for a license by different persons for different premises. The cost of publication of the notice shall be paid by the applicant. The director of revenue shall require the payment of sufficient sum to cover the cost of the publication in addition to the required license fee, at the time of the filing of the application for a license.

(f) Within five days after filing an application, the applicant shall cause to be posted at the location of the premises described in the application, in a place clearly visible from the public way, a notice in the form prescribed by the director of revenue providing the information specified in subsection (e).

(g) Within five days of receipt of an application for a liquor

license, the director of revenue shall cause a written notice to be issued to the alderman of the ward in which the premises described in the application is located, providing the information specified in subsection (e) and the current telephone number of the applicant.

(h) The local liquor control commissioner shall review the application materials and any written objections to the granting of the license. The local liquor control commissioner may deny an application for a city liquor dealer's license if the issuance of such license would tend to create a law enforcement problem, result in or add to an undue concentration of licenses, or have a deleterious impact on the health, safety or welfare of the community in which the licensed premises is to be located.

(i) No license shall be issued prior to the expiration of 21 days after the date the application was filed.

(j) Within five days of issuance of a city retailer's license for the sale of alcoholic liquor, the director of revenue shall notify the alderman of the ward in which the premises described in such license is located.

[4-172-050] 4-60-050 Taverns and beer gardens--Notice and license issuance conditions.

(a) In addition to the requirements specified in Section 4-172-040, an applicant for a tavern or beer garden license shall serve written notice by registered or certified mail, return receipt requested, on all legal voters residing within 250 feet of the location for which the license is sought. The measurement of such area shall be made from the boundaries of the premises described in the application for which the license is sought, to a radius of 250 feet away. The notice shall be sent no sooner than 60 days and no later than 30 days before the filing date of the tavern or beer garden license application with the department of revenue. Such notice shall state the name and residence address of the applicant, the street number and location of the premises for which the license is sought, the type of license sought by the applicant and the date on which the application will be filed. The notice shall also state that any objection to the granting of the license sought shall be made to the local liquor control commissioner, in writing, signed by the objector and sent before or within five days after the date for filing the application as indicated on the notice, and shall set forth the specific grounds for the objection. The applicant shall also serve such written notice in the manner and within such time limits as herein provided, upon the alderman of the ward in which the premises described in the notice is located.

(b) At the time of filing the application for a tavern or beer garden license, the applicant shall furnish the department of revenue a complete list containing the names and addresses of the persons served with notice and the applicant shall also furnish a written statement to the director of revenue certifying that the requirements of this section have been complied with. The department of revenue shall not accept an application for a tavern

or beer garden license unless the applicant complies in all respects with the requirements of this section.

(c) No beer garden license shall be issued to any applicant who does not currently hold a tavern, consumption on the premises-incidental activity or club liquor license for an indoor premises adjacent to the location for which beer garden license is sought.

[4-172-060] 4-60-060 Licenses-Fees and other policies.

(a) All city retailer liquor licenses shall be as set forth in Section 4-5-010, [classified in the following categories as defined in Section 4-172-010 and subject to the license fees for the whole or any portion of the license period for which the application is made as set forth below:

Tavern	\$836.00
Package goods	836.00
Consumption on premises- Incidental activity	836.00
Club	94.00
Beer garden	418.00
Late-hour	836.00]

Every applicant or licensee shall obtain a separate liquor license for each category of liquor license as defined in Section 4-172-010 that applies to the business to be conducted at the licensed establishment.

Every retail liquor dealer's license shall be issued for semiannual periods. Retail liquor licensees shall renew their licenses, regardless of when initially obtained, on or before May 15 and November 15 of each year.

[(b) Every city retail liquor dealer's license shall be issued for semiannual periods, the first of such periods to begin on November 1st and to end on April 30th of the year following the year of issuance, and the second of such periods to begin on May 1st and to end on October 31st of the year of issuance.]

(b) [(c)] Every city liquor dealer's license shall contain the following information:

(1) The name of the licensee as well as the names of each member of a partnership, the officers and directors of a club, the officers, directors and manager of a corporation;

(2) Language that describes with particularity the premises covered by such license; and

(3) The type or category of liquor license issued to the licensee for such premises.

(c) [(d)] Whenever any changes occur in the members of a partnership, the officers or directors of a club, or the officers, directors, managers, or shareholders owning directly or beneficially more than five percent of the shares of a corporation licensed pursuant to this chapter, such changes shall be reported

in writing to the director of revenue within 30 days of the effective date of such change. The licensee shall pay a fee of \$250.00 at the time of filing the notice of such change with the department of revenue. All new partners, officers, directors, managers or shareholders owning more than five percent of a corporation 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.

[4-172-070] 4-60-070 Issuance authority--Special licenses.

(a) A 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, 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. The local liquor control commissioner shall also have the authority to issue a special event liquor license. A special event liquor license may be issued by the local liquor control commissioner for a period of time not to exceed 10 days. Such license may be issued only after the mayor has designated an event as a special event. Notwithstanding any provision of this chapter, the fee for a special event liquor license shall be [\$100.00] as set forth in section 4-5-010. The alderman of the ward in which the event is located shall be notified five days prior to issuance of the special event license.

(b) Any qualified organization licensed and approved for the operation of charitable games under the Illinois Charitable Games Act, Illinois Revised Statutes Chapter 120, Section 1121, et seq. (1985), as amended, may apply to the local liquor control commissioner, for a special term liquor license. The local liquor control commissioner may, upon the approval of the bureau of fire prevention, issue a special term liquor license to such an organization for the location and for a period not to exceed the actual time specified in the applicant's charitable games license issued by the Illinois Department of Revenue. Any licensee under this section shall be subject to Sections 4-172-100, except as it may incorporate and impose any requirements for separate licensing, 4-172-110, 4-172-130, 4-172-140, 4-172-150 and 4-172-190 with respect to violations of application sections, and shall be exempt from all others. Any special term liquor license issued pursuant to this section shall be automatically suspended or revoked whenever the special term liquor license holder's charitable games license is suspended or revoked. The fee for a special term liquor license shall be \$50.00.

[4-172-080] 4-60-080 Off-premises sales prohibited--Exemptions.

(a) No liquor shall be sold, offered for sale, kept for sale, displayed or advertised for sale at retail or delivered to any person purchasing same at retail except at a location, place, or premises described in a retail liquor dealer's license.

(b) The holder of a beer garden license may serve liquor within the open air location adjacent to a premises licensed as a tavern, club or for consumption on premises - incidental activity; provided that such location as described in the beer garden license is enclosed by a fence or other structure that clearly identifies the licensed location.

[4-172-090] 4-60-090 Sales from gas stations or drive-in windows or to motor vehicle occupants prohibited.

(a) No license for the sale of alcoholic liquor shall be issued to any person, partnership, association or corporation for the sale or dispensing at retail of alcoholic liquor on any premises used as a filling station.

It shall be illegal for any person, partnership, association or corporation, licensed under this chapter to engage in the business of a filling station at the licensed establishment.

(b) No person licensed pursuant to this chapter shall sell alcoholic liquor to any patron who is occupying a motor vehicle at the time of such sale. It shall be unlawful to sell alcoholic liquor from a drive-in window or other similar opening in the licensed premises to a person occupying a motor vehicle.

[4-172-100] 4-60-100 Health, sanitation and inspection requirements.

(a) Every person licensed hereunder who shall sell any alcoholic liquor for consumption on the premises of such licensee shall keep and maintain the licensed premises equipped with running hot and cold water and adequate sanitary washing facilities for the cleansing of glasses and service utensils, shall provide separate and adequate toilet facilities for both males and females pursuant to the requirements of Section 13-168-1720 of this code and shall comply with all the health, sanitary and inspection requirements of Chapter 4-344 of this code.

(b) All persons licensed to sell alcoholic liquor shall have posted, in a conspicuous place, a sign which clearly reads: "Warning: According to the Surgeon General, women should not drink alcoholic beverages during pregnancy because of the risk of birth defects. Consumption of alcoholic beverages impairs your ability to drive a car or operate machinery, and may cause health problems."

(c) The department of buildings shall make such warning signs available to vendors of alcoholic beverages and shall promulgate regulations with respect to the posting of said signs. A fee may be charged by the department to cover printing, postage and handling expenses.

(d) Any person violating the provisions of this section or any of the regulations promulgated hereunder, shall be subject to a fine of not less than \$50.00 and not more than \$200.00 for each offense and every day on which such violation continues shall be regarded as constituting a separate offense.

[4-172-110] 4-60-110 Premises-Change of location.

A person licensed pursuant to this chapter is authorized to

sell alcoholic liquor at the premises, place or location described in the application and license. Such location may be changed only upon written approval of the local liquor control commissioner. When a request for a removal to premises other than those licensed is received by the local liquor control commissioner, he shall proceed to cause written notification to the alderman of the ward in which the new premises is to be located, posting of an appropriate sign at the location of the new premises, and publication thereof by the director of revenue in the same manner as is required in the case of an application for a license under the provisions of Section 4-172-040. At the time of filing the request for a change of location, the licensee shall pay the cost of publication of the notice and a fee of \$100.00 to the director of revenue.

If the applicant for a change of location desires to operate a tavern or beer garden at the new location, the applicant shall also comply with the requirements of Section 4-172-050. No request for a change of location shall be approved prior to the expiration of 21 days from the date the application for a change of location was filed.

[4-172-120] 4-60-120 Music and dancing.

Any person licensed under this chapter shall have the privilege, subject to the determination of the zoning administrator that the proposed use is in conformity with the applicable zoning restrictions contained in Title 17 of this code, and upon the payment of an additional fee [of \$134.00] as set forth in section 4-5-010, of providing music within the licensed premises for the primary purpose of permitting dancing by patrons therein, provided, however, that this privilege shall not apply to any outdoor location licensed as a beer garden. Such privilege shall terminate upon the termination, for any cause, of the city retail license for the sale of alcoholic liquor. Any establishment having a capacity of more than 120 persons must obtain a Public Place of Amusement Class III License. Additionally, any location obtaining a Music and Dance license must pay the City Amusement Tax for any event for which an entrance fee is charged.

[4-172-130] 4-60-130 Hours of operation.

(a) No person licensed hereunder as a retailer of alcoholic liquor shall sell, permit to be sold, or give away any alcoholic liquor between the hours of 2:00 a.m. and 7:00 a.m. on Mondays through Saturdays and between the hours of 3:00 a.m. and 11:00 a.m. on Sundays.

(b) The operator of a theater presenting live stage performances licensed to sell alcoholic liquor for consumption on the premises as an incidental activity may serve alcoholic liquor during a period limited to one hour prior to the start of the performance and during intermission provided that sales are restricted to lobby areas.

(c) No person licensed to operate a beer garden shall sell, serve, or allow the sale or service of alcoholic liquor for

consumption in the outdoor, privately owned portion of the licensed premises on Saturdays and Sundays between 12:01 a.m. and the legally established hour of opening, or on Sundays through Thursdays between the hours of 11:00 p.m. and the legally established hour of opening on the following day.

(d) During the prohibited hours of sale, every location, place, or premises where alcoholic liquor may be sold at retail shall be kept closed, and no person other than the licensee or an employee or a member of the immediate family of the licensee shall be permitted to remain therein. All doors directly opening into or out of the location, place or premises shall be securely locked during the prohibited hours of sale. The provisions of this section relating to the closing of the premises and the locking of the doors shall not apply to restaurants and hotels licensed as food dispensers nor to clubs, drug stores, and delicatessen stores.

(e) All persons licensed under this chapter shall have the privilege, upon application and the payment of an additional fee of \$836.00 of remaining open and selling alcoholic liquor on Sundays until 5:00 a.m. and on Mondays through Saturdays until 4:00 a.m.; provided, however, that where one-half of the buildings located within a distance of 500 feet, including streets, alleys and public ways from the applicant's licensed premises are used for residence or apartment house purposes, the applicant shall first notify all legal voters residing within such area by certified mail, return receipt requested, stating that application is being made for a late hour privilege and stating the name of the applicant and the location of the licensed premises for which the late hour privilege is sought. The applicant shall sign an affidavit verifying that all legal voters residing within such area have been notified by certified mail. The applicant shall cause to be posted at the location of the premises for which the late hour privilege is sought, in a place clearly visible from the public way, notice in the form prescribed by the director of revenue, stating that application is being made for a late hour privilege and listing the name of the applicant. Within 60 days before the filing of an application for a late hour privilege, the applicant shall obtain and file with the department of revenue the written consent of a majority of the legal voters residing within the affected area. Such measurement shall be made from the boundaries of the premises as described in the application for which the privilege is sought, to a radius of 500 feet away. No later hour license or privilege shall be issued for any outdoor location licensed as a beer garden.

(f) It shall be the duty of the commissioner of buildings to cause investigation to be made and to endorse on the application for a late hour license whether or not one-half of the buildings wholly within such area are used for residence or apartment house purposes. The commissioner of buildings shall give to the applicant and to the alderman of the ward wherein the licensed premises is located an outline of the range of the addresses within 500 feet of the licensed premises if consents are required.

(g) It shall be the further duty of the department of revenue to cause a written notice to be issued to the alderman of the ward

wherein the licensed premises is located indicating that an application for a late hour license has been received. The notice shall be issued within five days of receipt of the application by the department of revenue.

(h) A majority of the legal voters residing within 500 feet of the licensed premises may file a petition with the director of revenue, requesting the local liquor control commissioner, to suspend or revoke a late hour privilege. The director of revenue shall deliver the petition to the local liquor control commissioner within five days of filing. Within 10 days after the petition signatures have been validated, the local liquor control commissioner shall set a hearing date and shall send notice of the hearing to the licensee at the address of the licensed premises and to the alderman of the ward in which the licensed premises is located. Notice shall be sent by certified mail, return receipt requested. The director of revenue shall cause to be published, in a daily newspaper of general circulation in the city, a notice stating that a public hearing has been scheduled regarding the late hour privilege of the licensee setting forth the name, street number and location of the premises covered by such license and the date, time and location of the hearing. The hearing shall be commenced no later than 30 days after validated petitions have been received by the local liquor control commissioner, and shall be conducted in the same manner as other hearings on the revocation or suspension of licenses issued pursuant to this chapter.

(i) Upon a finding there is due and just cause to discontinue the late hour privilege granted pursuant to this section, the local liquor control commissioner may either revoke the privilege permanently or suspend the privilege for a period of not more than 30 days.

[4-172-140] 4-60-140 Prohibited activities.

(a) It shall be unlawful for any licensee or any officer, associate, member, representative, agent or employee of such licensee to sell, give or deliver alcoholic liquor to any person under the age of 21 years. It shall be unlawful for any person licensed to operate a tavern to permit any person under 21 years of age to enter or remain within the licensed premises unless such person is accompanied by a parent or guardian. It shall also be unlawful for any such person licensed pursuant to this chapter to engage or employ or permit any person under the age of 21 years to work or to entertain, or to act as host or hostess in or upon the licensed premises where the principal business is the sale of alcoholic liquor, while such premises are open for the sale at retail of alcoholic liquor. Any person under the age of 21 years, engaged or employed or permitted to work in or upon the licensed premises where the sale of alcoholic liquor is not the main or principal business may not work as entertainer, host or hostess or in connection with the handling, selling, serving or delivering of alcoholic liquor.

(b) No licensee or employee of a licensee shall:

(1) Solicit, induce or request any patron of the licensed

establishment to purchase any alcoholic or nonalcoholic beverage for himself or any other employee of the licensed establishment; or

(2) Knowingly serve to any employee any alcoholic or nonalcoholic beverage which was purchased by any patron.

(c) No licensee, manager or barkeeper of a licensed establishment shall permit any employee to remain on the premises of the licensed establishment who solicits, induces or requests a patron to purchase an alcoholic or nonalcoholic beverage for any employee.

Nothing in this subsection prohibits the above activities where the patron and employee are related by blood or marriage.

(d) No person licensed under this chapter shall permit any employee, entertainer or patron to engage in any live act, demonstration, dance or exhibition on the licensed premises which:

(1) Exposes his or her genitals, pubic hair, buttocks, perineum and anal region or pubic hair region; or

(2) Exposes any device, costume or covering which gives the appearance of or simulates the genitals, pubic hair, buttocks, perineum, anal region or pubic hair region; or

(3) Exposes any portion of the female breast at or below the areola thereof.

[4-172-150] 4-60-150 Individual serving amounts.

(a) It shall be unlawful for any licensee, other than a hotel offering restaurant service or a regularly organized club or a restaurant within the meaning of the term as defined in an act entitled "An Act relating to alcoholic liquors," approved January 31, 1934, as amended, to sell, give away or permit to be sold, served or given away for consumption on the licensed premises any distilled spirits, except by the glass, or any malt or vinous beverage except in individual servings not exceeding 13 fluid ounces.

Nothing in subsection (a) herein shall be construed to prohibit a licensee from selling pitchers, carafes or bottles of alcoholic liquor which are customarily sold in such manner and delivered to two or more persons at one time.

[4-172-160] 4-60-160 Receiving money or other value for installation of amusement devices.

No person licensed under this chapter shall accept, receive or borrow money, or anything else of value directly or indirectly from any person connected with or in any way representing any manufacturer or distributor of any coin-operated or amusement device who shall install or furnish such device for use on the licensed premises; provided that the provisions of this section shall not apply to commissions or rental fees arising out of the use of such coin-operated or amusement device on the licensed premises.

[4-172-170] 4-60-170 Temporary liquor licenses.

A temporary, nonrenewable retail liquor license may be issued by the local liquor control commissioner, for a period not greater than six months, and ending the last day of the license period, where the application in question is approved by all departments, except the department of inspectional services, and where violations on the premises to be licensed are not of a serious or dangerous nature.

[4-172-180] 4-60-180 License revocation--One-year wait for new license.

When any license issued pursuant to this chapter shall have been revoked for any cause, no license shall be granted to any person for the period of one year thereafter for conducting the business of selling alcoholic liquor in the premises described in such revoked license.

[4-172-190] 4-60-190 Complaint procedure.

Any resident of the city of Chicago shall have the right to file a complaint with the local liquor control commissioner stating that a liquor licensee has been or is violating the provisions of this chapter. The complaint shall be in writing in the form prescribed by the local liquor control commissioner and shall be signed and sworn to by the person or persons making the complaint. The complaint shall state the provisions believed to have been violated and the facts in detail upon which belief is based. If the local liquor control commissioner is satisfied that the complaint substantially charges a violation and that from the facts alleged there is reasonable cause for such belief, he shall set the matter for hearing and shall serve notice upon the licensee of the time and place of such hearing and of the particular charge or charges in the complaint.

[4-172-200] 4-60-200 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$200.00] \$300.00 nor more than \$1,000.00 for each offense, except where otherwise specifically provided. A separate and distinct offense shall be held to have been committed each day any person continues to violate any of the provisions hereof.

[4-172-210] 4-60-210 Severability.

If any provision, clause, sentence, paragraph or section of this chapter, or the application thereof shall be held invalid by a court of competent jurisdiction, such invalidity shall not affect the other provisions of this chapter which can be given effect without the invalid provision or application, and to this end the provisions of this chapter are declared severable.

Chapter [4-176] 4-316 LIVERY STABLES

[4-176-010] 4-316-010 Livery stable defined.

"Livery stable," as used in this chapter, means any barn, stable, building or other place within the city, the principal use of which, or the chief source of profit of which, is derived from the boarding of horses or the keeping of horses for rent or reward. Such definition shall be construed as including what was formerly known as a boarding stable.

[4-176-020] 4-316-020 License-Required.

No person shall conduct or operate a livery stable or engage in the business of a livery stable keeper in the city without obtaining a license so to do.

[4-176-030] 4-316-030 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. Such application shall also contain the location of the place at which it is intended to conduct or operate such livery stable or to engage in the business of keeper of a livery.

[4-176-040] 4-316-040 License-Fee.

The annual fee for a livery stable license shall be as set forth in Section 4-5-010. [is hereby fixed at \$125.00.]

[4-176-050] 4-316-050 Frontage consents.

It shall be unlawful for any person to conduct a livery stable on any lot fronting on any street in any block in which one-half of the buildings on both sides of the street are used exclusively for residence purposes or within 50 feet of such street, without the written consent of a majority of the property owners according to frontage on both sides of such street. Said frontage consents shall not be necessary when frontage consents were originally procured for the construction of said building for use as a livery stable and such building has been so used continuously.

[4-176-060] 4-316-060 Renting of horses to minors.

It shall be unlawful for any person conducting a livery stable or riding academy to rent or let for hire any horse to any child under 16 years of age without the written consent of the parent or guardian of such child.

[4-176-070] 4-316-070 Hours of operation.

It shall be unlawful for any person conducting a livery stable or riding academy to rent or let for hire or permit the use of any horse or horses for riding or driving after 11:00 p.m. or before 4:00 a.m. of any day.

[4-176-080] 4-316-080 Sanitary requirements.

It shall be the duty of every person conducting a livery

stable to keep the streets and alleys within 300 feet of such livery stable free from any offensive accumulation of manure or other filth resulting from the operation of the stable, or deposited by the horses kept there.

[4-176-090] 4-316-090 Inspection.

The superintendent of police shall from time to time inspect, or cause to be inspected, each livery stable for the purpose of ascertaining whether the provisions of this chapter are being observed by such livery stable keeper, and any member of the police department shall have the right to enter any livery stable at any time when such livery stable is open for business for the purpose of carrying out and enforcing the provisions of this chapter.

[4-176-100] 4-316-100 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$5.00 nor more than \$100.00 for each offense.]

Chapter [4-180] 4-124 LUMBERYARDS AND LUMBER STOREHOUSES

[4-180-010] 4-124-010 License--Required.

No person shall conduct or operate a lumberyard or lumber storehouse without first having obtained a license therefor.

Included hereunder, but not limited hereby, shall be all lumberyards, lumber storehouses and other places where new, used, finished or unfinished lumber, timber, wood (except firewood), wooden boxes, wooden barrels, veneers, plywoods, flex woods and the like, in excess of 5,000 feet, are kept, placed, stored or piled for sale or use, other than lumber for use in the repair, erection or construction of buildings or improvements incident to the land on the premises where so kept, placed, stored or piled on the premises immediately adjacent thereto.

[4-180-020] 4-124-020 License--Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The director of the bureau of fire prevention shall investigate such application and the matters and things therein stated to determine whether said premises comply with the provisions of this chapter.

[4-180-030] 4-124-030 License--Fee.

The annual license fee for each lumberyard or lumber storehouse [or each separate place, location or premises where lumber or any of the aforementioned wooden articles are kept, placed, sorted or piled shall be \$400.00 for each such separate location, place or premises and in addition thereto \$3.00 for each person engaged in the handling of lumber or such other wooden articles in such location, place, or premises; provided, however, that where lumber, veneers, plywoods, flex woods and the like are kept, placed, stored or piled by the owner thereof not for resale as such but as incidental to a manufacturing business and for the purpose of fabrication or manufacture into manufactured articles or parts thereof, the annual license fee shall be \$150.00 for each such separate location, place or premises. No license shall be issued except upon payment of the full annual license fee.] shall be as set forth in section 4-5-010.

[4-180-040] 4-124-040 Frontage consents.

It shall be unlawful to conduct or operate any lumberyard or lumber storehouse, or to pile or store lumber or any of the aforementioned wooden articles in any lot or plot of ground without first obtaining the written consents of property owners representing the majority of the total frontage of any lot or plot of ground lying wholly or in part within limits 150 feet distant from and parallel to the boundary of the lot or plot of ground upon which said yard or storehouse is to be established or maintained; provided, however, that for the purpose of this section, only the frontage of any such lot or plot of ground as comes within the 150 foot limits herein prescribed shall be considered and provided further that any and all petitions containing such consents of property owners shall be based on and contain the legal description of the property affected and the date of signature. Whenever the lot or plot of ground in which said yard or storehouse is to be established is in any shape other than a rectangle, the 150 foot limiting line aforementioned shall not exceed in distance 150 feet from any point in the boundaries of such lot or plot of ground. Such written consents shall be obtained and filed with the buildings commissioner before a license is issued hereunder.

[4-180-050] 4-124-050 Location restricted.

It shall be unlawful for any person to establish within 200 feet of a school, church or institutional building, a lumberyard where lumber, either new or old, is sold, or is stored for seasoning or drying; or a box yard where wooden boxes either new or old are stored, sold, manufactured or repaired; or a barrel yard where wooden barrels, either new or old, are stored, sold, manufactured or repaired.

[4-180-060] 4-124-060 Fire prevention.

Any person that shall conduct or operate a lumberyard or lumber storehouse, or shall store or pile lumber or any of the aforementioned wooden articles, shall be subject to all applicable fire regulations of this code and to all penalties for violations thereof.

[4-180-070] 4-124-070 Storage near buildings.

It shall be unlawful for any person to pile or to maintain a pile of lumber, either new or old; wooden boxes, either new or old; wooden barrels, either new or old; and other materials of like combustible nature for the purpose of selling, storing, manufacturing, drying or seasoning, within 50 feet of any building or within 25 feet of any fireproof or brick building, unless the roof of the brick building shall be of fireproof construction, and all exposed windows, doors and other openings in both brick or fireproof buildings are fitted and protected with approved fire-resisting wired glass and metal sash and frames, or all windows and other openings are equipped with metal-clad shutters or doors.

No lumber, boxes or barrels shall be piled in excess of 20 feet in height. If the area covered be in excess of 1,000 square feet, it shall be divided into areas of 1,000 square feet or less by aisles or passageways at least 48 inches wide.

[4-180-080] 4-124-080 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense.]

Chapter [4-184] 4-224 MANUFACTURING ESTABLISHMENTS**[4-184-010] 4-224-010 Frontage consents.**

It shall be unlawful for any person to conduct any of the businesses licensed under this chapter, excepting wearing apparel shops, on any lot fronting on any street in any block in which one-half of the buildings on both sides of the street are used exclusively for residence purposes, or within 50 feet of any such street, without the written consent of a majority of the property owners according to frontage on both sides of such street.

[4-184-020] 4-224-020 Sanitary requirements.

No owner, proprietor, lessee, manager or superintendent of any manufacturing plant where workmen and workwomen are employed for wages, shall cause, permit or allow the same or any portion or apartment of, or any room in such manufacturing plant to be overcrowded or inadequate, faulty or insufficient in respect of light, ventilation, heat or cleanliness.

In every such building or apartment, or room in any such building, where one or more persons are employed as aforesaid, at least 500 feet of air space shall be allowed to each person employed therein, and fresh air shall be supplied by ventilation at the rate of four complete changes of air per hour during the hours of employment. No part of such air supply shall be taken from any cellar or basement.

All such places shall be kept in a clean condition, free from the effluvia of a sewer, drain, privy, stable or other nuisance; also free as far as practicable from all gases, vapors, dust or other impurities generated by manufacturing processes or otherwise which are injurious to health.

Sufficient and separate water closets shall be provided for male and female employees, and such water closet compartments shall be properly ventilated.

The section of mechanical inspection of the department of buildings shall visit, or cause to be visited by any officer, all such places of employment or service within the city as often as it shall deem necessary to see that the provisions of this chapter are complied with, and if it finds such premises in an unsanitary or unsafe condition, it shall require such alterations or arrangements to be made as may be necessary for the safety and health of the employees, pursuant to the terms of this chapter and other provisions of this code and such laws as may be in force concerning health and sanitary measures.

[4-184-040 Seats for females.

It shall be the duty of all employers of females in any manufacturing plant to provide and maintain seats for the use of such female employees, and to permit, to a reasonable extent, the use of such seats by such employees during the hours of their employment, for the preservation of their health. Seats shall be furnished at the ratio of one seat for every four female employees. All manufacturing plants shall be inspected by employees of the

bureau of heating, ventilation, and industrial sanitation to ascertain if this section is complied with.]

[4-184-050] 4-224-050 Drug, chemical or paint factory defined.

"Drug, chemical or paint factory" means any factory, building, place or establishment where soda, soda ash, salt, sal soda, bicarbonate of soda, caustic soda, alcohol, ether, essential oils, carbonic acid gas, chlorine, aniline, benzine, perfumes, toilet preparations, coal-tar chemicals, inks, dyes, bluing, washing powders, lye, boiler compounds, disinfectants, fertilizers, insect powders, condition powders, furniture polish, shoe polish, metal polish, cleaning compounds, photographic chemicals, glycerine, drugs, medicines, ointments, proprietary or patent medicines, paints, pigments, linseed oil, turpentine, drying oils, paint removers, shellac, varnish, enamels, calcimine, wallpaper cleaners, putty or any other chemicals, paints, oils, medicines, drugs or similar materials or preparations are made, manufactured, mixed, compounded, purified or prepared; provided, however, that this shall not apply to wholesale drugstores or other establishments specifically defined and licensed by other provisions of this code.

[4-184-060] 4-224-060 License-Required.

No person shall conduct or operate a drug, chemical or paint factory without first having obtained a Drug/Chemical/Paint license [therefor].

[4-184-070] 4-224-070 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The section of mechanical inspection of the department of buildings shall cause an investigation to be made of the premises named and described in such application, for the purpose of determining the fitness and suitability of such premises for the conduct and operation of the industry there to be conducted, from a sanitary standpoint, and to ascertain whether the applicant has complied with the state laws and provisions of this code regulating health, sanitation and safety so as to safeguard properly the lives and health of employees engaged therein.

The division marshal in charge of the bureau of fire prevention shall cause an investigation to be made of the said premises to determine whether the fire regulations of this code applicable thereto have been complied with.

[4-184-080] 4-224-080 License-Fee.

The annual fee for each drug, chemical, or paint factory license shall be as set forth in section 4-5-010. [follows:

Not more than 2 persons engaged	\$ 50.00
3 to 5 persons engaged	100.00
6 to 10 persons engaged	150.00
11 to 20 persons engaged	300.00

21 to 30 persons engaged	400.00
31 to 40 persons engaged	550.00
41 to 50 persons engaged	800.00
51 to 100 persons engaged	1,100.00
Over 100 persons engaged	1,500.00]

[4-184-090] 4-224-090 License-Expiration date.

All such licenses shall expire in accordance with the provisions of section 4-4-021 of this code. [on the 30th day of April following the date of issuance.]

[4-184-100] 4-224-100 Sanitary and fire prevention requirements.

Every drug, chemical or paint factory shall be kept in a clean and sanitary condition. All measures which the sections of heating, mechanical inspection industrial sanitation shall deem necessary, shall be taken to safeguard properly the lives and health of all persons employed in such establishments.

All necessary appliances and devices shall be installed to prevent the emission of obnoxious fumes, odors or dust, and provision shall be made to prevent the occlusion or obstruction of the drains or sewers through which the sewage or wastes of such establishment are discharged.

Adequate and convenient washing and toilet facilities shall be provided for employees in such establishments.

In addition all drug, chemical or paint factories shall comply with the fire regulations of this code applicable thereto.

The section of mechanical inspection of the department of buildings and the director of the bureau of fire prevention shall periodically inspect all such factories to determine whether the provisions of this code applicable thereto are being complied with.

[4-184-110] 4-224-110 Foundry defined.

"Foundry" means any place or establishment where iron, copper, brass, zinc, lead, aluminum, bronze alloys or any other metal or metals are poured, molded or cast for building, agricultural, mechanical or other industrial or commercial purposes.

[4-184-120] 4-224-120 License-Required.

No person shall conduct or operate a foundry within the city without having first obtained a license therefor.

[4-184-130] 4-224-130 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The section of mechanical inspection of the department of buildings and the director of the bureau of fire prevention shall make separate investigations in order to determine whether the building or place, within which such foundry is conducted or is to be conducted, complies with all the provisions of this code relating to health and sanitation, buildings and fire prevention, respectively, applicable to said premises.

[4-184-140] 4-224-140 License-Fee.

The annual license fee for a foundry shall be as set forth in section 4-5-010. [based on the number of persons engaged therein, as follows:

1 to	3 persons	. . . . .	\$ 65.00
4 to	10 persons	. . . . .	126.00
11 to	20 persons	. . . . .	190.00
21 to	40 persons	. . . . .	252.00
41 to	100 persons	. . . . .	380.00
101 to	200 persons	. . . . .	506.00
201 to	250 persons	. . . . .	632.00
251 to	300 persons	. . . . .	760.00
301 to	350 persons	. . . . .	886.00
351 to	400 persons	. . . . .	1,012.00
401 to	450 persons	. . . . .	1,118.00
Over 450	persons	. . . . .	1,266.00]

[4-184-150] 4-224-150 Noise restrictions.

It shall be unlawful to maintain, within 200 feet of any residence, a foundry wherein pneumatic hammers or other apparatus are used which cause loud or unusual noises.

[4-184-160] 4-224-160 Sanitary requirements.

No building, structure, yard, lot or part thereof used for or in connection with any foundry shall be so used as to endanger the health or property of the employees or of the public.

The owner, lessee, tenant, occupant or manager of any foundry shall cause all ashes, cinders, slag, rubbish, sand, dirt and all foundry waste and refuse to be removed to some proper place, so that the same shall not accumulate at, in, or on the buildings, structures, yards or parts thereof, and so that the same may not become filthy, offensive or detrimental to the public health; nor shall such owner, lessee, tenant, occupant or manager permit any cinders, slag or foundry waste to be so used, deposited or disposed of, that gas or gases shall emanate therefrom which might become offensive or detrimental to the health of any person not being therein or thereupon engaged. Any person therein or thereupon engaged shall be properly safeguarded while so engaged.

It is hereby declared to be a nuisance to permit any ashes, cinders, slag, rubbish, sand, dirt or foundry waste or refuse to accumulate, or to use or deposit same contrary to the provisions of this section, in such a way that it might become detrimental to the health of the public.

The section of mechanical inspection of the department of buildings shall inspect the premises used for foundry purposes and property in connection therewith as often as it deems necessary in order to abate or cause to be removed the nuisance herein declared.

[4-184-170] 4-224-170 Fire regulations.

Each person conducting a foundry shall comply with the fire regulations of this code applicable thereto. It shall be the duty

of the division marshal in charge of the bureau of fire prevention to inspect periodically each such premises to determine whether such regulations are being complied with.

[4-184-180] 4-224-180 Machine shop defined.

"Machine shop" means a workshop in which machines are made or metal parts thereof are repaired, or where parts of machines, or tools, implements, gears, dies, screws or other metal articles are cut, filed, shaped, punched, stamped or repaired by means of a lathe or other machinery.

[4-184-190] 4-224-190 License-Required.

No person shall conduct or operate a machine shop within the limits of the city without having first obtained a license therefor; provided, however, that this shall not apply to any class of machine shops specifically licensed under other provisions of this code.

[4-184-200] 4-224-200 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The board of health, the section of mechanical inspection of the department of buildings and the director of the bureau of fire prevention shall make separate investigations in order to determine whether the building or place within which such machine shop is conducted or is to be conducted complies with all the provisions of this code relating to health, safety and sanitation, buildings and fire prevention, respectively.

[4-184-210] 4-224-210 License-Fee.

The annual fee for each machine shop license shall be as set forth in section 4-5-010. [based on the number of persons engaged therein as follows:

Not more than 2 persons	\$ 70.00
3 to 5 persons	130.00
6 to 10 persons	190.00
11 to 15 persons	250.00
16 to 20 persons	380.00
21 to 30 persons	500.00
31 to 40 persons	650.00
41 to 50 persons	800.00
51 to 100 persons	1,150.00
Over 100 persons	1,500.00]

[4-184-220] 4-224-220 Location restricted.

No machine shop shall be conducted or operated on any lot or plot of ground of which any portion shall be within 200 feet of any lot occupied by a public or parochial school, hospital or church.

[4-184-230] 4-224-230 Operation at night restricted.

No machine shop shall be operated in the nighttime between the

hours of 8:00 p.m. and 6:00 a.m. in any block in which a majority of the buildings on both sides of the street are used exclusively for residential purposes, or within 100 feet of such block, and it shall be within the power of the board of health, after reasonable notice, to treat such night operation as a public nuisance and to abate the same.

[4-184-240] 4-224-240 Sanitary and health requirements.

No building, structure or part thereof used for or in connection with any machine shop shall be so used as to endanger the health or property of the employees or of the public. The owner, lessee, tenant, occupant or manager of any such machine shop shall cause all floors and other surface around or beneath any machine or work bench to be kept in good order and repair and shall have suitable and convenient sanitary receptacles for receiving waste and cloths used in and about the machine shop for the purpose of cleaning machines or parts thereof or which are intended for any other necessary use. Such owner, lessee, tenant, occupant or manager shall not permit any steel cuttings or machine parts to accumulate on or about any machine or work bench so that the same may become detrimental to the health or safety of any person therein engaged.

No person suffering from any actively contagious or infectious disease shall be employed in or about any machine where a cutting compound or fluid is used. The board of health shall visit or cause to be visited all such machine shops within the city as often as it shall deem necessary to ascertain whether the regulations governing machine shops are complied with, and to cause analysis to be made of any cutting compound used in connection with said machine shop work where any cutting compound is to be reused. If upon such analysis the board of health finds that the said cutting fluid shall in any way be contaminated, and as a result of such contamination may cause infection to any employee of such machine shop, the board of health shall immediately take the necessary steps to prevent the further use of such cutting compound or fluid or order a proper treatment to eliminate from such cutting fluid or compound any further danger of contamination to employees. In every such machine shop where the employees are permitted to eat on the premises, a suitable place shall be provided for that purpose, and every such place so provided shall be kept thoroughly clean and proper receptacles shall be furnished for the collection of refuse.

It shall be the duty of the board of health to cause an inspection to be made of the premises used for machine shop purposes and all buildings used in connection therewith as often as may be necessary to abate or cause to be removed the nuisance designated in this section.

[4-184-250] 4-224-250 Noise restrictions.

It shall be unlawful to operate, within 200 feet of any residence, a machine shop wherein pneumatic hammers or other apparatus are used which cause loud or unusual noises.

[4-184-260] 4-224-260 Fire regulations.

Each person conducting a machine shop shall comply with the fire regulations of this code. It shall be the duty of the division marshal in charge of the bureau of fire prevention to inspect periodically each such premises to determine whether such regulations are being complied with.

[4-184-270] 4-224-270 Soap defined.

"Soap" means scourene, soap powder, liquid soap, or any chemical compound in domestic use for washing and cleansing made by the union of fatty acids with a salifiable base.

[4-184-280] 4-224-280 License--Required.

No person shall engage in the business of manufacturing soap within the city, or within one mile of the limits thereof, without first having obtained a license therefor.

Any person duly licensed to engage in the business of slaughtering animals for food, packing them for market, or cleaning the intestines thereof, or rendering offal, fat, bones or scraps therefrom or from any other dead carcasses or animal matter whatever, or the manufacture or production of fertilizer or glue or soap therefrom, or the manufacture of the same into fertilizing matter, or changing the form thereof in any manner by the use of heat, steam, fire or chemicals, or otherwise, shall not be required to be licensed in accordance with the provisions of this section.

[4-184-290] 4-224-290 License--Application--Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The board of health shall cause an investigation to be made of the premises named in said application to determine whether the health, sanitation and safety requirements of this code have been complied with.

[4-184-300] 4-224-300 License--Fee.

The annual license fee to operate or conduct the business of manufacturing soap shall be as set forth in section 4-5-010. [graded according to the combined capacity of soap kettles as follows:

Up to 1,000 pounds	\$ 150.00
1,001 to 5,000 pounds	300.00
5,001 to 25,000 pounds	900.00
25,001 to 150,000 pounds	1,400.00
150,001 to 1,000,000 pounds	2,000.00
Over 1,000,000 pounds	3,000.00]

[64-184-310] 4-224-310 Sanitary requirements--Violation--Penalty.

Every room or place used as a soap factory shall at all times be kept in a clean and sanitary condition as to doors, walls, ceilings, windows, woodwork, machinery and other equipment or fixtures.

Materials such as fats, oils, powders, and other materials

which are or may become offensive or dangerous to health shall be handled, kept or processed so as to prevent such materials from becoming offensive or detrimental to the health of the employees.

Suitable and sufficient lavatory and toilet facilities and dressing rooms for each sex shall be maintained.

No person engaging in the business of manufacturing soap shall empty, dump or deposit in any sewer or upon any private premises any material either organic or inorganic which is or may become foul, offensive, nauseous or detrimental to health.

No such business shall be conducted or operated so that odors, fumes or dust from any process, or from the handling of material in any way, shall be discharged or escape to the outdoor air and cause a public nuisance.

Any person violating any of the provisions of this section shall be fined not less than \$100.00 nor more than \$200.00 for each offense.

[4-184-320] 4-224-320 Inspections.

The board of health shall periodically inspect each soap manufacturing establishment to determine whether the provisions of this code regarding health, sanitation and safety applicable thereto are being complied with.

[4-184-330 Wearing apparel shop defined.

"Wearing apparel shop" means any place located within a room or apartment used for eating or sleeping purposes in any tenement or dwelling house in which any wearing apparel or any component parts thereof are manufactured, made, altered or repaired for the purpose of placing it on sale to the general public.]

[4-184-340 License-Required.

No person shall conduct or operate a wearing apparel shop without first having obtained a license therefor; provided, however, that if two or more wearing apparel shops are conducted or operated by the same person and are located in the same building, then only one license for all such wearing apparel shops located in such building need be obtained.]

[4-184-350 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirement of this code relating to applications for licenses.

The section of mechanical inspection of the department of buildings shall cause an investigation to be made of the premises named and described in such application as the place in which such wearing apparel shop is to be conducted, for the purpose of determining the fitness and suitability of said premises from a sanitary standpoint, for the conduct and operation of the industry there to be conducted, and for the purpose of determining whether the applicant has complied with the laws of the state and the provisions of this code regulating health, safety and sanitation so as to safeguard properly the lives and health of employees engaged

in such industry and to assure the production of sanitary garments therein.]

[4-184-360 License-Fee.

The annual fee for a wearing apparel shop license shall be graded according to the number of persons engaged therein, on the following basis:

1 person	\$ 4.50
2 to 5 persons	12.50
6 to 10 persons	24.00
11 to 20 persons	36.00
21 to 30 persons	46.00
31 to 50 persons	56.00
51 to 75 persons	70.00
76 to 100 persons	90.00
101 to 150 persons	170.00
151 to 200 persons	220.00
201 to 300 persons	330.00
Over 300 persons	440.00]

[4-184-370 License-Expiration date.

All wearing apparel shop licenses shall expire on the thirtieth day of April following the date of issuance.]

[4-184-380 Sanitary requirements-Violation-Penalty.

The section of mechanical inspection of the department of buildings shall cause an inspection to be made of each wearing apparel shop at least once every three months, and oftener when in its opinion it is necessary to do so in order to guard against contagious disease. When such inspections are made, the following requirements shall be enforced:

(a) Such shops shall be kept in a clean and sanitary condition. All articles made, altered or repaired in such establishments shall be kept free from vermin and any matter of an infectious or contagious nature.

(b) No person suffering from any actively contagious or infectious disease shall be employed in any such wearing apparel shop.

(c) All decomposed, fetid or putrescent matter, and all refuse, waste and sweepings of any wearing apparel shop shall be removed and disposed of at least once each day, and in such a manner as not to cause a nuisance.

(d) All cleaning shall be done, as far as possible, outside of working hours, but if done during working hours it shall be done in such a manner as to avoid the unnecessary raising of dust or noxious odors.

In every wearing apparel shop in which any process is carried on which makes the floors wet, the floor shall be constructed and maintained with due regard to the health of employes, and gratings or dry standing room shall be provided, if practicable, at points where employees are regularly stationed. Adequate means shall be

provided for drainage and for preventing seepage or leakage to the floors below.

In all wearing apparel shops adequate ventilation, and washing and toilet facilities, shall be provided, in accordance with the provisions of the laws of the state.

Any person violating any of the provisions of this section shall be fined not less than \$25.00 nor more than \$200.00 for each offense; and every day that any violation of this section shall continue shall constitute a separate and distinct offense.]

[4-184-390 Wholesale vehicle shop defined.

"Wholesale vehicle shop" means any building, room, enclosure, premises, place or establishment in the city where any wagons, carriages, trucks, trailers or automobile bodies are manufactured or kept for sale at wholesale to dealers.]

[4-184-400 License-Required.

No person shall engage in the business of a wholesale vehicle shop without first having obtained a license therefor; provided, however, that if two or more such wholesale vehicle shops within the city are conducted or operated by the same person located in the same premises, then only one license for all such wholesale vehicle shops need be obtained; provided, further, that when the applicant is located at more than one location, place or premises, a separate license shall be required for each such separate location, place or premises.]

[4-184-410 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The section of mechanical inspection of the department of buildings shall cause an investigation to be made of the premises named and described in such application, for the purpose of determining the fitness and suitability of said premises for the conduct and operation of such business from a sanitary standpoint, and to ascertain whether the applicant has complied with the state laws and provisions of this code regulating health, safety and sanitation, so as to safeguard properly the lives and health of employees engaged therein.]

[4-184-420 License-Fee.

The annual fee for each wholesale vehicle shop license shall be graded upon the basis of the number of persons engaged in such wholesale vehicle shop as follows:

From	1 to	5 persons	. . . . .	\$ 12.00
From	6 to	10 persons	. . . . .	24.00
From	11 to	15 persons	. . . . .	34.00
From	16 to	25 persons	. . . . .	56.00
From	26 to	35 persons	. . . . .	80.00
From	36 to	50 persons	. . . . .	110.00

From 51 to 60 persons	. . . . .	132.00
From 61 to 70 persons	. . . . .	154.00
From 71 to 80 persons	. . . . .	176.00
From 81 to 100 persons	. . . . .	220.00
From 101 to 125 persons	. . . . .	276.00
From 126 to 150 persons	. . . . .	330.00
From 151 to 175 persons	. . . . .	390.00
Over 175 persons	. . . . .	440.00]

[4-184-430 Statement on license.

Each license shall have indicated thereon the number of persons authorized to be engaged in the premises or establishment for which the license is issued.]

[4-184-440 Sanitary requirements--Violation--Penalty.

Every wholesale vehicle shop shall be kept in a clean and sanitary condition. All refuse, waste and sweepings of any wholesale vehicle shop shall be removed and disposed of at least once each day and in such a manner as not to cause a nuisance, and all cleaning shall be done, as far as possible, outside of working hours, but if done during working hours, shall be done in such a manner as to avoid the unnecessary raising of dust or noxious odors. In all wholesale vehicle shops adequate ventilation and washing and toilet facilities shall be provided in accordance with the building provisions of this code and of the laws of the state in reference thereto.

Any person violating any of the provisions of this section shall be fined not less than \$25.00 nor more than \$200.00 for each offense and every day that any violation of this section shall continue shall constitute a separate and distinct offense.]

[4-184-450] 4-224-450 Violation--Penalty.

Except as otherwise provided in this chapter, any person violating any of the provisions of this chapter shall be fined not more than [\$100.00] \$500.00 and not less than \$200.00 for each offense and every day that any such violation shall continue shall constitute a separate and distinct offense.

Chapter [4-192] 4-92 MASSAGE ESTABLISHMENTS AND MASSAGE SERVICES**[4-192-010] 4-92-010 Definitions.**

For the purpose of this chapter, the following words and phrases shall have the meanings respectively ascribed to them:

(A) "Massage" means any method of pressure on, friction against, or stroking, kneading, rubbing, tapping, pounding, bathing, touching, binding, painting, irritating, or stimulating of external soft parts of the body with hands or with the aid of any manual, mechanical or electrical apparatus or appliance, with or without such supplementary aids as rubbing alcohol, liniments, antiseptic oils, powder, cremes, lotions, soaps, ointments or other similar preparations commonly used in this practice.

(B) "Massage establishment" means any establishment having its place of business where any person, firm, association or corporation engages in or carries on permits to be engaged or carried on any of the activities mentioned in subparagraph (A) hereof.

(C) "Massage services" means the providing of a massage or massages by any person, firm, association or corporation.

(D) "Masseur or masseuse" means any person who, for any consideration whatever, engages in the practice of massage as above defined.

(E) "Employee" means any and all persons other than masseurs or masseuses who render any service for the licensee and who receives compensation directly from the licensee but has no physical contact with customers or clients.

(F) "Persons" means any individual, copartnership, firm, association, joint stock company, corporation, or any combination of individuals of whatever form or character.

(G) Administrative Official. The terms of this chapter shall be administered by the mayor of the city of Chicago, Illinois, who shall be the enforcement officer, or his authorized representative.

(H) "Licensee" means the operator of a massage establishment.

(I) "Sexual or genital area" of any person shall include the genitals, pubic area, anus, or perineum of any person, or the vulva or breasts of a female.

[4-192-020] 4-92-020 License-Required.

It shall be unlawful for any person to engage in, conduct or carry on, or to permit to be engaged in, conducted or carried on upon any premises in the city of Chicago the operation of a massage establishment as herein defined without first having obtained a license from the city clerk, after the approval of the administrative official.

[4-192-030] 4-92-030 Permit-Application procedure-Fee.

Every applicant for a permit to maintain, operate or conduct a massage establishment shall file an application in duplicate, under oath, with the [city clerk] department of revenue upon a form provided by the [city clerk,] department of revenue and pay a nonrefundable filing fee of \$100.00 to the department of revenue,

who shall issue a receipt which shall be attached to the application filed with the [city clerk] department of revenue. The city clerk shall, within 15 days thereafter, refer copies of such application and all additional information to the board of health, fire department, mechanical equipment inspection sections - ventilation, plumbing and electrical sections of the department of inspectional services, bureau of fire prevention and the administrative official. The city agencies shall within 45 days, inspect the premises proposed to be operated as a massage establishment, and make recommendations to the administrative official concerning compliance with the codes of the city of Chicago. Upon receipt of the recommendations of the respective city agencies, the administrative official shall notify the applicant as to whether his application has been granted, denied or held for further investigation. The period of such additional investigation shall not exceed an additional 30 days unless otherwise agreed to by the applicant. The administrative official shall advise the applicant in writing as to whether the application has been granted or denied. If the application is denied or held for further investigation, the administrative official shall advise the applicant in writing of the reason for such refusal.

The failure or refusal of the applicant to promptly give any information relevant to the investigation of the application, or the refusal or failure of applicant to appear at any reasonable time and place for examination under oath regarding said application, or the refusal of applicant to submit to or cooperate with any inspection required by this section, shall be grounds for denial of the application.

[4-192-040] 4-92-040 License--Application--Contents.

The application for a license to operate a massage establishment shall set forth the exact nature of the massage to be administered and the proposed place and facilities thereof.

In addition thereto, any applicant for a license, and each partner or limited partner of an applicant, if a partnership applicant, and each officer and director of a corporate applicant and any stockholder of a corporate applicant holding more than 10 percent of the stock of the corporate applicant, shall furnish the following information:

- (1) Written proof that each individual is at least 18 years of age;
- (2) All residential addresses for the past three years;
- (3) The business, occupation, or employment of each individual for the three years immediately preceding the date of application;
- (4) The previous experience of the individual in massage or similar business;
- (5) Whether the individual has had any license denied, revoked or suspended in the city of Chicago or any other state or city for a massage establishment, the reason therefor, and the business activity or occupation of the individual subsequent to such suspension, revocation or denial;
- (6) Any conviction, forfeiture of bond, or plea of nolo

contendere upon any criminal violation or city ordinance violation (except minor traffic violations), within a five-year period;

(7) If the applicant is a corporation, or a partner of any partnership is a corporation, then the name of the corporation shall be set forth exactly as shown in the Articles of Incorporation, together with the state of incorporation and proof of authority to do business in the state of Illinois.

[4-192-050] 4-92-050 License-Issuance conditions-Term.

Upon receipt of the recommendations of the respective agencies and with the information contained in the application, together with all additional information provided therein, the administrative official shall direct the issuance of the license by the city clerk to the applicant to maintain, operate, or conduct a massage establishment, unless the administrative official shall find:

(1) That the operation of the massage establishment as proposed by the applicant, if permitted, would not comply with the applicable laws of the state of Illinois and the city of Chicago including but not limited to the building, health planning, housing, fire prevention and zoning codes of the city of Chicago; or

(2) That the applicant or any other person who shall be directly or indirectly engaged in the management and operation of the massage establishment has been convicted of (a) a felony, (b) an offense involving sexual misconduct with children, (c) any provision of Article 11 of Chapter 38 of the Illinois Revised Statutes; or

(3) That the operation of the massage establishment as proposed by the applicant, if permitted, would violate the provisions of this ordinance.

[The license provided herein shall be for an initial term ending August 31st next following the issuance of the license, unless sooner suspended or revoked. Such license must be renewed annually, and any renewal shall be for a term of one year from September 1st to August 31st.]

[4-192-060] 4-92-060 License-Revocation and suspension.

Any license issued for a massage establishment may be revoked or suspended by the administrative official after a hearing, for a good cause. The administrative official shall give to the licensee at least 15 days' written notice of the charges and an opportunity for a public hearing before the administrative official, at which time the licensee may present evidence bearing upon the question. Cause for revocation or suspension shall include the violation of the provisions of this ordinance or of any criminal statute of the state of Illinois by the applicant, or by any employee of the licensee or any masseuse or masseur employed by the licensee; provided that the violation of this ordinance or any criminal law of the state of Illinois shall not be a cause for revocation or suspension unless the licensee shall have had actual or constructive knowledge of such violations in the exercise of due

diligence. It shall also be cause for revocation or suspension that the applicant has made a false statement on any application for permit under this ordinance, or in the event that the licensee shall refuse to permit any authorized police officer or authorized member of the police department, mechanical equipment inspection sections - ventilation, plumbing and electrical sections of the department of inspectional services, bureau of fire prevention, board of health or of the fire department of the city of Chicago to inspect the premises or the operations thereof at reasonable times.

When any license shall have been revoked for any cause, no license shall be granted to any person for the period one year thereafter for the conduct of a massage establishment in the premises described in such revoked license.

[4-192-070] 4-92-070 Masseur or masseuse-Permit-Required-Fee.

Any person who engages in the practice of massage as herein defined shall file an application for a permit as a masseur or masseuse, which application shall be filed with the city clerk upon the form provided by him, and shall pay a fee as set forth in section 4-5-010.

[4-192-080] 4-92-080 Masseur or masseuse-Permit-Application.

The application for a permit for a masseur or a masseuse shall contain the following:

- (1) Name and residence;
- (2) Social Security number;
- (3) Written evidence that the applicant is at least 18 years of age;
- (4) Business, occupation, or employment of the applicant for three years immediately preceding the date of application;
- (5) Whether the applicant has ever been convicted of, pleaded nolo contendere to, or suffered a forfeiture of bond on a charge of committing any violation of the city ordinances or state statute (except minor traffic violations). In the event any answer is in the affirmative, then the applicant shall state the place and court in which such conviction, plea or forfeiture was had, the specific charge, and the sentence imposed as a result thereof;
- (6) The applicant shall further undergo a physical examination and present the written results thereof for contagious and communicable diseases which shall include a recognized blood test for syphilis, a culture for gonorrhea, a test or tests which will demonstrate freedom from tuberculosis, and each test shall have been made by a licensed physician and all laboratory tests shall be in laboratories approved by the city of Chicago. The applicant shall then present a certificate with the results of each such examination signed by a physician licensed in the state of Illinois stating that the person examined is either free from any contagious or communicable disease or is incapable of communicating any such disease to others. Each applicant shall undergo the physical examination provided herein and present to the city clerk the certificate required herein prior to the commencement of employment and at least once each 12 months thereafter;

(7) The applicant shall further meet professional skills requirements established by regulations adopted by the Chicago Board of Health. Upon proof of satisfactory compliance with the board of health regulations the applicant shall be issued a certificate by the board of health certifying compliance with the regulations and this certificate shall be attached to the license application.

There shall be excepted from the provisions of this section any person who shall be registered as a physical therapist by the state of Illinois under the provisions of Section 221, et seq., of Chapter 91 of the Illinois Revised Statutes, which person shall not also be required to obtain a permit as masseur or masseuse.

[4-192-090] 4-92-090 Masseur or masseuse Permit Issuance Termination date.

The administrative official shall direct the issuance by the city clerk of a permit for a masseur or masseuse within 21 days following the application and the providing of all information required by this ordinance, unless the administrative official finds that the applicant for a permit has been convicted of a felony, an offense involving sexual misconduct with children, or any violation of Article 11 of Chapter 38 of the Illinois Revised Statutes, or unless he finds that the applicant has failed to provide all of the information and certificates required by this ordinance.

Each permit for a masseur or masseuse, pursuant to this ordinance, shall terminate on August 31st following its issuance, and any renewal shall be for a one year term commencing September 1st and ending August 31st thereafter, and shall be carried by the permit holder while engaged in his or her employment.

[4-192-100] 4-92-100 Masseur or masseuse-Permit-Revocation or suspension.

A permit for masseur or masseuse may be revoked or suspended where it appears that the masseur or masseuse has been convicted of any offense which would be cause for denial of a permit upon an original application, has made a false statement on an application for a permit, or has committed an act in violation of this ordinance. The administrative official shall give the permit holder a written notice specifying the grounds of suspension or revocation. The permit holder may, within 15 days from the date of such revocation or suspension, file a written request for public hearing, which hearing shall be held within 15 days after the filing of request for same, and at which time the permit holder may present evidence bearing upon the question. The administrative official shall then issue a written order as to whether the permit shall be revoked or suspended within five days after the date of hearing.

[4-192-110] 4-92-110 Premises-Facilities required.

No massage establishment shall receive a permit or be operated, established, or maintained, unless the establishment

shall comply with each of the following minimum regulations:

(1) All massage tables, bathtubs, shower stalls, bath areas and floors shall have surfaces which may be readily disinfected.

(2) Separate bathing, dressing, locker, toilet, massage room facilities shall be provided for female and male patrons, so that female and male patrons may be served simultaneously in the event that patrons of both sexes are permitted.

(3) The premises shall have adequate equipment for disinfecting and sterilizing nondisposable instruments and materials used in administering massages. Such nondisposable instruments and materials shall be disinfected after use on each patron.

(4) Toilet facilities shall be provided in convenient locations. When five or more employees or patrons of different sexes are on the premises at the same time, separate toilet facilities shall be provided. Lavatories or wash basins shall be provided with both hot and cold running water and shall be installed in either the toilet room or vestibule. Lavatories or wash basins shall be provided with soap and a dispenser and with sanitary towels.

(5) Closed cabinets shall be provided for use in the storage of clean linens, towels and other materials used in administering massages. All soiled linens, towels and other materials shall be kept in properly covered containers or cabinets which shall be kept separate from the clean storage areas.

[4-192-120] 4-92-120 Operating requirements.

(a) Every portion of the massage establishment, including appliances and apparatus, shall be kept clean and operated under sanitary conditions.

(b) Price rates for all services shall be prominently posted in the reception area in a location available to all prospective customers.

(c) All employees, including masseurs and masseuses, shall wear clean, non-transparent outer garments covering the sexual and genital areas, and such other garments shall be restricted in use to the massage establishment.

(d) A separate dressing room for each sex must be available on the premises, with individual lockers for each employee, masseuse and masseur.

(e) Doors to the dressing rooms shall open inward and shall be self-closing.

(f) All massage establishments shall be provided with clean laundered sheets and towels in sufficient quantity and shall be laundered after each use thereof and stored in a sanitary manner.

(g) The sexual or genital areas of patrons must be covered with towels, cloths or undergarments when in the presence of an employee, masseur or masseuse.

(h) It shall be unlawful for any person in a massage establishment to place his or her hand upon or to touch with any part of his or her body, or to fondle in any manner, or to massage, a sexual or genital area of any person.

(i) No masseur or masseuse, employee or licensee, shall perform, offer, or agree to perform any act which shall require the touching of the patron's genital area.

(j) All walls, ceilings, floors, pools, showers, baths and steam rooms and any other physical facilities shall be in good repair, and maintained in a clean and sanitary condition.

(k) Oils, cremes, lotions and other preparations used in administering massages shall be kept in clean closed containers or cabinets.

(l) No masseur or masseuse shall administer a massage to a patron exhibiting any skin fungus, skin infection, skin inflammation or skin eruption, unless a physician duly licensed by the state of Illinois shall certify in writing that such person may be safely massaged, describing the conditions under which such massage may be performed.

(m) Each masseur or masseuse shall wash his or her hands in hot running water using a proper soap or disinfectant before administering any massage to any patron.

[4-192-130] 4-92-130 Advertising restrictions.

No massage establishment holding a license under this ordinance shall depict, place, publish, distribute or cause to be depicted, placed, published or distributed any advertising matter that suggests to prospective patrons that any services are available other than those services permitted by this ordinance, or which would suggest that employees, masseurs or masseuses are dressed in any manner other than that permitted by this ordinance, and all advertisements shall contain the number of the city license held by the massage establishment.

[4-192-140] 4-92-140 Out call registration.

Any masseur or masseuse who provides any of the services provided in this ordinance at any hotel or motel must first register his or her name and permit number with the owner, manager, or person in charge of such hotel or motel. No out call massage service may be operated other than by a licensed establishment, and each out call massage service must be performed within the manner provided in this ordinance.

[4-192-150] 4-92-150 Inspections.

The health department and police department shall, from time to time, and at least twice a year, make an inspection of each massage establishment granted a license under the provisions of this ordinance for the purposes of determining that the provisions of this ordinance are complied with. Such inspection shall be made at reasonable times and in a reasonable manner. It shall be unlawful for any licensee to fail to allow such inspection officer access to the premises or to hinder such inspection officer in any manner.

[4-192-160] 4-92-160 Employment of minors.

It shall be unlawful for any owner, operator, proprietor,

manager or other person in charge of any massage establishment to employ any person who is not at least 15 years of age.

[4-192-170] 4-92-170 Transfer of permits--Restricted.

No permits for the operation of a massage establishment shall be transferable except with a written consent of the administrative official; provided, however, that upon the death or incapacity of the licensee, the massage establishment may continue in business for a reasonable period of time to permit an orderly transfer of the license to the personal representative of the licensee or to a transferee of the license.

[4-192-180] 4-92-180 Permit--Display.

Each licensee shall display a valid current permit in a conspicuous place within the massage establishment so that the same may be readily seen by persons entering the establishment.

[4-192-190] 4-92-190 License--Exemptions.

No license shall be required for hospitals, nursing homes, sanitariums or persons holding an unrevoked certificate to practice medicine under the laws of the state of Illinois, or to persons working under the personal direction of any such persons or in any such establishments, nor shall this ordinance apply to barbers or cosmetologists lawfully carrying out their profession and holding a valid unrevoked license or certificate of registration issued by the state of Illinois, nor shall the provisions of this ordinance apply to participants in any professional or amateur sports competition.

[4-192-200] 4-92-200 Violation--Penalty.

Any person who violates any section of this chapter, shall upon conviction thereof be punished by a fine of not less than \$200.00 nor more than \$500.00 for the first offense and not less than \$300.00 nor more than \$500.00 for the second offense and shall be punished as a misdemeanor for each subsequent offense 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 (Illinois Revised Statutes 173, Chapter 24, Paragraph 1-2-1.1) as amended or by both fine and imprisonment except, however, that any violation of Section 4-192-120 (c), (g), (h) or and (i) shall be a misdemeanor punishable by a incarceration in the County Jail for a term not less than five days and not to exceed six months.

[4-192-210] 4-92-210 Severability.

If any section, subsection, paragraph or part of this ordinance is for any reason held to be unconstitutional or invalid by any final court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance.

Chapter [4-196] 4-324 MATTRESS MATERIAL

[4-196-010] 4-324-010 Mattress material defined.

"Mattress material," as used in this chapter, means any hair, feathers, cotton, shoddy, moss, kapoc or other material adapted or designed to be used as a filler for mattresses, pillows, bed comforts, upholstered springs or any other article of bedding.

[4-196-020] 4-324-020 Use of secondhand material--Restricted.

It shall be unlawful for any person to make or manufacture for sale, any mattresses, pillows, bed comforts, upholstered springs or other article of bedding whatsoever out of secondhand mattress material or material previously used, unless the said material or the products thereof shall first have been subjected to sterilization by a process approved by the board of health.

[4-196-030] 4-324-030 Labeling requirements.

All mattress material, or the container thereof, shall have attached thereto in a secure manner a legible label upon which shall appear in a conspicuous manner the words "new material," provided none of the material shall have been previously used; or the words "previously used material," provided any of the material shall have been previously used.

[4-196-040] 4-324-040 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$25.00 nor more than \$200.00 for each offense.]

Chapter [4-200] 4-128 MOTION PICTURES

[4-200-010] 4-128-010 Licensing and attendance requirements.

It shall be unlawful for any person to operate a motion picture projecting machine or device for any public or private gathering where a fee or admission charge has been required from any person, without first having obtained a license as a motion picture projecting machine operator provided that this section shall not apply to private organizations organized not-for-profit such as charitable, religious, civic and education organizations.

It shall be unlawful under this section for any motion picture projecting machine or device to be unattended during the showing of any film.

[4-200-020] 4-128-020 License--Application.

An application for said license shall be made to the building commissioner [for] motion picture projection machine operators.

[4-200-030] 4-128-030 License--Qualifications.

An applicant for a license as a motion picture projecting machine operator shall be 21 years of age or over, and shall have served as an apprentice to a regularly licensed motion picture projecting operator for a period of not less than one year in conformity with Section 4-200-090, or shall have heretofore served as a motion picture projecting machine operator for a period of not less than one year, satisfactory proof of which service shall be furnished to said buildings commissioner.

[4-200-040] 4-128-040 License-Fee.

Each person who has qualified to take the examination for a motion picture projecting machine operator's license shall, before taking such examination, pay to the department of revenue a fee as set forth in section 4-5-010. [the sum of \$100.00, which sum shall in the event that such person passes the examination, entitle the applicant to such license upon proper certification by the building commissioner, and payment of the appropriate license fee. The license fee and the renewal fee for such license shall be \$35.00 for each year the license is valid.]

[4-200-050] 4-128-050 Examination-Certificate of competency.

Every qualified applicant shall be duly examined by the buildings commissioner as to his practical knowledge of the operation and maintenance of motion picture projecting machines and devices. The examination may be made in whole or in part in writing, and shall be of a practical and elementary character, but sufficiently strict to test the ability of the applicant.

[4-200-060] 4-128-060 Examination-Rules and regulations authorized.

The said buildings commissioner shall have power to adopt such reasonable rules and regulations as to the time and manner of conducting examinations and the requirements thereof as will enable it to ascertain fully the competency and the fitness of each applicant.

[4-200-070] 4-128-070 License-Issuance conditions.

Upon satisfactory passage of the examination and payment of the appropriate license fee, the department of buildings shall issue a license valid for a period of not less than one and not more than four years from the date of issuance.

[4-200-080] 4-128-080 License-Renewal.

Any person who has received a license hereunder as an operator of a motion picture projecting machine, shall not be required to be again examined in order to renew the same; provided said license is renewed within 12 months of the expiration date thereof.

[4-200-090] 4-128-090 Apprentice's permit-Required.

It shall be unlawful for any person to act as an apprentice to a motion picture projecting machine operator in the handling, repairing or manipulating of a motion picture projecting machine or device without first obtaining a permit from said buildings commissioner to act as such.

[4-200-100] 4-128-100 Apprentice's permit-Issuance conditions.

Said buildings commissioner shall issue such apprentice permit upon the payment of \$25.00 to the director of revenue, if the applicant for the same is not less than 21 years of age and presents to the said buildings commissioner a letter from a regularly licensed motion picture projection machine operator and the proprietor of some place of amusement or other enterprise regularly licensed to conduct motion picture shows or to operate motion picture projecting machines or devices. The said letter must state that such applicant for a permit, upon the issuance of such permit, will be regularly employed as an apprentice by the person writing such letter. It shall be the duty of said buildings commissioner to pass on the qualifications of all applicants for

permits to act as apprentices to licensed operators.

Upon the issuance of such permit, which shall state the place of employment of the holder thereof, the person obtaining the same may act as such apprentice and shall be permitted to enter the booth containing a motion picture projecting machine or device at the designated place of employment, but the operation of such motion picture projection machine or device shall not be conducted by him during an exhibition open to the public.

[4-200-110] 4-128-110 Apprentice's permit—Change of place of employment.

An apprentice permit shall not admit the holder thereof into the booth of any motion picture projecting machine or device at any other place except the place of employment designated in said permit, and in case of a change of the place of employment as an apprentice, he shall be required to secure the approval for such change from said buildings commissioner.

Each operator shall notify said buildings commissioner promptly in writing on transferring from one place of employment to another.

[4-200-120] 4-128-120 Exhibition of license or permit.

Every motion picture projecting machine operator who is licensed under the provisions of this chapter shall have his license certificate posted in a conspicuous place in the box office of any place of amusement where he may be engaged, or in case there is no box office, said license certificate shall be posted in some other conspicuous place where the entertainment or exhibition is given.

Every apprentice who holds a permit as herein provided shall, at all times while employed, have the same on his person or on the premises where he is employed, so that it may be exhibited to any officer or employee of the city authorized to inspect it.

[4-200-130] 4-128-130 Operator's identification card.

Every motion picture projecting machine operator, while engaged in the operation of a motion picture projecting machine or device, shall have on his person, or on the premises where he is engaged, an identification card issued by said buildings commissioner, which card shall show the photograph and signature of the person to whom it is issued.

[4-200-140] 4-128-140 Loss of license or permit—Report.

Every holder of such license or permit shall, in case of loss of his license certificate or permit, report at once the loss to said buildings commissioner in writing.

[4-200-150] 4-129-150 Licenses and permits—Suspension and revocation conditions.

Every motion picture projecting machine operator shall report to the buildings commissioner any violation of the electrical rules and regulations of this code applicable to the use or operation of motion picture projecting machines or devices. For violations of any rule or regulation of the department of buildings pertaining to the operation and maintenance of motion picture projecting machines or devices, and for any violation of the provisions of this chapter, said buildings commissioner may suspend the license of any motion picture projecting machine operator for a period not to exceed 30 days, and may suspend the permit of an apprentice for a

like period for violating any of the electrical regulations of this code applicable to the use or operation of motion picture projecting machines or devices, and for any violation of the provisions of this chapter. The mayor may revoke the license of any motion picture projecting machine operator for the violation of any provision of this code relative to the use or operation of motion picture projecting machines or devices or for the violation of any of the provisions of this chapter, or if the holder of such license is incompetent or unfit. The mayor may also revoke the permit of any apprentice to a motion picture projecting machine operator at any time at his discretion.

[4-200-160] 4-128-160 Enforcement.

It shall be the responsibility of the chief electrical inspector and the buildings commissioner to enforce the provisions of Sections 4-200-010 through 4-200-180. Any violation of said chapter shall be cause to suspend or revoke entertainment license of said organization and the license of the motion picture projection operator. Such violation shall also be reported to the buildings commissioner.

[4-200-170] 4-128-170 Persons in projection booth--Restrictions.

It shall be unlawful for anyone other than a person licensed as a motion-picture projecting machine operator or holding a permit as an apprentice under this chapter, or an officer or employee of the city while acting in the discharge of his duty, to enter any compartment or booth where a motion picture projecting machine or device is in operation, or to operate or in any way handle or manage such machine or device while the same is being operated during an exhibition; provided, that this section shall not apply to the proprietor, owner or manager in charge of the premises, who may enter same for the purpose of giving necessary orders and directions. In no case shall more than four persons be within such compartment or booth at one time while such exhibition is going on.

[4-200-180] 4-128-180 Violation--Penalty.

Any person violating any of the provisions of Sections 4-200-010 to 4-200-180 or failing to comply with the same shall be subject to the penalties provided for in Section 14-12-950 of this code, and in addition thereto the license of a moving picture projecting machine operator and the permit of an apprentice to a moving picture projecting machine operator, may be suspended or revoked as provided for in Section 4-200-150 of this chapter.

[4-200-190] 4-128-190 License--Required.

No person shall engage in the business of printing and developing motion picture films and titles within the city without first obtaining a license therefor. Provided, however, that this requirement nor the requirements of Sections 4-200-200, 4-200-210 and 4-200-220 of this chapter shall not apply to persons engaged in such business if the motion picture film employed in such business is exclusively nonflammable or safety film of the cellulose acetate or equivalent type.

[4-200-200] 4-128-200 License--Application--Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The division marshal in charge of the bureau of fire prevention shall investigate the building or place at which it is desired or intended to print and develop motion picture films and

titles to ascertain whether such building or place is so situated that the printing, developing, handling and storing of motion picture films would not be so dangerous as to constitute a nuisance, or be a menace to the safety of the public or to adjoining property, and also whether the conditions under which such motion picture films are kept or used are such as provide a maximum of safety.

[4-200-210] 4-128-210 License-Fees.

The fee to be charged for a license to engage in the business of printing and developing motion picture films shall be as set forth in Section 4-5-010. [\$350.00 per year]

[The fee to be charged for a license to engage in the business of printing and developing titles for motion picture films shall be \$125.00 per year.]

No license shall be issued except upon payment of the full license fee.

[4-200-220] 4-128-220 Inspections.

Each such licensee shall comply with the provisions of this code relating to the storage of motion picture films and the division marshal in charge of the bureau of fire prevention shall inspect the premises of each such licensee to determine whether such provisions are being complied with. Whenever said division marshal shall discover any violation of the aforementioned provisions, he shall close said place of business or take such action consistent with the interest of public safety as conditions warrant.

[4-200-230] 4-128-230 Manufacturing defined.

"Manufacturing," as used in this chapter, means the exposing, developing, fixing, printing, perforating and otherwise preparing of motion picture films for the exhibition of motion pictures, except motion picture films of non-flammable or safety type film of the cellulose acetate or equivalent type.

[4-200-240] 4-128-240 License-Required.

No person shall keep or store more than a total of 2,000 feet of motion picture films, whether in the form of positives or negatives, whether new or used, or discarded scraps of same, for the purpose of storing, manufacturing, dealing in, selling, leasing, renting or exchanging same without first having obtained a license so to do.

[4-200-250] 4-128-250 License-Application-Investigation.

An application for such license shall be made to the division marshal in charge of the bureau of fire prevention and shall be in conformity with the general requirements of this code relating to applications for licenses. Said application shall also state the location at which it is desired or intended to keep or store such motion picture films, positives or negatives, or discarded scraps of same, and the number of feet of such films to be kept or stored

at that location.

Upon receipt of such application, the division marshal in charge of the bureau of fire prevention shall make or cause to be made, an investigation for the purpose of ascertaining whether or not the building or place at which it is desired or intended to manufacture, keep or store motion picture films is so situated that the storing and keeping of films therein would not be so dangerous as to constitute a nuisance, or to be a menace to the safety of the occupants of the building or to the public or to adjoining property, and also whether the conditions under which such films are so kept and stored are such as to provide the maximum safety.

[4-200-260] 4-128-260 License-Fee.

The annual fee for a license to engage in the business of storing motion picture films shall be [an amount equivalent to \$.12 for each cubic foot of capacity for film storage vaults, up to and including 500 cubic feet, and \$.09 for each cubic foot in excess of 500 cubic feet, and in cases of persons having no separate film storage vault but having films on the premises for inspection, rental, sale or distribution the fee shall be \$75.00; provided, that in no case shall the annual license fee be less than \$75.00. Provided, however, that no fee imposed by this section shall be charged to persons holding licenses under the provisions of this code licensing the business of printing and developing motion picture films and titles when such licensees store only their own films.] as set forth in section 4-5-010.

[4-200-270] 4-128-270 Transfer of license prohibited.

No license to engage in the business of storing motion picture films shall be assigned or transferred to any other person, nor shall any such license authorize any person other than the licensee named therein to do business or act under such license.

[4-200-280] 4-128-280 Building requirements.

It shall be unlawful for any person to keep or store within the city any motion picture films, whether in the form of positives or negatives, whether new or used, or discarded scrap of same, in any building or structure of wood or frame construction, or in any other building or structure exceeding two stories in height, unless such building conforms to all the requirements of the building provisions of this code.

[4-200-290] 4-128-290 Storage in boxes or cabinets required.

It shall be unlawful for any person keeping or storing any motion picture films within the city to store the same in any manner other than by depositing such films in individual boxes of No. 24 gauge galvanized metal having tight-fitting covers, which shall at all times while not being handled be stored in fireproof vaults, or in a cabinet as provided for in the building provisions of this code.

[4-200-300] 4-128-300 Examination, repair and drying of films.

(a) Standard metal cans shall be provided where repairing is done. All scraps or waste from films shall be kept therein and removed from the building daily to a safe location. Such waste shall be kept separate from paper waste or other rubbish.

(b) Any compound of collodion and amyl acetate or similarly flammable contents shall be limited to one quart.

(c) Lighting shall be restricted to incandescent lamps in vaporproof globes.

(d) Each examination and repair room shall be heated, if at all, only by hot air, hot water or steam, and a metal shield or screen shall be provided to prevent the films from coming in contact with radiators or heated pipes. No hot air floor register shall be used.

[4-200-310] 4-128-310 Transportation of films.

Motion picture films, whether in the form of positives or negatives, whether new or used, or discarded scraps of same, shall not be taken to or from any of the places described in this part of this chapter dealing with the storage of motion picture films, or to or from any motion picture theater, or to or from any railway, express or transportation company's depot for removal, conveyance or shipment within the limits of the city, or for shipment to or from the city, nor shall they be carried or transported through the public ways of the city except in substantially constructed sparkproof cases made of sheet iron, not less than No. 24 U.S. standard gauge and lined throughout with fiberboard at least one-eighth inch thick, or some other equivalent insulating material. Corners of these cases shall be reinforced to withstand the wear and tear.

The covers shall be constructed of the same material and lined in the same manner as containers, and shall either be securely fastened to cases with substantial hinges, shall lap over body of cases at least five-eighths inch on all sides and have substantial self-locking locks, or shall be of the telescopic type, in which case covers shall lap over body of cases at least five inches and shall be equipped with substantial straps so that covers may be firmly fastened to cases.

It shall be unlawful to carry films in any passenger elevator, streetcar, elevated car or suburban passenger car while such conveyance is carrying passengers other than the persons in charge of the films.

[4-200-320] 4-128-320 Use of nonflammable films.

Nothing contained in this part of this chapter dealing with the storage of motion picture films shall be held to abrogate the sections of this code relating to the use of nonflammable films or safety films, the provisions of which are subject to enforcement by the department of streets and electricity and the building department.

[4-200-330] 4-128-330 Smoking prohibited.

Smoking or carrying of lighted cigars, pipes or cigarettes

shall be prohibited in every room containing films of every establishment licensed for the storage and handling of films, and "no smoking" signs shall be posted to that effect.

[4-200-340] 4-128-340 Exhibition of films.

Every licensee under this part of this chapter relating to the storage of motion picture films shall have the right, upon the premises indicated by his application and license, to project pictures from said films by a motion picture projecting machine for exhibition to their bona fide customers or to prospective purchasers, renters or lessees; provided that such pictures are shown in trial exhibition pictures constructed in compliance with the provisions of Chapter 13-48 of this code applicable thereto.

[4-200-350] 4-128-350 Disposal-Report required.

Every person licensed under the provisions of this chapter governing the storage of motion picture films, shall report the manner of disposal of all scrap or discarded film whether by sale or otherwise, the quantity and place of disposal and the name and address of the person to whom delivered. Such reports shall be made in writing to the division marshal in charge of the bureau of fire prevention within 24 hours of each such disposal.

[4-200-360] 4-128-360 Enforcement of regulations.

It is hereby made the duty of the division marshal in charge of the bureau of fire prevention to inspect, or cause to be inspected, at intervals no greater than two months, all places wherein motion picture films are manufactured, kept or stored, with a view to determining whether or not the provisions of this code relating to the manufacture, storage and keeping of motion picture films are being complied with; and wherever any violation of such provisions is discovered, he shall close said building or place of business, or take such consistent action in the interest of public safety as conditions warrant.

[4-200-370] 4-128-370 Application of regulations-Exceptions.

Nothing contained in this chapter dealing with the storage of motion picture film shall be held to apply to nonflammable or safety film of the cellulose acetate or equivalent type, and neither the licensing requirement contained in Section 4-200-240 hereof nor any of the provisions contained in Sections 4-200-230 to 4-200-310 inclusive and Sections 4-200-330 to 4-200-360 inclusive of this chapter, shall be applied to or be construed to apply to such film, but for the purpose of this chapter no license shall be required for the keeping or storing of motion picture film of the cellulose-acetate or equivalent type known as safety film or nonflammable film. Nothing herein contained shall be construed as applying to the transportation of any article or thing shipped in conformity with the regulations prescribed by the Interstate Commerce Commission, nor as applying to the military or naval forces of the United States.

[4-200-380] 4-128-380 Violation-Penalty.

Except as otherwise specifically provided in this chapter, any person violating any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$500.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense. [not less than \$5.00 nor more than \$200.00 for each and every offense, and each day's violation hereof shall be considered a separate offense.]

Chapter [4-204] 4-228 MOTOR VEHICLE REPAIR SHOPS**[4-204-010] 4-228-010 Definitions.**

The following definitions shall apply to this chapter:

(a) "Motor vehicle repair shop" or "repair shop" means any building, structure, premises, enclosure or other place including automobile service stations, garages and motor vehicle service shops where the business of doing repair work on or for motor vehicles, the replacing of parts thereto, or the diagnosis of malfunctions of a motor vehicle is conducted in any shop, drive-in station or garage which inspects motor vehicles for the purpose of appraising, evaluating or estimating the extent of value of motor vehicle damage or the necessity or cost of motor vehicle repairs. Provided, however, that this definition shall not include any business operated under a certificate of authority issued under Chapter 73 of the Illinois Revised Statutes.

(b) "Motor vehicle" means any self-propelled device in, upon or by which persons or property are or may be transported upon public ways, except devices moved by human power or used exclusively upon stationary rails.

(c) "Repair" means any diagnosis, removal, reconditioning, maintenance, alteration, adjustment, installation or replacement of any parts, components or systems of a motor vehicle (including but not limited to upholstery and auto glass), but excluding any repair services which the commissioner by regulation determines to be minor. No service shall be designated as minor, for purposes of this ordinance, if the commissioner finds that performance of the service requires mechanical expertise, has given rise to a high incidence of fraud or deceptive practices, or involves a part of the vehicle essential to its safe operation.

(d) "Licensee" means a person licensed to engage in the motor vehicle repair business under the provisions of this article.

(e) "Motor vehicle mechanic" means a person who for salary or wage performs diagnosis, maintenance, repair, removal, reconditioning, adjustment, alteration, replacement or installation of any parts, systems or components of a motor vehicle (including but not limited to upholstery and auto glass), but excluding any repair services which the commissioner by regulation determines to be minor.

(f) "Person" means any individual, firm, partnership, association, corporation, company or group of individuals acting together for a common purpose or organization of any kind.

(g) "Estimated price" means a written determination of the price of parts and the price of labor needed to perform offered services, including the price of teardown and assembly, if necessary.

(h) "Invoice" means a written listing of the details of the transaction between the repair shop and the customer.

(i) "Work order" means an authorization, either oral or

written on the part of the customer for the repair shop to perform a service.

(j) "Guarantee" means an obligation undertaken by a repair shop to repair a vehicle at no charge or at a reduced charge for parts or labor or both.

(k) "Warranty" means a promise made by a manufacturer that a vehicle or part will be repaired at no charge or at a reduced charge for parts or labor or both.

(l) "Place of business" means an address where repairs or service are ordinarily performed.

(m) "Commissioner" means the commissioner of the department of consumer services of the city of Chicago.

[4-204-020] 4-228-020 Licensing provisions.

(a) No person shall own, maintain, conduct, operate or engage in the business of motor vehicle repair for compensation within the city of Chicago, or hold himself/herself out as being able to do so, or act as an agent for another who is engaged in the motor vehicle repair business, or take custody of the motor vehicle within the city of Chicago for the purpose of repair without first obtaining a license from the city of Chicago to do so. If a person maintains a motor vehicle repair shop at more than one location, a license is required for each such location. The license issued to a motor vehicle repair shop authorizes the licensee and all its bona fide employees to engage in the business of motor vehicle repair. Said license shall be issued in accordance with the provisions of Chapter 4-4 of the Municipal Code of the City of Chicago upon favorable recommendations from the department of consumer services and upon payment of the fee prescribed in this chapter.

(b) The following persons are excluded from the term motor vehicle repair shop:

(1) An employee of a motor vehicle repair shop who engages in the business of repairing motor vehicles solely by reason of his employment; or

(2) Any person who is solely engaged in the business of repairing the motor vehicles of a single commercial or industrial establishment, or of the federal, state or local government or any agency thereof; or

(3) Any person solely engaged in the business of repairing road building machines, farm machines, lawn machines, garden machines, vehicles registered as special purpose vehicles; or

(4) Any person who does not work on the vehicle but only rebuilds or reconditions parts of the vehicle removed by others (i.e. after market manufacturers); or

(5) Any person who engages in the business of distributing motor vehicle parts.

(c) Every motor vehicle repair shop shall pay the fee required by this chapter for each place of business operated by him/her within the city of Chicago and shall register with the commissioner of consumer services on forms prescribed by the commissioner. The applicant for a motor vehicle repair shop

license shall, on his/her application, disclose the following information:

(1) The trade name, address, form of ownership of the facility and, if a corporation, the date and place of incorporation;

(2) If a corporation, the name and address of its registered agent and officers; if a partnership, the name and address of each partner; if a sole proprietorship, the name and address of the sole proprietor;

(3) A description of the motor vehicle repair facility to be licensed. Such description shall include:

(a) Dimensions of the building or buildings housing the work area of the repair facility;

(b) Number of working area stalls in the facility and square footage of work area;

(c) Type of repair work to be conducted, i.e. motor, transmission, body, brakes, etc.;

(d) Number of motor vehicle mechanics employed at the time of application;

(4) The application shall be signed by the applicant or his/her local authorized agent, who shall be an individual responsible for the operation of applicant's local motor vehicle repair business;

(5) A licensee shall not use or permit to be used more than one trade name at a single location;

(6) The commissioner may, at any time, require additional information of a licensee or an applicant to clarify items on the application.

(d) The annual license fee for a motor vehicle repair shop shall be based upon the classification of the repair work performed. The license fees shall be as set forth in section 4-5-010, [based on the square footage of the working area used for the repair of motor vehicles as follows,] except for automobile service stations as defined in the Chicago Zoning Ordinance under Article 8.3-4 (paragraph 5), Chapter 194A of the Municipal Code of the City of Chicago, in which instance a license fee shall be fixed at \$25.00 annually. Motor vehicle repair shop licenses shall be divided into classes as follows:

Class [I] II - [up to 1,000 square feet] This class shall be required if any of the following repair work is performed: engine work; transmission; oil changes; battery replacements or battery charges; or heating and air conditioning work. [- \$34.00;]

Class III [II] - [1,000 square feet up to 7,500 square feet] This class shall be required if any of the following repair work is performed: body work; painting; spray painting. [- \$203.00;]

Class I - This class shall be required for auto repair other than engine and body (including, but not limited to, radio, air conditioning, glass work, upholstery, detailing, striping, car alarms, car phones, stereos, radios and other repairs). [over 7,500 square feet - \$405.00.]

[(e) A license issued hereunder shall expire on the 30th day

of June next following the date of issue.]

(e) ~~[(f)]~~ Each license issued pursuant to this chapter shall be posted and kept in a conspicuous place in the motor vehicle repair shop.

[4-204-030] 4-228-030 Commissioner--Power and duties.

In addition to the powers and duties elsewhere prescribed in this chapter the commissioner shall:

- (a) Administer and enforce all provisions of this Chapter;
- (b) Keep records of all licenses issued, suspended or revoked;
- (c) Adopt regulations, not inconsistent with the provisions of this chapter, with respect to the form and content of applications for licenses; to the investigation of applicants; to the governance of the operation of any business licensed under this chapter; and other matters incidental or appropriate to his/her powers and duties as may be necessary for the proper administration and enforcement of the provisions of this chapter. Each such regulation shall become effective 10 days after notice of said regulation has been published in a newspaper of general circulation the city of Chicago;
- (d) On his/her own initiative or in response to complaints, investigate on a continuous basis and gather evidence of violations of this chapter and of any regulations adopted pursuant to this chapter, by any motor vehicle repair shop located within the city of Chicago, whether licensed or not, or by any employee, partner, officer, or member of any motor vehicle repair shop;
- (e) Establish procedures for accepting complaints from the public against any motor vehicle repair shop or mechanic relating to alleged violations of this chapter or rules and regulations promulgated pursuant to this chapter. The commissioner shall establish, by regulation criteria upon which the necessity for investigation of complaints shall be determined. Such criteria may include, without limitation, the alleged financial loss to the complainant, the indication of recurring incidence of fraud or deceptive practices, or the essential nature of the service provided to the safe operation of the vehicle. The commissioner shall also have the power to assist in the settlement of disputes between complainants and licensees. The commissioner may suggest measures that in the commissioner's judgment would compensate for any damages suffered as result of an alleged violation. If the motor vehicle repair facility accepts the suggestions and performs accordingly, such fact shall be given due consideration in any subsequent disciplinary proceeding. In any such case in which a settlement is reached, a report of the facts shall be included in the licensee's record;
- (f) Engage in a public information program to inform the public of their rights and remedies under this act;
- (g) Publish for motor vehicle repair shops, at the discretion of the commissioner, notices of representative

disciplinary hearings, orders or judgments issued or obtained by the commissioner, and suspensions or revocations of licenses. A motor vehicle repair shop shall inform the mechanics in its employ of these actions;

(h) Every power granted to or duty imposed upon the commissioner under this chapter may be exercised or performed in the name of the commissioner by a deputy, director or any assigned agent, subject to such conditions and limitations as the commissioner may prescribe.

[4-204-040] 4-228-040 Unlawful acts and omissions.

It shall be unlawful for any motor vehicle repair shop to perform any of the following acts or omissions related to the conduct of the business of the motor vehicle shop, whether done by the owner of the facility or by any mechanic, employee, partner, officer or member of the motor vehicle repair shop:

(a) Making or authorizing in any manner or by any means whatever any statement, written or oral, which is untrue or misleading, and which is known, or which by the exercise of reasonable care should be known, to be untrue or misleading;

(b) Causing or allowing a customer to sign any work order which does not state the repairs requested or authorized by the customer, and does not state the motor vehicle's odometer reading at the time of repair;

(c) Failing or refusing to give a customer a copy of any document requiring his/her signature, as soon as the customer signs such document;

(d) Any other conduct which constitutes fraud;

(e) Conduct which constitutes gross negligence;

(f) Failure to comply with the provisions of this chapter or regulations adopted pursuant to it;

(g) Any wilful departure from or disregard of accepted trade standards for good and workmanlike repair in any material respect, which is prejudicial to a customer, without the prior consent of the customer or his/her duly authorized representative;

(h) Making false promises of a character likely to influence, persuade or induce a customer to authorize the repair, service or maintenance of motor vehicles;

(i) Having repair work done by someone other than the motor vehicle repair shop without the knowledge and prior consent of the customer unless the repair shop owner can demonstrate that the customer could not reasonably have been notified;

(j) The commissioner of consumer services, where the motor vehicle repair shop cannot show there was bona fide error, may recommend to the mayor the suspension or the revocation of a motor vehicle repair shop license for any of the aforementioned acts or omissions.

[4-204-050] 4-228-050 Misrepresentation of quality of parts.

It is hereby declared to be a misdemeanor for any motor

vehicle repair shop to represent any part as defective and to knowingly charge customers for unnecessary replacement parts.

The owner or operator of a motor vehicle repair shop shall present advance written notice to all customers as to the state of any and all parts which are recommended for replacement.

Any person found in violation of this section shall be subject to a fine of \$500.00, or imprisonment for up to six months, or both such fine and imprisonment, for each offense.

The department of consumer services shall monitor the practices of motor vehicle repair shops by submitting city-owned vehicles for service and by submitting the written report of the motor vehicle repair shop to its own officers for determination of accuracy and fairness.

[4-204-060] 4-228-060 Work requiring customer authorization Estimates.

No work for compensation shall be commenced and no charges shall accrue without specific authorization from the customer in accordance with the following requirements:

(a) Every repair facility shall give to each customer a firm price or a written estimated price for labor and parts for a specific repair, including an estimate of the time necessary to complete the repair, and shall not charge for repair work done or parts supplied in excess of 10 percent or \$15.00, whichever is less, of the estimated price without oral or written consent of the customer. Such consent shall be obtained after it is determined that the estimated price is insufficient and before the work estimated is done or parts estimated are supplied. If such consent is oral the repair shop shall make a notation on the work order and on the invoice of the date, time, name of person authorizing the additional repairs, and telephone number called, if any, together with a specification of the additional parts and labor and the total additional cost. The repair shop shall obtain the customer's consent before any additional work not estimated is done or parts not estimated are supplied.

(b) The motor vehicle repair shop shall include with the written estimated price a statement of any automotive repair service which, if required to be done, will be done by someone other than the repair shop. No service shall be done by other than original repair shop without the consent of the customer, unless the customer cannot reasonably be notified. The repair shop shall be responsible in any case, for any such service in the same manner as if said repair shop had done the service.

(c) In the event that it is necessary to disassemble, or partially disassemble, a vehicle or vehicle component in order to provide the customer with a written estimate for required repair or maintenance, the estimate shall show the cost of reassembly in the event the customer elects not to proceed with the repair or maintenance of the vehicle. The estimate shall also include the cost of parts and necessary labor to replace those expendable items such as gaskets, seals and O rings which are normally destroyed by such disassembly. In the event that the act of

disassembly might prevent the restoration of the same unit to its former condition, the repair shop shall fully inform the customer of that fact in writing on the estimate to tear it down, inspect and report before any disassembly begins. The repair shop shall prepare a written estimated price for labor and parts necessary for the required repair or maintenance. The customer's authorization to proceed with such repair or maintenance shall be obtained in accordance with all laws and regulations applying to a written estimated price for a specific job.

(d) If a repair shop has provided an itemized estimate of repairs, which lists parts to be supplied and labor operations to be performed, and if such repairs have been authorized, no change will be made in the method of repair or parts supplied without the authorization of the customer. The repair shop shall document such authorization by recording on the repair order and on the invoice, the date, time, name of customer, and telephone number called, if any, together with a description of the charges authorized and any change in price.

(e) When the customer is unable to deliver the motor vehicle to the repair shop during business hours and the customer has requested the repair shop to take possession of the motor vehicle for the purpose of repairing or estimating the cost of repairing the motor vehicle, the repair shop shall not undertake the diagnosing or repairing of any malfunction of the motor vehicle for compensation unless such repair shop has complied with all of the following conditions:

(1) The repair shop has prepared a written estimate of the price for labor and parts necessary to repair the motor vehicle; and

(2) By telephone or otherwise, the customer has been given all of the information on the written estimate and the customer has approved the written estimate; and

(3) The customer has given his/her oral or written authorization to the repair shop to make the repairs pursuant to the written estimate.

If such authorization is oral, the repair shop shall make, on both the written estimate and the invoice, a notation of the name of the person authorizing the repairs, the date, the time, and the telephone number called, if any. Any charge for parts or labor in excess of the original estimate must be separately authorized by the customer as provided in Section 4-204-060(d) of this chapter.

(f) After receiving the estimate, the owner or his/her agent may either authorize the repairs at the estimate of cost and time, request return of the motor vehicle in a disassembled state, or assembled in reasonably the same condition as when released to the licensee, in which case the licensee shall make the motor vehicle available for possession within three working days from the time of request, and the licensee shall receive payment for only those items on the schedule of charges to which he/she is entitled. If authorization of an estimate of total charges for repairs and an estimate of time to complete repairs

is made by telephone, the licensee shall record in writing on the work order or invoice the date, time, name of the person authorizing the repairs and the telephone number called together with a list of parts, labor and the total cost.

(g) Should the licensee be unable to complete the repairs in the time estimated, he/she shall notify the owner or his/her agent of this fact, after which notification the owner or his/her agent may request return of the motor vehicle in either an assembled or disassembled state, in which case the licensee shall make the motor vehicle available for possession within three working days from the date of request and the licensee shall receive payment for the work actually done and those items on the schedule of charges to which he/she is entitled.

(h) A customer may waive the right of written estimate if such waiver is voluntary and without coercion by the licensee. A motor vehicle repair shop or anyone in its employ shall not make use of the waiver in an attempt to evade this chapter or the regulations promulgated hereunder. Nothing in this section shall be construed as requiring a motor vehicle repair shop to give a written estimated price if the repair shop does not agree to perform the requested repair.

(i) A motor vehicle repair shop shall not [intentionally] make repairs upon a motor vehicle which are not necessary to correct the malfunction for repair of which its services were sought. A repair shop shall not represent that it has performed work or replaced parts on a motor vehicle when said shop has not performed the work or replaced the parts.

(j) Upon request of the customer at the time the work order is taken, the motor vehicle repair shop shall return replaced parts to the customer upon the completion of the work except such parts as the motor vehicle repair shop is required to return to the manufacturer or distributor under a written warranty or exchange agreement. If such parts must be returned to the manufacturer or distributor, the repair facility at the time the work order is taken and request made shall offer to show, and upon acceptance of such offer or request shall show, such parts to the customer upon completion of the work, except that the repair shop shall not be required to show a replaced part when no charge is being made for the replacement part.

(k) Those parts and components that are replaced and that are sold on an exchange basis are exempt from the provisions of Section 4-204-060(j) of this chapter requiring the return of replaced parts to the customer, provided the customer is advised said parts are not returnable in writing on the estimate and/or invoice. When a request is made prior to commencement of the work the repair facility shall provide a reasonable opportunity to the customer to inspect the part that is to be repaired or replaced.

(l) (1) All motor vehicle repair shops shall give all prospective customers an estimated price quotation or the option to waive the price quotation by completing the following statement with the customer's signature:

You are entitled to a price estimate for the repairs you

have authorized. The repair price may be less than the estimate, but will not exceed the estimate by more than 10% or \$15.00, whichever is less, without your consent. You may waive your right to a written estimate and require that you be notified if the price exceeds an amount you have specified.

You may waive your right to an estimate which gives the repair shop the right to set the price without your permission.

Your signature will indicate your selection.

(a) I request an estimate in writing before you begin repairs.

Signature

(b) Please proceed with repairs but call me for approval before continuing if the price exceeds \$

Signature

(c) I do not want an estimate and you may set the price of repairs.

Signature

Date Time

This estimated price for authorized repairs will be honored if the motor vehicle is delivered to the shop within 10 days.

(2) A customer shall be informed of his/her right to receive or see replaced parts as provided in this section prior to the customer executing any document or engaging the facility or mechanic for the work. The information shall be given to the customer on the fac[t]e of any contract, work order form, or other document evidencing the engagement of the facility or by separate written document, in at least 14 point boldface type, as follows:

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

(3) All motor vehicle repair shops shall give customers the choice of receiving replaced parts by including on all estimate forms the following statement:

. I request the return of parts replaced.
. I do not want replaced parts returned to me.

The above statement shall be in 14 point or larger bold capital typeface and executed with one legible copy to the customer requesting repairs.

(m) The invoice shall show the repair shop's license number and the corresponding business name, address, the date of the invoice, the date the vehicle was presented to the repair shop for repair or servicing, the odometer reading on the vehicle at the date it was left with the repair shop, the odometer reading at the time the invoice was prepared, a promised date of

delivery, if any such date was given, the name of the customer, the description of the vehicle and the terms and time limit of any guarantee for the repair work performed. In addition the invoice shall describe all repair work done by a motor vehicle repair shop, including all warranty work, and shall separately identify each part supplied in such manner that the customer can understand what was purchased, including the name of the manufacturer of such parts and the total price charged for all parts and labor. Service work and parts shall be listed separately on the invoice, which shall also state separately the subtotal prices for service work and for parts, not including sales tax, and shall state separately the sales tax, if applicable, to each. The name of any distributor giving a warranty of 90 days or more and/or 3,000 miles may be recorded on the invoice in lieu of the name of the manufacturer of the parts. If any used, rebuilt or reconditioned parts are supplied, the invoice shall clearly state that fact. If a part of a component system is composed of new and used, rebuilt or reconditioned parts, the invoice shall clearly state that fact. A legible copy of such invoice shall be given to the customer and a legible copy will be retained by the motor vehicle repair shop for a period of two years from the time of repair as a part of the repair shop's records.

(n) A motor vehicle repair shop shall not perform any services not authorized by the customer by a work order. If a repair shop prepares a written work order, a legible copy shall be given to the customer. If a written work order is prepared by the customer, such work order shall be attached to the invoice. If the customer gives an oral work order, the oral work order shall be noted on the invoice and shall include the date, time, manner of authorization, telephone number called, if any, and by whom such authorization was given. For the purposes of this section, the standard work order agreement provisions are as follows:

- (1) Authorization of repairs to be made;
- (2) Permission to operate the motor vehicle;
- (3) Acknowledgment of mechanic's lien to secure amount of repairs;
- (4) Limitation on liability for loss or damage, if any.

(o) All repair work performed by the motor vehicle repair shop and all parts used to perform such repairs shall be warranted for a minimum of 90 days and/or 3,000 miles or there shall be a statement on the estimate and invoice to the effect that the work performed or parts supplied by the motor vehicle repair shop are not warranted for said period.

(1) If a licensee provides a warranty on repair parts and labor, he/she shall put it in writing and give a legible copy to the customer. The customer's copy of the warranty must contain:

(a) The nature and extent of the warranty including a description of parts or service included or excluded from the warranty;

(b) The duration of the warranty and requirements to be

performed by warrantee before the warrantor will fulfill the warranty;

(c) All conditions, limitations and the manner in which the warrantor will fulfill the warranty, such as repair, replacement or refund;

(d) Any options of the warrantor or warrantee; and

(e) The warrantor's identity and address.

(2) When repair or diagnostic work is performed pursuant to a warranty, a licensee shall give an estimate of time to complete the repairs as required in Section 4-204-060(a) of this ordinance.

(3) The customer shall be furnished with all warranty information as required by the Federal Magnuson-Moss Warranty - Federal Trade Commission Improvement Act (15 U.S.C. Section 2301, et seq.) and regulations issued pursuant to said Act.

(p) A motor vehicle repair shop shall operate a customer's vehicle while in its possession only in accordance with the directions of the customer or as is necessary repair or road test the vehicle.

(q) Other than the disclosures and statements required by this chapter, if any other preprinted provision is stipulated on a document which the customer signs, it must be no smaller than eight point type. If any provisions appear on a side other than that which the customer signs a notice must appear just above the customer's signature calling attention to additional terms and conditions and their location on the document.

(r) (1) Before taking custody of a motor vehicle, the licensee or his/her agent, shall provide the owner or his/her agent with a written itemized schedule of charges, if such charges are made, to include the following items:

(a) Charges for making an estimate of repairs;

(b) Total charges for release of the motor vehicle in reasonably the same condition as when delivered to licensee if repairs are not made;

(c) Total charges for release of the motor vehicle in a disassembled state if it is not repaired;

(d) Towing charges;

(e) Storage charges;

(f) Itemized list of all other charges, other than those included in the estimate.

(2) Written estimates must indicate the hour labor charge and how it is computed; i.e., by clock hours or flat rate. If flat rate, the manual used must be specified. However, a repair shop may utilize a job rate which covers both labor and parts, provided a list of parts is included in the estimate and invoice. If flat rate time is used, the customer shall be shown relevant time rates as listed in the manual, on request.

(3) Except for the estimated price a licensee shall not charge a person for a service not recorded on the schedule of charges. The licensee shall retain one copy of the schedule of charges signed by the motor vehicle owner or his/her agent for a period of two years.

(4) If the motor vehicle is brought to a licensee's establishment by a towing service, which is either an agent of the motor vehicle owner or an agent of the licensee, and there is no opportunity for the licensee to present a schedule of charges to the owner before taking custody, the licensee shall provide, either in writing or by telephone, a schedule of charges at the time of giving the estimate of repairs.

(5) Upon reasonable notice a customer may remove a vehicle from a repair shop, during the repair shop's business hours upon paying for:

(a) Labor actually performed;

(b) Parts actually installed;

(c) Parts ordered specifically for the customer's car if the order is not cancellable or the parts not returnable for cash or credit;

(d) Storage charges imposed in accordance with the schedule of charges.

(6) A customer has the right to inspect his/her vehicle before paying for repair work. The inspection must be on the premises of the repair shop. Nothing in this chapter shall be construed as allowing a customer to remove his/her car from the premises of the repair shop before paying the bill.

[4-204-070] 4-228-070 Maintenance of records--Advertising requirements.

(a) Each motor vehicle repair shop shall maintain copies of estimates, work orders, invoices, parts purchase orders, appraisals and schedules of charges prepared by that repair shop. Such copies shall be kept for two years and shall be available for inspection by the commissioner of consumer services or his/her designee during all business hours.

(b) A licensee shall disclose in any published or broadcasted advertisement relating to motor vehicle repair the following information:

(1) The name of the licensee, as shown on the license;

(2) The street address of the motor vehicle repair shop;

(3) If a repair shop does not perform repairs on motor vehicles but takes custody of motor vehicles and contracts all repairs to another, it must so state this fact.

(c) An advertisement by a licensee of a warranty which provides for adjustment on a prorata basis shall conspicuously disclose the basis on which the warranty will be prorated.

(d) No motor vehicle repair shop shall publish, utter or make or cause to be published, uttered or made any false or misleading statement or advertisement which is known to be false or misleading, or which by the exercise of reasonable care should be known to be false or misleading. In determining whether any advertisement, statement or representation is false or misleading, it shall be considered in its entirety as it would be read or heard by persons to whom it is designed to appeal. An advertisement, statement or representation shall be considered to be false or misleading if it tends to deceive the public or

impose upon credulous or ignorant persons.

[4-204-080] 4-228-080 Signage-Display.

All motor vehicle repair shops shall display the following:

(a) A current and valid motor vehicle repair shop license issued in accordance with provisions of this chapter and Chapter 4-4 of the Municipal Code of the City of Chicago, shall be displayed in a place and manner conspicuous to their customers;

(b) An official motor vehicle repair shop sign, which meets the specifications of this chapter and pursuant regulations shall be displayed in a place and manner conspicuous to their customers. All questions regarding the proper location and display of the motor vehicle repair shop sign may be submitted to the commissioner for determination;

(c) A sign which measures at least 8 1/2 by 14 inches, describing how labor charges are computed. This sign may also show the shop's hourly labor charge. This sign will be posted next to the official motor vehicle repair shop sign. The repair shop shall supply the sign. A mobile unit shall have the labor charge sign firmly affixed to the outside of the mobile unit in such a manner that it is visible to pedestrians.

[4-204-090] 4-228-090 Signage-Requirements.

Official motor vehicle repair shop signs shall comply with the following specifications:

(a) Signs shall be worded exactly as shown in Figure 1, and shall be printed in English and/or Spanish;

(b) Signs shall measure at least 24 inches in height and at least 18 inches in width;

(c) The background shall be white. All print, border strip and divider stripes, including the City Seal shall be black in color;

(d) Upper case lettering on the sign shall be in 36 point Helios. Lower case lettering on the sign shall be in 24 point Helios. The introduction and the department's address and phone number shall be in bold face type;

(e) A two and one-eighth inch diameter City Seal is required; and there shall be a one-quarter inch mounting hole in each corner;

(f) The department of consumer services may require replacement of any sign which fails to meet the outlined specifications or which is not readily legible.

Figure 1
(Seal)

This establishment is licensed by the Department of Consumer Services in the City of Chicago.

In accordance with Chapter 4-204 of the Municipal Code of Chicago, a customer is entitled to:

(1) A written estimate for repair work. Read your estimate carefully.

(2) A detailed invoice of work done and parts supplied.

- (3) Charges which do not exceed 10% or \$15.00 over the estimated price, unless you have given permission.
- (4) Return of replaced parts, excluding warranty and exchange parts, if requested in writing at the time a work order is placed.
- (5) A statement on your invoice that all repair work and parts used are warranted for a minimum of 90 days and/or 3,000 miles, or a statement on your invoice that the work and parts are not warranted for that amount.
- (6) The right to inspect the vehicle before payment.
- (7) The right to state in writing any problem you notice which is directly related to the repair work performed.
- (8) If a warranty is given, the right to return the vehicle for corrections of problems directly associated with the repair work within the warranty period or 10 days, whichever is greater.
- (9) Questions concerning the above should be directed to the manager of this repair facility.
- (10) Unresolved questions regarding service work may be submitted to:
Department of Consumer Services
121 N. LaSalle Street, Room 808
Chicago, Illinois 60602
Telephone: 744-4092
Monday thru Friday

[4-204-100] 4-228-100 Inspection--License revocation.

The commissioner of consumer services shall inspect motor vehicle repair shops to determine compliance with the provisions of this chapter. Upon evidence of violation by any facility the commissioner may recommend the revocation of the motor vehicle repair shop license to the mayor who may revoke the license of the licensee concerned in the manner prescribed by law.

[4-204-110] 4-228-110 Violation--Penalty.

Any person found guilty of violating, disobeying, omitting, neglecting or refusing to comply with or resisting or opposing the enforcement of any of the provisions of this chapter or regulations promulgated hereunder, except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of not less than \$200.00 nor more than \$300.00 for the first offense and not less than \$200.00 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 in the County Jail for a term not to exceed six months, in a separate proceedings. A separate and distinct offense shall be regarded as committed each day upon which each person shall continue any such violation, or permit any such violation to exist after notification thereof.

[4-204-120] 4-228-120 Ball joint assemblies--Inspection, sale and installation.

This section applies to the inspection, sale and installation of ball joints, which for the purpose of this chapter are defined as ball-and-socket assemblies designed to carry the vertical and horizontal stresses in the front suspension system of a motor vehicle while permitting steering and suspension movement. All motor vehicle repair shops engaged in the sale and installation of ball joints shall be subject to the following requirements:

(1) Except as set forth in parts (5) and (6) of this section, any determination that a ball joint is worn or loose shall be made with an instrument specifically designed and manufactured for measurement of ball joint wear or looseness.

(2) The instrument required by part (1) of this section shall be used, calibrated and maintained in accordance with the instructions issued by its manufacturer. The manufacturer shall be an original equipment manufacturer or a manufacturer who is generally known within the automotive repair industry as a supplier of such instruments.

(3) The measurement of wear or looseness of a ball joint shall be stated in thousandths of an inch (.001) or in millimeters, whichever is appropriate to the vehicle and to the specifications of the original equipment manufacturer or of the replacement parts manufacturer.

(4) If a ball joint is sold and installed, the degree of wear or looseness of the ball joint being replaced must be recorded on the customer's invoice in accordance with part (3) of this section. The maximum allowable wear or looseness permitted by the original manufacturer must be stated.

(5) If a ball joint is equipped with an integral means of measuring wear or looseness, such measurement shall be made and reported in accordance with the manufacturer's directions.

(6) A ball joint that has been manufactured with a means of manual adjustment to compensate for wear shall be adjusted in accordance with the instructions of the manufacturer.

(7) The foregoing requirements are not to be construed as prohibiting the sale and installation of ball joints when the sale and installation are made with the consent of the customer, provided that a full disclosure of the requirements of this section is made to the customer.

[4-204-130] 4-228-130 Rebuilding of automatic transmissions.

The following minimum requirements specifying accepted trade standards for good and workmanlike rebuilding of automatic transmissions are intended to define terms that have caused confusion to the public and unfair competition within the automotive repair industry. These minimum requirements shall not be used to promote the sale of "rebuilt" automatic transmissions when a less extensive and/or costly repair is desired by the customer. Any automotive repair shop who represents to customers that the following provisions require the rebuilding of automatic

transmissions is subject to the sanctions prescribed in Section 4-204-110 of this chapter.

All motor vehicle repair shops engaged in the repair, sale and installation of automatic transmissions in vehicles covered under this chapter shall be subject to following minimum requirements:

(1) Before an automatic transmission is removed from a motor vehicle for purposes of repair or rebuilding, it shall be inspected. Such inspection shall determine whether or not the replacement or adjustment of any external part or parts will correct the specific malfunction of the automatic transmission. If minor service and/or replacement or adjustment of any external part or parts and/or of companion units can reasonably be expected to correct the specific malfunction of the automatic transmission, then prior to removal of the automatic transmission from the vehicle, the customer shall be informed of that fact as required by Section 4-204-060 of this ordinance.

(2) When the word "exchange" is used with any of the following expressions, it shall mean that the automatic transmission is not the customer's unit that was moved from the customer's vehicle. An automatic transmission shall be described by a word such as "rebuilt," "remanufacturer," "reconditioned" or "overhauled," or by any expression of like meaning, only if the following work has been done since the transmission was last used:

(a) All internal and external parts, including case and housing, have been thoroughly cleaned and inspected;

(b) The valve body has been disassembled and thoroughly cleaned and inspected;

(c) All front and intermediate bands have been replaced with new or relined bands;

(d) All the following parts have been replaced with new parts:

Lined friction plates;

Internal and external seals;

Metal sealing rings that are used in rotating applications;

Gaskets;

Organic media disposable-type filters (if the transmission is so equipped);

(e) All impaired, defective or substantially worn parts not mentioned above have been restored to a sound condition or replaced with new, rebuilt or unimpaired parts. All measuring and adjusting of such parts have been performed as necessary.

(3) The torque converter is considered to be part of the automatic transmission and shall be examined, cleaned and made serviceable before the rebuilt transmission is installed. If the torque converter cannot be restored to a serviceable condition, then the customer shall be so informed. With the customer's authorization, the converter shall be replaced with a new, rebuilt or unimpaired used torque converter.

If any provision, clause, sentence, paragraph, section or part of this chapter, or application thereof to any person, firm, corporation, public agency or circumstance, shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this chapter and the application of such provision to other persons, firms, corporations, public agencies or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person, firm, corporation, public agency or circumstance involved. It is hereby declared to be the legislative intent of the city council that this chapter would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section or part thereof not been included.

Chapter [4-208] 4-232 MOTOR VEHICLE STORAGE, REPAIR AND SALES

[4-208-010] 4-232-010 Motor vehicle defined.

"Motor vehicle," unless a contrary intent is expressly shown, means all species of self-propelled vehicles operated by gasoline or any kind of oil, steam, electricity, alcohol or other substance or method that are operated on the public ways of the city, otherwise than on rails.

[4-208-020] 4-232-020 Health and sanitation requirements.

No person, being the owner, proprietor, lessee, manager or superintendent of any salesroom, shop, garage or other place where workmen and workwomen are employed for wages in and about motor vehicles, shall cause, permit or allow the same or any portion of such salesroom, shop, garage or other place to be overcrowded or inadequate, faulty or insufficient in respect of light, ventilation, heat and cleanliness. Fresh air shall be supplied by ventilation in accordance with the building provisions of this code.

All such places of employment or service shall be kept in a clean condition, free from the effluvia of a sewer, drain, privy, stable or other nuisance; also, free as far as practicable from all gases, vapors, dust or other impurities generated by manufacturing processes or the operation of motors or other machinery, or otherwise, which are injurious to health.

Sufficient and separate water closets shall be provided for male and female employees, and such water closet compartments shall be properly ventilated.

Lockers for workmen's clothing shall be of metal.

[4-208-030] 4-232-030 Inspection.

The board of health shall inspect all such places of employment or service within the city as often as it shall deem necessary to see that the provisions of this chapter are complied with, and if it finds such premises in an unsanitary or unsafe condition, it shall require such alterations or arrangements to be made as may be necessary for the safety and health of the employees, pursuant to the provisions of this chapter, other provisions of this code, and such laws of the state as may be in force concerning health and sanitary measures.

[4-208-040] 4-232-040 Smoking prohibited.

It shall be unlawful for any person to permit smoking in any public garage, or places where flammable material is stored.

[4-208-050] 4-232-050 Definitions.

(a) For the purpose of this chapter, the following terms shall have the following meanings:

"Valet parking operator" means a person who employs one or more attendants for the purpose of providing a valet parking service or who contracts his own services, but not in the capacity of employee, to any business establishment for the purpose of providing a valet parking service to such establishment.

"Valet parking service" means a parking service provided to accommodate patrons of any business establishment which service is incidental to the business of the establishment and by which an attendant on behalf of the establishment takes temporary custody of the patron's motor vehicle and moves, parks, stores or retrieves the vehicle for the patron's convenience.

(b) For the purposes of Sections 4-208-060 through 4-208-080, "commissioner" means the commissioner of consumer services or his designee.

[4-208-060] 4-232-060 License-Required-Application-Fee.

(a) Except as provided in Section 4-208-090, no person shall conduct a valet parking service unless he has a valid valet parking operator license issued in accordance with this chapter. A separate license is required for each loading area served.

(b) Applications for valet parking operator licenses shall be made to the commissioner of consumer services on forms provided by him for that purpose. Each valet parking operator license issued shall be for a one-year period only, commencing on July 1st, and shall have designated thereon the name and address of the licensee and the business establishment to be served by the licensee. The fee for each license shall be [\$125.00, not prorated.] as set forth in section 4-5-010.

(c) Applications for the renewal of a valet parking operator license shall be made to the commissioner on forms provided by him for that purpose not less than 60 days prior to the expiration of the license to be renewed. The fee for a renewal shall be the same as for a new license.

(d) Valet parking operator licenses shall be nontransferable, and any attempt to transfer a license shall result automatically in the immediate expiration of the license.

[4-208-070] 4-232-070 Issuance conditions.

(a) No valet parking operator license, or renewal thereof, shall be issued unless the applicant agrees to park all cars entrusted to him in legal off-street or legal on-street sites.

(b) No valet parking operator license, or renewal thereof, shall be issued unless the applicant provides proof to the commissioner that he has obtained liability insurance covering all locations at which he operates or seeks to operate in the minimum amounts of \$500,000.00 per occurrence for public liability, \$100,000.00 per occurrence for property damage, and \$100,000.00 per occurrence for garage keepers legal liability. The insurance policy shall be for a term at least coextensive with the duration of the license and shall not be subject to cancellation except upon 30-days prior notice to the commissioner. Upon termination or lapse of the licensee's insurance coverage, any license issued to him shall automatically expire.

(c) No valet parking operator license, or renewal thereof, shall be issued unless the applicant provides proof to the commissioner that the business establishment for which the valet parking service is to be provided has made available a loading zone at least 25 feet in length immediately adjacent to its premises for the pickup and delivery of the patrons' vehicles. Where the loading zone is to be on-street, the business establishment shall have applied to the commissioner of public works in accordance with Title 9 of this code for the designation of a curb loading zone or tow zone, and no license shall be issued for the operation of a valet parking service at that establishment unless and until the designation has been approved and the curb loading zone or two zone signs have been installed.

(d) No valet parking operator license, or renewal thereof, shall be issued to any applicant who has been found in violation of any provision of Sections 4-208-060 or 4-208-080 of this chapter two or more times within the 180-day period prior to the date of the application or three or more times within the 365-day period prior to the date of the application.

[4-208-080] 4-232-080 Rules and regulations.

(a) Every business establishment for which a valet parking license is issued shall, during the hours of service, display an 18 inch by 24 inch valet parking license sign issued by the department of consumer services. The valet parking license sign is to be attached to the existing loading zone pole during the hours of operation. Every licensee providing service must post the name of the operator and rate, if any, onto the valet parking license sign in four-inch dark blue lettering. The commissioner of consumer services shall inspect such establishments to determine that the name, and rates, if any, are accurately and properly posted, and shall suspend any valet parking operator's license as to any business establishment being served for so long as the licensee fails to post its rates and name as required herein.

(b) No valet parking operator shall park or suffer its agent to park patron vehicles upon the public way except under lawful conditions upon such main thoroughfares of the city as are designated as snow routes pursuant to Title 9 of this code.

(c) Every valet parking operator shall place or cause his agent to place on the dashboard of each patron vehicle a sign or placard of a size no smaller than eight and one-half inches by 11 inches in such a manner so as to be conspicuously visible through the windshield of the patron vehicle. The sign or placard shall contain the following information in red or black letters no less than one-inch high: "This Vehicle Parked By (valet parking operator) For Customer Of (business establishment)." In addition, each attendant of a valet parking operator shall, while on duty, wear conspicuously placed on his clothing insignia which identifies the valet parking operator for whom the attendant is working.

(d) All valet parking attendants must, upon taking custody of a patron's vehicle, issue a receipt to each customer containing the name, address and telephone number of the company providing valet service.

[4-208-090] 4-232-090 Applicability of provisions--Exceptions.

Sections 4-208-060 through 4-208-080 shall not apply to any business establishment that provides patron parking entirely and solely on its premises or to any hotel that provides parking entirely on its premises for guests or for patrons of business establishments located on the hotel's premises. However, a valet parking operator license shall be required, when the vehicle or the keys to the vehicle are given to the valet parking attendant on any part of the public way, even if the actual parking of the vehicle is done entirely and solely on the establishment's premises.

[4-208-100] 4-232-100 Violation of Sections [4-208-060] 4-232-060 and [4-208-080] 4-232-080--Penalty.

Any person convicted of a violation of any provisions of Sections 4-208-060 or 4-208-080 shall be fined not less than \$50.00 and not more than \$500.00 for each offense, and each day that an offense continues shall constitute a separate and distinct offense. In addition, the license of a valet parking operator who has been convicted of three such offenses within a 180-day period shall be revoked by the commissioner.

[4-208-110] 4-232-110 Motor vehicle salesroom defined.

"Motor vehicle salesroom," as used in this chapter, means any building, structure, premises, enclosure or other place within the city where the business of dealing in new or secondhand motor vehicles, or any of the parts or accessories thereof, is conducted or operated.

[4-208-120] 4-232-120 Location--Frontage consents.

No person shall construct, conduct or operate any motor vehicle salesroom within 200 feet of any building used as a hospital, church, or public or parochial school, or the grounds thereof.

No person shall construct, conduct or operate any motor vehicle salesroom in the city on any lot in any block in which two-thirds of the buildings on both sides of the street are used exclusively for residence purposes, or within 100 feet of any such street in any such block, without the written consent of a majority of the property owners according to frontage on both sides of the street; provided, that all lots which abut only on a public alley or court shall be considered as fronting on the street to which such alley or court leads. Such written consents shall be obtained and filed with the commissioner of the department of inspection services before a permit is issued for the construction of any such building, or, in case a license is required for such business on account of the sale of secondhand

cars, before a license is issued for the operation of any motor vehicle salesroom in any existing building. In determining whether two-thirds of the buildings on both sides of such street are used exclusively for residence purposes, any building fronting upon another street and located upon a corner lot shall not be considered. The word "block," as used in this section, shall not be held to mean a square, but shall be held to embrace only that part of the street in question which lies between the two nearest intersecting streets.

The provisions of this section shall apply only where the premises are of such a nature that motor vehicles are or may be admitted thereto.

[4-208-130] 4-232-130 Public garage defined.

"Public garage," as used in this chapter, means any building, structure, premises, enclosure or other place, except a public way, within the city, where two or more motor vehicles are stored, housed or parked for hire, in a condition ready for use, or where rent or compensation is paid to the owner, manager or lessee of the premises for the housing, storing, sheltering, keeping or maintaining of such motor vehicles. Provided that nothing in this section shall be construed as applying to off-street parking of passenger vehicles with seating capacity of not more than seven passengers on vacant property maintained for the accommodation of patrons or employees of business establishments or occupants of residential units, where such parking is permitted without supervision by paid attendants.

[4-208-140] 4-232-140 Transient and regular cars designated.

Whenever the term "transient car" appears in this chapter, the same shall be deemed to be a motor vehicle stored for hire in a public garage for a limited period in excess of 24 hours but not stored regularly in such garage. Wherever the term "regular car" is used in this chapter, the same shall be deemed and held to be a motor vehicle regularly stored in such public garage.

[4-208-150] 4-232-150 License-Required.

No person shall engage in the business of a public garage without first having obtained a license therefor.

[4-208-160] 4-232-160 License-Application-Investigation.

An application for the said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also specify the construction of said building, the number of stories in such building, and the number of square feet of floor area in each of the stories in such building.

The superintendent of police, and the director of the bureau of fire prevention shall investigate the premises named in the application to determine whether the applicable provisions of this code have been complied with.

4-232-165 Access for Disabled.

All parking lots and garages must comply with the applicable sections of the Illinois Accessibility Code as promulgated by the Capital Development Board pursuant to the Environmental Barriers Act (Ill. Rev. Stat. 1991, Ch. 111 1/2 par. 3711 et. seq.) The Accessibility Code specifies the minimum number, location and size of parking spaces for persons with disabilities. Parking lot and garage licensees must comply with the other requirements including, but not limited to, the height and width of signs designating these parking spaces.

[4-208-170] 4-232-170 License-Classification-Fee.

For the purpose of determining the annual license fee, public garages are divided into the following classes:

[Class I.] Public Garage-Enclosed This class shall include all public garages enclosed within garage buildings. The annual license fee for this class shall be as set forth in section 4-5-010. [\$108.00 where the capacity of the building does not exceed 25 motor vehicles, and in addition thereto at the rate of \$4.00 for each such vehicle capacity in excess of 25.]

The capacity of such building shall be figured on the gross interior floor area, exclusive of elevator shafts, ramps, areas designed for the passage of vehicles such as aisles, and space enclosed by partitions which is actually used for offices, toilets, washrooms and waiting areas for the public, and by allowing 200 square feet of such floor area for each motor vehicle.

[Class II.] Public Garage-Not Enclosed This class shall include all public garages not enclosed within a building having four walls and a roof extending from wall to wall and covering the entire space enclosed by such walls. The annual license fee for this class shall be as set forth in section 4-5-010. [\$162.00 where the capacity of the premises, enclosure or other place does not exceed 10 motor vehicles, and in addition thereto \$16.00 for each vehicle capacity in excess of 10 but not in excess of 25, and at the rate of \$14.00 for each vehicle capacity in excess of 25. The capacity of such premises, enclosure or other place shall be figured on the gross area and by allowing 200 square feet of such area for each motor vehicle.]

[Class III.] Public Garage-Entertainment This class shall include all public parking facilities accommodating four or more vehicles, not enclosed within a building, and devoted to parking purposes only in conjunction with the presentation of a sporting event, concert or other public entertainment. The annual license fee shall be as set forth in section 4-5-010. [\$14.00 per vehicle capacity. The capacity of such parking facility shall be figured on the basis of gross unenclosed area and by allowing 200 square feet per vehicle.]

[4-208-180] 4-232-180 Public Garage-Not Enclosed [Class II garages]-Requirements.

In all Public Garage-Not Enclosed [Class II] garages, the

location of service buildings on the premises shall meet the requirements of this code and have the approval of the commissioner of streets and electricity. Whenever the capacity of such a [Class II] garage has been reached, the owner or operator thereof shall immediately post a notice in a conspicuous place on the entry side of the garage where it will be clearly visible to drivers of motor vehicles in the abutting street, indicating that no more space is available in the garage. He shall also post and maintain permanently a sign, similarly visible, indicating the charges for parking therein. Both of said signs shall be approved by the commissioner of streets and electricity.

[4-208-190] ~~4-232-190~~ [Class III] Public Garage Entertainment garages—Location—Hours of operation.

A Public Garage-Entertainment [Class III] garage must be located within one-half mile of the nearest exterior portion of a stadium or other structure having a capacity of 5,000 or more and licensed as a public place of amusement. The distance shall be measured from any parking area of or entrance to the garage to the stadium. [A Class III] Such a garage may operate only on days when sporting events or other entertainments are presented in such public place of amusement. [A Class III] A Public Garage-Entertainment garage may open no more than two hours before and must close no later than two hours after a sporting event or other entertainment; the licensee or an employee of the licensee must be present during all hours of operation. [A Class III] A Public Garage-Entertainment garage may be located only on premises for which a valid occupancy certificate and valid driveway permit have been issued.

[4-208-200] ~~4-232-200~~ Location and frontage consents.

No person shall conduct or operate any garage within 200 feet of any building used for a hospital, church or public or parochial school, or the grounds thereof, except within the territory bounded by the Chicago River on the north, by Halsted Street on the west, by Lake Michigan on the east, and by Van Buren Street on the south; but no person shall conduct any garage within said territory, any part of which is within 80 feet, or the automobile entrance or exit of which is within 160 feet, of any portion of the street front of any hospital, church or public or parochial school; nor shall any such garage be conducted or operated within said territory when the entrance or exit is upon a street containing streetcar tracks or within one block of a street railway tunnel, or which shall house more than 75 cars within 160 feet of the street front of any hospital, church or public or parochial school.

No person shall conduct or operate any public garage in the city on any lot in any block in which dwelling houses, apartment houses and hotels constitute one-half or more of the buildings on both sides of the street in the block, or within 100 feet of any

such street in any block, without the written consent of a majority of the property owners according to the frontage on both sides of the street. All lots which abut only on a public alley or court shall be considered as fronting on the street to which such alley or court leads. Such written consents shall be obtained and filed with the commissioner of inspection services before a permit is issued for the construction of any such building, or before a license is issued for the operation of any public garage in any existing building. In determining whether dwelling houses, apartment houses and hotels constitute one-half or more of the buildings on both sides of the street in any block, any building fronting on another street and located upon a corner lot shall not be considered. The word "block" as used in this section shall not be held to mean a square, but shall be held to embrace only that part of the street in question which lies between the two nearest intersecting streets.

It shall not be deemed inconsistent with the character of a building as a dwelling house, apartment house or hotel under this section that a part thereof is used for retail business purposes, if a separate part of such building with a total floor area greater than the floor area used for business is used for residence purposes.

[4-208-210] 4-232-210 [Class I] Public Garage-Enclosed garage Additional privileges.

Every person licensed to conduct or operate a [Class I] Public Garage-Enclosed public garage shall have the privilege of conducting or operating within the same building, structure, premises or enclosure the business of a motor vehicle repair shop, and the business of a filling station as defined in Section 4-100-010 provided, that the combined capacity of all containers or tanks, either portable or stationary, for the storage of ether, carbon bisulphite, gasoline, naphtha, benzole, hydrocarbon, liquefied petroleum gas, acetone, kerosene, turpentine or other flammable liquids having a flash point below 165 degrees Fahrenheit does not exceed 3,000 gallons. Where the combined capacity of all containers and tanks exceeds 3,000 gallons, a filling station license shall be required in addition to the [Class I] Public Garage-Enclosed public garage license. These flammable liquids shall be dispensed from pumps and containers within the garage; provided, further, that where such garage owner operates a filling station on the outside of the garage building or enclosure in such a manner that motor vehicles may approach thereto over a driveway and be supplied therefrom in the same manner as at other filling stations, all the provisions of this code relating to filling stations shall apply with equal force to the filling station so operated by such garage owner.

The additional privileges in this section conferred shall not be extended to [Class II] Public Garage-Not Enclosed public garages as defined in this chapter.

[4-208-220] 4-232-220 Building and fire regulations.

The construction of garages and garage equipment shall be made and shall be maintained in accordance with the building provisions of this code. All public garages shall be conducted and operated in accordance with the fire regulations of this code and shall be inspected by the division marshal in charge of the bureau of fire prevention or his duly authorized representative at least once every six months.

[4-208-230] 4-232-230 Public records.

It is hereby made the duty of each person operating a public garage in this city to keep for public inspection a record of the license numbers and engine numbers of all motor vehicles taken in or held in charge by said garage for the purpose of sale, rental, livery, storage or repair.

[4-208-240] 4-232-240 Return of patron's automobile keys.

Each person operating a public parking facility shall remain open for a long enough period of time to return a patron's automobile keys or make arrangements for the safe return of such keys.

Any person found in violation of the provisions of this section shall be subject to a fine of not less than \$50.00 nor more than \$500.00, revocation of license, or to both such fine and revocation.

[4-208-250] 4-232-250 Garage register-Required.

It shall be the duty of the owner or operator of any such public garage to provide a register in book form, in which the owner or driver of any transient car to be stored in such public garage shall enter legibly in writing, in the English language, at the time any such motor vehicle is brought therein for storage, the date so delivered, the owner's name and address, the chauffeur's or driver's name and address, the trade or other name of the motor vehicle, its type, color, engine number, serial number, state license number, and city license number, together with such other distinguishing marks as the owner or operator of such garage may deem necessary in order to identify fully such vehicle. When any such transient vehicle is claimed and taken out by its owner or authorized representative, it shall be the duty of said owner or operator of such public garage to note the date when the same is taken out.

It shall be unnecessary for such owner or operator of a public garage to require the signing of the garage register for a car regularly stored therein, except upon the initial date of storage.

The garage register of any public garage shall at all times be open to the inspection and investigation of all members of the police department of the city.

[4-208-260] 4-232-260 Alteration of engine number-Police notification.

It shall be the duty of the owner or operator of any public

garage to notify at once the nearest police station, immediately upon the discovery by such owner or operator, or any employee thereof, of any alteration or obliteration of any engine number on any motor vehicle stored in such public garage, and to hold such motor vehicle for a period of at least 24 hours or until complete investigation of all facts surrounding such alteration or obliteration shall have been made by the police department of the city. If resistance is made, notice shall be given at once to the police department or to any police officer within call.

[4-208-270] 4-232-270 Use of alley as driveway-Permit required.

No person shall use any alley as a driveway for ingress and egress to any public garage without first obtaining a permit therefor. Application for a permit shall be made to the commissioner of public works, and shall contain the name and address of the person conducting or operating the public garage and shall be accompanied by a good and sufficient bond executed by the applicant, running to the city, in the penal sum of \$10,000.00 with sureties to be approved by the commissioner of public works, conditioned to indemnify, keep and save harmless the city against all liabilities, judgments, costs, damages and expenses which may in any way come against said city in consequence of the granting of said permit, or which may accrue against, be charged to or recovered from said city from or by reason or on account of any act or thing done by the applicant by virtue of the authority given in said permit.

Said bond shall be filed with the comptroller, and the liability of the sureties thereon shall be kept in force throughout the life of said permit. If at any time during the life of said permit such bond shall not be in full force, the authority and privileges therein granted shall thereupon cease.

[4-208-280] 4-232-280 Use of flammable liquids restricted.

Gasoline, benzine, naphtha and similar flammable liquids shall not be used for washing or cleaning purposes within any garage nor in the open air within a distance of 50 feet of any repair pit or any opening from any basement space.

[4-208-290] 4-232-290 Disposal of flammable liquids, rags and soiled waste.

Waste oil or other flammable liquids shall be stored in metal containers pending removal from the premises. No such waste shall be permitted to drain into any sewers or stormwater drainage system. Rags and soiled waste shall be kept in metal containers.

[4-208-300] 4-232-300 Prevention of gasoline spills or overflows.

Provisions shall be made in service or filling stations by grading driveways, or raising door sills or other means, to prevent gasoline spills or overflows from flowing into or under buildings.

[4-208-310] 4-232-310 License revocation.

The mayor shall have the right to revoke the license of any such public garage for the violation of any of the provisions of this chapter, and may withhold the issuance of any new license on account of any conviction thereunder.

[4-208-320] 4-232-320 Violation-Penalty.

Except as otherwise provided, any person who violates any of the provisions of this chapter shall be fined not less than \$200.00 [\$50.00] nor more than \$500.00 for each offense, and every day that any violation of this chapter shall occur shall constitute a separate and distinct offense.

Chapter [4-216] 4-328 NEWS MEDIA CREDENTIALS

[4-216-010] 4-328-010 Credentials-Required.

No person shall pass police and fire lines for the purpose of gathering and editing spot news or photographing news events unless such person is a legal holder of a news media credential as provided herein.

[4-216-020] 4-329-020 Issuance authorized.

The superintendent of police has power to issue news media credentials entitling the holder thereof to pass police and fire lines for the purpose of gathering and editing spot news or photographing news events in Chicago. Such news media credentials shall be issued only to those engaged in gathering, reporting, editing or photographing current news events for newspapers, press associations, newsreels and radio stations.

[4-216-030] 4-328-030 Application.

The application for such news media credentials shall be made in writing by the employer on behalf of the employee qualified to hold news media credentials. The employer shall represent that the employee on whose behalf an application for a news media credential is made is a full-time reporter, editor, writer, photographer or broadcaster of spot news, is of good moral character. No such credential shall be issued unless the applicant meets these requirements and unless and until the fingerprints of the prospective holder are filed in the office of the superintendent of police.

[4-216-040] 4-328-040 Advisory committee.

The mayor has power to appoint an advisory committee on news media credentials composed of five members, on which there shall be a representative of the mayor, a representative of the superintendent of police, a representative of the newspapers, a representative of the press associations, and a representative of the radio stations referred to in Section 4-216-020, which committee shall formulate rules of procedure, recommend standards of qualification, examine all applicants for news media credentials and advise with and make recommendations to the superintendent of police, where applicants are qualified, regarding the issuance of the same.

[4-216-050] 4-328-050 Credential--Form and contents.

The news media credentials shall be in such form as is designated and prepared by the superintendent of police and shall contain spaces for signature, photograph and physical description of the authorized news media credential holder, and shall also contain space for the signature of the employer and for the signature of the superintendent of police. There shall also be printed on the news media credential an excerpt from Section 4-216-080 of the code to give notice of the penalty provided therein and the conditions under which the credential is issued. Such news media credential shall be valid for a period to be determined by the superintendent of police but not to exceed one year from the date of issuance.

[4-216-060] 4-328-060 City seal.

The city clerk is directed to affix the city seal to each such news media credential so issued, without fee, which impression shall partly cover the photograph of the holder attached thereto.

[4-216-070] 4-328-070 Credential--Revocation.

The superintendent of police has power to revoke any news media credential for improper use thereof by the holder, and upon notice thereof to the employer it shall be the duty of the holder and the employer to immediately surrender the news media credential so revoked.

[4-216-080] 4-328-080 Violation--Penalty.

No person shall counterfeit or imitate, or attempt to counterfeit or imitate, any such news media credential so issued by the superintendent of police; nor shall any person use or exhibit, or attempt to use or exhibit, any such news media credential or any credential similar in appearance thereto for the purpose of obtaining press privileges or of passing police or fire lines without authority of the superintendent of police; nor shall any person represent that he is a holder of such news media credential unless he is the actual authorized holder. Any person violating any of the provisions of this section shall upon conviction be fined not to exceed \$200.00.

Chapter [4-220] 4-96 NURSING HOMES, SHELTERED CARE HOMES AND HOMES FOR THE AGED

[4-220-010] 4-96-010 Definitions.

For the purpose of this chapter the following terms are defined to mean:

"Abuse" means any physical or mental injury or sexual assault inflicted on a resident other than by accidental means in a facility.

"Access" means the right to:

- (1) Enter any facility;
- (2) Communicate privately and without restriction with any resident who consents to the communication;
- (3) Seek consent to communicate privately and without restriction with any resident;
- (4) Inspect the clinical and other records of a resident with the express written consent of the resident; and
- (5) Observe all areas of the facility except the living area of any resident who protests the observation.

"Administrator" means a person who is charged with the general administration and supervision of a facility and licensed, if required, under the Illinois "Nursing Home Administrators Licensing Act," as now or hereafter amended.

"Affiliate" means:

- (1) With respect to a partnership, each partner thereof.
- (2) With respect to a corporation, each officer, director, and stockholder thereof.
- (3) With respect to a natural person, any kinship to that person; each partnership and each partner thereof of which that person or any affiliate of that person is a partner; and each corporation in which that person or any affiliate of that person is an officer, director or stockholder.

"Applicant" means any person making application for a license.

"Board" means Chicago Board of Health.

"City" means the city of Chicago.

"Commissioner" means the commissioner of health of the city of Chicago or his designee.

"Department" means the department of health of the city of Chicago.

"Department of buildings" means the department of buildings of the city of Chicago.

"Department of consumer services" means the department of consumer services of the city of Chicago.

"Department of finance" means the department of finance of the city of Chicago.

"Developmentally disabled" means those individuals whose disability is attributable to mental retardation, cerebral palsy, epilepsy, autism or other pathological conditions which generally originate before such individuals attain age 18, and which continue, or can be expected to continue indefinitely, and which constitute a substantial functioning handicap to such

individuals.

"Discharge" means the full release of any resident from a facility.

"Distinct part" means an entire, physically identifiable unit consisting of all of the beds within that unit and having facilities meeting the standards applicable to the levels of service to be provided. Staff and services for a distinct part are established as set forth in the respective regulations governing the levels of services approved for the distinct part.

"Emergency" means a situation, physical condition or one or more practices, methods or operations which present imminent danger of death or serious physical or mental harm to residents of a facility.

"Facility" or "long-term care facility" means a private home, institution, building, residence or any other place, whether operated for profit or not, which provides, through its ownership or management, personal care, sheltered care or nursing for three or more persons, not related to the applicant or owner by blood or marriage. It includes skilled nursing facilities and intermediate care facilities as those terms are defined in Titles XVIII and XIX of the "Federal Social Security Act" and the terms nursing home, sheltered care home, home for the aged, and residential care (halfway) home. Provided, however, that the term "facility" does not include the following:

(1) A home, institution or other place operated by the Federal Government or agency thereof, or by the state of Illinois, county of Cook or the city;

(2) A hospital, sanitarium or other institution whose principal activity or business is the diagnosis, care and treatment of human illness through the maintenance and operation as organized facilities thereof, which is required to be licensed under the Illinois "Hospital Licensing Act," as now or hereafter amended; or

(3) Any "facility for child care" as defined in the Illinois "Child Care Act of 1969," as now or hereafter amended.

"Fire department" means the fire department of the city of Chicago.

"Guardian" means a person appointed as a guardian of the person or guardian of the estate, or both, of a resident under the Illinois "Probate Act of 1975," as now or hereafter amended.

"Home for the aged" means a facility licensed hereunder which is operated not for profit under the auspices of a religious, fraternal, charitable or other nonprofit organization, or operated not for profit under an endowment, which through its ownership or management, and as its principal objective, provides maintenance, personal care, nursing or sheltered care to aged persons, and in the conduct of which provides such service or services to not less than three persons over 60 years of age, who are not related to the applicant or owner by blood or marriage.

"Immediate family" means the spouse, an adult child, a parent, an adult brother or sister, adult grandchild or an adult grandparent of a person.

"Intermediate care facility" means a facility which provides basic nursing care and other restorative services and under periodic medical direction. Many of these services may require skill in administration. Such facilities are for residents who have long-term illnesses or disabilities which have reached a relatively stable plateau.

"Intermediate care facility for the developmentally disabled" means a facility or distinct part thereof, or three or more persons serving residents of which more than 50 percent are developmentally disabled. Facilities with any number less than 50 percent of developmentally disabled residents, who are determined by the department to need organized social support and teaching programs, must also comply with requirements, minimum standards, and rules and regulations provided for by the department, the city, or the state of Illinois or any of its agencies.

"Licensee" means in the case of a licensee who is an individual, the individual; and means in the case of a licensee who is a corporation, partnership or association, the corporation, partnership, or association.

"Maintenance" means food, shelter and laundry services.

"Neglect" means a failure in a facility to provide adequate medical or personal care or maintenance, which failure results in physical or mental injury to a resident or in the deterioration of a resident's physical or mental condition.

"Nurse" means a registered nurse or a licensed practical nurse as defined in the "Illinois Nursing Act," as now or hereafter amended.

"Nursing" means professional or practical nursing, as these terms are defined in the "Illinois Nursing Act," as now or hereafter amended.

"Nursing home" means a facility licensed hereunder as a skilled nursing facility, intermediate care facility, or intermediate care facility for the developmentally disabled which is a private home, institution, building, residence or other place, whether operated for profit or not, for the infirm, which provides through its ownership or management, maintenance, personal care or nursing for three or more persons, not related to the applicant or owner by blood or marriage, who by reason of illness or physical infirmity, are receiving such care.

"Oversight" means general watchfulness and appropriate action to meet the total needs of residents.

"Oversight" shall include but is not limited to social, recreational and employment opportunities for residents who, by reason of previous physical or mental disability, or in the opinion of a licensed physician, are in need of residential care.

"Owner" means the individual, partnership, corporation, association or other person or combination thereof who owns or has an ownership interest in a facility. In the event a facility is operated by a person who leases the physical plant which is owned by another person, "owner" means the person who operates the facility, except that if the person who owns the physical plant is an affiliate of the person who operates the facility and

has significant control over the day-to-day operations of the facility, such person shall incur jointly and severally all liabilities imposed on an "owner" under the provisions of this chapter.

"Person" means any individual, partnership, association, firm, corporation, trust or estate, or other entity.

"Personal care" means assistance with meals, dressing, movement, bathing or other personal needs or maintenance, or general supervision and oversight of the physical and mental well-being of an individual, who is incapable of maintaining a private independent residence or who is incapable of managing his person whether or not a guardian has been appointed for such individual.

"Physician's assistant" means an individual licensed under the "Illinois Physician's Assistants Practice Act," as now or hereafter amended.

"Reasonable hour" means any time between the hours of 10:00 a.m. and 8:00 p.m. daily.

"Resident" means a person residing in and receiving personal care from a facility.

"Residential Care" means maintenance and oversight or nursing.

"Residential care (half-way) home" means a facility licensed hereunder which is located in a private boarding home, institution, building, residence or other place, whether occupied for profit or not, which through its ownership or management provides residential care to three or more persons who are not related to the applicant or owner by blood or marriage where provisions are made for medical care as necessary.

"Resident's representative" means a person other than the owner, agent or employee of a facility not related to the resident, designated in writing by a resident to be his representative, or the resident's guardian, or the parent of a minor resident for whom no guardian has been appointed.

"Sheltered care" means maintenance, personal care and oversight.

"Sheltered care facility" means a facility which provides personal care and assistance, supervision, oversight or nursing, and a suitable activities program. Provisions are made for medical care as necessary.

"Sheltered care home" means a facility licensed hereunder located in a private boarding home, institution, building, residence or other place operated for profit, which through its ownership or management, provides sheltered care to three or more adults who are not related to the applicant or owner by blood or marriage.

"Skilled nursing facility" means a facility which provides skilled nursing care, continuous skilled nursing observations, restorative nursing, and other services under professional direction with frequent medical supervision. Such facilities are provided for patients who need the type of care and treatment required during the post-acute phase of illness or during

reoccurrences of symptoms in long term illness.

"Stockholder" means any person, who directly, or indirectly, beneficially owns, holds, or has the power to vote, at least five percent of any class of securities issued by a corporation.

"Title XVIII" means Title XVIII of the "Federal Social Security Act," as now or hereafter amended.

"Title XIX" means Title XIX of the "Federal Social Security Act," as now or hereafter amended.

"Transfer" means a change in status of a resident's living arrangements from one facility to another facility.

"Type A Violation" means a violation of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder, or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated hereunder, which creates a condition or occurrence relating to the operation and maintenance of a facility presenting a substantial probability that death or serious mental or physical harm to a resident will result therefrom.

"Type B Violation" means a violation of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder, or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder, which creates a condition or occurrence relating to the operation and maintenance of a facility directly threatening to the health, safety or welfare of a resident.

"Type C Violation" means a violation of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder, or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder, which creates a condition or occurrence relating to the operation and maintenance of a facility which indirectly threatens the health, safety or welfare of a resident.

[4-220-020] 4-96-020 Licensing regulations.

(a) It shall be unlawful for any person to conduct or operate any facility within the city without first obtaining a valid license therefor as herein provided.

(b) Valid License Must Remain Unsuspended, Unrevoked and Unexpired. No person shall establish, operate, maintain, offer or advertise a facility within the city unless and until he obtains a valid license therefor as herein provided, which license remains unsuspended, unrevoked and unexpired.

(c) Patient Placement Prohibited Without Valid License. No city official, employee or agent shall place any person in, or recommend that any person be placed in, or directly or indirectly cause any person to be placed in any facility which is being operated without a valid license.

(d) Ownership Statement Required for License Issuance or Renewal. As a condition of the issuance or renewal of the license

of any facility, the applicant or licensee shall file a statement of ownership with the department on forms provided by the department.

(1) The applicant or licensee shall update the information required in the statement of ownership within 30 days of the effective date of any change in ownership, or as otherwise required by the department.

(2) Ownership Statement Information. The statement of ownership shall include but not be limited to the following:

(A) The name, address, telephone number, occupation or business activity, and business address and business telephone number of the person who is the owner of the facility and every person who has an ownership or beneficial interest in the building in which the facility is located, if other than the owner of the facility, and if the owner is a partnership or corporation, the name of every partner and stockholder; and

(B) The address of any facility in which the licensee or applicant has any financial interest whether or not located within the city. Ownership statement shall be public information.

(3) The statement of ownership shall be public information and shall be available from the department.

(e) Licensee Financial Statement Required. Each licensee shall file annually, or more often as the department may require, an attested financial statement in a form in accord with generally accepted accounting practices, within the industry within 90 days after the end of the facility's financial year. If the department has substantial cause to believe the attested financial statement of a particular facility to be inaccurate, the commissioner may order an audited financial statement of that particular facility by an auditor of the commissioner's choice. Financial reports submitted by a facility under this chapter shall be disclosed only after the facility has been given 14-days prior notice of the request.

[4-220-030] 4-96-030 License--Application.

The procedure for obtaining a valid license or renewal thereof shall be as follows:

(a) Application Obtained at Department of Finance. Application shall be made to the department of finance on forms furnished by the department of finance.

(b) Application Information Contents. Contemporaneously with application as provided for under subsection (a) an application information statement shall be submitted to the bureau of health regulations of the department, on forms furnished by the department. Such application information statement shall be under oath and shall include, but shall not be limited to, the following information:

(1) Individual, Firm, Partnership, Association or Corporation. The name and address of the applicant if an individual, and if a firm, partnership, or association, of every member thereof, and in the case of a corporation, the name and address thereof and of its officers and its registered agent:

(2) Name and Location of Facility. The name and location of the facility for which a license or renewal thereof is sought:

(3) Management or Supervision Names. The name of the person or persons under whose management or supervision the facility will be conducted;

(4) Number and Type of Residents. The number and type of residents for which maintenance, personal care, or nursing is to be provided; and

(5) Personnel Number Experience and Training Management Agreements. Information relating to the number, experience and training of the employees of the facility, any management agreements for the operation of the facility, and of the moral character of the applicant and employees as the department shall deem necessary.

(c) Application Information Contracts, Financial Statement, Violations and Information Changes. Each application information statement for a new facility shall be accompanied by a financial statement setting forth the financial condition of the applicant, by a statement from the city that the location of the facility is not in violation of any zoning restrictions and by a permit as required by the "Illinois Health Facilities Planning Act," as now or hereafter amended. If a license is issued, the applicant shall advise the department of any changes in the information originally provided in the application information statement as such changes occur.

(d) Department of Health Obligation to Inspect. Upon receipt of the application information statement from the applicant and upon request from the department of finance pursuant to Section 4-220-070 of this chapter, the department shall inspect the facility for compliance with this chapter, as now or hereafter amended and any of the minimum standards, rules and regulations promulgated hereunder.

(e) Department of Health Rights Under this Chapter. The city and its agents and employees shall have the right at any time to visit and inspect the premises and personnel of any facility for the purpose of determining whether the applicant of licensee is in compliance with this chapter, as now or hereafter amended, and any of the minimum standards, rules and regulations promulgated hereunder or with other applicable ordinances or statutes which govern the operation of the facility. The department may survey any former facility which once held a license to insure that the facility is not again operating without a license.

(f) DOH Responsible Agency for Coordination of Long Term Care Inspections, Rules and Regulations. The department may enter into agreements with other city departments, State Departments, or other agencies or commissions to effectuate the purposes of this chapter.

The department shall be the responsible agency for the coordination for all city of Chicago long-term care inspections and for the review and analysis of policies, rules and regulations, and long-range plans. The department shall also coordinate with state and federal agencies as appropriate.

(g) Recommendation of the Commissioner Pursuant to this Chapter and Issuance of License Recommendation Criteria. Upon receipt and review of an application information statement for a license made under this chapter, as now or hereafter amended, and any of the minimum standards, rules and regulations promulgated hereunder, and inspection of the applicant and facility, the commissioner shall recommend that the department of finance issue a license if he finds:

(1) Applicant's Capabilities to Operate or Participate in the Operation of a Facility. The individual applicant, corporation, partnership or other entity is responsible and suitable to operate or to direct or participate in the operation of a facility by virtue of financial capacity, appropriate business or professional experience, record of compliance with lawful orders of the department, and lack of a revocation or suspension of a license during the previous five years;

(2) Facility Administrator. The facility is under the supervision of an administrator who is licensed, if required, under the Illinois "Nursing Home Administrators Licensing Act," as now or hereafter amended; and

(3) Facility in Compliance. The facility is in compliance with this chapter, as now or hereafter amended, and any of the minimum standards, rules and regulations promulgated hereunder and the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended and any of the rules and regulations promulgated thereunder.

[4-220-040] 4-96-040 License-Expiration and renewal.

(a) At least 120 days but not more than 150 days prior to license expiration, the licensee shall submit an application information statement and application in the same manner as provided for new applicants. If the application information statement and applications are approved, the license shall be renewed for an additional one-year period. If the application information statement and application for renewal are not timely filed, the department shall so inform the licensee prior to commencement of revocation hearings under the provisions of Section 4-220-110 of this chapter.

(b) Violation Notice and License Renewal Issuance Policy. The issuance or renewal of a license after notice of a violation has been sent shall not constitute a waiver of such violation as the basis for subsequent license revocation or other enforcement action under this chapter arising out of the violation.

4-220-050 Probationary license.

(a) If an applicant has not been previously licensed or if the facility is not in operation at the time application is made, the department of finance shall issue only a probationary license.

(b) Terms of Probationary License. A probationary license shall be valid for 120 days unless sooner suspended or revoked. Within 30 days prior to the termination of a probationary

license, the department shall fully and completely reinspect the facility and, if the facility meets the applicable requirements of licensure, the commissioner shall recommend that the department of finance issue a license.

(c) Terms of Probationary License Renewal and Duration. If the department finds that the facility does not meet the requirements for licensure but has made substantial progress toward meeting those requirements, the probationary license may be renewed once for a period not to exceed 120 days from the expiration date of the initial probationary license.

[4-220-060] 4-96-060 License-Fee.

(a) The annual fee for a license to conduct a facility shall be [\$900.00 for up to and including 50 beds and an additional \$10.00 for each bed over 50 beds.] as set forth in section 4-5-010.

(b) Exemption of Annual Fee. A facility which is operated without a charge being made for the care of residents shall be exempt from the payment of a license fee. The application for the license and application information statement for such facility shall be accompanied by an affidavit stating that no charge is made for the care of residents.

(c) Annual Fee Expiration Protocol and Duration. After investigation by the department and upon the recommendation of the commissioner, any facility that is not operated for gain, but where a charge is made for the care of patients, shall be exempt from payment of the license fee under the provisions hereof by a specific ordinance of the city council. Such exemption shall continue only for the duration of the license period.

[4-220-070] 4-96-070 License Investigation Issuance conditions.

The department of finance upon the receipt of an application for license hereunder shall request the department, the fire department, the department of consumer services, and the department of buildings to make a thorough investigation of the applicant and premises proposed to be licensed and shall, pursuant to favorable recommendations and/or favorable reports from the above-named departments of their findings in writing, issue a license to the applicant to operate a facility of the classification designated at the location specified. Each license shall state the maximum number of residents that may be accommodated at any one time and shall state the maximum bed capacity for which it is granted. Each license shall be issued for a period of one calendar year beginning January 1st and expiring December 31st and shall be issued only for the premises and persons named in the application.

[4-220-080] 4-96-080 License-Display.

The license shall be displayed in a conspicuous place in the hall or near the main entrance inside the facility or there shall be a sign indicating that the license and other public information are available for inspection in a place accessible to

residents, employees, visitors and staff. A license shall be valid only in the hands of the person to whom it is issued and it shall not be subject of sale, assignment, or other transfer, voluntary or involuntary, nor shall a license be valid for any premises other than those for which originally issued.

[4-220-090] 4-96-090 License-Transfer conditions.

(a) Whenever ownership of a facility is transferred from the person named in the license to any other person, the transferee shall obtain a new license.

(b) Notify Department of Health of Transfer. The transferee shall notify the department of the transfer and apply for a new license at least 30 days prior to transfer.

(c) License Transferee When Conditional License is Issued. The license granted to the transferee shall be subject to any plan of correction, as provided by Section 4-220-300 of this chapter, submitted by the previous owner and approved by the department and any conditions contained in a conditional license issued to the previous owner. If there are outstanding violations and no approved plan of correction has been implemented, the commissioner may direct that the department of finance issue a conditional license under the provisions of Sections 4-220-330 of this chapter.

(d) Transferor Responsibility. The transferor shall notify the department at least 30 days prior to transfer. The transferor shall remain responsible for the operation of the facility until such time as a license is issued to the transferee.

(e) Transferor Liability of Existing Violations. The transferor shall remain liable for all penalties assessed against the facility which are imposed for violations occurring prior to transfer of ownership.

[4-220-100] 4-96-100 License-Denial.

(a) An application for license may be denied for the following reasons:

(1) Chapter Requirement Failure. Failure to meet the requirements of this chapter, as now or hereafter amended or any of the minimum standards, rules and regulations promulgated hereunder or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder;

(2) Conviction of License Applicant. Conviction of the applicant, or if the applicant is a firm, partnership, or association, of any of its members, or if a corporation, the conviction of the corporation or any of its officers or stockholders, or of the person designated to manage or supervise the facility, of a felony, or of two or more misdemeanors involving moral turpitude, as shown by a certified copy of the record of the court of conviction, if the commissioner determines, after investigation, that such person has not been sufficiently rehabilitated to warrant the public trust, or other satisfactory evidence that the moral character of the applicant,

administrator, manager, or supervisor of the facility is not reputable;

(3) Insufficient, Unqualified Personnel. Personnel insufficient in number or unqualified by training or experience to provide proper care for the number and type of residents; or

(4) Financial Insufficiency Failure to Meet Chapter Requirements or Nursing Home Care Reform Act of 1979. Insufficient financial or other resources to operate and conduct the facility in accordance with the requirements of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder or of the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder.

(b) Notify Applicant Upon Denial of License. Immediately upon the denial of any application or renewal application for license as provided herein, the applicant shall be notified in writing at the applicant's last known address as shown on the records of the department. Notice of denial shall include a clear and concise statement of the reason or reasons upon which denial is based and of the opportunity for a hearing under the provisions of Section 4-220-120 of this chapter.

[4-220-110] 4-96-110 License-Revocation, suspension and denial of renewal.

(a) A license may be revoked, suspended or renewal thereof denied, after notice to the licensee, for any of the following reasons:

(1) Cruelty, neglect or indifference to the welfare of a resident;

(2) Misappropriation of the property of a resident;

(3) Conversion of the property of a resident;

(4) Violation of any provision of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder, or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder;

(5) Any ground upon which an application for a license may be denied; or

(6) Failure to pay within the time prescribed, a penalty or fine levied under the provisions of Section 4-220-320 of this chapter.

(b) Notification With Reasons for Suspension, Revocation and Nonrenewal, Notice of Hearing Opportunity. Notice under this section shall include a clear and concise statement of the reasons upon which the suspension, revocation or nonrenewal is based, the statute, ordinance, minimum standard, or rule or regulation violated, and notice of the opportunity for hearing under the provisions of Section 4-220-120 of this chapter.

(c) Effective Date of Suspension, Revocation or Nonrenewal by Department of Health.

The effective date of suspension, revocation or nonrenewal

of a license by the department shall be as follows:

(1) Effective Date of Suspensions or Revocation by Notice or Post Hearing. Unless otherwise ordered by a court of competent jurisdiction, suspension or revocation is effective on the date set forth in the notice of suspension or revocation, or upon final decision after hearing under the provisions of Section 4-220-120 of this chapter, whichever is later.

(2) When Nonrenewal Becomes Effective, Result of Department of Health Failure to Respond for Renewal or Hearing, License Shall not Expire. Unless otherwise ordered by a court of competent jurisdiction, nonrenewal is effective on the date of expiration of any existing license, or upon final decision after hearing under the provisions of Section 4-220-120 of this chapter, whichever is later. However, a license shall not be deemed to have expired if the department fails to timely respond to a timely request for renewal under the provisions of this chapter or for a hearing to contest nonrenewal.

(3) Reason for Department of Health Extension of Revocation Date. The Department may extend the effective date of license revocation or expiration in any case in order to permit orderly removal and relocation of residents.

[4-220-120] 4-96-120 Hearing procedure.

(a) If a facility, applicant or licensee desires to contest any action of the city or any of the city's officers, agents or employees under this chapter, such applicant or licensee shall deliver a written request for a hearing to the commissioner within 10 days of receipt of the notice of such action. The commissioner shall then commence the hearing as provided herein.

(b) Commissioner Notice to Applicant Licensee Making Request for Hearing Procedure. Upon receipt by the commissioner within the required time period of a request for a hearing by an applicant or a licensee, a notice of hearing shall be sent by the commissioner to the person making the request for the hearing. The notice of hearing shall specify the date, time and place of the hearing. The notice shall designate the decision being reviewed and shall cite the specified violation or violations. The notice may be served by delivering it personally to the parties or their representatives or by mailing it by certified mail to the party's last known address as shown by the department records.

(c) Hearing Policy. The hearing shall be conducted by the commissioner or a hearing officer designated by the commissioner. The hearing shall commence within 30 days of the receipt of the request for hearing. The hearing shall proceed as expeditiously as practical but in all cases should conclude within 90 days of commencement.

(d) Duration and Results of Hearing by Commissioner or Hearing Officer. The commissioner or hearing officer shall make findings of fact based on the record in the hearing and shall render his decision within 30 days after the termination of the hearing unless additional time, not to exceed 90 days, is

required by him for a proper disposition of the matter. When the hearing has been conducted by a hearing officer the commissioner shall review the record and findings of fact before rendering a decision. All decisions rendered by the commissioner shall be binding upon and complied with by the city, and its employees and agents, the applicant or licensees, and other persons involved in the hearing as appropriate to each case.

(e) Subpoena and Testimony of Witnesses and Records. The commissioner or hearing officer may compel by subpoena or subpoena duces tecum the attendance and testimony of witnesses, and the production of books and papers, and administer oaths to witnesses.

(f) The commissioner or hearing officer shall permit any person to appear in person and to be represented by counsel at the hearing, at which time the applicant or licensee shall be afforded an opportunity to present all relevant matter in support of his position. All testimony taken at a hearing shall be reduced to writing and all such testimony and other evidence introduced at the hearing shall be a part of the record of the hearing.

(g) The commissioner or hearing officer shall not be bound by common law or statutory rules of evidence, or by technical or formal rules of procedure, but shall conduct hearings in the manner best calculated to result in substantial justice. The commissioner shall promulgate rules of procedure to govern hearings under this section.

(h) All subpoenas issued by the commissioner or hearing officer may be served as provided for in civil actions. The fees of witnesses for attendance and travel shall be the same as the fees for witnesses before the Circuit Court and shall be paid by the party to such proceeding at whose request the subpoena is issued.

(i) The department at its own expense shall provide a stenographer to take the testimony or otherwise record the testimony and preserve a record of all proceedings under this section. The notice of hearing, the complaint and all other documents in the nature of pleadings and written motions filed in the proceedings, the transcript of testimony, all physical and documentary evidence introduced, and the findings and decision shall be the record of the proceedings.

(j) Hearings involving the same licensee or applicant may be consolidated by the commissioner or hearing officer. An issue decided as a result of a hearing may not be reheard at subsequent hearings.

[4-220-130] 4-96-130 Standards, rules and regulations.

(a) The board of health shall adopt, publish and the department shall enforce minimum standards, rules and regulations relating to the administration, operation, maintenance and conduct of facilities and the care, treatment, records, rehabilitation, recreation and maintenance of residents thereof as it shall deem necessary for an effective administration of,

and not inconsistent with, this chapter, as now or hereafter amended and the statutes, rules and regulations of the state of Illinois or its governmental departments or agencies which shall ensure the health, safety and comfort of residents. These minimum standards, rules and regulations shall relate, but shall not be limited to:

(1) Plumbing, heating, lighting, ventilation and other housing conditions which shall ensure the health, safety and comfort of the residents and protection from fire hazard as applicable under the requirements of the Municipal Code of the City, the department of buildings and the fire department;

(2) Number and qualifications of all personnel including management, medical and nursing personnel having responsibility for any part of the care given to residents;

(3) All sanitary conditions within the facility and its surroundings, including water supply, sewage disposal, food handling and general hygiene which shall ensure the health and comfort of the residents;

(4) Diet related to the needs of each resident based on good nutritional practice and on recommendations which may be made by physicians attending the resident;

(5) Equipment essential to the health and welfare of residents of facilities;

(6) A program of habilitation and rehabilitation for those residents who would benefit from such programs;

(7) Resident's rights and facilities responsibilities in involuntary discharge and transfer actions.

(b) Facilities shall comply with such minimum standards, rules and regulations established by the board of health.

[4-220-140] 4-96-140 Compliance with regulations and standards required.

(a) Any building used as a nursing home, sheltered care home or home for the aged as defined by the provisions of Section 4-220-010 of this chapter shall comply with the building and zoning provisions and fire regulations of the Municipal Code of the City of Chicago, and the minimum standards, rules and regulations for such facilities as prescribed by the board of health; provided, that those homes licensed or for which a permit for construction or alteration for home purposes has been issued, or for which an application for such license or permit had been filed by the owner or lessee of the premises prior to December 22, 1954, may be located in an institutional building, or in a single or multiple dwelling of Type III-A, III-B and III-C, or Type II construction not exceeding three stories and basement in height and having sleeping accommodations for not more than 50 persons including attendants. In those instances where the building is of Type III-A, III-B or III-C, or Type II construction, those portions may be replaced with construction equal to or better than Type III-B or III-C construction; provided, there is no increase in occupancy content.

(1) If, in those cases permitted by subsection (a), a single

or multiple dwelling is used for a home as herein defined, and such dwelling has sleeping accommodations above the first story, it shall be provided with at least two stairways, each of which shall be not less than three feet wide. Each such stairway shall be enclosed with walls, partitions, floors and ceilings of noncombustible construction or of construction consisting of wood studs or wood joists and a noncombustible surface material providing fire resistance of not less than one hour, the door openings of which will be protected by self-closing Class B fire-resistive doors. A separate door exit shall be provided for each stairway and for each exit from the basement to the outside of the building.

(2) Where sleeping accommodations are provided in the third story of such building they may not exceed six in number and may be used only for the licensee's family and staff, if none of them is a resident. No person in any home may occupy any part of a basement as a habitable room.

(b) Any building used as a residential care (half-way) home as defined under the provisions of Section 4-220-010 of this chapter shall comply with the building and zoning provisions and fire regulations of the Municipal Code of the City of Chicago and the minimum standards, rules and regulations for such facilities as prescribed by the board of health; provided, that those homes licensed or for which a permit for construction or alteration for home purposes has been issued, or for which an application for such license or permit had been filed by the owner or lessee of the premises prior to January 1, 1969, may be located in an institutional building, or in a building of Type III-A, III-B, III-C or Type II construction. If in those cases permitted by this subsection (b), a single multiple dwelling is used for a home as herein defined and such dwelling has sleeping accommodations above the first story, it shall be provided with at least two stairways. Each stairway shall be enclosed with walls, partitions, floors and ceilings of noncombustible construction consisting of wood studs or wood joists and a noncombustible surface material providing fire resistance of not less than one hour, the door openings of which shall be protected by self-closing Class B fire-resistive doors. A separate door exit shall be provided for each such stairway and for each exit from the basement to the outside of the building. No person in any home may occupy any part of a basement as a habitable room.

(c) Any building used as a residential care (half-way) home shall comply with the regulations of Section 15-16-030(h) of the Municipal Code of the City of Chicago pertaining to sprinkler systems.

(d) Any building used as a residential care (half-way) home shall have a fire alarm system.

(e) It shall be the duty of the owner or operator or other person in charge of a residential care (half-way) home to conduct fire drills subject to the rules and regulations of the bureau of fire prevention of the fire department. Such fire drills shall be practiced not less than once every 60 days.

[4-220-150] 4-96-150 Nurse's aides, orderlies and nurse technicians.

(a) No person except a volunteer who receives no compensation from a facility and is not included for the purpose of meeting any staffing requirements established by the board, shall act as a nurse's aide, orderly or nurse technician in a facility, nor shall any person under any other title not otherwise licensed by the State Board of Education, assist in the care and oversight of residents of a facility unless said person meets the following department requirements:

(1) Age. Be at least 16 years of age, of temperate habits and good moral character, honest, reliable and trustworthy;

(2) Language. Be able to speak and understand the English language or a language understood by a substantial percentage of the facility's residents;

(3) Prior Recommendations. Provide evidence of his employment or occupation and residence for two years prior to his present employment;

(4) Education. Have completed at least eight years of grade school or provide proof of equivalent knowledge;

(5) Training. Successfully complete a current course of training for nurse's aides, orderlies and nurse technicians, or an equivalent course of training provided for under the provisions of the Illinois "Nursing Home Care Reform Act of 1979" as now or hereafter amended and any of the rules and regulations promulgated thereunder; and

(6) General Skills. Be familiar with and have general skills related to resident care.

(b) Supervision of Duties. Persons subject to the provisions of this section shall perform their duties under the direct supervision of licensed nursing personnel.

(c) Nonprofessional Personnel Prohibitions. It shall be unlawful for any person to act as a nurse's aide, orderly or nurse technician, or under any other title, not licensed by the State Board of Education to assist in the care of residents in a facility, unless such person has complied with the provisions of this section.

(d) Nonprofessional Personnel Employment Requirement. It shall be unlawful for any facility to employ any person in the capacity of nurse's aide, orderly or nurse technician, or under any other title, not licensed by the State Board of Education to assist in the care of residents in such facility unless such person has complied with the provisions of this section.

(e) Licensed Practical Nurse and Residents' Medication. It shall be unlawful for any licensed practical nurse to assume responsibility for residents' medications without having successfully completed a course in pharmacology for nurses approved by the State Board of Education. However, any licensed practical nurse who has not successfully completed an approved course in pharmacology can assume responsibility for residents' medications under the direct supervision of an individual licensed to pass medications; provided the LPN is enrolled in

such a course.

(f) Proof of compliance by each employee with the requirements provided herein shall be maintained by the facility in the personnel record of the employee.

(g) Each facility shall send to the department on a form provided by the department the name and residence address of each employee, and shall certify that each employee subject to the provisions of this section meets all the requirements set forth herein.

[4-220-160] 4-96-160 Physician's assistant.

No person licensed as a physician's assistant, as defined by the Illinois "Physician's Assistants Act" shall perform any function not in conformity with the provisions of said act.

[4-220-170] 4-96-170 Fire emergency techniques-Training.

The licensee of a facility shall cause all employees of such nursing home to be trained in fire emergency techniques under the supervision of the bureau of fire prevention at intervals of not more than six months. Such compulsory training shall also be given to all employees once in each month subject to the following:

- (a) Basic fire prevention;
- (b) Proper procedures in notifying the fire department in the event of an emergency;
- (c) Operation of the fire alarm system;
- (d) Care and use of firefighting equipment;
- (e) Evaluation procedures and care of patients during fire emergencies.

[4-220-180] 4-96-180 Notification of next of kin.

(a) A facility shall immediately notify the resident's next of kin, representative and a physician when the resident's life is threatened by his physical condition or death appears to be imminent or upon the death of a resident.

(b) There shall be provided in each such facility a suitable room or area approved by the board of health for the proper care of the dead pending their removal. A resident shall be pronounced dead by a duly licensed physician admitted to practice in the state of Illinois.

(c) No person acting as superintendent or manager, or who is otherwise in charge or control of any facility, nor any person connected with any facility, nor any person connected with any facility in any capacity whatsoever as nurse, physician, or attendant, shall order, permit or allow the body of any resident or person who has been under care in such facility, and who shall have died therein to be removed from such facility at any time within 24 hours after the time of death, unless the removal of such body has been authorized in advance according to a written statement by the resident or in writing by some member of the immediate family of such deceased person or by some person legally authorized to order or permit such a removal or the

facility can demonstrate a reasonable effort to secure such written authorization, and no such body shall be removed otherwise than in accordance with the provisions of Section 7-16-100 of the Municipal Code of the City concerning the removal of dead bodies; provided that no body shall be kept at any facility longer than 36 hours after death without permission from the department.

[4-220-190] 4-96-190 Treatment by prayer or spiritual means.

Nothing in the provisions of this chapter shall be construed as authorizing or requesting the medical supervision, regulation or control of the remedial care or treatment of residents in any facility conducted for those who rely upon treatment by prayer or spiritual means in accordance with the creed or tenets of any well recognized church or religious denomination. A license is required and all remaining rules and regulations and minimum standards shall apply.

[4-220-200] 4-96-200 Request for investigation.

(a) A person who believes that this chapter, as now or hereafter amended, or any of the minimum standards, rules or regulations promulgated hereunder or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder have been violated, may request an investigation. The request may be submitted to the department in writing, by telephone or by personal visit. An oral complaint shall be reduced to writing by the department.

(b) The substance of the complaint shall be provided in writing to the licensee, owner or administrator of the facility no earlier than at the commencement of any on-site inspection of the facility which takes place pursuant to the complaint.

(c) The complaint, a copy of the complaint or a record published, released or otherwise disclosed to the facility shall not disclose the name of the complainant unless the complainant consents in writing to the disclosure or the investigation results in a judicial proceeding, or unless disclosure is essential to the investigation. The complainant shall be given the opportunity to withdraw the complaint before disclosure. Upon the request of the complainant, the department may permit the complainant or his representative to accompany the person making the on-site inspection of the facility.

(d) Upon receipt of a complaint, the department shall cause an investigation to be made into whether any statute, ordinance, rule, regulation or minimum standard has been, is being, or is in danger of being violated.

(e) Any person dissatisfied with the results of an investigation by the department may request a hearing in accordance with this section.

[4-220-210] 4-96-210 Patient discharge or transfer.

(a) The commissioner may transfer or discharge any resident

from any facility required to be licensed under this chapter when any of the following conditions exist:

- (1) Such facility is operating without a license; or
- (2) The commissioner has suspended, revoked or refused to renew the license of the facility as provided in this chapter.

(b) In deciding to transfer or discharge a resident from a facility, the department shall consider the likelihood of serious harm which may result if the resident remains in the facility.

[4-220-220] 4-96-220 Transmission of communicable diseases.

(a) Each facility shall be provided with a suitable room or rooms, approved by the department, to be used for cases of serious illness, terminal cases, and for the isolation of contagious, infectious, epidemic or communicable diseases. The room or rooms thus provided shall have a handwashing sink with hot and cold running water supply.

(b) It shall be the duty of every person conducting or operating any facility within the city of Chicago to cooperate with the department in minimizing the danger of transmission of communicable diseases as set forth in the minimum standards, rules and regulations promulgated by the board of health.

[4-220-230] 4-96-230 Information required to be posted.

(a) Every facility shall conspicuously post for display in an area of its offices accessible to residents, employees and visitors the following:

- (1) Its current license;
- (2) A description, provided by the department, of complaint procedures established under this chapter, and the name, address and telephone number of a person authorized by the commissioner to receive complaints;
- (3) A copy of any order or decision pertaining to the facility issued by the commissioner or a court; and
- (4) A copy of the resident's rights provisions.

(b) Every facility shall retain the following for public inspection and shall post a sign stating that the following is available:

(1) A complete copy of every inspection report of the facility received from the city during the previous five years;

(2) A copy of every order or decision pertaining to the facility issued by the commissioner or a court during the previous five years;

(3) A description of the services provided by the facility and the rates charged for those services and items for which a resident may be separately charged;

(4) A copy of the statement of ownership required under the provisions of Section 4-220-020 (d) of this chapter;

(5) A record of personnel employed or retained by the facility who are licensed, certified or registered by the Illinois Department of Registration and Education; and

(6) A complete copy of the most recent inspection report of the facility received from the department.

[4-220-240] 4-96-240 Inspections.

(a) Every facility shall be open at all times to inspection by agencies of the city, including but not limited to the department of health, the department of consumer services, the department of buildings and the fire department.

(b) All persons entering a facility under the provisions of this section shall promptly notify appropriate facility personnel of their presence. They shall, upon request, produce identification to establish their identity. No such person shall enter the immediate living area of any resident without first identifying himself and then receiving permission from the resident to enter. The rights of other residents present in the room shall be respected. A resident shall have the right to terminate at any time a visit by a person having access to the resident's living area. Any individual denied access to a facility may request a hearing under the provisions of this section.

(c) The provisions of this section shall not limit the power of the department or other public agencies otherwise permitted or required by law to enter and inspect a facility.

(d) The department, whenever the commissioner deems necessary, but not less than annually, shall inspect, survey and evaluate every facility to determine compliance with applicable licensure and certification requirements and minimum standards, rules and regulations. The department may periodically visit a facility for the purpose of consultation. An inspection, survey or evaluation, other than an inspection of financial records, shall be conducted without prior notice to the facility. A visit for the sole purpose of consultation may be announced.

(e) Any officer, employee or agent of the city charged with inspecting, surveying and evaluating facilities, who directly or indirectly gives prior notice of an inspection, survey or evaluation other than an inspection of financial records, to a facility or to an employee of a facility shall be subject to a fine of not less than \$100.00 and not more than \$200.00 and a sentence of not more than six months imprisonment or both.

(f) Any holder of a license or applicant for a license shall be deemed to have given consent to any authorized officer, employee or agent of the city to enter and inspect the facility in accordance with this chapter. Refusal to permit such entry or inspection shall constitute grounds for denial, nonrenewal, suspension or revocation of license as provided in this chapter.

(g) The department shall require periodic reports and shall have access to books, records and other documents maintained by the facility to the extent necessary to carry out the provisions of this chapter, as now or hereafter amended, and any of the minimum standards, rules and regulations promulgated hereunder, and the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, and any of the rules and regulations promulgated thereunder.

[4-220-250] 4-96-250 Maintenance of records.

(a) Each facility shall maintain records for each resident which shall include the name, address, age, sex, marital status, information required for the filling in of a death certificate, and the date of admission and discharge or disposition of each resident in the facility, a medical record, physician's order record, nursing notes, and shall make a reasonable effort to establish and maintain a list of resident's small items of value.

(b) Accurate record of financial transactions involving use of resident's funds shall be on file in the facility.

(c) Complete personnel records shall be maintained in the facility for all employees and shall include records of education, experience, findings of physical examinations as to physical and mental fitness and showing freedom from any communicable disease, and a current professional license wherever required. Daily work and time schedules of employees shall also be maintained.

[4-220-260] 4-96-260 Reports required.

It shall be the duty of every person charged with the responsibility of operating and managing a facility to make the following reports:

(1) All accidents involving injury to residents which occur on the premises of any facility shall be reported immediately to the department and to the Chicago Police Department.

(2) Any assault or battery upon any resident in any facility caused by any employee, visitor, or any other person shall be reported immediately to the department and to the Chicago Police Department.

(3) Any occurrence of epidemic, communicable or contagious disease shall be reported immediately to the department by telephone or by mail. Such reports shall contain the names and residence of all persons suffering from any such disease together with such other information as may be required by the department.

(4) Written reports shall be made to the department on or before the fifth day of each calendar month, showing a complete record of the facility during the preceding month, including the names and addresses of residents who have died during the month, the cause of each death, and such other information as may be required by the department.

(5) All reports required to be made to the department in writing shall be made in full upon forms furnished for that purpose by the department and shall be signed by the chief physician, manager or licensee in charge of the facility.

[4-220-270] 4-96-270 Prohibited acts-Violation-Penalty.

(a) No person shall:

(1) Prevent, interfere with, or attempt to impede in any way the work of any duly authorized representative of the city or its agencies or employees in the investigation and enforcement of this chapter;

(2) Prevent or attempt to prevent any such representative

from examining any relevant books or records in the conduct of official duties under this chapter;

(3) Prevent or interfere with any such representative in the preservation of evidence of any violation of this chapter;

(4) Retaliate or discriminate against any employee, resident or resident's agent or representative for contacting or providing information to the city, or for initiating, participating in, testifying in an action for any remedy authorized under this chapter;

(5) Wilfully file any false, incomplete or intentionally misleading information required to be filed under this chapter; or

(6) Open or operate a facility without a license.

(b) Any person violating any of the provisions of Section 4-220-270(a) shall be subject to a fine of not less than \$200.00 and not more than \$400.00 and a sentence of not more than six months imprisonment, or both, for each offense. Each day such violation shall continue shall constitute a separate and distinct offense.

[4-220-280] 4-96-280 Notice of violation.

(a) If upon inspection or investigation the commissioner determines that a facility is in violation of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder, or the "Illinois Nursing Home Care Reform Act of 1979," as now or hereafter amended or any of the rules and regulations promulgated thereunder, the commissioner shall promptly serve notice of violation upon the licensee at the last known address of the licensee as shown in the records of the department.

Each notice of violation shall be prepared in writing and shall specify the nature of the violation and the provision or rule alleged to have been violated. The notice shall inform the licensee of any action the commissioner may take including, but not limited to, the requirement of a facility plan of correction under the provisions of this section, assessment of a penalty under the provisions of Section 4-220-300; issuance of a conditional license under the provisions of Section 4-220-310; placement of the facility on a list prepared under the provisions of Section 4-220-290; or license revocation or suspension under the provisions of Section 4-220-110. The notice shall also inform the licensee of his right to a hearing under the provisions of Section 4-220-120.

(b) Each day of violation constitutes a separate violation for purposes of assessing penalties under the provisions of Section 4-220-300. No penalty may be assessed for a condition for which the facility has received a variance or waiver of a standard under Title XVIII or XIX of said Federal Act.

(c) A situation, condition or practice constituting a Type A violation shall be abated or eliminated immediately unless a fixed period of time, not exceeding 15 days, as determined by the department and specified in the notice of violation, is required

for correction.

(d) At the time of issuance of a Type B or Type C violation, the commissioner shall request a plan of correction from the licensee, which is subject to the department's approval. The licensee shall have 20 days after receipt of notice of violation in which to prepare and submit a plan of correction. The commissioner may extend this period up to 30 days where correction involves substantial capital improvement. The plan shall include a fixed time period not in excess of 90 days within which violations are to be corrected.

If the commissioner rejects a plan of correction, he shall send notice of the rejection and the reason for the rejection to the licensee. The licensee shall have 10 days after receipt of the notice of rejection in which to submit a modified plan. If the plan or modified plan is not timely submitted, or if the modified plan is rejected, the facility shall follow an approved plan of correction imposed by the commissioner.

(e) If the violation has been corrected prior to submission and approval of a plan of correction, the licensee may submit a report of correction in place of a plan of correction. Such report shall be signed by the administrator under oath.

(f) Upon a licensee's petition, the department shall determine whether to grant a licensee's request for an extended correction time. Such petition shall be served on the commissioner prior to expiration of the correction time originally approved. The burden of proof is on the petitioning licensee to show good cause for not being able to comply with the original correction time approved.

(g) If a licensee desires to contest any action under the provisions of this section, the licensee shall send a written request for a hearing under the provisions of Section 4-220-120 of this chapter.

[4-220-290] 4-96-290 Violation list.

The department shall prepare on a monthly basis a list containing the names and addresses of all facilities with an existing Type A violation or with five or more existing violations of any type for which a plan of correction has not been timely submitted to the commissioner, for which a plan of correction has been disapproved, or for which an approved plan of correction has not been carried out. The list shall specify the number and type of each facility's violations. A copy of the monthly list of violators shall be sent to the Director of the Illinois Department of Public Health. The department shall notify each facility placed on the list of such placement at least 10 days prior to issuance of the list. Any facility placed on the list may request a hearing provided under the provisions of Section 4-220-120 of this chapter.

A facility shall be removed from the list when all corrections are made or when a plan of correction for all deficiencies is approved by the department. The list shall also indicate those facilities which have been removed from the list

during the prior month.

[4-220-300] 4-96-300 Violation--Penalties.

(a) The licensee of a facility which is in violation of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder, or the Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder, may be subject to the penalties levied directly by the commissioner as provided herein.

(1) Unless a greater penalty is allowed under subsections (4), (7), and (8), a person who commits a Type A violation is subject to a penalty computed at a rate of \$4.50 per resident in the facility plus \$.15 per resident for each day of the violation, commencing on the date the violation is discovered and ending on the date the violation is corrected, or a fine of not less than \$1,000.00, whichever is greater.

(2) Unless a greater penalty is allowed under subsections (4), (7), and (8), a person who commits a Type B violation is subject to a penalty computed at a rate of \$3.00 per resident in the facility plus \$.10 per resident for each day of the violation, commencing on the date the violation is discovered and ending on the date the violation is corrected, or a fine of not less than \$750.00, whichever is greater.

(3) Unless a greater penalty is allowed under subsections (4), (7), and (8), a person who commits a Type C violation is subject to a penalty computed at a rate \$1.50 per resident in the facility plus \$.05 per resident for each day of the violation, commencing on the date the violation is discovered and ending on the date the violation is corrected, or a fine of not less than \$500.00, whichever is greater.

(4) A person who commits a Type A B or C violation which continues beyond the time specified in paragraphs (c) or (d) of Section 4-220-300 is subject to a penalty computed per resident per day under subsections (1), (2) or (3).

(5) For the purpose of computing a penalty under subsections (2) through (4), the number of residents per day shall be based on the average number of residents in the facility during the 30 days preceding the discovery of the violation.

(6) When the commissioner finds that a provision of Section 4-220-370 of this chapter has been violated with regard to a particular resident, the commissioner shall issue an order requiring the facility to reimburse the resident for injuries incurred, or \$100.00, whichever is greater.

(7) If the violation or group of violations results from inadequate staffing, a penalty may be imposed equal to the total difference between the cost of the staff actually employed and the estimated cost of the staff required. The number of staff required shall be determined by the provider contract, by court order, or by the commissioner by rule, whichever is greatest. The inadequate staff shall be presumed to exist from the date of the notice of violation.

(8) A facility which violates an ordinance, statute, rule or regulation, or minimum standard and which has received notices of violations of the same ordinance, statute, rule or regulation, or minimum standard on two or more separate occasions within the prior two-year period is subject to a penalty of three times the amount authorized by subsections (1), (2) or (3) for the class of violation involved.

(9) A notice of violation found to be unjustified after hearing may not be considered in determining whether to apply the penalties provided herein.

(b) In determining whether a penalty is to be imposed and in fixing the amount of the fine, if any, for a violation, the commissioner shall consider the following factors:

(1) The gravity of the violation including the probability that death or serious physical or mental harm to a resident may result or has resulted, the severity of the actual or potential harm, and the extent to which the provisions of the applicable statutes, rules or regulations or minimum standards were violated;

(2) The reasonable diligence exercised by the licensee and the efforts to correct violations;

(3) Any previous violations committed by the licensee; and

(4) The financial benefit to the facility of committing or continuing the violation.

(c) If the commissioner determines that a penalty should be assessed for a particular violation or for failure to correct it, he shall send a notice to the facility. The notice shall specify the amount of the penalty assessed, the section, ordinance, statute, rule, regulation or minimum standard violated and shall inform the licensee of a right to a hearing under the provisions of Section 4-220-120 of this chapter.

(d) In the case of a Type A violation, a penalty may be assessed from the date on which the violation is discovered. In the case of a Type B or Type C violation, the facility shall submit a plan of correction as provided under the provisions of Section 4-220-280. If a plan of correction is approved and carried out, no penalty may be assessed on the violation during the time period specified in the approved plan of correction. If a good faith plan of correction is not received within the time provided herein, a penalty may be assessed from the date of discovery of the Type B or C violation until the date of the receipt of a good faith plan of correction, or until the date the violation is corrected, whichever is earlier. If a violation is not corrected within the time specified by an approved plan of correction or any lawful extension thereof, a penalty may be assessed from the date of discovery of the violation, until the date the violation is corrected.

(e) All penalties or fines shall be paid to the department of finance within 10 days of receipt of notice of assessment for use by the department in enforcement of this chapter or if the penalty or fine is contested, within 10 days of receipt of the final decision of the commissioner unless the decision is

appealed and stayed by court order.

If the person or facility against whom a penalty has been assessed does not comply with a written demand for payment within 30 days, the Commissioner shall issue an order to do any of the following:

(1) Add the amount of the penalty to the facility's licensing fee; if the licensee refuses to make the payment at the time of application for renewal of its license, the license shall not be renewed; or

(2) Bring an action in Circuit Court to recover the amount of the penalty.

(f) In addition to the right to assess penalties provided herein, the commissioner may issue a conditional license under the provisions of Section 4-220-310 of this chapter.

(g) The levying of a penalty or fine by the commissioner shall not be construed to preclude the revocation or suspension of any license issued under the provisions of this chapter.

[4-220-310] 4-96-310 Conditional license.

(a) The commissioner may direct that the department of finance issue a conditional license to any facility if the commissioner finds that either a Type A or Type B violation exists in such a facility. The issuance of a conditional license shall revoke any license of the facility.

(b) Prior to the commissioner's direction to the department of finance that a conditional license be issued, the commissioner shall review and approve the written plan of correction. Retention of the conditional license shall be conditional on meeting the requirements of the plan of correction.

(c) The commissioner shall notify the licensee in writing of the decision to issue a conditional license and such notice shall specify in writing the violations which prevent full licensure and shall state a time schedule for correction of deficiencies.

(d) A conditional license shall be issued for a period specified by the commissioner but in no event for more than one year. The commissioner shall periodically inspect any facility operating under a conditional license. If the commissioner finds substantial failure by the facility to follow the plan of correction, the conditional license may be revoked as provided under Section 4-220-110.

(e) If the commissioner determines that a conditional license shall expire without renewal or replacement by a regular license, the commissioner shall notify the licensee, in writing, at least 30 days prior to the expiration of the conditional license. The notice shall inform the licensee of the right to a hearing under the provisions of Section 4-220-120 of this chapter.

[4-220-320] 4-96-320 Public nuisance declared.

The operation or maintenance of a facility in violation of this chapter, as now or hereafter amended, or any of the minimum standards, rules and regulations promulgated hereunder or the

Illinois "Nursing Home Care Reform Act of 1979," as now or hereafter amended, or any of the rules and regulations promulgated thereunder, is declared a public nuisance inimical to the public welfare. The city of Chicago may, in addition to other remedies herein provided, bring action for an injunction to restrain such violation or to enjoin the future operation or maintenance of any such facility.

[4-220-330] 4-96-330 Remedies not exclusive.

The remedies provided by this chapter are cumulative and shall not be construed as restricting any party from seeking any remedy, provisional or otherwise, provided by law for the benefit of the party, or from obtaining additional relief based upon the same facts.

[4-220-340] 4-96-340 Resident's clinical records-Disclosure conditions.

No part of this chapter shall be construed to lessen any requirement, edition or restriction regarding disclosure of a resident's clinical records imposed by the United States, the state of Illinois or the city, whether by statute, ordinance, rule or regulation, or judicial decision.

[4-220-350] 4-96-350 Severability.

If any provision, clause, sentence, paragraph, section or part of this ordinance shall, for any reason, be adjudged by a court of competent jurisdiction to be constitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance.

[4-220-360] 4-96-360 Advisory board.

The commissioner may appoint a long-term care facility advisory board to consult with the department.

(a) The board shall be comprised of the following persons:

(1) The commissioner, who shall serve as chairman, ex officio;

(2) One representative each of the city fire department, department of buildings, department of finance and the department of consumer services;

(3) One resident of a long-term care facility;

(4) One representative of the general public and two family members of a resident in a long-term care facility;

(5) Seven representatives of long-term care facilities,

(b) Members of the board shall be appointed to serve for terms as follows: four for one year; four for two years; five for three years. Each successor member shall be appointed for a term of four years. Any member appointed to fill a vacancy occurring prior to the expiration of the term for which his predecessor was appointed shall be appointed for the remainder of such term. The board shall meet as frequently as the chairman deems necessary, but not less than four times each year. Upon request by seven or more members the chairman shall call a meeting of the board. The

board members shall be reimbursed their actual expenses incurred in the performance of their duties.

(c) The department shall consult with the advisory board on matters of policy affecting administration of this chapter, and in the development and revision of minimum standards, rules and regulations promulgated thereunder.

[4-220-370] 4-96-370 Resident's rights, benefits and privileges.

No resident shall be deprived of any rights, benefits or privileges guaranteed by the Constitution of the United States, the Constitution of the State of Illinois, or the Resident's Rights as incorporated in the Illinois "Nursing Home Care Reform Act of 1979," as of the date of the passage of this chapter.

Chapter [4-224] 4-236 PARKING LOT AND GARAGE OPERATIONS TAX

[4-224-010] 4-236-010 Definitions.

For the purpose of this chapter, whenever any of the following words, terms or definitions are used herein, they shall have the meaning ascribed to them in this section:

"Motor vehicle" means any vehicle which is self-propelled.

"Operator" means any person conducting the operation of a parking lot or garage, as defined by this chapter, or receiving the consideration for parking or storage of motor vehicles at such parking place.

"Parking lot" or "garage" means any building, structure, premises, enclosure or other place, whether enclosed or not, except a public way, within the city of Chicago, where two or more motor vehicles are stored, housed or parked for hire, charge, fee or other valuable consideration in a condition ready for use, or where rent or compensation is paid to the owner, manager or lessee of the premises for the housing, storing, sheltering, keeping or maintaining of such motor vehicles; provided, however, that said terms shall not include residential parking provided for single-family homes or multiple-family dwelling units wherein an arrangement for such parking is provided on a rental basis to meet the terms of the Chicago Zoning Ordinance for off-street parking, the consideration therefor being set forth in the house or apartment lease or in a separate writing between the landlord and tenant, whether the parking charge is payable to the landlord or to the operator of the parking lot or garage.

"Person" means any natural person, trustee, court-appointed representative, syndicate, association, partnership, firm, club, company, corporation, business trust, institution, agency, government corporation, municipal corporation, district or other political subdivision, contractor, supplier, vendor, vendee, operator, user or owner, or any officers, agents, employees or other representative, acting either for himself or for any other person in any capacity, or any other entity recognized by law as the subject of rights and duties. The masculine, feminine, singular or plural is included in any circumstances.

[4-224-020] 4-236-020 Tax imposed.

(a) There is hereby levied and imposed upon the use and privilege of parking a motor vehicle in or upon any parking lot or garage, as defined in this chapter, in the city of Chicago a tax of \$.90 for each such motor vehicle parked in or on each parking lot or garage for every 24-hour period or any fraction thereof. If a motor vehicle is parked in or on a parking lot or garage for which a charge is made on a weekly or monthly basis, the amount of tax shall be \$4.50 per week or \$18.00 per month. The parking tax herein imposed applicable for a period other than daily, weekly or monthly, shall be computed by multiplying the sum of \$.90, \$4.50 or \$18.00, whichever amount is applicable, by the total number of days, weeks or months in the particular period of time involved. The weekly tax of \$4.50 and the monthly tax of \$18.00 shall not be increased or decreased on account of Saturdays, Sundays or legal holidays falling within such weekly or monthly period of time, whether or not the motor vehicle is actually parked in or on said parking lot or garage on such days.

(b) The ultimate incidence of and liability for payment of said tax is to be borne by the person who seeks the privilege of occupying space within said parking lot or garage, said person hereinafter referred to as "recipient."

(c) The tax imposed by this chapter shall not apply to residential off-street parking of house or apartment tenants required by the Chicago Zoning Ordinance, wherein an arrangement for such tenant parking is provided in the house or apartment lease or in a separate writing between the landlord and tenant, whether the parking charge is payable to the landlord or to the operator of the parking lot or garage.

(d) The tax herein levied shall be paid in addition to any and all other taxes. It shall be the duty of the operator of every parking lot or garage to secure said tax from the recipient of the parking privilege and to pay over to the Director of Revenue said tax under procedures prescribed by the Director of Revenue, and as otherwise provided in this chapter.

(e) Every person required to collect the tax levied by this chapter shall secure said tax from the recipient at the time he collects the price, charge or rent to which it applies. If the recipient is given any invoice, receipt, or other statement or memorandum of said price, charge or rent paid or payable the tax shall be stated, charged and shown separately on said documents.

[4-224-030] 4-236-030 Rules and regulations Authorized Publication.

The director of revenue shall make and publish in pamphlet form, for distribution to the public, rules and regulations appropriate to and in furtherance of the purpose of this chapter.

[4-224-040] 4-236-040 Inspection.

The director of revenue, or any person certified by him as his deputy or representative, may enter the premises of any parking lot or garage for inspection and examination of books and records for the proper administration of this chapter and enforcement of the collection of the tax imposed. It is unlawful for any person to prevent, hinder or interfere with the director of revenue or his duly authorized deputy or representative in the discharge of his duties in the enforcement of this chapter.

[4-224-050] 4-236-050 Maintenance of records.

It shall be the duty of every person operating a parking lot or garage in the city of Chicago to keep accurate and complete books and records to which the director of revenue, or his deputy, or representative authorized by him, shall at all times have full access, which records shall include a daily sheet showing (a) the number of motor vehicles parked in or on each lot or garage, segregated on a daily, weekly, monthly or other basis and (b) the actual parking lot or garage tax receipts collected from all parking transactions.

[4-224-060] 4-236-060 Claim checks, tickets and stickers.

(a) It shall be the duty of every person operating a parking lot or garage in the city of Chicago to issue to the owner or operator of any motor vehicle left in his custody for parking a distinctive ticket, or claim check or sticker.

(b) Tickets or claim checks shall be kept in numerical sequence and shall consist of three parts, one of which shall be issued by the operator to each recipient; a second part to be retained by the operator, who shall indicate on the back thereof the time of arrival and departure of the motor vehicle; and the third portion of which shall be placed upon the vehicle parked for the purpose of identification. Each such ticket or claim check shall contain the name of the operator of the parking lot or garage; the address of each lot or garage upon which motor vehicles are parked; identical numbers on each part of the three-part ticket or claim check; the number of the license plate on the motor vehicle and the issuing state; whether the parking service rendered is on a daily, weekly or monthly basis; and the total charge for parking each motor vehicle.

(c) No person shall operate parking lots or garages, as defined in this chapter, without first submitting to the director of revenue a list of tickets or claim checks prepared for the operator, including two samples of the tickets or claim checks attached thereto showing the starting and ending numbers; the parking lot or garage locations; and the color and sizes of the tickets or claim checks.

(d) No person shall operate a parking lot or garage in the city of Chicago in which parking is permitted on a weekly, monthly or other basis, without requiring the placement of a sticker upon said motor vehicle, which sticker shall show the name of the operator and address of the parking lot or garage upon which the motor vehicle is parked; an identification number in sequence to be placed on motor vehicles so to be parked; the number of the license plate of the motor vehicle and the issuing state; and an indication as to whether parking is on a weekly, or monthly, or other basis, indicating starting and ending dates of the week, month or other period.

(e) A sample of the weekly, monthly or other period stickers printed for the operator shall be submitted to the director of revenue for recording and said operator shall keep a book record of all such stickers issued, showing the serial number, date, license number of the motor vehicle and the parking charge imposed. The operator shall remove or cause to be removed and voided said sticker at the end of the week, month or other period, and shall cause the placement of a new sticker upon the motor vehicle at the beginning of each new period, with recordation thereof also placed in the operator's book.

[4-224-070] 4-236-070 Tax returns—Payment schedule—Interest and penalty on late payments.

(a) Every person operating or conducting a parking lot or garage shall file [tax] returns showing [tax] receipts received with respect to each parking place during each three-month period ending on March 31st, June 30th, September 30th and December 31st of each year, upon forms prescribed by rules and regulations of the director of revenue. At the time of filing said tax returns, the operator shall pay over to the director of revenue all taxes due for the period to which the tax return applies.

(b) Any operator of a parking lot or garage who for the preceding quarterly period has failed to pay over the proper amount of tax to the director of revenue, may be required by the director of revenue in his discretion to file subsequent returns and pay over the tax herein imposed on a monthly basis, in which case payments of the tax shall be made to the director of revenue on or before the last day of the month succeeding the month for which the tax was due.

(c) All taxes imposed by this chapter and remaining unpaid after they are due shall bear interest at a rate of two percent per month, or fraction thereof, and, in addition thereto, unless the director of revenue determines that the failure to pay over is not due to any fault on the part of the person required to pay over this tax, such person shall be liable for a late payment penalty of 10 percent of the amount of the underpayment.

[4-224-080] 4-236-080 Enforcement provisions.

(a) Whenever any person shall fail to pay any tax as herein provided, the corporation counsel shall, upon the request of the director of revenue, bring, or cause to be brought an action to enforce the payment of said tax in behalf of the city in any court of competent jurisdiction.

(b) If the mayor, after hearing held by or for him, shall find that any person has wilfully avoided payment of the tax imposed by this chapter, he may suspend or revoke all city licenses held by such tax evader. The operator shall have an opportunity to be heard at such hearing to be held not less than five days after notice of the time and place of the hearing to be held, addressed to him at his last known place of business. Pending notice, hearing and finding, any city garage license of which he may be possessed shall be temporarily suspended. Any suspension or revocation of any license shall not release or discharge the operator of a parking lot or garage from his civil liability for the payment of the tax nor from prosecution for such offense.

[4-224-090] 4-236-090 Tax to be paid into city treasury.

All proceeds resulting from the imposition of the tax under this chapter, including penalties and interest, shall be paid into the treasury of the city of Chicago and shall be credited to and deposited in the corporate fund of the city.

[4-224-100] 4-236-100 Violation--Penalty.

Any person found guilty of violating, disobeying, omitting, neglecting or refusing to comply with, or resisting or opposing the enforcement of any of the provisions of this chapter, except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of not less than ~~[\$50.00]~~ \$200.00 nor more than \$300.00 for the first offense and not less than ~~[\$50.00]~~ \$300.00 nor more than \$500.00 for the second and each subsequent offense in any 180-day period; provided, however, that all actions seeking the imposition of fines only shall be filed as quasi-criminal actions subject to the provisions of the Illinois Civil Practice Act (Illinois Revised statutes 1969, Chapter 110, paragraph 1, et seq.). Repeated offenses in excess of three within any 180-day period may also be punishable as a misdemeanor by incarceration in the County Jail for a term not to exceed six months under the procedure set forth in Section 1-2-1.1 of the Illinois Municipal Code (Illinois Revised Statutes 1969, Chapter 24, paragraph 1-2-1.1) and under the provisions of the Illinois Code of Criminal Procedure (Illinois Revised Statutes 1969, Chapter 38, paragraph 100-1, et seq.) in a separate proceeding. A separate and distinct offense shall be regarded as committed each day upon which said person shall continue any such violation, or permit any such violation to exist after notification thereof.

[4-224-110] 4-236-110 Severability.

If any provision of this chapter, or the application thereof to any person or circumstance, is held invalid, the remainder of this chapter and the application of such provisions to other persons or circumstances shall not be affected thereby.

Chapter [4-228] 4-240 PAWNBROKERS

[4-228-010] 4-240-010 Pawnbroker defined.

"Pawnbroker" means every person engaged in the business of receiving property in pledge or as security for money or other thing advanced to the pawner or pledger.

[4-228-020] 4-240-020 License--Required.

No person shall engage in the business of a pawnbroker within the city without a license. No junk dealer or secondhand dealer shall, during the period for which he shall have been licensed as such, receive or hold any license to engage in the business of a pawnbroker.

[4-228-030] 4-240-030 License--Application--Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The superintendent of police shall investigate the applicant to determine whether said applicant is of good moral character.

[4-228-040] 4-240-040 License--Fee.

The annual fee for a pawnshop license shall be as set forth in Section 4-5-010. [the sum of \$2,400.00, payable semiannually upon the first day of July and the first day of January of each year.

[4-228-050] 4-240-050 License-Bond.

Every person so licensed shall, at the time of receiving such license, execute a bond to the city in the sum of \$1,000.00, with good and sufficient sureties, conditioned for the due observance of the provisions of this code respecting pawnbrokers and loanbrokers or keepers of loan offices at all times during the continuance of such license.

[4-228-060] 4-240-060 Interest charges-Designated-Posting requirements.

It shall be unlawful for any pawnbroker to charge or collect a greater benefit or percentage upon money advanced and for the use and forbearance thereof than the rate of three percent per month; provided, that nothing herein shall be so construed as to conflict with the law pertaining to usury; and the person receiving money so advanced shall not be held to pay any storage, insurance or charges other than such interest as herein provided.

Every pawnbroker shall at all times have and keep the above paragraph printed in the English language, framed and posted in a prominent and conspicuous position in his place of business, so that said provision of this code shall be plainly legible and visible to all persons depositing or pledging property with such pawnbrokers.

[4-228-070] 4-240-070 Maintenance of records.

Every such licensee shall keep a book in which shall be legibly written in ink at the time of each loan an accurate account and description in the English language of the goods, articles or thing pawned or pledged, the amount of money loaned thereon, the time of pledging the same, the rate of interest to be paid on such loan, and the name and residence of the person pawning or pledging the said goods, article or thing. No entry made in such book shall be erased, obliterated or defaced.

Whenever any such licensee shall buy any secondhand furniture, metals or clothes, or any other article or thing whatsoever, the same shall be recorded in the same manner as a pledge, and said record shall show the time of purchase, the amount paid for said article or thing, and the name and residence of the person selling such article or thing.

[4-228-080] 4-240-080 Report to police.

It shall be the duty of every such licensee to make out and deliver to the superintendent of police every day, before the hour of twelve noon, a legible and correct copy from the books required in Section 4-228-070 of all personal property and other valuable things received on deposit, and all secondhand articles purchased during the preceding day, setting forth the hour when received and the description of the person by whom left in pledge or sold.

[4-228-090] 4-240-090 Inspection of records.

The said book, as well as every article or other thing of value pawned or pledged, or any secondhand article obtained through purchase or exchange, shall at all reasonable times be open to the inspection of the mayor or any member of the police force.

[4-228-100] 4-240-100 Memorandum to pledger.

Every such licensee shall at the time of each loan deliver to the person pawning or pledging any goods, article or thing, a memorandum or note signed by him containing the substance of the entry made in his book as required by this chapter; and no charge shall be made or received by any pawnbroker or loanbroker or keeper of a loan office for any such entry, memorandum or note.

[4-228-110] 4-240-110 Exhibition of pledged article.

Every such licensee shall, during business hours, upon the request of any pledger presenting the memorandum herein provided for, or upon the request of any assignee or transferee thereof presenting such memorandum, exhibit to such person the article pledged and described in such memorandum. Each article pledged shall have attached thereto a tag with the pledge number, the time when said pledge was obtained, and the amount of said pledge.

[4-228-120] 4-240-120 Display of weapons restricted.

No such licensee shall show, display or exhibit any pistol, revolver, derringer, bowie knife, dirk or other weapon of like character which can be concealed on the person, in any show window or in or on any premises immediately abutting upon any public way in the city in such a way that the same may be seen from such public way.

[4-228-130] 4-240-130 Hours of business.

No such licensee shall receive on deposit or pledge any personal property or other valuable thing, or shall buy any secondhand article or thing, before the hour of 6:00 a. m. or after the hour of 8:00 p. m., during the months of January, February, March, April, October, November and December of each year; nor before the hour of 5:00 a. m. or after the hour of 9:00 p. m., during the months of May, June, July, August, and September of each year.

[4-228-140] 4-240-140 Sales and redemptions regulated.

No personal property received on deposit or pledge by any such licensed pawnbroker shall be sold or permitted to be redeemed or removed from the place of business of such licensed pawnbroker for the period of 24 hours after the copy and statement to be delivered to the commissioner of police shall have been delivered as required by this chapter; and no personal property pawned or pledged shall be sold or disposed of by any such pawnbroker within one year from the time when the pawner or pledger shall make default in the payment of the interest on the money so advanced by such pawnbroker, unless by the written consent of such pawner or pledger. No secondhand article purchased by any such licensed pawnbroker shall be sold or removed from the place of business of such licensed pawnbroker for the period of 30 days after the copy and statement to be delivered to the commissioner of police shall have been delivered as required by this chapter.

[4-228-150] 4-240-150 Prohibited pledges or purchases.

No such licensee shall take or receive in pawn or pledge, for money loaned, or shall buy any property, bonds, notes, securities or other valuable thing from a minor, or shall so take, receive or buy any such property, the ownership of which is in, or which is claimed by, any minor, or which may be in the possession or under the control of any minor.

No such licensee shall take any article in pawn or buy from any person appearing to be intoxicated, nor from any person known to be a thief or to have been convicted of larceny or burglary, and when any person is found to be the owner of stolen property which has been pawned or bought, such property shall be returned to the owner thereof without the payment of the amount advanced by the pawnbroker thereon or any costs or charges of any kind which the pawnbroker may have placed upon the same.

[4-228-160] 4-240-160 Employees under sixteen.

No such licensee shall permit any person under the age of 16 years to take pledges in pawn for him or to purchase secondhand articles for him.

[4-228-170] 4-240-170 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be [filed] fined not less than [\$25.00] \$200.00 nor more than [\$100.00] \$500.00 for each offense.

Chapter [4-232] 4-244 PEDDLERS

[4-232-010] 4-244-010 Peddler defined.

"Peddler" means any individual who, going from place to place shall sell, offer for sale, sell and deliver, barter or exchange any goods, wares, merchandise, wood, [oil, fish,] fruits, vegetables or [country] produce from a vehicle or otherwise. The word "peddler" does not include a grower or producer as defined in Section 4-356-010 of this code.

[4-232-020] 4-244-020 Classification.

For the purpose of this chapter peddlers are divided into [three] two types [classes] as follows:

[Class I.] [Wagon or Cart] Food Peddlers. This class shall include peddlers selling fruits and vegetables and no other food item from wagons, pushcarts, handcarts or other vehicles, or from packs, baskets or similar containers. [who handle commodities other than wood.] Food peddlers may peddle non-food commodities to the extent that such commodities do not comprise more than fifteen percent of annual gross sales.

[Class II.] [Pack or Basket] Non-Food Peddlers. This class shall include peddlers selling and delivering non-food commodities [only] from wagons, pushcarts, handcarts or other vehicles, and from packs, baskets or similar containers.

[Class III. Wagon or Cart Peddlers Selling Wood Only. This class shall include peddlers who sell wood only from wagons, pushcarts, handcarts or other vehicles.]

[4-232-030] 4-244-030 License-Required.

It shall be unlawful for any person to engage in the business of a peddler without a license so to do; provided, however, that the classes of peddlers specifically defined and licensed by other chapters of this code shall be exempt from the provisions of this chapter.

Any person violating this section shall be fined not less than [~~\$1.00~~] \$50.00 nor more than [~~\$50.00~~] \$200.00 for each offense.

[4-232-040] 4-244-040 License-Application.

Every individual who desires a license as a peddler shall make application therefor in conformity with the general requirements of this code relating to applications for licenses, and shall state the class of license sought. Such application shall also state in what commodity or article of merchandise such peddler desires or intends to deal.

[4-232-050 Oil peddlers.

Each applicant for a Class I peddler's license who desires to engage in the business of peddling oil, solely, shall so state in his application, and shall specify the number of vehicles he desires or intends to employ in and about such business, and such application shall be accompanied by a certificate from the commissioner of public works certifying that each vehicle to be used by such oil peddler in and about his business is equipped

and provided with drip pans or other devices which will effectually prevent the spilling or dripping upon the pavement or street of any of the oil or products thereof to be conveyed in such vehicle, and that such drip pans or other devices are of a type approved by the said commissioner.

The issuance of a license authorizing an individual to engage in the business of peddling oil shall not be construed as authorizing such individual to conduct or operate a filling station or engage in the business of fuel oil dealer without obtaining licenses therefor.

Vehicles used for conveying oil or other flammable liquids shall not be used for the conveying of ice or any article of food or food products.]

[4-232-060] 4-244-060 License-Fee.

The annual fee for [a Class I peddler's] peddlers' licenses shall be [\$50.00 for each vehicle.] as set forth in Section 4-5-010.

[The annual fee for a Class III peddler's license shall be \$24.00 for each vehicle.]

[4-232-070] 4-244-070 License-Term.

Peddler's licenses under Class I and Class II as defined in this chapter shall be issued for a period of one year. [semiannual periods beginning respectively] on the first day of January and July of each year; provided, however, that licenses to peddle oil and other flammable liquids from a vehicle under Class I shall be issued for an annual period beginning on the first day of January of each year.]

[Peddlers' licenses under Class III as defined in this chapter shall be issued for an annual period beginning on the first day of January of each year.]

No license shall be issued under this chapter except for the full license period and the full license fee.

[4-232-080] 4-244-080 Identification of peddlers' vehicles.

Every wagon, cart or other vehicle used by a license peddler in or about his business shall have the name of the owner and his address plainly, distinctly, and legibly painted in letters and figures at least two inches in height in a conspicuous place on the outside of each side of every such wagon, cart or other vehicle, and such name and address shall be kept so painted plainly and distinctly at all times while such wagon, cart or other vehicle is in use during the continuance of the license covering the use of such wagon, cart or other vehicle.

[4-232-090] 4-244-090 Vehicle emblems.

Every peddler whose license entitles him to use a wagon, motor vehicle, handcart, pushcart or other vehicle shall obtain from the city clerk, at the time his license is issued, a metal plate or other suitable emblem for each such vehicle to be used by him in or about his business. Such plate or emblem shall have

stamped or imprinted thereon the words "Chicago [Wagon or Cart] Food Peddler," ["Chicago Oil Peddler," "Chicago Pack or Basket Peddler"] or "Chicago [Wood] Non-Food Peddler," as the case may be. Such plate or emblem shall be of a different color and design for every license period and shall have stamped thereon a number corresponding to the number of such peddler's license.

[4-232-100] 4-244-100 Badges.

Every individual having a license as a peddler, while engaged in the business of peddling, shall wear conspicuously on the outside of his outside coat a metal badge or shield indicating that such individual is licensed as a "Chicago Food Peddler-Fruits and Vegetables Only" or "Chicago Non-Food Peddler". [. If such peddler be licensed to peddle from a wagon, pushcart or other like vehicle, the badge to be worn by him shall have stamped thereon the words "Wagon or Cart Peddler." If such peddler be licensed as a pack or basket peddler, such badge shall have stamped thereon the words "Pack or Basket Peddler." If such peddler be licensed as an oil peddler or as a wood peddler, solely, such badge shall have stamped thereon the words "Oil Peddler" or "Wood Peddler," as the case may be.]

[4-232-110] 4-244-110 Assistants on vehicles.

Upon each wagon or other vehicle [drawn or propelled by animal or mechanical power,] licensed under the provisions of this chapter, there shall be permitted but one helper or assistant to the driver or operator of such wagon or vehicle.

[4-232-120] 4-244-120 Hours of business

No one shall peddle any article or thing [anywhere in the city on Sunday, or] in any public alley on any day in the week between the hours of 5:00 p.m. and 7:00 a.m., under a penalty of not less than [\$5.00] \$50.00 and not more than [\$50.00] \$200.00 for each offense. The provisions of this section shall not apply to a person licensed as a peddler operating in accordance with Section [4-232-130] 4-244-130.

[4-232-130] 4-244-130 Peddling in vicinity of Wrigley Field.

Notwithstanding the limitations of Section [4-232-120] 4-244-120, a person licensed as a [Class I or Class II] peddler may peddle merchandise within 1,000 feet of Wrigley Field; provided that only a [Class II peddler] peddler selling from packs, baskets or similar containers may peddle merchandise on the public way. A peddler operating under this section shall be mobile, and shall not set up tables, stands or other structures, or obstruct or block the public way with his wares or merchandise. However, a Class I or Class II peddler operating under this section may peddle merchandise from a cart, table or temporary stand on private property without obstructing the public way, if the peddler possesses written permission from the property owner to do so.

[4-232-140] 4-244-140 Prohibited districts.

No one having a peddler's license shall peddle any merchandise or any other article or thing whatsoever, at any time, within districts which have been or shall be hereafter designated by the city council. A description of such districts shall be kept in the office of the City Clerk. No person other than a peddler selling from packs, baskets or similar containers [licensed Class II peddler] shall peddle any merchandise on any public way within 1,000 feet of Wrigley Field. Any person who shall be found in violation of this section shall be fined not less than \$200.00 nor more than \$500.00 for each offense, and each day such violation shall continue shall be deemed a distinct and separate offense.

[4-232-150] 4-244-150 Flower peddling prohibited.

No person licensed hereunder shall have the privilege of peddling flowers, growing plants, or floral bouquets or designs.

[4-232-160] 4-244-160 National Kids' Day peanut sales.

The fourth Friday of September of each year shall be designated as "National Kids' Day." The city clerk, the commissioner of public works, the commissioner of streets and sanitation, the superintendent of police and the president of the board of health are directed to issue all necessary permits, without any charge therefor, to the Kiwanis International, its officers, members and agents to sell at retail peanuts upon the public ways of the city of Chicago on National Kids' Day, any other provisions of this code to the contrary notwithstanding. The proceeds from the sale of peanuts by the Kiwanis International, its officers, members and agents on National Kids Day shall be used exclusively for charitable purposes for underprivileged children in the city of Chicago.

[4-232-170] 4-244-170 Violation-Penalty.

Any peddler who shall be guilty of any fraud[, cheat,] or misrepresentation [or imposition], or who shall violate any of the provisions of this chapter, shall be fined not less than [\$5.00] \$50.00 nor more than \$200.00 for each offense, where no other penalty is provided in this chapter.

Chapter [4-236] 4-248 PHOTOGRAPHERS

[4-236-010] 4-248-010 Photographer defined.

"Photographer" means any person operating, managing or maintaining a photographic studio, a postcard studio, tintype or daguerreotype studio, a bromide enlarging plant, an amateur finishing or developing plant, or a portrait-copying house, or engaging in the business of photography, including commercial, portrait and home portrait photography, or the business of a lantern slide maker, or of an itinerant or transient photographer, or the business of photography for any purpose whatsoever.

[4-236-020] 4-248-020 License-Required.

No person shall engage in the business of a photographer without first having obtained a license therefor; provided, however, that the provisions of this chapter shall not apply to photographing for or developing of motion picture films.

[4-236-030] 4-248-030 License-Application.

An application for a license under this chapter shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall state the place at which it is desired or intended to carry on the business of photographer, giving a description of the premises, as well as the location of the same.

[4-236-040] 4-248-040 License-Fee.

The annual fee for a photographer's and itinerant photographer's license shall be as set forth in Section 4-5-010[, where not more than two persons are engaged in such business, shall be \$30.00, and in addition thereto an annual fee of \$3.50 shall be paid for each additional person engaged by such photographer or employed in such establishment.

The number of employees shall be computed on the basis of the number of persons employed or engaged therein and shall include office employees, canvassers and solicitors].

[4-236-050] License-Expiration date.

Every such photographer's license shall expire on the thirtieth day of April following the date of its issuance.]

[4-236-060] 4-248-060 Employee qualifications.

It shall be unlawful for any person licensed under the provisions of this chapter to employ, or to permit or allow any person, including the licensee, to use flashlight powder or to take flashlight pictures, unless the person using such flashlight is at least 21 years of age, is able to understand the English language, is familiar with the business of flashlight photography, and understands the hazards of life and property incident thereto, so as to be able to take all the necessary precautions.

Persons desiring to use flashlight powders in photography shall make application for, and be required to hold, a certificate of fitness issued in accordance with the fire regulations of this code.

[4-236-070] 4-248-070 Storage requirements.

Metal cabinets shall be provided for the storage of chemicals used in the fixing or developing of films and film negatives, and hard asbestos board shall be used on the top of shelves. Metal cabinets shall also be provided for the storage of all films and film negatives kept or stored on the premises; provided, however, that all films in excess of the equivalent of 10,000 eight-by-ten inch film negatives must be kept or stored in fireproof vaults.

[4-236-080] 4-248-080 Sanitary requirements.

Every building, place or establishment in which the business of a photographer is carried on shall be kept in a clean and sanitary condition. All necessary measures shall be taken to safeguard properly the lives and health of all persons employed in such establishments. All necessary appliances and devices shall be installed to prevent the emission of noxious fumes, odors or dust, and provision shall be made to prevent the occlusion or obstruction of the drains or sewers through which the sewage or wastes of such establishments are discharged. Adequate and convenient washing and toilet facilities shall be provided for employees in such establishments.

[4-236-090] 4-248-090 Fire regulations—Compliance—Inspection.

Every person conducting the business of a photographer shall comply with the fire regulations of this code, and the division marshal in charge of the bureau of fire prevention shall periodically inspect each such place of business to determine whether such regulations are being complied with.

[4-236-100] 4-248-100 Violation—Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$10.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense; and every day that any violation of this chapter shall continue shall constitute a separate and distinct offense.

Chapter [4-240] 4-332 PLUMBERS

[4-240-010] 4-332-010 Licensed plumber defined.

"Licensed plumber" means a person duly certified as such and authorized to engage in the installation of plumbing, through a registered plumbing contractor, and also in planning, engineering, superintending, installation, maintenance and repair with respect to plumbing in all its branches, in accordance with the plumbing regulations and provisions of this code.

[4-240-020] 4-332-020 Businesses--Licensing requirements.

No firm, association, partnership or corporation shall engage in plumbing unless the employees of such firm, association, partnership or corporation shall be licensed plumbers or apprentices, and unless at least one member of every firm, association or partnership engaged in plumbing work, and at least one corporate officer of every corporation engaged in plumbing work, as the case may be, shall be a licensed plumber. Every such firm, association, partnership or corporation shall keep on display in its place of business the plumbing license of at least one of its members, partners or officers thereof.

[4-240-030] 4-332-030 Employee licensing requirements--Homeowner and lessee exemptions.

(1) All planning, inspection and designing of plumbing systems and all plumbing and the inspection thereof shall be performed only by plumbers licensed pursuant to the provisions of this ordinance hereinafter called "licensed plumbers," provided that no person who holds a certificate of registration provided for by "The Illinois Architectural Act," approved June 24, 1919, as amended, or "The Illinois Structural Engineering Act," approved June 24, 1919, as amended, or the "Illinois Professional Engineering Act," approved July 20, 1945, as amended, shall be prevented from planning and designing plumbing systems.

(2) Nothing herein contained shall prohibit a licensed registered plumbing contractor from employing any person at least 16 years of age in plumbing as a plumber's apprentice under the supervision of a licensed registered plumbing contractor. No person shall engage in plumbing as a plumber's apprentice unless he has registered with the board of plumbing examiners as a plumber's apprentice upon forms prescribed by the board. No licensed registered plumbing contractor shall employ any person as a plumber's apprentice who is not so registered.

(3) Nothing herein contained shall prohibit the owner or lessee occupant of a single-family residence from himself planning, installing, altering or repairing the plumbing system of such residence; provided, that such plumbing shall comply with all plumbing laws, rules and regulations applicable thereto and shall be subject to such inspection as may therein be provided; and provided further that any such owner or lessee occupant may not employ any other person than a licensed registered plumbing contractor to assist him in such work.

[4-240-040] 4-332-040 License-Application.

(1) An applicant for a plumber's license shall file his written application in the office of the board of plumbing examiners on the form designated by the board at least 15 days before the date set for the examination.

(2) The board shall promptly approve the application for examination if:

(a) The required examination fee has been paid; and

(b) The applicant has submitted evidence that he is a citizen of the United States or has declared his intention to become a citizen; and

(c) The applicant has been engaged in plumbing as a plumber's apprentice for at least four years preceding the date of his application; or

(d) The applicant has submitted evidence that he has successfully completed an approved course of instruction in plumbing, sanitary engineering or plumbing engineering in a trade school, college or university.

(3) If the application is approved, the board shall promptly notify the applicant in writing of such approval and of the place and time of the examination. If the application is disapproved the board shall promptly notify the applicant in writing of such disapproval, stating the reasons for disapproval, and refund the examination fee if paid by the applicant.

[4-240-050] 4-332-050 License-Issuance conditions.

The board shall issue plumber's license certificates to those applicants who pass the examination upon payment to the board of the required license fee. Such license certificates shall be issued in the name of the board with the seal thereof attached.

[4-240-060] 4-332-060 Reexamination waiting period.

An applicant who fails to pass the examination for a plumber's license shall not be permitted to take another examination until after the expiration of one month following the date of such examination.

[4-240-070] 4-332-070 License-Term-Renewal.

All plumber's licenses and apprentice plumbers' certificates of registration shall be valid for a period of not less than one year and not more than four years from the date of issuance. Licenses and certificates of registration may be renewed for a period of not less than one year and not more than four years upon payment of the appropriate renewal fee. A plumber's license which has expired for failure to pay the appropriate license fee shall be reinstated by the board, without examination, upon payment of a lapsed renewal fee in addition to the appropriate license fee within five years following the date of expiration.

[4-240-080] 4-332-080 Restoration after military service.

The board shall reinstate a license which expires while a

licensee is in the active military service of the United States upon application by the former licensee within two years after termination of such military service, payment of the annual license fee and submission of evidence of such military service. Such license shall be reinstated without examination and without payment of the lapsed renewal fee.

[4-240-090] 4-332-090 Out-of-state licenses--Transferability conditions.

Any person who has been licensed by another state as a master plumber, journeyman plumber or the equivalent thereof, may apply for a plumber's license under this ordinance. The board shall issue such license, without examination, upon payment of the fee for the license certificate and the annual license fee provided herein if the educational or experience requirements for the issuance of the license by such other state are at least the equivalent of the requirements on this ordinance.

[4-240-100] 4-332-100 License--Suspension or revocation--Hearing procedure.

(1) No license shall be suspended or revoked until an impartial hearing before the board.

(2) No hearing for the suspension or revocation of any license shall be held until a written complaint is filed with the board stating facts which if proved would constitute grounds for suspension or revocation of a license as provided in this ordinance.

(3) When a written complaint is filed, the board shall set a date for a hearing thereon which shall be held in the city of Chicago. The board shall promptly send to the licensee charged in the complaint by personal delivery or registered mail a correct copy of the complaint and notice when and where a hearing will be held. The licensee shall be given at least 20 days' notice of the complaint and date and place of hearing.

(4) At the time and place specified in the notice the board shall conduct a hearing on the complaint. A complaining party by himself or through counsel may aid in the presentation of evidence toward proving the charges alleged in the complaint. The accused may appear and defend, and may be represented by counsel. Full opportunity shall be afforded for hearing all evidence either in support of or against the charges. After completion of the hearing the board shall, if the findings are supported by a preponderance of the evidence, enter an order in accordance with such findings that the license of the respondent party be suspended or revoked or that the complaint be dismissed. If the board believes for good cause upon application of respondent licensee that the complaint should again be referred to the board for further hearing it may order a rehearing of the charges before the board. A copy of the board's order dismissing the complaint or suspending or revoking any license shall be promptly sent to respondent licensee and other parties of record either by personal delivery or registered mail. Such order of the board

shall be final unless the licensee or any other party to the record shall within 20 days after receipt of the board's order file a written motion with the board for rehearing, specifying the reasons therefor. The filing of a motion for rehearing shall stay the order pending a final decision. The board shall promptly either deny or allow the motion for rehearing. If allowed there shall be an additional hearing before the board after a notice of 20 days by registered mail or by personal delivery to the licensee and all parties of record. Not more than one rehearing on any complaint shall be granted. The decision of the board shall be final on issues of fact and final in all respects unless an appeal for judicial review is perfected as provided by law.

[4-240-110] 4-332-110 License-Suspension or revocation conditions.

(1) The board shall revoke or suspend a license after hearing before the board when the findings show one or more of the following:

(a) That the licensee obtained or conspired with others to obtain a license by inducing the issuance thereof in consideration of the payment of money or delivery of any other thing of value or by and through a wilful misrepresentation of facts to the board;

(b) That the licensee wilfully violated any plumbing ordinance or resolution of the city of Chicago, or any law of this state regulating plumbing or plumbers;

(c) That the licensee has been guilty of negligence or incompetence in the performance of plumbing;

(d) That the licensee has been convicted of a felony;

(e) That the licensee has wilfully violated any provision of this code;

(f) That the licensee has wilfully loaned or in any manner transferred his license to another person to permit such person to engage illegally in plumbing contrary to this ordinance.

(2) No proceeding to suspend or revoke a license shall be held unless filed with the board within three years next after the last date of violation. If a licensee is outside the state of Illinois subsequent to any violation by him as specified in this section, the time or duration of his absence from Illinois shall not be included as a part of such three years of limitation.

(3) The board may suspend any license under this section for not less than 30 days or more than one year, but if the board determines that the findings so justify, it may revoke any license. If a license is suspended, the license certificate shall be surrendered to the board but it shall be returned to the licensee upon the termination of the suspension period.

[4-240-120] 4-332-120 Reinstatement procedure.

The board may in its discretion reinstate a plumber's license not less than one year and not more than five years after such license has been revoked. Reinstatement by the board may be ordered only after a hearing before the board on the petition of

the person whose license has been revoked. Whenever a petition for reinstatement is filed with the board the board shall set a hearing and either by personal delivery or registered mail serve a copy of the petition and notice of when and where the hearing will be held on all parties of record when the license in question was revoked. Such notice shall be served at least 20 days before the date set for the hearing. The board shall hear all material evidence in support of or against the petition and shall promptly allow or deny the petition for reinstatement of the license. The order of the board shall be served on the petitioner and all parties of record either by personal service or registered mail, sent to their addresses of record. If the petition for reinstatement is denied the petitioner may file his petition for rehearing within 20 days after receipt of the board's order, whereupon, the board will then promptly order either a denial or allowance of the petition for rehearing. If such petition for rehearing is granted the entire record shall be referred to the board and a hearing held not less than 20 days after notice of the time and place of the rehearing to all parties of record. At the conclusion of such rehearing the board shall either grant or deny the petition for reinstatement.

No more than one rehearing on the same petition for reinstatement shall be allowed; and not more than one petition for reinstatement of the same license shall be considered or heard within one year. If the petition for reinstatement is granted by the board, it shall promptly issue a plumber's license certificate to the petitioner upon payment of the required annual license fee.

[4-240-130] 4-332-130 Board power to subpoena.

The board shall have power to subpoena to any hearing authorized by this ordinance any person in this state to give testimony and evidence either orally or by deposition or both. The board and each member of the board may also issue subpoena duces tecum for production of any books and records and other documents for evidence at any authorized hearing under this ordinance. Witnesses subpoenaed as provided herein shall be paid the same witness fees and mileage as provided for witnesses who are subpoenaed to give testimony in any civil case in a court of record of this state. The board and any member of the board is hereby empowered to administer oaths or affirmations to witnesses at any hearing authorized by this ordinance.

[4-240-140] 4-332-140 Attendance of witnesses and production of documents.

Any circuit or superior court or judge thereof either in term time or vacation upon the application of the board or any party of record to a hearing authorized by this ordinance may order the attendance of any witness and the production of any books, papers or documents in this state at any hearing authorized by this ordinance for the purpose of giving testimony or evidence. Any court or judge thereof as provided in this

section may compel obedience to such order for appearance or production of records by proceedings for contempt.

[4-240-150] 4-332-150 Record of proceedings-Transcripts.

The board at its expense shall provide a stenographer, take testimony and preserve a record of all proceedings at the hearing upon any complaint or petition for reinstatement. The complaint or petition and other documents in the nature of pleadings and motions filed in the case, the transcript of testimony, findings and orders of the board shall constitute the record. The board shall furnish a transcript of such record to any person upon payment therefor of \$.75 per page for each original transcript and \$.25 per page for each carbon copy thereof.

[4-240-160] 4-332-160 Prima facie proof of signature.

An order of suspension, revocation or reinstatement of a license, or of a dismissal of a complaint or petition, or a certified copy of such order, over the seal of the board and purporting to be signed by two members of the board shall be prima facie proof that:

(a) Such signatures are the genuine signatures of the members of the board;

(b) That such board and the members thereof are duly appointed and qualified to act.

[4-240-170] 4-332-170 License and registration fees.

(1) The fee for the examination for a plumber's license shall be \$149.00.

(2) The fee for an initial plumber's license shall be \$30.00 for each year the license is valid. In addition to the renewal fee, the fee for reimbursement of a lapsed plumber's license as provided in Section 4-240-070 of this chapter shall be \$14.00 for each lapsed year.

(3) The apprentice plumber's certificate of registration fee shall be \$15.00 for each year the registration is valid. The renewal fee for apprentice registration shall be \$15.00 for each year the registration is valid. In addition to the renewal fee, the fee for reinstatement of a lapsed apprentice registration shall be \$10.00 for each lapsed year.

[4-240-180] 4-332-180 Violation-Penalty.

Any person violating any provisions of this chapter shall be fined not less than [\$25.00] \$200.00 and not more than [\$200.00] \$500.00.

Chapter [4-244] 4-336 PLUMBING CONTRACTORS[4-244-010] 4-336-010 Registration--Required.

It shall be unlawful for any person to engage in the business of installing plumbing with necessary appurtenances thereto as heretofore defined without being registered as a plumbing contractor in the manner hereinafter set forth.

[4-244-020] 4-336-020 License--Application--Issuance conditions.

Any licensed plumber desiring to engage in the business of plumbing contractor shall apply for registration to the board of plumbing examiners. Upon the filing of such application in proper form and the payment of registration fee fixed herein, the board of plumbing examiners shall register the applicant as a plumbing contractor and shall issue to the applicant a certificate of registration which will authorize the applicant to engage in such business for the year in which it is issued; providing that such applicant has filed with the city clerk an indemnifying bond as hereinafter set forth. The board of plumbing examiners shall keep a suitable record of such registration.

[4-244-030] 4-336-030 Contractor's bond.

Prior to the issuance of a certificate of registration as a plumbing contractor, the applicant shall file with the city clerk an indemnifying bond with good and sufficient sureties in the penal sum of \$20,000.00, such bond being payable to the city of Chicago, for the use of any persons with whom such applicant shall thereafter contract to do work, to indemnify any such person for damages sustained on account of the failure of such applicant to perform the work so contracted for, in accordance with the provisions and requirements of the city relating to the installation of plumbing work with necessary appurtenances thereto.

[4-244-040] 4-336-040 Registration--Fee--Term.

The fee for initial registration as a plumbing contractor shall be \$100.00 for the first year and \$60.00 for each additional year the registration is valid. A registrant may renew his registration upon the payment of a renewal fee of \$60.00 for each year the registration is valid. In addition to the renewal fee, the fee for reinstatement of a lapsed registration shall be \$25.00 for each lapsed year. The certificate of registration or renewal issued thereafter shall be valid for a period of not less than one and not more than four years from the date of issuance.

[4-244-050] 4-336-050 Identification on advertising and vehicles.

When advertising plumbing services, the license number shall be included in all forms of written or printed advertising and included with the plumbing identification on vehicles.

[4-244-060] 4-336-060 Violation--Penalty.

Any person who shall engage in the business of plumbing contractor without obtaining a certificate of registration as herein provided for, or that shall violate any of the provisions of this chapter shall be fined not less than \$50.00 nor more than \$200.00 for each offense and 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.

Chapter [4-248] 4-252 RECYCLING FACILITIES[4-248-010] 4-252-010 Definitions.

For the purposes of this chapter, the following words and phrases shall have the meaning ascribed to them by this section:

"Buy-back center" means any recycling facility which purchases recyclable materials.

"Commissioner" means the commissioner of the department of [consumer services] environment of the city of Chicago.

"Composting" means a controlled process which transforms landscape waste into products useful as soil amendments.

"Composting center" means a facility which contains in whole or in part a composting operation.

"Department" means the department of [consumer services] environment of the city of Chicago.

"Drop-off center" means any recycling facility that accepts without charge or payment recyclable materials.

"Minimal processing" means manual, mechanical or automated separation of recyclable material from other materials; separation of recyclable materials from each other; cleaning, bundling, compacting or packing of recyclable material. Minimal processing shall not include melting, rendering, smelting, vulcanizing or purification by application of heat or chemical process.

"Owner or operator" means any person who has legal title to any premises, who has charge, care or control of any premises, who is in possession of the premises or any part thereof, or who is entitled to control or direct the management of the premises.

"Recyclable material" means any aluminum or nonferrous scrap metal, bimetal or tin cans, glass and paper products, rubber, textiles, landscape waste or plastic products such as polyethylene terephthalate, high density polyethylene, low density polyethylene, polystyrene or polypropylene.

"Recycling" means the collection, temporary storage and minimal processing of recyclable materials for the purpose of marketing that material for use as raw material in the manufacturing process or reuse as consumer products.

"Recycling facility" means any building, portion of a building or area in which recycling is performed.

"Source separation" means the manual separation by the generator of recyclable materials according to type of material.

[4-248-020] 4-252-020 License-Required.

No person shall engage in the business of recycling or operate a recycling facility in the city of Chicago without having first obtained a license.

[4-248-030] 4-252-030 License-Application.

Application for a license for a recycling facility shall be made to the commissioner on forms provided by him for such purpose. Applicants shall provide the following information:

(A) Name, address and telephone number of the applicant;

(B) The telephone number(s) of the owner or operator who can receive notice in the event of emergency;

(C) The address of the facility sought to be licensed;

(D) Approval of the zoning board of appeals.

[4-248-040] 4-252-040 License-Classification.

Licenses for recycling facilities shall be divided into three classes. Class I facilities are recycling facilities which contain receptacles for the collection of recyclable materials. Only manual separation of recyclable materials shall be permitted at a Class I facility. Class II facilities are recycling facilities which may perform any activity permitted in a Class I facility and which also perform minimal processing. Class III facilities are recycling facilities which may perform any activity permitted in a Class II facility and which engage in composting.

[4-248-050] 4-252-050 License-Fees.

License fees for recycling facilities shall be as set forth in section 4-5-010. [follows:

Class I:	. . . . .	\$ 50.00 per year
Class II:	. . . . .	75.00 per year
Class III:	. . . . .	100.00 per year

License fees shall not be prorated.]

[4-248-060] 4-252-060 License-Term-Nontransferability.

Licenses issued under this chapter shall be effective on July 1st and shall expire on the thirtieth day of June following their date of issuance. No license issued under this chapter shall be transferable or assignable.

[4-248-070] 4-252-070 Recyclable materials-Designated.

Facilities licensed under this chapter shall collect, process and store only recyclable materials as defined in Section 4-248-010.

[4-248-080] 4-252-080 Recyclable materials-Segregation and storage.

Recyclable materials shall be segregated and stored in receptacles constructed of materials approved by the commissioner. Newsprint, paper, corrugated paper and cardboard shall be stored in closed containers, and storage of such material shall comply with all applicable provisions of the Municipal Code, including all ordinances relating to fire prevention.

[4-248-090] 4-252-090 Recyclable materials-Receptacles.

Receptacles in Class I and II recycling facilities shall be clearly marked with the type of recyclable material to be

deposited. Letters shall not be less than three inches high. No material other than that specified on a receptacle shall be deposited therein.

[4-248-100] 4-252-100 Recyclable materials--Storage areas to be kept clean.

The area surrounding receptacles for the temporary storage of recyclable materials shall at all times be maintained in a clean and sanitary manner. No recyclable materials or waste materials of any kind shall be allowed to accumulate around any receptacle or to overflow from any receptacle.

[4-248-110] 4-252-110 Building and fire regulations--Applicable.

Storage of recyclable material within a completely enclosed building shall be permitted subject to the building and fire regulations of the Municipal Code.

[4-248-120] 4-252-120 Storage time limit--Maintenance of records.

No recyclable materials shall be stored at any recycling facility for longer than 60 days. Each licensee under this chapter shall maintain records which indicate the quantity and type of recyclable materials received, the date on which they were received and the date of disposition. Such records shall be open to inspection by the commissioner or his authorized agent during normal business hours and at other times upon reasonable notice.

[4-248-130] 4-252-130 Inspection.

Recycling facilities shall be inspected by the owner or operator or an employee of the facility at least once every 24 hours.

[4-248-140] 4-252-140 Facility requirements.

In addition to any other requirements under the Municipal Code, recycling facilities licensed under this chapter shall meet the following requirements:

(A) Receptacles for the storage of recyclable materials and any processing equipment shall be located on paved or concrete surfaces only or completely enclosed within a building.

(B) Adequate parking and driveway facilities shall be provided in accordance with the Chicago Zoning Ordinance.

(C) Each facility shall have a sign, clearly visible to the public, which states the name, address and telephone number of the licensee, the type of recyclable materials accepted, and the hours during which the facility shall be open to the public.

[4-248-150] 4-252-150 Exemptions from chapter provisions.

Nothing contained in this chapter shall apply to the recycling or recovery of waste materials by a manufacturer for reuse in a manufacturing process, or to the purchase of recycled materials by a manufacturer for use as a raw material in a manufacturing process.

[4-248-160] 4-252-160 Rules and regulations authorized.

The commissioner shall promulgate rules and regulations to implement the provisions of this chapter. Such rules and regulations shall be effective 10 days after publication in a newspaper of general circulation within the city.

[4-248-170] 4-252-170 License revocation and suspension procedure.

Any violation of any of the provisions of this chapter or any of the rules and regulations promulgated hereunder may constitute grounds for revocation or suspension of the license. The commissioner shall send to the licensee notice to show cause why the license should not be revoked or suspended. The notice to show cause shall set forth the nature of the violation and shall be sent to the licensee by certified mail, return receipt requested, to the last known mailing address of the licensee. The licensee may request a hearing within 10 days of the date of the mailing of the notice. If the licensee fails to request a hearing, or if he fails to show why the license ought not to be revoked or suspended, the commissioner may enter an order revoking or suspending the license for a specified period. In the event that the violation constitutes or poses a substantial threat to the public health, safety and welfare, the commissioner may order a temporary suspension of the license for a period not to exceed 10 days. Notice of the temporary suspension and the grounds therefor shall be immediately sent or delivered to the licensee. The licensee shall have an opportunity for a hearing prior to the expiration of the 10-day suspension.

[4-248-180] 4-252-180 Violation--Penalty.

Any person who violates any of the provisions of this chapter shall, upon conviction thereof, be fined not less than \$100.00 nor more than \$300.00 for a first offense, nor less than \$300.00 nor more than \$500.00 for each second and subsequent offense within a 180-day period. Each day that a violation of any of the provisions of this chapter shall continue shall be deemed a separate and distinct offense.

[4-248-190] 4-252-190 Severability.

If any provision, clause, sentence, paragraph, section or part of this chapter, or application thereof to any person or circumstance, shall, for any reason be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this chapter and the application of such provision to other persons or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered and to the person or circumstance involved. It is hereby declared to be the legislative intent of the city council that this chapter would have been adopted had such invalid provision or provisions not been included.

Chapter [4-252] 4-256 ROOFERS AND MANUFACTURERS OF ROOFING MATERIAL

[4-252-010] 4-256-010 Roofer defined.

"Roofer" means any person engaged in the business of repairing, recoating, altering or changing roofs of buildings or other structures within the city with tile, plate, sheet metal, mastic and gravel roofing, ready roofing over shingles, asphalt and asphalt shingle roofing, and felt composition roofing, or any other kind of prepared roofing, and who shall use a vehicle in and about such business.

[4-252-020] 4-256-020 License-Required.

It shall be unlawful for any person to engage in the business of a roofer without obtaining a construction services [a] license therefor.

[4-252-030] 4-256-030 License-Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall state the number and description of each and every vehicle used by the applicant in and about the said business.

The commissioner of streets and sanitation shall approve such application before said license shall be issued.

[4-252-040] 4-256-040 License-Bond.

Every applicant for a construction services [roofer's] license for the purpose of engaging in the business of a roofer shall file with the commissioner of streets and sanitation a bond to the city in the sum of \$5,000.00, which bond shall be approved by the commissioner of streets and sanitation, conditioned to save the city harmless from all dangers that may happen, accrue to or be chargeable against the city on account of the use of the public ways of the city in such business, and for the purpose of securing the immediate repair and clearing of any portion of the public ways encumbered by the employees of such roofer.

[4-252-050] 4-256-050 License-Fee.

The annual fee for a construction services [roofer's] license shall be as set forth in Section 4-5-010. [\$70.00 for each vehicle.]

[4-252-060] 4-256-060 License-Emblems.

Such licensee shall secure from the city clerk a metallic plate or other suitable emblem on which shall be legibly and conspicuously marked the words "Licensed Roofing Vehicle." Said plate or emblem shall be conspicuously displayed on the vehicle used by the licensee in said business.

[4-252-070] 4-256-070 Roofing or paving materials factory defined.

"Roofing or paving materials factory" means any premises, building or structure where the business of boiling, distilling, mixing or otherwise changing the form of crude asphalt, crude tar, coal-gas byproducts, with or without other materials for roofing, paving or similar uses, is carried on. The byproducts of such boiling, distilling or other process in the manufacture of roofing or paving materials shall be considered as incidental to and a part of such manufacture for the purposes of this chapter.

[4-252-080] 4-256-080 License-Required.

No person shall conduct or operate any roofing or paving materials factory without first having obtained a license therefor.

[4-252-090] 4-256-090 License-Application and investigation procedures.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The commissioner of inspectional services and the bureau of fire prevention shall then make, or cause to be made, an investigation of the premises described in such application, for the purpose of determining the fitness and suitability of said premises for the conduct of such business from a sanitary standpoint, and also as to whether the applicant has complied with the state laws and provisions of this code regulating such establishments. Plans and specifications shall be submitted to the commissioner of inspectional services and the bureau of fire prevention for approval of all new roofing or paving materials factories and subsequent additions to the same.

The division marshal in charge of the bureau of fire prevention shall investigate the premises so described in the said application to determine whether the fire regulations of this code applicable thereto have been complied with.

[4-252-100] 4-256-100 License-Fee.

The annual fee for a roofing or paving materials factory license shall be as set forth in section 4-5-010. [where not over 25 persons, exclusive of salesmen actually engaged in selling, are engaged, shall be \$70.00, and an additional fee of \$2.50 for each additional person so engaged in such establishment.]

[4-252-110] 4-256-110 License-Expiration date.

Every such roofing or paving materials factory license shall expire on the thirtieth day of April following the date of its issuance.

[4-252-120] 4-256-120 Sanitary requirements.

No person shall conduct or operate a roofing or paving materials factory in such a way as to permit the escape of gases, fumes or odors that are deleterious or offensive, or that are detrimental to health. All the necessary precautions or

installations, including condensers, shall be installed to prevent the escape of offensive, deleterious or obnoxious fumes, gases, odors or dust. Adequate measures shall be taken to safeguard the health and lives of all persons employed in such establishments. Adequate and convenient toilet facilities shall be provided for such employees.

[4-252-130] 4-256-130 Fire regulations and inspections.

Every person licensed to conduct a roofing or paving materials factory shall comply with the fire regulations of this code applicable thereto, and the division marshal in charge of the bureau of fire prevention shall periodically inspect each such place of business to determine whether the said regulations are being complied with.

[4-252-140] 4-256-140 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$10.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense.

Chapter [4-256] 4-132 SAWDUST, SHAVINGS AND EXCELSIOR DEALERS

[4-256-010] 4-132-010 License-Required.

No person shall keep or store for the purpose of selling at wholesale or retail, sawdust, shavings, excelsior or other similar flammable materials, unless such person shall have a license so to do.

[4-256-020] 4-132-020 License-Application-Investigation.

An application for a license under this chapter shall be made in conformity with the general requirements of this code relating to applications for licenses. Such application shall also set forth the location at which it is intended or desired to keep or store such sawdust, shavings, excelsior or similar flammable materials.

Upon receipt of such application the division marshal in charge of the bureaus of fire prevention shall make an investigation for the purpose of ascertaining whether or not the building or place at which it is desired to store or keep such sawdust, shavings, excelsior or similar flammable materials is so situated that such storage and keeping would be so dangerous as to constitute a nuisance or be a menace to the safety of the public or to the adjoining property, and also whether the conditions under which such sawdust, shavings, excelsior or other similar flammable materials are to be kept and stored are such as to eliminate, so far as practicable, the possibility of fire.

[4-256-030] 4-132-030 License-Fee.

The annual license fee for any person securing a license under this chapter shall be as set forth in Section 4-5-010. [\$250.00.]

[4-256-040] 4-132-040 Fire regulations and inspections.

Any person that shall conduct the business of keeping or storing or the purpose of selling sawdust, shavings, excelsior or other flammable materials shall be subject to all of the fire regulations of this code applicable to such business and to all penalties for violations thereof.

The division marshal in charge of the bureau of fire prevention shall periodically inspect each such place of business to determine whether the fire regulations of this code are complied with.

[4-256-050] 4-132-050 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$25.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and every day that a violation of this chapter shall continue shall constitute a separate and distinct offense.

Chapter 4-260 SCAVENGERS

4-260-010 Duties and responsibilities.

It shall be the duty of every contractor, scavenger and person, his agents and employees, who has contracted or undertaken to remove any diseased or dead animal, offal, rubbish, garbage, dirt, street-sweepings or other filthy, offensive or noxious substance, or is engaged about any such removal or, in the loading or unloading of any such substance to do the same with dispatch and in every particular in a manner as cleanly and free from offense and with as little danger and prejudice to life and health as possible.

4-260-020 Enforcement--Scavenger vehicle register.

The commissioner of sanitation shall enforce the provisions of this chapter, and shall issue such reasonable orders in connection with the carrying on of the business of a licensed scavenger as it deems necessary to protect the health of the public. It shall be the duty of such licensed scavenger to comply with such orders and to perform the work required of them in such a way that no nuisance will be created thereby. It shall also be the duty of such licensed scavenger to register with the commissioner of sanitation, on a form supplied by him, each and every scavenger vehicle operated in the city by such license.

4-260-030 Private scavenger defined.

"Private scavenger" means any person engaged in the removal and disposal of table refuse or animal and vegetable matter usually known as garbage, from hotels, restaurants, cafes, boardinghouses and other places not otherwise provided for by the city; or the removal and disposal of ashes and cinders; or the remove and disposal of manure, swill or any animal or vegetable refuse and wastes, including decaying animal matter and fish from commission houses and other places where such decaying animal matter and fish may accumulate.

4-260-040 License--Required.

No person shall engage in the business of private scavenger, or shall be permitted to remove and dispose of swill, offal, table refuse usually known as garbage, or any other matter enumerated in the preceding section, without first having obtained a license so to do; provided, however, that no license shall be required of any person for the removal of manure from his own premises; and provided further, that any person desiring

to gather, remove or dispose of garbage, decaying animal matter, and fish, swill or other animal or vegetable refuse and wastes from his own premises without the aid of a licensed private scavenger may do so only upon the written permission of the commissioner of streets and sanitation, and then only in the manner specified in such permit.

Any person violating this section shall be subject to a fine of not less than \$25.00 for each offense.

4-260-045 License-Recycling program required.

As a condition of receiving, renewing and maintaining a license as a scavenger or refuse hauler, each such licensee or applicant for such license shall:

(a) Develop and implement a recycling program of at least three categories of such materials by July 1, 1992, and at least four categories of such materials by July 1, 1993. Any hauler may subcontract with a recycling service provider to meet these requirements. The program shall be in writing and shall describe the categories or materials to be recycled, the involvement of the scavenger's or hauler's customers in the program, and the means of recycling. The recycling coordinator shall review and approve the adequacy of these programs as prerequisite to the issuance of such license. The program shall be attached to the application for the license. Included in that program shall be the specific measures required to ensure cooperation between the building manager and the solid waste hauler;

(b) Submit a written report to the recycling coordinator, appointed pursuant to Chapter 11-6 of the Municipal Code, summarizing recycling activities between January 1st, and June 30th, on or before July 15th, and recycling activities between July 1st and December 31st, on or before January 15th of each year, setting forth the following data and information:

(1) The amount of materials collected in total by the licensee;

(2) The amount separated out for recycling; and

(3) The types of materials recycled.

4-260-050 License--Application.

An application for a private scavenger's license shall be made in conformity with the general requirements of this code relating to applications for licenses. The applicant shall also state the number of vehicles which he intends to operate or use in said business and what method of disposal and the place thereof are proposed by the applicant.

Applications for new licenses shall be approved by the department of streets and sanitation with respect to health, sanitation and safety provisions of the code. Applications for renewal of licenses shall be accompanied by an inspection approval certificate for each piece of equipment from the department of streets and sanitation, dated not earlier than 60 days preceding the date of application.

All private scavengers shall be required to replace old equipment as it becomes unsuitable for the purpose for which it was originally intended, with modern enclosed vehicles of a type acceptable to the commissioner of streets and sanitation.

4-260-060 Implements for removing spilled garbage.

All private scavengers shall be required to carry in each vehicle employed in the business of removing garbage, some means for the removal of excess spilled garbage around or near waste containers.

Any person found in violation of this section shall be subject to a fine of not less than \$25.00 for each offense.

4-260-070 License-Fee.

The annual fee for each private scavenger's license shall be as set forth in Section 4-5-010. [\$200.00 for each vehicle used by the licensee in this service.]

4-260-080 Emblems and other identification required.

Each person licensed as a private scavenger shall receive from the city clerk at the time the license is issued, a metal plate or other emblem for each vehicle used in the conduct of the business so licensed. On such plate or emblem shall be stamped or plainly marked the words "Chicago Private Scavenger." Said plate or emblem shall be conspicuously displayed on every vehicle used in said business.

Every person licensed as a private scavenger shall furnish to each of his customers a placard, plate or tag of metal or other material, which shall contain the name and address of the licensee, preceded by the words "Private Scavenger Service Rendered By." Such placard, plate or tag shall be fastened in a conspicuous place near the point of collection and upon the premises serviced in such a manner that it may be seen from the outside of such premises. Upon the termination of any contract for private scavenger service it shall be the duty of said licensee to remove any plate or tag which has been issued to his customer.

It shall be unlawful for any licensee to issue any placard, plate or tag to anyone to whom he is not rendering service, and it shall be unlawful for anyone to display any placard, plate or tag on his premises unless he has a then-existing bona fide contract with the licensee to receive such service.

4-260-090 Removal of spilled refuse required.

Each person licensed as a private scavenger shall carry in his vehicle a rake, broom, shovel or some means for the removal of scattered or spilled refuse. Every private scavenger shall completely remove scattered refuse lying within six feet of the container or container area which the private scavenger is servicing.

Any person found in violation of this section shall be subject to a fine of not less than \$100.00 nor more than \$500.00 for each offense. In addition, a violation of this section shall constitute grounds for revocation or suspension of a private scavenger license pursuant to the provisions of Section 4-4-280 of this code.

4-260-100 Zone of nonoperation.

(1) Zone of Nonoperation. No person shall grind or compact garbage, wastes, refuse or other matter (as defined in Section 4-260-030 of this chapter), without a special permit, between the hours of 9:30 p.m. and 7:00 a.m., Mondays through Fridays, and

between the hours of 9:30 p.m. and 9:00 a.m., Saturdays, Sundays and holidays, on any street, alley, public way or on public or private property within the boundaries of the city of Chicago, which adjoins or is within 250 feet of the following general zoning classifications: R1, R2, R3, R4, R5, R6, R7, R8 and B1, B2, B3, B4, B5, B6 and B7; except that this section shall not apply to that area bounded by the Chicago River on the north, Lake Michigan on the east, a line delineated by Roosevelt Road, E. Roosevelt Drive, South Lake Shore Drive West, South Lake Shore Drive East, E. Achsah Bond Drive on the south, the South Branch of the Chicago River on the west. Special permits to operate within the zone of nonoperation during the hours prohibited aforesaid, may be issued by the commissioner of streets and sanitation only after a showing, based on health, safety or public welfare that an extreme hardship exists. This section shall not apply to household appliances.

(2) Any person found guilty of violating, disobeying, omitting, neglecting or refusing to comply with, or resisting or opposing the enforcement of any of the provisions of Section 4-260-100, shall upon conviction thereof, be fined not less than \$100.00 nor more than \$500.00.

4-260-110 Chapter not in conflict with other code provisions.

Nothing in this chapter shall be construed to conflict with any existing or further provisions of this code concerning the removal and disposal of dirt, filth, litter, garbage, ashes, manure, offal, swill, dead animals and other material from the public ways by the city through its contractors or otherwise.

4-260-120 Offal scavenger defined.

"Offal scavenger" means any person engaged in the business of collecting, gathering or transporting butchers' offal, calfskins, hotel or restaurant bones, grease, glue, stock or kindred refuse, by wagon, cart or otherwise, or to drive any wagon or vehicle for such purpose through the public ways of the city.

4-260-130 License-Required.

It shall be unlawful to engage in the business of offal scavenger without first having obtained a license therefor.

4-260-140 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses, and shall set forth the nature of the business to be carried on. The department of streets and sanitation shall thereupon investigate the reputation and responsibility of the applicant, the equipment proposed to be used in said business, and what disposition he proposes to make of the offal.

4-260-150 License-Fee.

The annual fee for each offal scavenger's license shall be as set forth in Section 4-5-010. [\$200.00 for each cart, wagon or other vehicle used by the licensee in this service.]

4-260-160 Vehicle emblems.

Every person licensed as an offal scavenger shall receive from the city clerk at the time the license is issued a metal plate or other suitable emblem for each vehicle used in the conduct of the business so licensed. On such plate or emblem shall be stamped or plainly marked thereon the words "Chicago Offal Scavenger." Such plate or emblem shall be conspicuously affixed on to the vehicle used in the licensee's business.

4-260-170 Transportation requirements.

All vehicles used by the person thus licensed for the collection of offal in bulk shall be provided with tight bodies or boxes, and the sides thereof shall be sufficiently high above the load of contents so that no part of the contents shall fall, leak or spill therefrom, and every vehicle so employed shall be covered with a waterproof tarpaulin or heavy canvas cover which shall be kept in a clean, sanitary condition, and which shall always be tightly spread over the top of said vehicle. In all cases which such material is transported in packages, such package, whether it be a box, barrel or can, shall be watertight and closely covered so as to prevent any of the contents from leaking, spilling or falling therefrom onto any public way or public place.

Such vehicles and all implements used in connection therewith must be kept in an inoffensive and sanitary condition and thoroughly washed daily.

4-260-180 Disposition of contents.

No butchers' offal, calfskins, glue stock, hotel or restaurant bones, grease, or kindred refuse shall be permitted to remain in any vehicle used in its collection or conveyance for any period longer than 15 hours, and all such materials so collected or conveyed shall be unloaded at some plant within the city limits licensed to utilize such material. No vehicle containing such material shall be permitted to remain or be stored in any public or private barn, building, thoroughfare, alley, or in any other place (except plants licensed to utilize such material) within the limits of the city overnight.

The storing of any such material in vehicles upon any premises within the limits of the city shall be deemed, and is hereby declared to be, a public nuisance.

4-260-190 Hours of removal.

During the period beginning with the first day of May and ending on the fifteenth day of October in each year, no butchers' offal, calfskins, glue stock, hotel or restaurant bones, grease, or kindred refuse shall be collected from any shops, hotels or

restaurants in the city in the district bounded on the north by the Chicago River, on the south by Roosevelt Road, on the west by the Chicago River, and on the east by Lake Michigan, between the hours of 10:00 a.m. and 7:00 p.m.

4-260-200 License-Required.

It shall be unlawful for any person within the city to engage in the business of cleaning, collecting or transporting the contents of catchbasins or sewers or kindred refuse by vehicle or otherwise, or in any manner to engage in the business of cleaning catchbasins and sewers without first obtaining a license so to do; provided, that licensed plumbers or licensed sewer builders who may clean catchbasins or sewers as an incident to the repair of such catchbasins or sewers shall not be required to obtain such license.

4-260-210 License-Application.

An application for said license shall be made in conformity with the general provisions of this code relating to applications for licenses. Such application shall be approved by the commissioner of water and sewers before said license shall be issued.

4-260-220 Frontage consents.

It shall be unlawful for any person engaged in the business of cleaning catchbasins and sewers or transporting the contents thereof as aforesaid, to place, store, keep or maintain any wagons, barrels, receptacles, vessels or utensils used in connection with such business on any lot, or within any building on any lot, fronting on any street within the city, without first securing the written consent of a majority of the property owners according to frontage on both sides of such street, between the nearest intersecting streets, and filing the same with the commissioner of water and sewers. No license shall issue without a compliance with the requirements of this section.

4-260-230 License-Fee.

The annual fee for said license shall be as set forth in Section 4-5-010. [the sum of \$20.00 for each and every vehicle used by such person in such business.]

4-260-240 Vehicle emblems.

Every person licensed to engage in the business of cleaning catchbasins and sewers shall procure from the city clerk, at the time of the issuance of the license, a metal plate or other suitable emblem for each vehicle so licensed. Such plate or emblem shall be conspicuously displayed on any vehicle used by licensee in said business.

4-260-250 Transportation requirements.

All substances taken from catchbasins and sewers shall be conveyed to the place of disposal either in closely covered,

watertight iron or steel wagon boxes or receptacles, or in closely covered iron, galvanized iron, or steel cans or receptacles, and it shall be unlawful for any person to collect or remove the materials from catchbasins or sewers in wooden receptacles or to haul them in wooden wagon boxes. Such carts, vehicles, receptacles and utensils used in connection with such business, when not in use, shall be kept in a clean condition.

4-260-260 Disposition of contents.

The contents taken from catchbasins and sewers in cleaning and repairing the same shall not be permitted to remain in any receptacle or vehicle used to transport and remove such contents and the same shall be disposed of at a place designated by the commissioner of water and sewers, or by the provisions of this code.

No such receptacle or vehicle containing such material shall be permitted to be stored overnight in any building, barn, shed, yard or place on public or private property, and the storing overnight of any of the materials taken from catchbasins and sewers upon any premises within the limits of the city shall be deemed, and is hereby declared to be, a public nuisance.

4-260-270 Night soil scavenger defined.

"Night soil scavenger" means every person that removes the contents of privy vaults.

4-260-280 License--Required.

No person shall remove the contents of any privy vault or in any manner engage in the business of night soil scavenger without first having obtained a license so to do.

4-260-290 License--Application.

An application for a night soil scavenger's license shall be made in conformity with the general requirements of this code relating to applications for licenses. Said application shall be approved by the commissioner of water and sewers before a license shall be issued.

4-260-300 License--Fee.

The annual fee for a night soil scavenger's license shall be as set forth in Section 4-5-010. [\$200.00 for each wagon or other vehicle used by such applicant.]

4-260-310 Vehicle emblems.

All night soil scavengers shall have each license properly framed, protected by glass, and attached in a conspicuous place to the particular wagon or other vehicle for which the license is issued, so that it may be readily read without removal.

4-260-320 Permit required.

The contents of any privy vault shall not be removed without a permit having been first obtained from the commissioner of

water and sewers, and no permit shall be granted except on the written order of the owner, agent, occupant or person in possession, charge or control of the premises for which the permit is requested.

Each permit shall specify the name of the owner, the occupant, the street and number of the premises, and the night soil scavenger to whom the permit is issued, the date of issue, and the location at which the night soil is to be deposited.

4-260-330 Manner of removal.

No part of the contents of any privy vault, except as hereinafter provided, shall be removed therefrom, nor shall such contents be transported through the public ways of the city, unless the same shall be removed and transported in airtight and watertight conveyances, so as to prevent entirely the escape of any noxious and offensive odors therefrom. Such conveyances shall also be properly and fully equipped with the necessary tools, appliances, devices and connections, in accordance with the rules and regulations of the department of water and sewers, so that the contents of the conveyances may be emptied into the sewers, if the department of water and sewers so directs in the permit, without permitting any of the contents to be deposited upon the surrounding soil. No conveyance or appliance shall be used for the purpose of removing or handling night soil until it has been inspected by the department of water and sewers and a certificate has been duly issued by the department authorizing the use of such conveyance or appliance.

The cleaning, emptying and removing of the contents of privy vaults shall be done in an inoffensive manner, so as not to create a nuisance, and in accordance with the directions and rules and regulations of the department of water and sewers, and any night soil scavenger having begun any such work shall, without interruption or delay, finish the same promptly, and shall in each and every instance leave the privy in as good condition as when the work was undertaken.

All such privy vaults when cleaned shall be disinfected by the night soil scavenger as soon as the contents shall have been removed.

4-260-340 Disposal of night soil.

The contents of privy vaults so removed by any night soil scavenger shall be disposed of at the place and in the manner prescribed in the permit given by the department of water and sewers, and shall in no case be deposited upon the ground within 1,000 feet from any public way, dwelling, store, factory, park, school or church, or from any well or spring the water of which is used for drinking purposes.

4-260-350 Permit-Report.

After the contents of the vault have been removed, the night soil scavenger shall endorse upon the permit the date and the time when the night soil was removed, and the location at which

it was deposited, and shall sign said report and return it to the commissioner of water and sewers within two days from the day the work shall have been performed.

4-260-360 Hours of removal.

No privy vault shall be opened, nor the contents thereof disturbed or removed, except between the hours of 7:00 p.m. and 7:00 a.m. of the next day.

4-260-370 Offensive privy vaults.

Whenever the commissioner of water and sewers shall deem any privy vault offensive and in need of cleaning, he shall notify the owner, agent, occupant or person in possession, charge or control of the premises upon which such privy vault is located to have the same cleaned by a duly licensed night soil scavenger within a period named in such notice; and, unless the person so notified shall comply within the time mentioned, it shall be the duty of the commissioner of water and sewers to cause such vault to be cleaned by one or more of said regularly licensed night soil scavengers, at the expense of such owner, agent, occupant or person in possession, charge or control of such premises.

4-260-380 Violation-Penalty.

Any person who shall violate any order or rule or regulation of the department of water and sewers relating to the removal or disposition of night soil, or who shall load, transport or unload night soil in any way or place or deposit the same so as to produce a nuisance, or who shall violate any of the provisions of this chapter dealing with night soil scavengers, shall be fined not less than \$10.00 nor more than \$100.00 for each offense; and if a night soil scavenger shall be so fined three times in the same year his license shall be revoked.

4-260-390 Violation-Penalties.

Any person who violates any of the provisions of this chapter or the rules of the commissioner of inspectional services or the department of streets and sanitation concerning the business of scavengers shall, where not otherwise provided, be fined not less than [\$50.00] \$200.00 nor more than [\$300.00] \$500.00 for each offense, and a separate and distinct offense shall be regarded as committed each day on which such person shall continue any such violation. In addition, a violation of any of the provisions of this chapter shall constitute grounds for revocation or suspension of a private scavenger license pursuant to the provisions of Section 4-4-280 of this code.

Chapter 4-264 SECONDHAND DEALERS

4-264-010 License-Required.

It shall be unlawful for any person to engage in the business of [a secondhand dealer] re-selling any item without first obtaining a secondhand dealer license [therefor] for each separate place, premises or location where such business is to be carried on; provided, however, that the words "secondhand dealer" as used in this section shall not include [itinerant dealers in secondhand clothes,] secondhand bottle dealers, or exchanges, pawnbrokers or junk dealers as defined and licensed by other provisions of this code, or sales or exchanges of used articles and materials conducted by charitable or religious organizations.

4-264-020 License-Application-Investigation.

An application for license as a secondhand dealer shall be made in conformity with the general requirements of this code relating to applications for licenses. When an application for such license is made, the superintendent of police shall cause an investigation to be made to ascertain whether the applicant has complied with the state laws and the provisions of this code applicable to said business, and whether the applicant is of good character and repute.

4-264-030 License-Fee.

The annual fee for a secondhand dealer's license shall be as set forth in Section 4-5-010. [\$70.00.]

4-264-040 Frontage consents.

It shall be unlawful to engage in the business of a secondhand dealer on any lot fronting on any public way in any block in which one-half of the buildings on both sides of the public way are used exclusively for residence purposes, or within 50 feet of any such public way, without the written consent of a majority of the property owners according to frontage on both sides of such public way. Such frontage consents shall be filed with the commissioner of inspectional services.

4-264-050 Recordkeeping.

Every secondhand dealer shall keep a book in which there shall be made, at the time of the transaction, a record in English of every article received, purchased, sold or exchanged by him, setting forth the following: the date of the transaction, the name and residence of the purchaser or seller, and a brief description of the article sold or purchased, including identification numbers thereon, if any.

Such record shall at all reasonable times be open to the inspection of the superintendent of police and any member of the police force, or any person duly authorized in writing for such purpose by the superintendent of police.

4-264-060 Use of unlicensed premises prohibited.

No secondhand dealer shall make use of any property, private or public, not included within the licensed premises, for the storage, handling or display of any secondhand article.

4-264-070 Disassembling, melting and rebuilding articles.

No secondhand dealer shall take apart or melt up any secondhand article, or remodel or rebuild the same until he shall have made a record of his intention so to do, along with the description of such article and all other data required to be recorded, in the record of purchases, sales and exchanges hereinbefore in this chapter provided for, and until he shall have kept such article intact in his licensed place of business for inspection for 10 days.

4-264-080 Public nuisance abatement.

It is hereby declared to be a public nuisance, and it shall be unlawful, for any secondhand dealer to permit any debris, rubbish, dirt or refuse to be accumulated on his licensed premises or to permit any dense smoke, cinders, dust, gas or odor which shall be offensive or prejudicial to the health or dangerous to the life of any person to escape from his licensed premises, and the bureau of fire prevention or any officer designated by the said bureau shall take necessary action to abate such nuisance.

4-264-090 Purchases from minors.

No secondhand dealer shall purchase any secondhand article whatsoever from any minor without the written consent of his parents or guardians.

4-264-100 Prohibited businesses.

No person licensed as a secondhand dealer shall, during the period of his license, receive or hold a license to carry on the business of a pawnbroker or keeper of a junk shop.

[4-264-110 Itinerant dealer in secondhand clothes defined.

"Itinerant dealer in secondhand clothes" means any person traveling from place to place on, along or upon the public ways of the city, who shall buy, or offer to buy, either for money or any other valuable consideration, any secondhand clothes or wearing apparel.]

[4-264-120 License-Required.

No person shall engage in the business of an itinerant dealer in secondhand clothes without first having obtained a license therefor.]

[4-264-130 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The commissioner of police shall cause an investigation to be made of the character and reputation of

the applicant before any license shall be issued.]

[4-264-140 License-Fee.

The annual fee for an itinerant dealer in secondhand clothes license shall be \$20.00.]

[4-264-150 License-Term.

Licenses for itinerant dealers in secondhand clothes shall be issued for semiannual periods beginning respectively on the first days of January and July of each year, and no license shall issue except upon payment of one-half of the full annual license fee in advance.]

[4-264-160 Badges.

Every person having a license as an itinerant dealer in secondhand clothes, while in the business of buying secondhand clothes or wearing apparel, shall wear conspicuously, on the outside of his outside coat, a metal badge or shield. Such badge shall have stamped thereon the words "Itinerant Dealer in Secondhand Clothes." The licensee shall obtain said badge from the city clerk at the time the license is issued.]

[4-264-170 Prohibited businesses.

No person licensed as an itinerant dealer in secondhand clothes shall, during the period of such license, receive or hold a license to engage in the business of a pawnbroker or keeper of a junk shop.]

[4-264-180 Secondhand bottle dealer or exchange defined.

"Secondhand bottle dealer or exchange" means any person engaged in the business of buying and selling, at wholesale or retail, any secondhand or used bottles intended for the bottling of any milk, carbonated waters or other beverages, or in the business of conducting or operating an exchange for such bottles.]

[4-264-190 License-Required.

No person shall engage in the business of a secondhand bottle dealer or exchange without first having obtained a license therefor; provided, that no such license shall be required of licensed junk dealers who are not engaged principally in the handling of secondhand bottles, and who deal in empty bottles of different kinds and sizes when the number of each kind or size is less than one gross.]

[4-264-200 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition the applicant shall give the location and description of the premises where such business is to be conducted.

The commissioner of inspectional services shall make, or

cause to be made, an investigation of the premises described in such application, for the purpose of determining the fitness and suitability of said premises for the conduct of such business from a sanitary standpoint.]

[4-264-210 License-Fee.

The annual fee for each secondhand bottle dealer or exchange license shall be \$125.00.]

[4-264-220 License-Expiration date.

Every license for a secondhand bottle dealer or exchange shall expire on the thirtieth day of April following the date of its issuance.]

[4-264-230] 4-264-110 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$10.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and every day that such violation shall continue shall constitute a separate and distinct offense.

Chapter [4-272] 4-149 SHOOTING GALLERIES AND GUN CLUBS

[64-272-010] 4-148-010 License-Required.

No person shall conduct or operate any shooting gallery, rifle range, gun club or other place where firearms are discharged, in the city, without first being licensed so to do.

[4-272-020] 4-148-020 License-Application-Investigation.

An application for a license under this chapter shall be made in conformity with the general requirements of this code relating to applications for licenses.

When said application is made, the superintendent of police shall cause to be made an inspection of the premises in or upon which it is intended or desired to conduct or operate such shooting gallery, rifle range, gun club or other business subject to this license to determine whether such premises are properly located and are of sufficient size, and that the target or targets and other equipment of such premises will be placed, kept and maintained in such manner and in such condition as to produce the maximum of safety.

[4-272-030] 4-148-030 Frontage consents and location requirements.

No shooting gallery shall be located upon any street in any block in which two-thirds of the buildings on both sides of the street between the two nearest intersecting streets of such block are used exclusively for residence purposes, without the written consent of a majority of the owners of the property according to frontage on both sides of such street between such intersecting streets.

Each rifle range, gun club or other place upon or in which firearms may be discharged shall be sufficiently ample to permit the discharge thereon or therein of firearms without endangering the safety of the public or persons living adjacent to such premises, and the targets or butts shall be so placed, kept and maintained as to permit the use of such premises and the discharge thereon or therein of firearms with the maximum of safety to the public, to persons living adjacent to such premises, and to persons using such premises upon which such rifle range or gun club is being conducted or operated.

[4-272-040] 4-148-040 License-Fees.

The annual license fee for said license shall be as set forth in Section 4-5-010. [\$150.00, and no such license shall be issued except upon payment of the full license fee.]

[4-272-050] 4-148-050 Violation-Penalty.

Any person violating any of the provisions of this chapter, shall be fined not less than [\$10.00] \$200.00 nor more than [\$100.00] \$500.00 for each offense.

Chapter [4-276] 4-136 SOLID FUEL, FIREWOOD AND FUEL OIL DEALERS

[4-276-010] 4-136-010 Definitions.

Whenever used in this chapter, the term "solid fuel" shall mean any anthracite, semianthracite, bituminous, semibituminous, or lignite coal, briquettes, boulets, coke, gashouse coke, petroleum coke, petroleum carbon, firewood or any other manufactured or patented fuel not sold by liquid or metered measure; the term "hundredweight" shall mean 100 pounds avoirdupois; the word "ton" shall mean 20 hundredweight; the term "coal yard owner" shall mean any person receiving solid fuel in railroad cars or cargo vessels, and keeping, piling or storing the same on any lot, plot of ground, railroad siding, switch track or other place, and shall include any person delivering solid fuel from any railroad siding or switch track; the term "dealer in solid fuel" shall mean any person not a coal yard owner, as defined in this section, offering for sale, selling, delivering or selling and delivering any solid fuel; the term "dealer in solid fuel" shall also mean any person who peddles any solid fuel; and the term "fuel oil dealer" shall mean any person who stores fuel oil for the purpose of sale, or conveys fuel oil in any vehicle for the purpose of sale. The term "storer of solid fuel" shall mean any person who stores solid fuel for use in any business but not for resale. The term "fuel oil storer" shall mean any person who keeps on hand or stores fuel oil for use in any business but not for resale.

[4-276-020] 4-136-020 License-Required.

It shall be unlawful for any person to engage in the business of coal yard owner or dealer in solid fuel, within the fire limits of the city, without first having obtained a license therefor; provided, that no license shall be required of any coal yard owner or dealer in solid fuel for any place of business operated or conducted by such coal yard owner or dealer in solid fuel and licensed as such by any municipality which has adopted an ordinance granting privileges similar to those contained in this chapter.

[4-276-030] 4-136-030 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant should state under oath whether he engages in or proposes to engage in the business of coal yard owner, of dealer in solid fuel, the number of vehicles, if any are to be used in connection with said business, the number of the wheel tax license of the city for the current year, and, the total tonnage of solid fuel sold, delivered, or sold and delivered, by such applicant during the preceding calendar year, in such manner as to enable the director of revenue to determine the license fee to be paid by the applicant.

The [city comptroller] director of revenue, or his duly authorized agent, shall have the right, at all times during business hours of the day, to examine the books and records of any applicant or licensee hereunder for the purpose of verifying the correctness of any statement made by the applicant or licensee. The director of the bureau of fire prevention shall investigate the premises named in said application or any vehicle to be used in the conduct or operation of said business to determine whether all the building provisions and fire regulations of this code applicable to said business are being complied with. The inspector of weights and measures shall investigate and check the accuracy of the scales, if any, used or intended to be used by the applicant in his business.

[4-276-040] 4-136-040 License-Fee.

The annual license fee for each coal yard owner shall be as set forth in Section 4-5-010. [for each separate place of business operated or conducted by him shall be based upon the total tonnage of solid fuel sold, delivered, or sold and delivered within the fire limits of the city by such coal yard owner during the preceding calendar year, as follows:

Less than 10,000 tons	\$140.00
10,000 tons to 25,000 tons	195.00
25,001 tons to 50,000 tons	380.00
50,001 tons to 75,000 tons	490.00
Over 75,000 tons	710.00

And in addition, \$22.00, annually, for each vehicle, if any, owned, hired or rented by the licensee and used for the delivery of such solid fuel.

The license fee for each coal yard owner for each new separate place of business shall be \$120.00 for the first year.

The annual license fee for each dealer in solid fuel within the fire limits of the city shall be \$40.00 for each separate place of business operated or conducted by the licensee within the city, provided that not more than one vehicle is used in connection with the business, plus \$30.00 additional annually for each additional vehicle, if any, used by the licensee in connection with said business.]

[4-276-050] 4-136-050 Frontage consents.

It shall be unlawful to conduct or operate any yard for the storage of solid fuel in any lot or plot of ground without first obtaining the written consents of the property owners representing the majority of the total frontage in feet of any lot or plot of ground lying wholly or in part within lines 150 feet distant from and parallel to the boundaries of the lot or plot of ground upon which said yard is to be installed; provided, however, that for the purpose of this section only the frontage of any such lot or plot of ground as comes within the 150-foot limit herein prescribed shall be considered; and provided, further, that any and all petitions containing such consents of property owners shall be based on and contain the legal description of the property affected and the date of signature. Whenever the lot or plot of ground in which said yard is to be installed is in any shape other than a rectangle, the 150-foot limiting line aforementioned shall not exceed in distance 150 feet from any point in the boundaries of such lot or plot of ground.

[4-276-060] 4-136-060 Vehicle emblems.

The licensee shall obtain from the city clerk, at the time of the issuance and delivery of a license hereunder, as many serial number license emblems or stickers, as such licensee requires, upon proof of the ownership of the vehicle or vehicles, allotting one such emblem or sticker to each vehicle used by said licensee in connection with said business. Said emblems or stickers shall have plainly imprinted or stamped thereon the year in which issued and the words "Licensed coal yard owner's vehicle" or "Licensed solid fuel dealer's vehicle," as the case may be. Similar additional emblems or stickers shall be issued and delivered to said licensee for each vehicle that may be added to said licensee's equipment and used in connection with said business, at any time during the current year in which said license was issued.

Such licensee shall place, or cause to be placed, such emblem or sticker, plainly exposed to public view, upon the inside of the windshield of such vehicle, if a motor vehicle, or upon the right forepanel, if a horse-drawn vehicle or a push or handcart.

[4-276-070] 4-136-070 Weights and measures.

Every coal yard owner or dealer in solid fuel, shall conform to the provisions of this code regulating weights and measures, including the requirements as to certificates of weight, which are applicable thereto.

[4-276-080] 4-136-080 Mixing of different kinds and sizes of fuel.

It is hereby declared unlawful for any person to sell or offer for sale any two or more different kinds, grades or sizes of solid fuel which have been mixed in such manner as to prevent purchasers, or intended purchasers, or the inspector of weights and measures of the city or one of his deputies from reweighing separately each kind, size and grade to determine the weight of each kind, size and grade.

If two or more different kinds, grades or sizes of solid fuel are loaded on the same wagon, truck, or other conveyance, each kind, grade and size of solid fuel shall be weighed and loaded separately, and shall be placed either in bags, separated by partitions, or in closed containers, which closed containers shall have legibly stamped upon their sides the actual net weight and the kind, grade and size of each type of solid fuel contained therein; such loading shall be in a manner sufficient that any time during the selling or delivering of such solid fuel, each kind, grade and size of solid fuel may be weighed separately; and the said person selling or delivering said solid fuel shall provide the driver of the wagon, truck or other conveyance in which the same is transported, with a delivery ticket or tickets made out in conformity with the provisions of Sections 4-8-360 to 4-8-400, stating the weight of each kind, grade or size of solid fuel so delivered.

[4-276-090] 4-136-090 False advertising.

No person shall display, advertise or describe solid fuel in any false or misleading manner, or use any deceptive description of size or kind of solid fuel other than specified in Section 4-8-370. The term "coarse" shall not be used to describe a size or grade and is hereby declared to be deceptive. Figures and percentages of different sizes shall be considered misleading when used to describe solid fuel.

No person shall deliver or attempt to deliver solid fuel containing more than 26 percent volatile matter, if such solid fuel has been advertised by the seller, ordered by the purchaser, or described by the public weighmaster's certificate as "Smokeless," "Low Volatile," "Pocahontas" or "New River."

[4-276-100] 4-136-100 Sale and storage restrictions.

No solid fuel shall be stored for sale in the same building with fuel oil, gasoline or other flammable liquids unless separated therefrom by a fireproof wall.

It shall be unlawful for any person to deliver or attempt to deliver to a purchaser any kind, grade or size of solid fuel other than that advertised by the seller, ordered by the purchaser, or specified on the delivery ticket or weighmaster's certificate.

Every licensee, selling or offering for sale solid fuel from a vehicle upon the public ways of the city in quantities less than 500 pounds, shall equip such vehicle with a scale capable of weighing 100 pounds.

It shall be the duty of every person conducting or operating a coal yard within the fire limits of the city to store all soft coal away from the brickwork of boilers and furnaces. Whenever coal in storage shows indication of spontaneous ignition or gives off gases, it shall be the duty of the licensee, agent or person in charge or control of the premises to turn over and overhaul such coal pile and remove all portions of coal showing indication of ignition or coking. The floor or ground surface of all coal yards shall at all times be kept free from flammable waste material and accumulations of combustible waste materials.

[4-276-110] 4-136-110 License-Required.

It shall be unlawful for any person to keep, pile or store on any lot, plot of ground, railroad siding, switch track, or other place within the fire limits of the city, any solid fuel in

quantities greater than 1,000 tons without first having obtained a license so to do. Provided, however, that this requirement shall not apply to any person conducting or operating a coal yard licensed under this chapter.

[4-276-120] 4-136-120 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The division marshal in charge of the bureau of fire prevention shall investigate such application and the matters stated therein.

[4-276-130] 4-136-130 License-Fee.

The annual fee for a license issued for the storage of solid fuel shall be as set forth in Section 4-5-010. [\$600.00.]

[4-276-140] 4-136-140 Fire prevention regulations.

It shall be the duty of every person establishing and maintaining such lot, plot of ground, railroad siding, switch track or other place within the fire limits of the city to store all soft coal away from the brickwork of boilers and furnaces. Whenever solid fuel in storage shows indication of spontaneous ignition or gives off gases, it shall be the duty of the licensee, agent or person in charge or control of the premises to turn over or overhaul such solid fuel and remove all portions of the same showing indication of ignition or coking. Such work shall be done under the supervision of a representative of the division marshal in charge of the bureau of fire prevention. The floor or ground surface of the premises shall at all times be kept free from flammable waste material and accumulations of combustible waste materials. Gasoline, fuel oil or other flammable liquids shall not be placed or stored upon the licensed premises unless separated from such solid fuel by fireproof walls.

[4-276-150] 4-136-150 License-Required.

It shall be unlawful for any person to engage in the business of fuel oil dealer without first having obtained a license so to do.

This section shall not be construed to include or apply to dealers in fuel oil, who are licensed at the same place, location or premises under the provisions of this code licensing "filling stations," in such a way as to require an additional license fee from persons so licensed who pay an annual license fee that is equal to or greater than the annual license fee required of a fuel oil dealer hereunder who uses or proposes to use storage facilities in connection with his business, except that all such persons licensed shall be required to procure an additional license hereunder for each vehicle used by them for the conveyance of fuel oil.

[4-276-160] 4-136-160 License--Application--Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition such application shall state whether the applicant uses or proposes to use storage facilities in connection with the business of fuel oil dealer and, if so, the location, place or premises where such storage facilities are located or to be located, their capacity, and the number of vehicles, if any, to be used in connection with said business.

The director of the bureau of fire prevention and the section of plumbing of the department of inspectional services shall investigate such application and the matters and things therein stated.

[4-276-170] 4-136-170 License--Fee.

The annual license fee for a fuel oil dealer who stores and sells fuel oil shall be as set forth in Section 4-5-010. [based upon the total capacity of the containers or tanks for the storage of fuel oil located in or upon each separate location, place or premises where the dealer is engaged in business, as follows:

Not to exceed 37,500 gallons	\$170.00
Each additional 1,000 gallons or fraction thereof	5.00

and in addition thereto \$30.00 annually for each vehicle, if any, in excess of one used by the licensee in connection with said business; provided, however, that the maximum annual license fee hereunder, exclusive of that portion imposed for vehicles, shall not exceed \$550.00.

The annual license fee for a fuel oil dealer who sells, but does not store or possess facilities for storing fuel oil within the city, shall be \$120.00, provided that not more than one vehicle is used in the business, plus \$30.00 additional annually for each additional vehicle, if any, used by the licensee in connection with said business.]

[4-276-180] 4-136-180 Vehicle emblems.

Said licensee shall obtain from the city clerk, at the time of the issuance and delivery of a license hereunder, as many serial number license emblems or stickers as is required, allotting one such emblem or sticker to each vehicle used by said licensee in connection with said business, which emblems or stickers shall have plainly imprinted or stamped thereon the words "Licensed fuel oil dealer's vehicle, City of Chicago." Similar additional emblems or stickers shall be issued and delivered to said licensee upon the payment of the required license fees therefor, for each vehicle that may be added to said licensee's equipment and used in connection with said business, at any time during the current year for which said license was

issued.

The licensee shall place, or cause to be placed, such emblem or sticker plainly exposed to public view upon the inside of the windshield of such vehicle, if a motor vehicle, or upon the right forepanel, if a horse-drawn vehicle.

[4-276-190] 4-136-190 Safety and sanitation requirements.

All places of business of fuel oil dealers shall be kept in a clean condition, free from accumulations of rags, wastepaper, and other combustible waste materials. Smoking shall be prohibited thereon. Adequate toilet facilities shall be provided. All such premises and all vehicles used in connection with the business of fuel oil dealers shall be conducted and operated in accordance with the provisions of this code in Chapters 4-120 and 13-84 and shall be inspected by the division marshal in charge of the bureau of fire prevention or his duly authorized representative at least once every year.

It shall be unlawful for any fuel oil dealer to refill any fuel oil storage container or tank used in connection with an oil-burning heater, boiler or furnace, unless such storage container or tank is equipped with an automatic or return vent pipe, or unless the fill pipe of such storage container or tank is equipped with a screw or automatic cap. It shall be the duty of every such dealer after filling or refilling any fuel oil storage container or tank to replace the screw cap on such fill pipe, or if equipped with an automatic cap, to see to it that said fill cap pipe is properly closed.

[4-276-200] 4-136-200 Frontage consents.

It shall be unlawful for any fuel oil dealer to install any container or tank for the storage of any fuel oil without first obtaining written consents of the property owners in accordance with the provisions of Section 13-44-090 of this code.

[4-276-210] 4-136-210 License-Required.

It shall be unlawful for any person to keep on hand or store fuel oil for use in any business, other than the business of dealer in such oil, without first procuring a license so to do for each location, place or premises where such person keeps on hand or stores for use any such oil.

[4-276-220] 4-136-220 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses, and in addition the applicant shall state the location of the place at which it is desired or intended to store fuel oil for use in applicant's business, the maximum aggregate quantity to be so stored for use, and shall give a description of the business engaged in, the location and capacity of all containers or tanks having a capacity of 50 gallons or more for the storage of fuel oil, and such other information as may be required by the division marshal in charge

of fire prevention. The director of the bureau of fire prevention and the section of plumbing of the department of inspectional services, upon receipt of such application shall investigate or cause to be investigated the place of business described in such application and the methods and equipment intended to be used by such applicant in the storage and handling of fuel oil.

[4-276-230] 4-136-230 License-Fee.

The annual license fee for a fuel oil storer shall be as set forth in Section 4-5-010. [based on the total capacity of the containers and tanks for the storage of fuel oil located in and upon each separate location, place, or premise where the licensee stores fuel oil for use in his business, as follows:

Not to exceed 200 gallons	\$20.00
Over 200 gallons but not exceeding 1,065 gallons	30.00
Over 1,065 gallons but not exceeding 10,600 gallons	50.00
Over 10,600 gallons but not exceeding 15,600 gallons	60.00

Over 15,600 gallons, \$60.00, and in addition thereto \$4.00 for each 1,000 gallons or fraction thereof in excess of 15,600 gallons; provided, however, that the maximum annual license fee hereunder shall not exceed \$550.00.]

Provided, however, that no license shall be required of any person who keeps on hand or stores fuel oil in quantity less than 2,150 gallons for use exclusively in the heating of any building.

[4-276-240] 4-136-240 Safety requirements.

All containers or tanks used for the storage of fuel oil and all buildings and premises wherein fuel oil is stored shall be constructed and maintained in accordance with the provisions of the building and fire prevention chapters of this code.

All containers or tanks used for the storage of fuel oil, either above or below ground or within a building and the premises used for the storage of such oil, shall be inspected by the division marshal in charge of fire prevention or his duly authorized representative at least once each year.

Rags, soiled waste and wastepaper shall be kept in metal containers pending removal from the premises.

No person shall smoke in that part of any premises where such oil is stored.

It shall be unlawful for any fuel oil storer to refill any fuel oil storage container or tank used in connection with an oil-burning heater, boiler or furnace, unless such storage container or tank is equipped with an automatic or return vent pipe, or unless the fill pipe of such storage container or tank is equipped with a screw or automatic cap. It shall be the duty of every such storer after filling or refilling any fuel oil storage container or tank to replace the screw cap on such fill pipe, or if equipped with an automatic cap, to see to it that said fill pipe cap is properly closed.

[4-276-250] 4-136-250 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$25.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and every day that any violation of this chapter shall occur shall constitute a separate and distinct offense.

Chapter [4-280] 4-340 SPECIAL POLICEMEN AND SECURITY GUARDS

[4-280-010] 4-340-010 Special policeman defined.

"Special policeman" means any person who, for hire or reward, shall guard or protect any building, structure, premises, person or property within the city; provided, however, that this shall not apply to regularly appointed police officers of the city or to any sheriff or deputy sheriff of the county.

[4-280-020] 4-340-020 License-Required.

It shall be unlawful for any person to engage in the business of a special policeman without first being appointed and licensed therefor; provided, however, that no license shall be required of a special policeman engaged in the business of protecting persons, passengers and property being transported in interstate or intrastate commerce within the city by a common carrier and the protection of the property of said common carrier within the city, but a special policeman engaged in such business shall comply with all the other provisions of this chapter applicable to him.

[4-280-030] 4-340-030 Application-Appointment.

An application of any person showing the necessity of appointment as a special policeman shall be made to the superintendent of police. The superintendent of police shall have power to appoint and swear in any number of special policemen to do special duty at any fixed place in the city, or at any of the necessary places for the protection of persons, passengers and property being transported in interstate or intrastate commerce within the city, at the expense and charge of the applicant.

[4-280-040] 4-340-040 Application-Examination-Fingerprinting.

Any person who is an applicant for appointment as a special policeman shall appear in person for examination as to his qualifications for such position, at such place and at such time as may be designated by the superintendent of police. The superintendent of police shall cause an investigation to be made of the character of the applicant and he shall refuse to appoint anyone a special policeman, unless, as a result of said investigation, the character of the applicant is found to be satisfactory and above reproach.

Every applicant shall appear at the bureau of identification for the purpose of having fingerprints taken.

[4-280-050] 4-340-050 License-Fee.

Every special policeman required to be licensed, other than a special policeman employed by the department of aviation, shall pay an annual license fee of \$100.00, except that special policemen employed by charitable, religious, educational or other institutions not carried on for private gain or profit shall by specific ordinance pay an annual license fee of \$10.00.

[4-280-060] 4-340-060 Certificate of appointment.

The superintendent of police shall issue a special certificate of appointment to each person appointed as a special policeman, which certificate shall expire one year from the date of its issuance. The superintendent of police shall have power to renew any such appointment for a period of one year. He shall keep a correct list of all persons appointed as special policemen.

[4-280-070] 4-340-070 Bond required.

Every applicant for appointment as a special policeman of a common carrier shall file a bond with the superintendent of police in the sum of \$1,000.00 with good and sufficient sureties.

[4-280-080] 4-340-080 Badges and other insignia.

Every special policeman shall wear a suitable badge, not in the form of a star, which shall be issued to him by the superintendent of police. Every special policeman shall deposit with the superintendent of police the sum of \$10.00 for such badge. Said badge shall be worn by the special policeman on the outside of his outer coat while engaged in the performance of police duty. Upon the return of any badge so issued by the superintendent of police, the \$10.00 deposit shall be refunded. It shall be unlawful for any special policeman to wear or display any badge except the one issued by the superintendent of police.

It shall be unlawful for any special policeman to wear any insignia, cap, device, button or uniform unless the same shall first have been approved by the superintendent of police.

[4-280-090] 4-340-090 False representation.

No person shall falsely assume or pretend to be a special policeman or shall, without being a special policeman, wear or display any badge issued by the superintendent of police for such special policeman, or any badge having the words "special police" thereon.

[4-280-100] 4-340-100 Powers and duties.

Every special policeman shall conform to and be subject to all the rules and regulations governing police officers of the city, and to such additional rules and regulations as the superintendent of police may make concerning special policemen. Special policemen shall possess the powers of the regular police patrol at the places for which they are respectively appointed or in the line of duty for which they are engaged.

Special policemen shall report in person to the superintendent of police at such times and places as may be required by him.

[4-280-110] 4-340-110 Revocation of appointment.

The certificate of appointment issued by the superintendent of police for a special policeman of a common carrier may be revoked by the superintendent of police for cause, and said certificate of a special policeman for a fixed place may be revoked without assigning any cause therefor. Any person whose appointment has been so revoked shall immediately return the certificate of appointment and the badge issued to him to the superintendent of police.

[4-280-120] 4-340-120 Violation--Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$5.00] \$200.00 nor more than [\$100.00] \$500.00 for each offense.

[4-284] 4-56 STATE STREET MALL VENDORS

[4-284-010] 4-56-010 Definitions.

Whenever used in this chapter:

[(a) "Commissioner" means the Commissioner of Public Works.]

(a) "Revenue Director" means the Director of the Department of Revenue.

(b) "State Street Mall" means the sidewalk adjoining State Street from the south edge of Wacker Drive to and including the north edge of Congress Parkway.

(c) "Pushcart" means a wheeled vehicle propelled solely by human power and constructed in accordance with a design approved by the [commissioner] revenue director.

(d) "Food" means solid food and beverages allowed to be sold in accordance with this chapter.

[4-284-020] 4-56-020 Sale of food and merchandise-Permitted.

Notwithstanding any provision of any other chapter of this code or any regulation promulgated thereunder, it shall be lawful to sell food and merchandise on the State Street Mall as provided in this chapter.

[4-284-030] 4-56-030 License-Required.

No person shall sell merchandise or food of any description on the State Street Mall without first having obtained a State Street Mall vendor's license.

[4-284-040] 4-56-040 Sale of food and merchandise-Restrictions.

The sale of merchandise and food on the State Street Mall shall be limited to the following items, the public health and necessity requiring such limitation: popcorn; nuts and nutmeats; fresh fruit sold by the piece or by individual serving, and not by weight; hot pretzels; frozen desserts; nonalcoholic beverages; condiments and seasonings approved by the commissioner of health to be served with any of the above described foods; cut flowers; balloons; and such other similar items as may be approved in writing by the commissioner of health.

[4-284-050] 4-56-050 License-Application-Contents.

Application for a State Street Mall vendor's license shall be made in writing on a form provided by the [commissioner] Revenue Director and signed and sworn to by the applicant or, if the applicant is a corporation, by its duly authorized agent. Each application shall contain:

(a) The full name, residence address and business address of the applicant;

(b) The business telephone number of the applicant;

(c) The class of license applied for;

(d) A description of the item or items to be sold;

(e) The name and address of at least one individual possessing a valid certificate of registration in food handling, issued by the department of health, who will supervise the sale

of food by the applicant;

(f) Any such other information as may be required by the commissioner or by the department of health.

[4-284-060] 4-56-060 Corporate applicant qualifications.

Each corporate applicant for a State Street Mall vendor's license shall be organized or qualified to do business under the laws of the state of Illinois.

[4-284-070] 4-56-070 License-Application-Fee.

The fee for application for a State Street Mall vendor's license shall be as set forth in Section 4-5-010. [\$10.00 payable at the time of application, which fee shall be nonrefundable; provided, however, that upon the granting of a license, the amount of the application fee shall be credited to the fee for such license.]

[4-284-080] 4-56-080 Licenses-Number and usage.

(a) The maximum number of State Street Mall vendor's licenses shall be 36, public convenience, health and the safety of pedestrian traffic on the State Street Mall requiring such limitation.

(b) The [commissioner] Revenue Director may by rule restrict the use of any licenses issued hereunder to the sale of cut flowers, balloons or any type or types of food described in Section 4-284-040. Such restrictions shall be based on consumer demand for a product, availability of a product and the season of the year. Such restrictions shall be published before the date for the filing of applications.

[4-284-090] 4-56-090 License-Classification-Fee.

(a) State Street Mall vendor's licenses shall be divided into two classes and subject to fees as provided in Section 4-5-010. [as follows:

(1) Annual licenses shall expire on the thirty-first day of December following the date of issue. Annual licenses shall be issued for those products which the [commissioner] Revenue Director determines to be in general demand and supply throughout the year. The fee for an annual license shall be \$500.00.

(2) Seasonal licenses shall expire on the earliest of the thirty-first day of March, the thirtieth day of June, the thirtieth day of September or the thirty-first day of December following the date of issue. Seasonal licenses shall be issued for the sale of products which the [commissioner] Revenue Director determines to be in demand or in supply on a seasonal basis only. The fee for a seasonal license shall be \$125.00.]

(b) The [commissioner] Revenue Director shall determine by rule the number of State Street Mall vendor's licenses in each class. Such rule shall be published before the date for the filing of application.

[4-284-100] 4-56-100 License-Application-Filing dates.

Application for all licenses issued hereunder shall be filed no more than 30 days and no less than 15 days before the effective date of the license applied for.

[4-284-110] ~~4-56-110~~ License-Qualifications-Issuance procedure.

(a) Upon receipt of an application for a State Street Mall vendor's license, the [commissioner] Revenue Director shall examine the qualifications of the applicant, including the quality and type of produce described in the application, the proposed manner of display and packing of such product, and the financial ability of the applicant to provide a wholesome and healthful product and to maintain or replace the equipment necessary for the display and sale of such product. If the [commissioner] Revenue Director finds that the applicant fails to meet the requirements promulgated hereunder, the [commissioner] Revenue Director shall deny the application.

(b) In issuing licenses for the first license period under this chapter, if the number of qualified applicants for any category of State Street vendor's licenses exceeds the number of such licenses available, the [commissioner] Revenue Director shall grant all such available licenses by the random selection of qualified applicants. In all subsequent license periods, preference shall be given to applicants holding current licenses hereunder, and the remainder of available licenses, if any, shall be granted by random selection of qualified applicants.

[4-284-120] ~~4-56-120~~ Sales restrictions.

Each licensee shall sell and offer for sale only the item or items specified in his current license, exclusively from a pushcart situated at the location and during the hours determined by the [commissioner] Revenue Director.

[4-284-130] ~~4-56-130~~ Applicability of code-Inspection.

(a) All licensees and their employees shall be subject to all applicable provisions of Chapters 4-344 and 4-348 of this code, and the rules and regulations promulgated thereunder, concerning the handling and purveying of food. The commissioner of health shall implement this section and may issue rules and regulations governing the sanitary practices of State Street Mall vendors.

(b) It shall be the duty of every licensee to permit inspections to be made and, when required, to furnish samples of any foods kept or offered for sale by such licensees as often as may be deemed necessary to determine that the foods are free from adulteration, are not misbranded, and do not contain an excessive number of microorganisms or their toxins. The licensee shall answer all reasonable and proper questions and furnish records of the sampled product. Such samples shall be examined or analyzed by or under the direction of the department of health, and a record of each such examination or analysis shall be made and kept in its office.

(c) The department of health may, upon written notice to the

licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe is unwholesome or otherwise adulterated or misbranded. At the request of the licensee, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under department of health supervision. It shall be unlawful for any person to remove the tag placed on the food by the department of health or to remove such food containers from the pushcart without permission of the department of health except on order of a court of competent jurisdiction. The department of health may vacate the "Held for Inspection" order and may by written order direct the owner or person in charge of the food to denature or destroy such food or bring it in compliance with the relevant regulatory provisions or dispose of it for such nonhuman use as may be approved by the department of health; provided, however, that such an order of the department of health to denature or destroy such food shall be stayed if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesome or adulterated foods.

(d) It shall be the duty of the commissioner of health to notify the [commissioner of public works] Revenue Director of any citation issued by the department of health against a State Street Mall vendor and the disposition thereof.

[4-284-140] 4-56-140 Rules and regulations.

(a) The [commissioner,] Revenue Director with the advice of the State Street Mall commission, shall formulate rules and regulations regarding the following:

(1) The size, color and other specifications for pushcarts to be used by State Street Mall vendors;

(2) The location of sites from which State Street Mall vendors shall conduct business. No more than four of such sites shall be designated on each side of State Street for each section of State Street bisected by a through street; similar classes of food or merchandise shall be limited to one per block, as measured from mid-block to mid-block, except that similar classes can be permitted in block spaces diagonally across an intersection. In addition, similar classes at mid-block locations shall be limited to one per side of each block as measured from intersection-to-intersection.

(3) The mandatory and permitted hours of operation of State Street Mall vendors. Such hours of operation need not be uniform throughout the license year, but may be varied based on seasonal differences and special events;

(4) The determination of monthly location changes by licensees among the locations designated by the commissioner under subsection (a)(2).

(b) Proposed rules and regulations shall be published in a newspaper of general circulation in the city no fewer than 10 and no more than 20 days prior to the effective date thereof; the

effective date shall also be set out in such publication. In addition, each current licensee shall be given written notice, by first-class mail, of the proposed rules and regulations. During the period between the publication and the effective date of such rules and regulations, the [commissioner] Revenue Director shall accept and consider comments and may hold public hearings thereon. The [commissioner] Revenue Director may also amend the proposed rules and regulations during such period, without further publication. On the published effective date, the proposed rules and regulations, as amended, shall be published in final form and shall take effect. Rules and regulations shall be maintained in the offices of the department of public works for public inspection during business hours.

[4-284-150] 4-56-150 Pushcart emblems.

(a) Each State Street Mall vendor shall have affixed to such vendor's pushcart a sticker license emblem which shall bear the words "State Street Mall Vendor," the year and, where applicable, the season for which the vendor is licensed, a reproduction of the corporate seal of the city and the names of the mayor and the city clerk. Such emblem shall be obtained from the city clerk at the time the license is issued. The commissioner shall prescribe by regulation the manner and place of display on pushcarts.

(b) State Street Mall vendor licenses shall not be transferable.

[4-284-160] 4-56-160 Violation-Penalties.

(a) Any person who violates any provision of this chapter, or any rule or regulation promulgated pursuant to this chapter, shall be fined not less than \$200.00 and not more than \$500.00. A separate and distinct offense shall be deemed to be committed each day such violation continues.

(b) If a person is found by a court to have committed within a 12-month period two or more violations of this chapter, Chapter 4-348 or Chapter 4-344, or of the rules and regulations promulgated pursuant to such chapters, the [commissioner] Revenue Director may revoke any license issued to such person under this chapter and may reject the application of such person for a new license under this chapter.

Chapter [4-288] 4-344 STATIONARY ENGINEERS AND BOILER TENDERS

[4-288-010] 4-344-010 Boiler or water tender defined.

"Boiler or water tender" means any individual who has charge of a steam boiler whose duty it is to keep up the water in such boiler; provided, however, that the provisions of this chapter applicable to boiler or water tenders shall apply only to boiler or water tenders who are in charge of a steam boiler which is detached from the engine room, or so far removed therefrom or otherwise circumstanced or located, as to render it difficult for the engineer in charge of the plant to give such boiler his personal attention and supervision.

[4-288-020] 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 10 pounds pressure of steam per square inch shall be exempt from the provisions of this chapter.

Every person violating the provisions of this section shall be fined not less than \$20.00 nor more than \$50.00 for each 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 not less than \$50.00 nor more than \$200.00, and each day's violation of any of the provisions of this section shall constitute a separate offense.

[4-288-030] 4-344-030 License-application.

An application for a license to engage in the business of an engineer or boiler or water tender shall be made on printed forms furnished by the buildings commissioner, and shall set forth the name, age and citizenship of the applicant, and the extent of his experience.

[4-288-040] 4-344-040 License-Applicants' qualifications.

An applicant for an engineer's license shall be a machinist or engineer, having at least two years' practice in the management, operation or construction of steam engines and boilers. An applicant for a boiler or a water tender's license shall be a person who has a thorough knowledge of the construction, management and operation of steam boilers.

Each engineer and boiler or water tender so to be licensed shall be at least 21 years of age and shall be of temperate

habits and good character, all of which shall be vouched for in writing by at least two citizens of this city or shall be verified under oath by the applicant when required by the buildings commissioner.

[4-288-050] 4-344-050 License-Examination.

The building commissioner shall have power to examine into the qualifications of applicants for licenses as engineers and boiler or water tenders and grant licenses.

[4-288-060] 4-344-060 License-Fee.

(1) The fee for the examination for an engineer's license shall be \$70.00.

(2) The fee for an engineer's license shall be \$15.00 for each year the license is valid. The fee for renewal of such license shall be \$15.00 for each year the license is valid. In addition to the renewal fee, the fee for reinstatement of a lapsed engineer's license shall be \$3.00 for each lapsed year.

(3) The fee for the examination for a boiler or water tender's license shall be \$5.00. The fee for reexamination for a boiler or water tender's license shall be \$5.00.

(4) The fee for a boiler or water tender's license shall be \$15.00 for each year such license is valid. The fee for renewal of such license shall be \$15.00 for each year the license is valid. In addition to the renewal fee, the fee for reinstatement of a lapsed boiler or water tender's license shall be \$5.00 for each lapsed year.

[4-288-070] 4-344-070 License-Term.

The license for an engineer or boiler or water tender shall be valid for a period of not less than one and not more than four years from the date of issuance.

[4-288-080] 4-344-080 License-Issuance.

Every certificate of license issued to an engineer or boiler or water tender shall be signed by the buildings commissioner and sealed with an imprint of the commissioner's seal.

[4-288-090] 4-344-090 License-Revocation and suspension conditions.

The buildings commissioner shall have power to suspend or revoke the license of an engineer or a boiler or water tender for permitting water to get too low in the boiler, for carrying a higher pressure of steam than allowed by law, for an absence from his post of duty, or for any violation of any of the provisions of this chapter, or other neglect or incapacity; provided, however, that no license shall be suspended or revoked without first giving the accused person an opportunity to be heard in his own defense. When the license of an engineer or boiler or water tender shall be revoked for the first offense, no license shall be issued to him for 30 days thereafter; for the second offense, for 90 days; for any offense hereafter, his license shall be

permanently revoked.

[4-288-100] 4-344-100 Enforcement.

It shall be the duty of the buildings commissioner to see that each boiler plant in the city shall have a licensed engineer, or boiler or water tender, or both, as provided herein, in charge at all times when working under pressure, whose certificate of qualification shall be displayed in a conspicuous place in the engine or boiler room, and each engineer or boiler or water tender shall devote his entire time, while boilers are working under pressure, to the duties of the plant under his charge.

[4-288-110] 4-344-110 Violation-Penalty.

Any person who shall violate any provision of this chapter for which no other penalty is specifically provided shall be fined not less than [\$5.00] \$200.00 nor more than [\$100.00] \$500.00 for each offense.

Chapter 4-266 [4-292] STEAM BOILER ERECTORS AND REPAIRERS

[4-292-010] 4-266-010 License-Required.

Any person engaged in or desiring to engage in the work of repairing or erecting steam boilers, steam kettles, pressure tanks, superheaters or generators in the city shall submit to an examination and shall obtain a license from the buildings commissioner; provided that whenever a firm or corporation consists of more than one member, it shall not be necessary for more than one member of said firm, or one officer of said corporation, to undergo such examination in order to obtain a license for said firm or corporation. In case such firm or corporation receives a license and thereafter severs its connection with such person, so that no member of said firm or officer of said corporation has qualified as required under this chapter, the license granted to such firm or corporation shall be void, and such firm or corporation shall be required to make a new application for license in the same manner as before.

The word "erect" as herein used shall include only such steam boilers, steam kettles, pressure tanks, superheaters or generators as are assembled at the place of installation, and shall not include such steam boilers, steam kettles, pressure tanks, superheaters or generators as are constructed at the place of manufacture and delivered assembled to the place of installation. It shall not include sectional heating boilers constructed of cast iron.

[4-292-020] 4-266-020 License-Application.

An application for a license under this chapter shall be made to the buildings commissioner.

[4-292-030] 4-266-030 License-Examination.

The applicant shall at such time and place as said inspector may designate undergo an examination as to qualifications and competency properly to repair or erect steam boilers, steam kettles, pressure tanks, superheaters or generators.

Said examination shall be made in whole or in part in writing, and shall be of practical and elementary character, sufficiently strict to test the qualifications of the applicant as to his practical knowledge of the construction and repair of steam boilers, steam kettles, pressure tanks, superheaters or generators.

Where the applicant is a firm or corporation, such applicant shall state in writing the name or names of the person or persons connected therewith who shall submit to such examination as to qualifications.

[4-292-040] 4-266-040 License-Issuance conditions.

If the buildings commissioner, after examination of the applicant, shall be satisfied that such applicant is competent, he shall issue a license to such applicant authorizing him to repair or erect steam boilers, steam kettles, pressure tanks, superheaters or generators.

[4-292-050] 4-266-050 License and examination fees.

The fee for such examination, including the first year's license fee, shall be \$130.00 and \$50.00 for each additional year the license is valid. The renewal license fee shall be \$50.00 for each year the license is valid.

All fees provided for in this chapter shall be paid to the department of revenue.

[4-292-060] 4-266-060 License-Term-Renewal.

Such license shall be valid for a period of not less than one and not more than four years from the date of issuance, unless sooner revoked in the discretion of the mayor.

The license may be renewed upon its expiration by paying in advance the appropriate renewal fee.

[4-292-070] 4-266-070 Violation-Penalty.

Except as otherwise provided in this chapter, any person violating any of the provisions of this chapter shall be fined not more than \$100.00 for each offense, and every day that any such violation shall continue shall constitute a separate and distinct offense.

Chapter [4-296] 4-268 STREET PERFORMERS[4-296-010] 4-268-010 Definitions.

The following terms are defined for the purpose of this chapter as follows:

(a) "Perform" means and includes, but is not limited to, the following activities: acting, singing, playing musical instruments, pantomime, juggling, magic, dancing and reciting.

(b) "Performer" means an individual to whom a permit was issued pursuant to the provisions of this chapter.

(c) "Public area" means and includes sidewalks, parkways, playgrounds and all other public ways located in the city of Chicago, except transit platforms and stations operated by the Chicago Transit Authority or the Metropolitan Transportation Authority.

[4-296-020] 4-268-020 Permit-Required.

No person may perform in a public area without having obtained a permit issued under Section 4-296-030 of this chapter.

[4-296-030] 4-268-030 Permit-Conditions.

(a) A permit shall be issued by the director of revenue to each applicant therefor in exchange for a completed application and a fee [of \$25.00.] set forth in section 4-5-010.

(b) A completed application for a permit shall contain the applicant's name, address, and telephone number and shall be signed by the applicant.

(c) A permit shall be valid from the date on which it is issued through December 31st of the year in which it is issued.

(d) A permit shall contain the name and permit number of the applicant plus the year in which it is issued.

(e) A permit shall be nontransferable.

(f) Upon issuing a permit, the director of revenue shall also issue to the performer a printed copy of this chapter.

[4-296-040] 4-268-040 Permit-Display.

A performer shall carry and display a permit on his or person at all times while performing in a public area.

[4-296-050] 4-268-050 Rules and regulations.

(a) A performance may take place in any public area, but only between the hours of 10:00 a.m. and 9:00 p.m. on Sundays through Thursdays and 10:00 a.m. and 10:00 p.m. on Fridays and Saturdays.

(b) A performer may not block the passage of the public through a public area. If a sufficient crowd gathers to see or hear a performer such that the passage of the public through a public area is blocked, a police officer may disperse that portion of the crowd that is blocking the passage of the public.

(c) A performer may not perform on the public way so as to obstruct access to private property, except with the prior consent of the owner or manager of the property.

(d) A performer shall comply in all respects with the noise and vibration control provisions of the Environmental Control Ordinance, Article VII of Chapter 11-4 of the Municipal Code, and all other applicable code provisions.

(e) The director of revenue or his designee may direct a performer not to block the passage of the public through a public area and may also direct a performer not to perform on the public way so as to obstruct access to private property.

[4-296-060] 4-268-060 Acceptance of contributions.

A performer who performs and accepts contributions under the provisions of this chapter shall not be committing disorderly conduct under Section 8-4-010 of the Municipal Code of Chicago by virtue of those acts.

[4-296-070] 4-268-070 Violation-Penalty.

Any person who violates the provisions of this chapter, or who knowingly furnishes false information on the permit application, shall be subject to a fine of [\$50.00.] \$200.00.

[4-296-080] 4-268-080 Special events.

Nothing contained in this chapter shall be construed to apply to special events conducted by the city of Chicago, or to events conducted by permission of the Chicago Park District in parks or other facilities operated by the park district.

[4-296-090] 4-268-090 Constitutionality.

If any provision, clause, sentence, paragraph, section or part of this ordinance shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this ordinance. It is hereby declared to be the legislative intent of the Council that this ordinance would have been adopted had such unconstitutional or invalid provision, clause, sentence, paragraph, section or part thereof not been included.

[4-300-010] 4-140-010 License-Required.

[4-300-020] 4-140-020 License-Application.

[4-300-030] 4-140-030 License-Fee.

[illegible]

[4-300-040] 4-140-040 Premises-Prohibited locations.

[4-300-050] 4-140-050 Code compliance required-Inspection.

[4-300-060] 4-140-060 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than ~~[\$100.00]~~ \$200.00 nor more than ~~[\$200.00]~~ \$500.00 for each offense.

Chapter [4-304] 4-348 TAXICABS[4-304-010] 4-348-010 Definitions.

The definitions of the words and phrases in Chapter 9-80 of the Municipal Code of Chicago apply to the same words and phrases when used in this ordinance.

"Licensee" means every person having one or more licensed taxicabs who has filed with the city clerk formal written acceptance of this ordinance.

[4-304-020] 4-348-020 Permission to operate taxicabs granted.

Subject to all the conditions of this ordinance, permission and authority hereby are granted to the licensee to operate taxicabs in the city for the term ending December 31, 1956, unless sooner terminated as hereinafter provided.

Nothing in this ordinance shall be construed as an exclusive grant to licensee for the operation of taxicabs in the city or to limit the power of the council to license and regulate public passenger vehicles and their chauffeurs or drivers, to fix just and reasonable rates of fare and other charges for any taxicab service and to pass all police ordinances affecting taxicab licenses and operations which may be deemed necessary for public convenience, public safety and the protection of public health and morals.

[4-304-030] 4-348-030 Laws and ordinances applicable—Number of licenses designated.

Licensee shall be subject to all laws and ordinances relating to the operation of motor vehicles and the regulation of traffic, and all ordinances relating to public passenger vehicles affecting taxicabs, not inconsistent with the provisions of this ordinance, and all rules and regulations of the commissioner relating thereto; provided that not more than 3,761 taxicab licenses shall be issued unless, after a public hearing, the commissioner shall report to the council that public convenience and necessity require additional taxicab service and shall recommend the number of taxicab licenses which may be issued. Notice of such hearing stating the time and place thereof shall be published in the official newspaper of the city at least 20 days prior to the hearing and by mailing a copy thereof to licensee. At such hearing licensee, in person or by attorney, shall have the right to cross-examine witnesses and to introduce evidence pertinent to the subject. At any time and place fixed for such hearing it may be adjourned to another time and place without further notice.

[4-304-040] 4-348-040 Additional taxicab service—Considerations.

In determining whether public convenience and necessity require additional taxicab service due consideration shall be given to the following:

1. The public demand for taxicab service;
2. The effect of an increase in the number of taxicabs on

the safety of existing vehicular and pedestrian traffic;

3. The effect of increased competition:

(a) On revenues of taxicab operators;

(b) On cost of rendering taxicab service, including provisions for proper reserves and a fair return on investment in property devoted to such service;

(c) On the wages or compensation, hours and conditions of service of taxicab chauffeurs;

4. The effect of a reduction, if any, in the level of net revenues to taxicab operators on reasonable rates of fare for taxicab service;

5. Any other facts which the commissioner may deem relevant.

If the commissioner shall report that public convenience and necessity require additional taxicab service, the council, by ordinance, may fix the maximum number of taxicab licenses to be issued, not to exceed the number recommended by the commissioner.

[4-304-050] 4-344-050 License-Issuance conditions.

The number of taxicab licenses authorized by the council may be issued or reissued by the commissioner, subject to the provisions of the general ordinances of the city then in effect; provided that the commissioner shall divide all licensees into the following groups according to the total number of taxicabs in actual operation on the effective date of this ordinance:

1. Licensees operating only one taxicab;

2. Licensees operating more than one and not more than 10 taxicabs;

3. Licensees operating more than 10 and not more than 30 taxicabs;

4. Licensees operating more than 30 and not more than 60 taxicabs;

5. Licensees operating more than 60 taxicabs. The commissioner shall issue taxicab licenses in addition to the number authorized by this ordinance whenever 100 additional taxicab licenses or any multiple thereof are authorized by the council, subject to the provisions of Section 4-304-030. The commissioner shall issue such licenses to each group as nearly as practical in accordance with the ratio of taxicabs operated by that group to the total number of taxicabs in actual operation on the effective date of this ordinance; provided that the ratio of taxicab licenses held by the group operating only one taxicab on the effective date of this ordinance shall be maintained during the term of this ordinance by restoring to that group the number of licenses of that group which are revoked or surrendered after the effective date of this ordinance.

All available licenses for the group operating only one taxicab shall be granted to qualified applicants for operation of only one taxicab in numerical order of the filing of their applications after March 1, 1952, and of the number of available licenses for each group operating more than one taxicab, one license shall be granted in rotation to each licensee applying

therefor, beginning with the licensee in that group operating the least number of taxicabs, until all the available licenses for that group have been issued, and if there are more licenses available for any group than applications therefor, the available licenses for that group shall be added to the number available for other licensees in the same ratio and order of issue. Application by licensee for additional licenses shall not be received after 30 days' written notice to the licensee of the commissioner's intention to issue a specified number of available licenses, until all such licenses have been issued.

[4-304-060] 4-344-060 License-Fee.

Licensee shall pay to the city quarter-annually in advance the sum of \$15.00 dollars as compensation for the privileges granted by this ordinance. Such payment shall be made on the first day of January, March, July and October excepting that, in the year 1952, licensee shall pay the first quarterly installment at the time of acceptance of this ordinance. Said compensation shall be in addition to the taxicab license and taximeter inspection fee provided by city ordinances. Nothing in this section shall affect the right of the city to impose or collect a vehicle tax and a tax upon the occupation of cabmen as authorized by the laws of the state of Illinois in addition to the compensation herein provided.

[4-304-070] 4-344-070 Operating conditions.

During the term of this ordinance all of licensees taxicabs shall be maintained in operating condition, satisfactory to the commissioner, for safe, clean and comfortable city-wide service.

Every taxicab shall be operated regularly to the extent reasonably necessary vehicles used by wholesale itinerant food dealers for the carrying or transportation of foods shall be so constructed that the portions of same which contain the food shall be covered so that no dust or dirt will settle on the food. Such portions of the vehicle shall be kept in clean and sanitary conditions, and shall be protected from dust, flies, rodents, other contamination and unsafe temperatures.

[4-304-080] 4-344-080 Statements required-Recordkeeping.

Licensee shall file with the commissioner semiannually before March and September verified statements in detail of all of licensee's assets and liabilities and the revenues and expenses from taxicab operations for the preceding six months ending December 31st and June 30th, respectively. Upon request of the commissioner or of any committee of the city council authorized to investigate or conduct hearings relating to the subject matter, licensee shall furnish such other information as may be required.

Licensee shall keep in the city complete and accurate books and records of all property, operations, receipts and disbursements in such form and detail as may be prescribed by the commissioner. The commissioner, or the authorized committee of

the council, shall have access to the plant, equipment and other property and the inventories, books, papers, accounts and records of all property and operations of the licensee at all reasonable times, for information as to the character and quality of licensee's service, the adequacy of the number of licensed taxicabs in the city to meet the demand for service and whether the established or any proposed rates of fare and other charges for taxicab services are just and reasonable.

[4-304-090] 4-344-090 Bond and insurance requirements.

Notwithstanding the requirements of any law or ordinance for the filing of bonds and policies of insurance against liability for injury to or death of any person or for damage to property by any person operating any public passenger vehicle, licensee agrees to carry public liability and property damage insurance or give surety bond to secure payment of any loss or damage resulting from any occurrence arising out of or caused by the operation or use of any of the licensee's public passenger vehicles, covering each vehicle for the sum of at least \$5,000.00 for property damage, \$50,000.00 for injuries to or death of any one person and \$100,000.00 for injuries to or death of more than one person in any one accident. The council, by general ordinance, may prescribe the qualifications of insurers or sureties and the conditions of the bonds or policies of insurance and the time, place and manner of filing the same, and may provide ways and means for the enforcement of any provision affecting such insurance or security.

[4-304-100] 4-344-100 City address required.

Licensee shall file with the commissioner an address in the city to which all notices required to be given to licensee under this ordinance may be addressed. All such notices shall be deemed good and sufficient for all purposes when deposited in the United States mail properly addressed with first-class postage prepaid.

[4-304-110] 4-344-110 Termination of privileges for default.

If the licensee shall make default in the observance or performance of any one or more of the agreements, conditions or obligations imposed by this ordinance and if such default shall continue for a period of 10 days after written notice thereof to the licensee, the commissioner shall report the facts to the council and in addition to all other rights and remedies of the city in such case the council, by ordinance, may terminate all the rights and privileges hereby granted to licensee and thereupon the commissioner shall revoke all taxicab licenses held by licensee.

[4-304-120] 4-344-120 Invalidity and termination.

If any provision or condition of this ordinance shall be finally adjudged invalid by any court of competent jurisdiction this ordinance may be terminated by the council.

[4-304-130] 4-344-130 Repeal of ordinances.

The following ordinances are repealed:

1. An ordinance passed May 18, 1934, published on pages 2271 to 2273 of the journal of the proceedings of the council, granting permission and authority for the operation of taxicabs within the city and for the appointment of a public vehicle license commissioner, as amended by ordinance passed December 22, 1937, published on page 5027 of said journal, as amended by ordinance passed June 26, 1945, published on page 3744 of said journal;
2. An ordinance passed December 29, 1950, published on page 7637 of the journal of the proceedings of the council, extending to April 1, 1951, the ordinance granting permission and authority for the operation of taxicabs within the city and for the appointment of a public vehicle license commissioner passed May 18, 1934, as amended;
3. An ordinance passed March 2, 1951, published on page 7994 of the journal of the proceedings of the council, extending to July 1, 1951, the ordinance granting permission and authority for the operation of taxicabs within the city and for the appointment of a public vehicle license commissioner passed May 18, 1934, as amended;
4. An ordinance passed June 14, 1951, published on page 461 of the journal of the proceedings of the council, as amended by ordinance passed September 20, 1951, published on page 952 of said journal, extending to December 31, 1951, the ordinance granting permission and authority for the operation of taxicabs within the city and for the appointment of a public vehicle license commissioner passed May 18, 1934, as amended.

[4-304-140] 4-344-140 Written acceptance of ordinance a contract.

Within 30 days after the effective date of this ordinance, any person having one or more licensed taxicabs may file with the city clerk an unconditional written acceptance of this ordinance, and if the number of persons filing such acceptance have a majority of the number of licensed taxicabs authorized by the council, this ordinance shall become effective as a contract between the city and the persons who have filed such formal written acceptance.

By acceptance of this ordinance licensee releases and discharges the city, its corporate authorities, officers and employees of and from all obligations expressed or implied in the ordinances hereby repealed and of and from all claims for damages arising out of or caused by any act done or omitted to be done in the performance of any of said obligations.

[4-304-150] 4-344-150 Effective date.

This ordinance shall be effective upon its passage and approval.

[4-304-160] 4-344-160 Licenses—Number increased.

The city council having received and considered the report

and recommendations of the public vehicle license commissioner dated December 29, 1958, upon the question of public convenience and necessity for the issuance of licenses for taxicabs, and all objections to said report, and it appearing from said report that licensees who had surrendered taxicab licenses, pursuant to an ordinance passed December 22, 1937, have notified said commissioner that they will accept the number of taxicab licenses surrendered by each of them, if additional licenses are to be issued, it is hereby found and declared that 4600 taxicabs are required by the public convenience and necessity for adequate city-wide service.

The public vehicle license commissioner is authorized to issue such number of licenses as are required for the operation of taxicabs pursuant to licenses issued and outstanding on the effective date of this ordinance and the number required by any licensee who surrendered licenses pursuant to an ordinance passed by the city council on December 22, 1937. He is also authorized to issue such additional number of licenses, within the maximum number of 4600, as are required for the operation of one taxicab by each person who applied for license for the year 1958 and deposited the annual license fee therefor, provided that formal application for the current year's license shall be filed within 30 days after this ordinance becomes effective, and applicant is qualified for license under all ordinances effective at the time such license is issued. The number of licenses remaining, if any, may be issued to other qualified persons who shall make application therefor.

[4-304-170] 4-348-170 Effective date.

This ordinance shall become effective on January 1, 1960.

Chapter [4-308] 4-352 TELEGRAPH SERVICES

[4-308-010] 4-352-010 Compliance required.

Every telegraph company which has accepted the provisions, restrictions and obligations of an act of congress, approved July 24, 1866, occupying the public ways and other public places within the city with its poles, wires, posts, piers, abutments, conduits, electrical conductors and other fixtures and appliances used in the electrical or physical dispatch of telegraph messages, shall be subject to all existing ordinances of the city now in force or which may hereafter be in force relating to the construction, maintenance, operation or inspection of telegraph poles, wires, posts, piers, abutments, conduits, electrical conductors or other fixtures and appliances used in the electrical or physical dispatch of telegraph messages, and shall be subject to all existing ordinances now in force or which may hereafter be in force relating to public ways and other public places and the use thereof; provided, that the federal rights of said telegraph companies are in no manner impaired or lessened thereby.

[4-308-020] 4-352-020 Compensation and rates.

Every telegraph company which has complied with the aforesaid act of congress, and which is not by ordinance required to pay a percentage of its gross income annually to the city, shall pay to the city a fee of \$30.00 for each new pole erected in any public way or other public place within the city, except when such new pole replaces an existing pole; and in addition a fee of \$12.00 per annum for each and every telegraph pole used by it in the public ways or public places of the city, except that no annual fee shall be required to be paid for such poles upon which are carried wires owned or used by the city for any municipal purpose; and in addition an annual fee of \$.20 per wire for each street crossed by overhead wires owned or used by said telegraph companies and carried upon poles not located upon any public way or public place of the city but maintained by such telegraph companies upon railroad rights of way or private property within the city; and in addition an annual fee of \$.60 per wire for each street crossed by the wires strung over or upon houses or other buildings, except, however, that when such wires so strung on or over houses or buildings are in cables containing five or more wires, the annual fee shall be \$.20 per wire for each street crossed.

[4-308-030] 4-352-030 Permit-Issuance conditions.

Permits to place underground wires, cables, conduits and appliances used in the electrical or physical dispatch of telegraph messages in the public ways of the city shall be issued by the commissioner of streets and electricity upon the production of a plat or map showing the exact location of such installation, which shall be filed with the department of streets and electricity or such other department as may be hereafter designated. Such plat or map shall be made in conformity with any present or future general scheme or plan showing all subsurface conduits, subways or tunnels of public utility companies operating in the public ways of the city.

[4-308-040] 4-352-040 Rates for underground wires.

For such underground wires, cables, conduits and appliances used in the electrical or physical dispatch of telegraph messages, such companies shall pay annually \$.028 per lineal foot whether in main lines or laterals, traversed underground by any single duct containing wire, cable or other appliances, and the amount of the fee to be paid for any such conduit shall be obtained by multiplying the number of ducts in such conduit by the preceding fee for a single duct, an addition thereto, \$.004 per lineal foot for wire or cable placed underground but not contained in a duct or conduit, and for all other appliances or instrumentalities the fee shall be the same as that charged for a single duct. When such telegraph company shall be using by lawful authority the conduits of any utility now or hereafter possessing the right or authority to rent or lease space in its conduits, such telegraph company, so using space, shall comply with all the provisions of this section and shall pay an annual fee of one-half of the above underground rates for space so used.

[4-308-050] 4-352-050 Annual statement to comptroller.

Every such telegraph company shall on the first day of January in each year hereafter, file with the city comptroller an itemized statement, showing the number and location of all its poles, wires, cables, conduits and such other appliances used in the electrical and physical dispatch of telegraph messages, and of the fees due to the city therefor, as fixed by the classification and rate of fees provided for in the preceding section of this chapter.

[4-308-060] 4-352-060 Fees due when.

Every such telegraph company shall pay to the city treasurer on the fifteenth day of January of each year the fees due from it to the city, for the preceding year, according to the itemized statement filed in accordance with the provisions of the foregoing section.

[4-308-070] 4-352-070 Rights reserved.

Nothing contained in this chapter shall be construed so as to in any manner affect the right of the city in the future to regulate the construction, maintenance, operation or location of any poles, wires, posts, piers, abutments, conduits, electrical conductors or other fixtures within its public ways and public places, it being intended to hereby reserve to the city the right to pass any ordinance which under any expressed or implied police power it possesses or may hereafter possess the power to enact.

The city further reserves the right to add to, modify or change at any time any of the amounts set forth as fees in this chapter.

[4-308-080] 4-352-080 Violation--Penalty.

Every telegraph company, failing, after 10 days' notice, to comply with any of the provisions of this chapter, shall be fined not less than [\$100.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense; and each day that any such company shall continue in default in the payments of the fees herein prescribed, or the filing of the statement herein required, after said 10 days' notice, shall constitute a separate and distinct offense.

ARTICLE III - TOBACCO PRODUCTS AND SERVICES**Chapter [4-316] 4-64 TOBACCO DEALERS**

[4-316-010] 4-64-010 Wholesale tobacco dealer defined.

"Wholesale tobacco dealer" means any person making, manufacturing or jobbing cigars, or selling, offering for sale, exposing for sale, or keeping with the intention of selling or exchanging or delivering at wholesale, any tobacco, snuff, cigars, cigarettes or cigarette papers, including leaf tobacco, or any preparations containing tobacco.

[4-316-020] 4-64-020 License-Required.

No person shall engage in the business of a wholesale tobacco dealer without first having obtained a license therefor.

[4-316-030] 4-64-030 License-Application-Investigation.

An application for a wholesale tobacco dealer's license shall be made in conformity with the general requirements of this code relating to applications for licenses, and shall give the location and a description of the premises.

The director of the fire prevention bureau and the commissioner of inspectional services shall investigate or cause an investigation to be made of the premises named and described in the application for the purpose of determining the fitness and suitability of such premises for such business from a sanitary standpoint, and for determining whether or not the said premises comply with all the provisions of this code and laws of the state regulating health, safety and sanitation, so as properly to safeguard the lives and health of the employees engaged therein. The superintendent of police shall cause an investigation to be made to determine the character and fitness of the applicant and to determine whether the premises named in the application comply with the police regulations of this code.

[4-316-040] 4-64-040 License-Fee.

The annual license fee for a wholesale tobacco dealer shall be as set forth in Section 4-5-010. [making or manufacturing cigars exclusively in the city and selling or dealing only in such cigars, and who does not make, manufacture, job, sell or deal in any of the other articles mentioned in Section 4-316-010 shall be based on the number of persons engaged in the place of business of the licensee, exclusive of traveling salesmen, as follows:

Not more than 5 persons\$ 14.00
More than 5 and not more than
10 persons 20.00
More than 10 and not more than
20 persons 27.00
More than 20 and not more than
30 persons 34.00

More than 30 and not more than
50 persons 47.00
More than 50 and not more than
75 persons 54.00
More than 75 and not more than
100 persons 68.00
Over 100 persons 101.00

The annual license fee for a wholesale tobacco dealer dealing only in cigar leaf tobacco shall be based on the number of persons engaged, as follows:

Not more than 10 persons \$ 47.00
More than 10 persons 101.00

The annual license fee for every other wholesale tobacco dealer, as defined in Section 4-316-010, shall be based on the number of persons engaged as follows:

Not more than 3 persons \$338.00
More than 3 persons 878.00]

[4-316-050] 4-64-050 Retail sale of cigarettes.

No license issued to any wholesale tobacco dealer shall entitle the holder thereof to engage in the sale, offering for sale, or keeping with the intention of selling, at retail, of any cigarettes or cigarette papers unless such dealer shall have first obtained a license as a retail tobacco dealer. It shall be unlawful for any person licensed as a wholesale tobacco dealer to sell, offer for sale, or deliver cigarettes or cigarette papers to any retail tobacco dealer within the city not duly licensed under the provisions of this chapter.

[4-316-060] 4-64-060 Recordkeeping.

Every wholesale tobacco dealer shall keep a book in which there shall be made at the time of the transaction a record in English of all sales of cigarettes and in which shall be set forth the name and residential or business address of the purchaser, the date of the transaction, the invoice number, the city retail tobacco dealer's license number of the purchaser, and a description of the cigarettes sold. Said book shall be open at all reasonable times to the inspection of any member of the police force, or any member of the department of revenue, duly authorized in writing for such purpose by the superintendent of police or the director of revenue.

[4-316-070] 4-64-070 Sanitary requirements.

All places or establishments where tobacco, snuff, cigars or cigarettes are sold or kept with the intention of selling at wholesale, shall at all times be kept in a clean and sanitary condition. No tobacco, snuff, cigars or cigarettes shall be kept or stored in any barn or stable, or any place where the same are liable or subject to contamination. All appliances, cutters,

receptacles or cases used by any wholesale tobacco dealer in the handling of products authorized to be sold under the terms of such license shall be kept in a clean and sanitary condition. It shall be the duty of the board of health, and it is hereby authorized and empowered, from time to time to inspect and examine all places where tobacco, snuff, cigars or cigarettes are licensed to be sold within the city, with a view of ascertaining whether the laws of the state and the provisions of this code in relation to the adulteration of and handling and sale of such commodities, are being complied with at such places, and it shall be its duty to cause all such laws and code provisions to be rigorously enforced; and it shall be the duty of all persons licensed hereunder, upon the demand of the board of health, to furnish to said board for its inspection samples of all cigarettes sold or offered for sale, which samples of cigarettes shall be analyzed by and under the direction of said board of health.

[4-316-080] 4-64-080 License-Revocation.

Any wholesale tobacco dealer's license shall be revocable by the mayor at any time, upon violation by the licensee of any of the provisions of this chapter or of any law of the state, or if the licensee knowingly received or dealt in stolen tobacco, cigarettes, cigarette papers or cigars.

[4-316-090] 4-64-090 Retail tobacco dealer defined.

"Retail tobacco dealer" means any person selling, offering for sale, exposing for sale or keeping with the intention of selling or exchanging at retail, tobacco products, or tobacco accessories in the city.

[4-316-091] 4-64-091 Tobacco products defined.

"Tobacco products" means any substance containing tobacco leaf, including but not limited to cigarettes, cigars, smoking tobacco, and/or smokeless tobacco. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-092] 4-64-092 Tobacco accessories defined.

"Tobacco accessories" means cigarette papers or wrappers, pipes, holders of smoking materials of all types, cigarette rolling machines, and any other item designed primarily for the smoking or ingestion of tobacco products. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-093] 4-64-093 Person defined.

"Person" means an individual, firm, partnership, joint venture, association, corporation, estate, trust, trustee, or any other group or combination acting as a unit, excepting the United States of America, the state of Illinois, and any political subdivision thereof. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-094] 4-64-094 Tobacco product sampler defined.

"Tobacco product sampler" means any person engaged in the business of tobacco product sampling, other than a retail tobacco dealer. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-095] 4-64-095 Tobacco product sample defined.

"Tobacco product sample" means a tobacco product distributed to members of the general public at no cost or at nominal cost for product promotional purposes. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-096] 4-64-096 Tobacco product sampling defined.

"Tobacco product sampling" means the distribution of tobacco product samples to members of the general public. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-100] 4-64-100 Licensing requirements.

No person shall engage in the business of a retail tobacco dealer without first having obtained a license therefor. A separate license shall be required for each [location, station or cigarette vending machine within an] establishment at which tobacco products or tobacco accessories are sold. The city clerk shall issue an adhesive self-voiding license emblem to be placed on each licensed cigarette vending machine. Each license emblem shall be coded to identify the vending operator who has control over each cigarette vending machine. The license emblem shall bear the words City of Chicago, Licensed Cigarette Vending Machine. License shall designate the period of time for which the license is valid, shall contain a reproduction of the city seal along with the names of the mayor and city clerk; shall contain a space for a brief description of the name, style and type of vending machine to be licensed; and such other language as may be prescribed by the mayor. A replacement license emblem will not be issued unless the application for such replacement emblem is accompanied by a police report of the incident in which the emblem to be placed was lost, stolen or mutilated, or unless the remnants of the emblem being replaced are submitted with the replacement application. There shall not be a change of location fee assessed when a cigarette vending machine is moved from one location to another.

[4-316-101] 4-64-101 Licensing requirements for tobacco product samplers.

No person shall engage in the business of a tobacco product sampler without first having obtained a license therefor. A license shall entitle the holder to distribute tobacco product samples during the term of the license. The licensee shall notify the department of revenue of the location(s) at which the licensee proposes to conduct tobacco product sampling pursuant to such license not less than 30 days prior to conduction such tobacco product sampling at such location(s). The license or copy thereof must be carried at all times by the licensee, or employees or agents of the licensee, at any location where such

licensee, employees or agents are engaged in tobacco product sampling. Notwithstanding any other provision of law, a tobacco product sampler's license shall not be required as a condition of distributing tobacco product samples at a location for which a retail tobacco dealer's license has been issued. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-110] 4-64-110 License-Application-Investigation.

An application for a retail tobacco dealer's license and a tobacco product sampler's license shall be made in conformity with the general requirements of this code relating to applications for licenses. When any license issued pursuant to this chapter shall have been revoked for any cause, no retail tobacco dealer's license or tobacco product sampler's license shall be granted to such person for a period of one year thereafter.

The superintendent of police shall cause an investigation to be made of the character and the reputation of the applicant, or whether said applicant is a proper person to be entrusted with the sale of cigarettes, and of whether the premises named in said application comply with the police regulations of this code applicable to said business, including the requirement as to location.

[4-316-120] 4-64-120 License-Fee.

The license fee for a retail tobacco dealer's license or tobacco product sampler's license shall be as set forth in Section 4-5-010. [\$150.00 for the whole or any portion of the license period for which application is made.]

[4-316-130] 4-64-130 License-Term.

Every retail tobacco dealer's license and every tobacco product sampler's license shall be issued for an annual period beginning July 1st and ending June 30th; provided that the initial period shall begin January 1, 1980 and end June 30, 1980, and shall be subject to a license fee of \$50.00.

[4-316-140] 4-64-140 License-Transfer prohibited.

The transfer of any license issued hereunder is hereby expressly prohibited.

[4-316-150] 4-64-150 Recordkeeping.

Every retail tobacco dealer shall keep a book in which there shall be made at the time of the transaction a record in English of all purchases of cigarettes and in which shall be set forth the name and address of the place of business of the person from whom purchased, the date of the transaction, the seller's invoice number, the number of the city wholesale tobacco dealer's license of the person from whom purchased, and a description of the cigarettes purchased.

The said book and all cigarettes purchased, received or kept for sale by every retail tobacco dealer shall be open at all

reasonable times to the inspection of the mayor, any member of the police force, any member of the department of revenue duly authorized in writing for such purpose by the superintendent of police or the director of revenue.

[4-316-160] 4-64-160 Purchases from unlicensed wholesalers--Report required.

In case any retail tobacco dealer purchases cigarettes from any source other than a wholesale tobacco dealer duly licensed by the city, such retail tobacco dealer shall make out and deliver to the department of revenue within 24 hours after such purchase a report in writing in English setting forth the name and address of the person from whom the purchase was made, the quantity, and the description of the cigarettes purchased.

[4-316-170] 4-64-170 Sanitary and health requirements Inspections.

It shall be the duty of the board of health, and it is hereby authorized and empowered, from time to time to inspect and examine all places where cigarettes are licensed to be sold at retail within the city, with a view of ascertaining whether the laws of the state and the provisions of this code in relation to the sale of cigarettes are being complied with at such places, and it shall be its duty to cause all such laws and code provisions to be rigorously enforced; and it shall be the duty of all persons licensed to sell cigarettes at retail within the city, upon the demand of the board of health, to furnish to said board for its inspection samples of all cigarettes sold or offered for sale by them, which samples of cigarettes shall be analyzed by or under the direction of said board, and a record of such analysis shall be made and kept in its office for the inspection of the public.

No person shall expose for sale, sell or offer for sale to any person, directly, indirectly, within the city, any cigarette or cigarettes containing opium, morphine, jimson weed, belladonna, strychnia, cocaine or other deleterious or poisonous drug or drugs.

[4-316-180] 4-64-180 Prohibited locations.

No person shall sell, give away, barter, exchange or otherwise deal in tobacco products, tobacco product samples or tobacco accessories at any place located within 100 feet of any building or other location used primarily as a school, child care facility, or for the education or recreation of children under 18 years of age.

[4-316-181] 4-64-181 Distribution of tobacco products samples prohibited.

(a) No person shall give away, barter, exchange, distribute or in any way dispense free of charge or at nominal cost any tobacco products, samples, and/or any coupon redeemable for any tobacco products, on any public street, alley, sidewalk, or in

any public park, ground or playground, or in areas open to the public in any publicly owned or operated building except as permitted in subsection (b) of this section.

(b) Tobacco product samples, and coupons redeemable for tobacco products, may be distributed in a publicly owned or operated building: (i) at a location for which a retail tobacco dealer's license has been issued; or (ii) in a separately enclosed area to which persons under the age of 18 are denied admission at an event sponsored in whole or in part by a manufacturer of tobacco products and for which notice has been provided pursuant to Section 4-316-101. This section does not prohibit the distribution of coupons included in newspapers, magazines or other publications.

[4-316-190] 4-64-190 Furnishing tobacco products or tobacco accessories to minors prohibited.

No person shall sell, give away, barter, exchange, or otherwise furnish any tobacco products, tobacco product samples and/or tobacco accessories:

a. To any individual who the person knows is under 18 years of age;

b. To any individual (other than an individual who appears without reasonable doubt to be over 18 years of age) who does not present a driver's license (or other generally accepted means of identification) that describes the individual as 18 years of age or older, contains a likeness of the individual, and appears on its face to be valid; and

c. In any form other than an original factory-wrapped package.

Repeated or knowing failure to make such demand when required hereunder shall be grounds for the revocation of a retail tobacco license or tobacco product sampler's license.

[4-316-200] 4-64-200 Purchase or possession of tobacco products or tobacco accessories by minors prohibited.

It shall be unlawful:

(a) For any individual under the age of 18 years to purchase tobacco products, tobacco product samples or tobacco accessories, or to misrepresent the individuals' identity or age, or to use any false or altered identification for the purpose of purchasing tobacco products, tobacco product samples, or tobacco accessories;

(b) For any individual under the age of 18 years to accept delivery of any tobacco product, tobacco product sample or tobacco accessories, except (i) from family members or acquaintances on private property that is not open to the public, or (ii) from the individual's employer when required in the performance of the individual's employment duties; or

(c) For any person to give any individual under the age of 18 years any identification card not duly issued to such individual, for the purpose of buying tobacco products, tobacco product samples or tobacco accessories. (Added. Coun. J. 1-11-91, p.

29130)

[4-316-210] 4-64-210 Posting of warning to minors.

Every person who holds a retail tobacco license pursuant to Section 4-316-100 and every person who is permitted to distribute tobacco product samples pursuant to Section 4-316-181(b) shall display a printed card which shall state:

Warning

It Is A Violation of the Law For Cigarettes Or Other Tobacco Products Or Tobacco Accessories To Be Sold To Any Person Under The Age of 18. Any Person Who Violates This Law Is Subject To A Fine And Possible Imprisonment.

The printed card shall not be less than eight inches by 11 inches in size. The text of such printed card shall be in red letters on a white background, said letters to be at least one inch high. The word "warning" shall be in a print of 84-point height and Helvetica type and the remainder of the text in a print of 24-point height and in Helvetica medium-face, Futura medium-face or Universe 65 type.

Such card shall be posted at each location at which tobacco products and/or tobacco accessories are sold or displayed at all times in which the establishment is open, so that a card is visible from each location where such sales or displays occur. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-220] 4-64-220 Identification cards--Prohibited acts.

It shall be unlawful for any person (a) to transfer, alter, or deface any identification card issued by a public officer of public agency in the performance of official duties, or (b) to possess a false or forged identification card, or (c) to obtain such an identification card by means of false representation.

[4-316-230] 4-64-230 Penalties.

The penalties for violations of Sections 4-316-100 through and including 4-316-220 shall be as prescribed in this section, notwithstanding any other general penalty provision in this code.

(a) Violation of any provision of Sections 4-316-140, 4-316-150, 4-316-160 and 4-316-170 shall be punishable by a fine of not less than \$100.00 and no more than \$500.00.

(b) Any person convicted of a first offense of any provision of Sections 4-316-100, 4-316-101, 4-316-180, 4-316-181, 4-316-190, 4-316-200, 4-316-210 and 4-316-220 shall be punishable by a fine of not less than \$100.00 and no more than \$500.00. Any person convicted of a second offense within a two-year period under the foregoing sections shall be punished for such offense by a fine of not less than \$250.00 and no more than \$500.00. Any person convicted of a third offense within a two-year period under the foregoing sections shall be punished for such offense by a fine of not less than \$500.00. Any person convicted of more

than four offenses during a two-year period shall be punished by a fine of not less than \$500.00 and no more than \$1,000.00 for each additional offense.

(c) In addition to the penalties provided for in subsection (b) of this section, any person that violates a provision of Section 4-316-190 shall be subject to a fine of not more than \$1,000.00, or imprisonment of not more than 30 days, or both.

(d) A person that holds a license pursuant to Section 4-316-100 or 4-316-101 shall not be subject to a fine or civil penalty under Sections 4-316-230(b) and 4-316-230(c) for a violation by an employee or agent of a prohibition of Section 4-316-190 if the licensee affirmatively demonstrates that the licensee has an effective system in place to prevent violations of the provisions of Section 4-316-190. The exception prescribed by the preceding section applies only once to a licensee during any two-year period. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-240] 4-64-240 Suspension, revocation and nonrenewal of licenses.

Knowing or repeated violation of any provision of Sections 4-316-100, 4-316-101, 4-316-180, 4-316-181, 4-316-190, 4-316-200, 4-316-210 and 4-316-220 by a licensee shall be grounds for revocation or suspension of such license. For purposes of this section, "license" includes any and all licenses issued by any officer, department or agency of the city of Chicago required for retail or other business operations at the location at which the offense occurred, and includes but is not limited to retail tobacco licenses. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-250] 4-64-250 Definitions.

"Cigarette-vending machine" means any mechanical container or device used or intended to be used for retail sale of cigarettes, cigarette papers or wrappers, the operation of which is governed or controlled by the deposit of a coin or token.

"Cigarette-vending machine operator" means any person who conducts or transacts the business of distributing, placing, leasing, operating or selling cigarette-vending machines with an agreement to maintain service or supply.

"Distribution" means to give, sell, deliver, dispense, issue, offer to give, sell, deliver, dispense, or issue, or cause or hire any person to give, sell, deliver, dispense, issue or offer to give, sell, deliver, dispense or issue.

"Person" shall have the same meaning as set forth in Section 4-316-093 of this chapter.

"Public place" means any area to which the public is invited or permitted.

"Tavern" means an establishment where alcoholic beverages are sold and served for on-site consumption and in which the service of food, if served at all, is incidental to the sale of such beverages. Service of food shall be considered incidental if the food service generates less than forty percent of total gross sales. As used herein, the term "tavern" shall not be deemed to

include a bar located in a public place in which the sale of alcoholic beverages is incidental to the primary purpose of the business or establishment conducted therein, except for a bar located in a public place which offers overnight accommodations.

Examples of public places not deemed to be taverns within the definitions of this paragraph include, but are not limited to, restaurants, catering halls, bowling alleys, billiard parlors, discotheques, theaters and arenas.

"Tobacco product" means any substance which contains tobacco leaf, including but not limited to cigarettes, cigars, smoking tobacco and/or smokeless tobacco.

[4-316-260] 4-64-260 License-Required.

No person shall engage in the business of cigarette-vending machine operator without first having obtained a license therefor.

[4-316-270] 4-64-270 License-Application-Code compliance required.

An application for a cigarette-vending machine operator's license shall be made in conformity with the general requirements of this code relating to applications for licenses.

[4-316-280] 4-64-280 License-Application-Approval conditions.

The original application shall be referred to the superintendent of police for investigation and verification of the facts stated therein and the business methods of the owner. Unless said superintendent shall find that the owner has been convicted of a criminal offense or that he has violated any law or ordinance imposing any cigarette excise tax, or if the owner be an operator, that he has employed coercive or illegal measures to promote the use of his cigarette-vending machine or to promote the sale of any brands of cigarettes, or that the place where said cigarette-vending machine is to be used and the person in control thereof are not qualified under the provisions of this chapter, he shall return said application to the city comptroller with approval; otherwise he shall return it with a statement of his reasons for refusing approval of the application. If the owner is a copartnership or corporation the application shall not be approved if the superintendent shall find that any member of the copartnership or any officer, director or manager of the corporation, or any stockholder owning more than five percent of the stock of such corporation would not be eligible for a vending machine operator's license if he were the sole owner.

[4-316-290] 4-64-290 License-Fee-Issuance conditions.

The license fee for a cigarette-vending machine operator's license shall be as set forth in Section 4-5-010. [\$500.00 for the whole or any portion of the license period for which application is made.] Every cigarette-vending machine operator's license shall be issued for an annual period, to begin on July

1st and to end on June 30th of the following year. The transfer of any license issued hereunder is expressly prohibited. The transfer of any licensed vending machine from one address to another shall be reported to the city comptroller within 30 days of such transfer.

[4-316-300] 4-64-300 Recordkeeping.

Every cigarette-vending machine operator shall keep a book in which there shall be made at the time of the transaction a record in English of all purchases of cigarettes and in which shall be set forth the name and address of the place of business of the person from whom purchased, the date of the transaction, the seller's invoice number, the number of the city wholesale tobacco dealer's license of the person from whom purchased, and a description of the cigarettes purchased. Said book shall also contain a record, posted on a monthly basis, of the number of packages of cigarettes sold or dispensed from each of the cigarette-vending machines under control, ownership or operation of the cigarette-vending machine operator.

The said book and all cigarettes purchased, received or kept for sale by every cigarette-vending machine operator shall be open at all reasonable times to the inspection of the mayor, any member of the police force, any member of the department of revenue, duly authorized in writing for such purpose by the superintendent of police or the director of revenue.

[4-316-310] 4-64-310 Installation requirements.

It is unlawful for any person to install, use or permit the installation or use of any cigarette-vending machine at any place unless the person in control of such place is licensed as a retail tobacco dealer and unless said location is described in the registration certificate of that cigarette-vending machine. Any person violating the provisions of this section shall be fined \$200.00 for each offense and each day of continuing violation shall constitute a separate and distinct offense.

[4-316-320] 4-64-320 Location restrictions.

(a) No license shall be issued pursuant to Section 4-316-260 for the location of a cigarette vending machine in a public place and it shall be unlawful for any person to locate a cigarette vending machine in a public place except as permitted in subsection (b) of this section.

(b) Tobacco products may be distributed by a cigarette vending machine in a tavern only in the following ways:

(i) Through a cigarette vending machine which must be:

(A) Placed at a distance of a minimum of 25 feet from any entrance to the premises; and

(B) Directly visible by the owner of the premises, or his or her employee or agent during the operation of such vending machine; or

(ii) Directly by the owner of the premises, or his or her employee or agent. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-330] 4-64-330 Violation--Penalty.

Any person found to be in violation of this chapter shall be liable for a civil penalty of not more than \$300.00 for the first violation; not more than \$500.00 for the second violation; and not more than \$1,000.00 for the third and subsequent violations. (Added. Coun. J. 1-11-91, p. 29130)

[4-316-340] 4-64-340 Revocation and other enforcement provisions.

(a) Any retail tobacco dealer's license, tobacco product sampler's license or cigarette vending machine operator's license shall be revocable by the mayor upon violation by the licensee of any of the provisions of this chapter or the criminal laws of the state of Illinois.

(b) The director of revenue and the superintendent of police shall have the authority to immediately disable the coin slot of any cigarette-vending machine which is dispensing unstamped cigarettes or which does not have a valid license emblem affixed to it upon notarized affidavit of two investigators of the department of revenue or the Chicago Police Department attesting to the particular violation. The director of revenue or the superintendent of police shall also have the authority to confiscate or remove the cigarette-vending machine which does not have a valid license emblem or which is dispensing unstamped cigarettes.

[4-316-350] 4-64-350 Definitions.

For the purpose of this chapter, whenever any of the following words, forms or definitions are used herein, they shall have the meaning ascribed to therein this section:

"Cigarette" means any roll for smoking made wholly or in part of tobacco, irrespective of size or shape and whether such tobacco is flavored, adulterated or mixed with any other ingredient, or not, and the wrapper of which is made of paper or any other substance or material except tobacco.

"Manufacturer" means any person who makes or fabricates cigarettes, or packs and sells them in packages.

"Package" means the original packet, box or container whatsoever used to contain and to convey cigarettes to the consumer.

"Person" means any natural person, trustee, court-appointed representative, syndicate, association, partnership, firm, club, company, corporation, business trust, institution, agency, government corporation, municipal corporation, district or other political subdivision, contractor, supplier, vendor, vendee, operator, user or owner, or any officers, agents, employees or other representative, acting either for himself or for any other person in any capacity, or any other entity recognized by law as the subject of rights and duties. The masculine, feminine, singular or plural is included in any circumstances.

"Retail tobacco dealer" means any person who engages in the business of selling cigarettes in the city of Chicago to a purchaser for use or consumption and not for resale in any form.

"Sale," "resale," "selling" means any transfer of ownership or possession, or both, exchange or barter, conditional or otherwise, in any manner or by any means whatsoever for a valuable consideration.

"Stamp" means paper or other material with an imprint or decalcomania device thereon, of such size, design, color and denominations as may be prescribed and procured by the city comptroller which, when affixed to a package of cigarettes, shall evidence payment of the tax thereon, as provided by this chapter.

"Use" means any exercise of right or power, actual or constructive, and shall include but is not limited to the receipt, storage or any keeping or retention for any length of time, but shall not include possession for sale by a retail or wholesale tobacco dealer as defined in this chapter.

"Wholesale tobacco dealer" means any person who engages in the business of selling or supplying cigarettes to any person for resale in the city of Chicago.

[4-316-360] 4-64-360 Tax imposed.

(a) A tax at the rate of \$.008 (8 mills) per cigarette is hereby imposed upon all cigarettes possessed for sale and upon the use of all cigarettes within the city of Chicago, the ultimate incidence of and liability for payment of said tax to be borne by the consumer of said cigarettes. The tax herein levied shall be in addition to any and all other taxes.

(b) The tax herein levied shall be paid by purchase of tax stamps from the city comptroller, except as otherwise provided in Sections 4-316-430(a) and (b) of this chapter. It shall be the duty of every wholesale tobacco dealer, before delivering or causing to be delivered any cigarettes to a retail tobacco dealer in the city of Chicago to purchase from the city comptroller a tax stamp for each package of cigarettes and to cancel said stamps prior to the delivery of such cigarettes to any retail tobacco dealer in the city of Chicago. Said stamps shall be affixed and cancelled in the manner prescribed by rules and regulations of the city comptroller, as hereinafter provided. Any stamp which is defective or unused may be returned to the city comptroller by a wholesale tobacco dealer, who shall thereafter be credited or reimbursed with the amount paid the city comptroller for such stamps.

(c) Any wholesale tobacco dealer who shall pay the tax levied by this chapter to the city comptroller shall collect the tax from any retail tobacco dealer to whom the sale of said cigarettes is made; and any retail tobacco dealer shall, in turn, then collect the tax from the purchaser of said cigarettes. The tax shall be paid to the person required to collect it as trustee for and on account of the city of Chicago.

(d) It shall be unlawful for any retail tobacco dealer to purchase cigarettes from any person unless each package bears an unutilized tax stamp affixed thereto and cancelled thereon in the manner required by this chapter and the rules and regulations of the city comptroller. Possession by said retail tobacco dealer

of cigarettes having no stamp affixed and cancelled shall give rise to the prima facie presumption that such cigarettes are possessed by him in violation of the provisions of this chapter.

[4-316-370] 4-64-370 City comptroller authorized to make rules and regulations.

The city comptroller shall make and publish, in pamphlet form, for distribution to the public, rules and regulations appropriate to and in furtherance of the purposes of this chapter.

[4-316-380] 4-64-380 Tax stamps.

(a) The city comptroller shall contract for and furnish tax stamps of such denominations and quantities as may be necessary for the payment of the tax imposed by this chapter, and may, from time to time, upon the request or recommendation of the city comptroller, provide for the issuance and exclusive use of stamps of a new design and forbid who shall, by traveling from place to place on or along the public ways of the city, deal, sell, offer for sale or deliver at wholesale from any vehicle any meat, produce, fruits, vegetables, garden produce, butter, eggs, cheese or any food item manufactured, packaged, bottled, processed or produced by a wholesale food manufacturer and intended for human consumption.

"Wholesome" means in sound condition, clean, free from adulteration, and otherwise suitable for use as human food.

[4-316-390] 4-64-390 Inventory and reports.

(a) Within 10 days after the effective date of this ordinance every retail tobacco dealer doing business in the city of Chicago shall file with the director of revenue, on forms prescribed by him, a sworn inventory of all packages of cigarettes in his possession or control together with a sworn initial report showing all purchases of cigarettes during the preceding three months. Said initial report shall state the name and address of the place of business of all persons from whom purchases were made, the date of each transaction, the seller's invoice number, the number of the city wholesale tobacco dealer's license, if purchase was made from such licensee, a description of the cigarettes and quantity thereof purchased. With said inventory and initial report the retail tobacco dealer shall pay to the director of revenue the taxes for all packages of cigarettes which do not bear a stamp or for which a tax has not been paid as required by this chapter.

(b) A sworn quarterly report shall thereafter be filed by said retail tobacco dealer with the city comptroller, on forms prescribed by him, showing all purchases of cigarettes during the preceding three months, setting forth the same data and information as required in the initial report provided for in subsection (a) of this section. The dates upon which said quarterly reports are to be filed shall be provided by rules and regulations promulgated by the city comptroller.

[4-316-400] 4-64-400 Inspections.

The city comptroller or any person certified by him as his deputy or representative may enter the premises of any wholesale or retail tobacco dealer for inspection and examination of property, inventory, books and records for the proper administration of this chapter and enforcement of the collection of the tax imposed. It is unlawful for any person to prevent, hinder or interfere with the city comptroller or his duly authorized deputy or representative in the discharge of his duties in the enforcement of this chapter.

[4-316-410] 4-64-410 Recordkeeping and quarterly returns.

(a) At the time of delivering cigarettes to any person doing business in the city of Chicago, it shall be the duty of every wholesale tobacco dealer to make a true triplicate invoice, numbered serially, showing the date of delivery, the number of packages, the number of cigarettes contained therein in each shipment of cigarettes delivered, and the name of the purchaser to whom delivery is made and shall retain one legible copy of the same for a period of three years subject to the use and inspection of the city comptroller.

(b) A sworn quarterly cigarette tax return shall be filed by said wholesale tobacco dealer with the city comptroller, on forms prescribed by him, showing all purchases of cigarettes made by him during the preceding three months, all sales made by him to retail tobacco dealers doing business in the city of Chicago, all sales made by him to persons outside of the city of Chicago, his remaining inventory, the name and address of the place of business of all persons doing business in the city of Chicago to whom said sales were made, the date of each transaction, the seller's invoice number, the number of the city retail tobacco dealer's license of the purchaser, if any, and a description of the cigarettes and quantity thereof sold. Legible copies of the invoices required by subsection (a) of this section shall be attached to said cigarette tax returns. The dates upon which said quarterly returns are to be filed shall be provided by rules and regulations promulgated by the city comptroller.

[4-316-420] 4-64-420 Counterfeit stamps.

Every person who shall falsely make, alter, forge or counterfeit any tax stamp, or who, with intent to defraud the city, shall affix or cause to be affixed any counterfeit stamp to any package of cigarettes, knowing said stamp to be counterfeit, shall be charged with forgery under the Illinois Criminal Code and shall be subject to prosecution for such crime.

[4-316-430] 4-64-430 Alternate methods of collection.

(a) Notwithstanding the provisions of Sections 4-316-360(b) and (d), and 4-316-380 of this chapter, the city comptroller may provide by regulation that the tax imposed by this chapter shall, in the alternative, be collected by means of the issuance and sale of a single tax stamp to be prepared jointly with either or

both the department of revenue and the state of Illinois and the treasurer of Cook County, evidencing the payment of the tax imposed by this chapter. Toward that end, the city comptroller may make such arrangements and agreements with the department of revenue of the state of Illinois and the treasurer of Cook County as may be required with respect to the method of acquiring, affixing, cancelling and the manner of sharing the cost of such joint single tax stamps, and may establish procedures for payment of that portion of the tax revenue collected by or for the department of revenue and the treasurer of Cook County due and payable to the city of Chicago, in furtherance of the purposes of this chapter. In the event such alternative method as herein provided is utilized, no other method of collecting said tax may be used; however, all other applicable provisions of this chapter shall nevertheless remain in full force and effect.

(b) Notwithstanding the provisions of Sections 4-316-360(b) and (d), 4-316-380(a) and subsection (a) of this section, the city comptroller may provide by regulation that the tax imposed by this chapter, in the alternative, shall be collected by means of the filing of a sworn tax return to be prepared and filed by every wholesale tobacco dealer who sells cigarettes for consumption in the city of Chicago. Said return shall be filed on a monthly basis and shall contain the same information required by Section 4-316-410(b) of this chapter. Said return shall be filed with the city comptroller on or before the first day of each month stating such other and further information as may be required by the city comptroller, and said return shall be accompanied by a certified check in the amount of the tax due and payable upon such taxable sales made by said wholesale tobacco dealer in the city of Chicago during the preceding month. In the event such alternative method is utilized, no other method of collecting said tax may be used; however, all other applicable provisions of this chapter shall remain in full force and effect with the exception of the necessity of filing a quarterly tax return as provided in subsection (b) of Section 4-316-410 of this chapter, which shall not be required.

[4-316-440] 4-64-440 Mutilation of stamps prohibited.

It is unlawful for any person to mutilate a tax stamp herein required on any package of cigarettes before it is sold by a retail tobacco dealer.

[4-316-450] 4-64-450 Failure to pay tax.

(a) Whenever any person shall fail to pay any tax as herein provided, the corporation counsel shall, upon the request of the city comptroller, bring or cause to be brought an action to enforce the payment of said tax on behalf of the city in any court of competent jurisdiction.

(b) If the mayor, after hearing held by or for him, shall find that any person has wilfully evaded payment of the tax imposed by this chapter, he may suspend or revoke all city licenses held by such tax evader. Said person shall have an

opportunity to be heard at such hearing to be held not less than five days after notice of the time and place of the hearing to be held addressed to him at his last known place of business. Pending notice, hearing and finding, any tobacco dealer's license possessed by said person shall be temporarily suspended. Any suspension or revocation of any license shall not release or discharge said person from his civil liability for the payment of the tax, nor from prosecution for such offense.

[4-316-460] 4-64-460 Confiscation of illegal cigarettes.

Whenever the city comptroller or any of his duly authorized representatives shall discover any cigarettes subject to any tax provided by this chapter upon which said tax has not been paid or the stamps affixed and cancelled as herein required, they are hereby authorized and empowered forthwith to seize and take possession of such cigarettes together with any vending machine or receptacle in which they are held for sale which, except for money contained in such vending machine or receptacle, shall thereupon be deemed to be forfeited to the city. The city comptroller may, within a reasonable time thereafter, by a public notice given at least five days before the day of sale, sell such forfeited cigarettes and vending machines or receptacles at public sale and pay the proceeds into the treasury of the city of Chicago. In the alternative, the city comptroller, on reasonable notice, may permit the person from whom said cigarettes were seized, to redeem the same and any vending machine or receptacle seized therewith, by the payment of the tax due together with a penalty of 50 percent thereof and the cost incurred in such proceeding, provided, however, that such seizure and sale or redemption shall not be deemed to relieve any person from fine or imprisonment provided herein for violation of any provision of this chapter.

[4-316-470] 4-64-470 Proceeds to be paid into city treasurer.

All proceeds resulting from the imposition of the tax under this chapter, including penalties, shall be paid into the treasury of the city of Chicago and shall be credited to and deposited in the corporate fund of the city.

[4-316-480] 4-64-480 Violation-Penalty.

Any person found guilty of violating, disobeying, omitting, neglecting or refusing to comply with, or resisting or opposing the enforcement of any of the provisions of this chapter except when otherwise specifically provided, upon conviction thereof shall be punished by a fine of not less than \$50.00 nor more than \$300.00 for the first offense and not less than \$50.00 nor more than \$500.00 for the second and each subsequent offense in any 180-day period; provided, however, that all actions seeking the imposition of fines only shall be filed as quasi-criminal actions subject to the provisions of the Illinois Civil Practice Act (Illinois Revised Statutes 1969, Chapter 110, paragraph 1 et seq.). Repeated offenses in excess of three within any 180-day

period may also be punishable as a misdemeanor by incarceration in the county jail for a term not to exceed six months under the procedure set forth in Section 1-2-1.1 of the Illinois Municipal Code (Illinois Revised Statutes 1969, Chapter 24, paragraph 1-2-1.1) and under the provisions of the Illinois Code of Criminal Procedure (Illinois Revised Statutes 1969, Chapter 38, paragraphs 100-1, et seq.) in a separate proceeding. A separate and distinct offense shall be regarded as committed each day upon which said person shall continue any such violation, or permit any such violation to exist after notification thereof.

[4-316-490] 4-64-490 Saving clause.

If any provision of this chapter, or the application thereof to any person or circumstances, is held invalid, the remainder of this chapter and the application of such provisions to other persons or circumstances shall not be affected thereby.

Chapter [4-324] 4-360 VENDOR LICENSING AND REGULATION AT NAVY PIER

[4-324-010] 4-360-010 Definitions.

Whenever used in this chapter the following words and phrases shall have the following meanings:

(a) "Department of consumer services" means the department of consumer services of the city of Chicago.

(b) "Commissioner" means the commissioner of consumer services of the city of Chicago.

(c) "Board of health" means the board of health of the city of Chicago.

(d) "Department of health" means the department of health of the city of Chicago.

(e) "Commissioner of health" means the commissioner of health of the city of Chicago.

(f) "Navy Pier" means the municipal pier extending into Lake Michigan from the foot of East Grand Avenue.

(g) "License" means a license issued pursuant to this chapter.

(h) "Pushcart" means a wheeled vehicle propelled solely by human power and constructed in accordance with a design approved by the commissioner.

(i) "Food" means food and beverages allowed to be sold in accordance with this chapter.

(j) "Licensee" means a person to whom a license has been issued pursuant to this chapter.

(k) "Person" means any natural individual, firm, trust, partnership, joint venture, association, corporation or other legal entity, whether acting in his or its own capacity or as administrator, executor, trustee, receiver or other representative appointed by a court. Whenever the word "person" is used in any section of this chapter prescribing penalty or fine as applied to partnerships or associations, the word shall include the partners or members thereof, and such word as applied to corporations shall include the officers, agents or employees thereof who are responsible for any violation of said section.

[4-324-020] 4-360-020 Sale of food and merchandise-Permitted.

Notwithstanding any provision of any other chapter of the Municipal Code, it shall be lawful to sell food and merchandise at Navy Pier in accordance with the provisions of this chapter.

[4-324-030] 4-360-030 License-Required.

No person shall sell merchandise or food at Navy Pier without first having obtained a license under this chapter.

[4-324-040] 4-360-040 Sale of food and merchandise-Restrictions.

The sale of merchandise and food at Navy Pier shall be limited to the following items and no other, the public health and necessity requiring said limitation: hot dogs and similar products approved by the commissioner; popcorn; nuts and nutmeats; fruit juices, coffee, tea and other nonalcoholic beverages; fresh fruit and vegetables sold by the piece or individual serving, and not by weight; hot pretzels; frozen desserts; condiments and seasonings approved by the commissioner to be served with any of the foregoing foods; cut flowers; and such other similar items as may be approved by the commissioner.

[4-324-050] 4-360-050 License-Application-Contents.

Application for a license shall be made in writing on a form provided by the commissioner, and signed under oath by the applicant. If the applicant is a corporation, a duly authorized agent shall sign the application. The application shall contain the following information:

- (a) The full name, residence address and business address of the applicant;
- (b) The business telephone number of the applicant;
- (c) The class of license sought by the applicant;
- (d) A description of the item or items to be sold;
- (e) The name and address of at least one individual possessing a valid certificate of registration in food handling, issued by the board of health, who will supervise the sale of food by the applicant;
- (f) Any such other information as may be required by the commissioner.

[4-324-060] 4-360-060 Corporate applicant qualifications.

Each corporate applicant for a Navy Pier license shall be qualified to do business under the laws of the state of Illinois.

The fee for a Navy Pier license shall be \$100.00. A nonrefundable fee of \$5.00 shall be collected at the time of application; provided, however, that upon the granting of a license, the amount of the application fee shall be credited to the fee for said license. Applications for licenses hereunder shall be made within 15 days after the passage of this chapter for the current year. Thereafter, applications for renewal of licenses shall be made in March of each year, and applications for new licenses shall be made in April.

[4-324-070] 4-360-070 License-Term-Number.

Licenses shall be awarded for the period from the Saturday immediately preceding the federally designated Memorial Day holiday through September 30th of each year.

The maximum number of Navy Pier Vendor's licenses shall be 36, public convenience, health and necessity and the safety of existing pedestrian traffic on the pier requiring such limitation. The commissioner may restrict the use of any licenses issued hereunder to the sale of cut flowers or any type or types of food described in this chapter. Such restrictions shall be based on consumer demand for a product and availability of a product. For the years 1986 and thereafter, such restrictions shall be published before the date for the filing of applications.

The commissioner shall determine by rule the number of Navy Pier licenses in each class. Such rule shall be published before the date for the filing of application.

[4-324-080] 4-360-080 License-Applicant's qualifications.

Upon receipt of an application for a Navy Pier license, the commissioner shall examine the qualifications of the applicant, including the quality and type of product described in the application, the proposed manner of display and packaging of said product, and the financial ability of the applicant to provide a wholesome and healthful product and to maintain or replace the equipment necessary for the display and sale of such product. If the commissioner finds that the applicant fails to meet the requirements promulgated hereunder, the commissioner shall deny the application.

[4-324-090] 4-360-090 License-Issuance and selection procedure.

In issuing licenses for the first license period under this chapter, if the number of qualified applicants for any category of license exceeds the number of such licenses available, the commissioner shall grant all such available licenses by the random selection of qualified applicants. In all subsequent license periods, preference shall be given to applicants holding current licenses hereunder, and the remainder of available licenses, if any, shall be granted by random selection of qualified applicants.

[4-324-100] 4-360-100 Sales restrictions.

Each licensee shall sell and offer for sale only the item or items specified in his current license, exclusively from a pushcart situated at the location and during the hours determined by the commissioner.

[4-324-110] 4-360-110 Applicability of code-Inspection.

All licensees and their employees shall be subject to and comply with all applicable requirements and standards for dispensing and purveying food contained in Chapter 4-344 of this Municipal Code, as amended, and the rules and regulations promulgated thereunder. The board of health shall implement this section by rules and regulations and may issue additional rules and regulations governing the sanitary practices of Navy Pier vendors. All food held, offered for sale or sold by licensees shall be subject to and comply with all applicable requirements for such food of this Municipal Code and the rules and regulations promulgated hereunder.

[4-324-120] 4-360-120 Inspections and analysis.

It shall be the duty of every licensee to permit inspections to be made and, when required, to furnish samples of any foods kept or offered for sale by the licensee as often as may be deemed necessary to determine that the foods are free from adulteration, are not misbranded, and do not contain an excessive number of microorganisms or their toxins. The licensee shall answer all reasonable and proper questions and furnish records of the sampled product. Samples shall be examined or analyzed by or under the direction of the department of health, and a record of each such examination or analysis shall be made and kept in its office.

[4-324-130] 4-360-130 Held for inspection orders.

The department of consumer services may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under department of consumer services supervision. It shall be unlawful for any person to remove the tag placed on the food by the department of consumer services, nor shall such food containers be removed from the pushcart or destroyed without permission of the department of consumer services except on order of a court of competent jurisdiction. The department of consumer services may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this chapter, or dispose of it for nonhuman use as may be approved by the department of consumer services. Provided, however, that such an order of the department of consumer services to denature or destroy such food shall be stayed, if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesome or adulterated foods.

[4-324-140] 4-360-140 Rules and regulations.

The commissioner shall formulate rules and regulations regarding the following:

- (1) The size, design, color and other specifications including sanitation or facilities for pushcarts to be used by vendors;
- (2) The location of sites from which licensees shall conduct business;
- (3) The mandatory and permitted hours of operation of licensees. Such hours of operation need not be uniform throughout the license period, but may be varied based on seasonal differences, and special events;

(4) The determination of monthly location changes by licensees between the locations designated by the commissioner under subsection (2) of this section;

(5) Any other matter pertaining to this chapter.

Rules and regulations shall be maintained in the offices of the department of consumer services and shall be available for public inspection during ordinary business hours.

[4-324-150] 4-360-150 License transferral prohibited.

No transfer of ownership shall be allowed on any license issued hereunder.

[4-324-160] 4-360-160 Sticker license emblem--Display.

Each licensee shall have affixed to his pushcart a sticker license emblem which shall bear the words "Chicago" and "Navy Pier," numerals designating the year and, where applicable, the season for which the vendor is licensed, a reproduction of the corporate seal of the city of Chicago and the names of the mayor and the city clerk. Such emblem shall be obtained from the city clerk at the time the license is issued. The commissioner shall prescribe by regulation the manner and place of display on pushcarts.

[4-324-170] 4-360-170 Violation--Penalties.

Any person violating any of the provisions of this chapter or the rules and regulations promulgated hereunder shall be fined not less than \$200.00 nor more than \$500.00. A separate and distinct offense shall be deemed to be committed for each day any person continues to violate any of the provisions of this chapter or rules and regulations promulgated hereunder. In addition to the fines hereinabove provided for, the commissioner may revoke the license of any licensee hereunder if such licensee is convicted of two or more violations of this chapter or of the rules and regulations promulgated hereunder within any five-month period and may reject an application for license under this chapter by an applicant who has been so convicted.

[4-324-180] 4-360-180 Saving clause.

The invalidity of any section or part of any section of this chapter, or any rule or regulation promulgated hereunder, shall not affect the validity of any other section or part thereof or rule or regulation.

Chapter [4-328] 4-364 WAREHOUSES[4-328-010] 4-364-010 Definitions.

"Warehouse" means any building, enclosure, structure or establishment, not otherwise classified by this code, used for the storing of goods, wares or commodities for hire or compensation or for the storage, assembling or forwarding of goods, wares or commodities in connection with or as a part of any establishment or business which is not specifically defined and licensed by this code.

"Furniture warehouse" means any building, room, enclosure, structure or establishment used for the storing, for hire or compensation, of furniture, pianos or household goods, or for the assembling, crating and forwarding of such goods or wares.

[4-328-020] 4-364-020 Inspections required.

Every warehouse or furniture warehouse operated or maintained in the city shall be inspected under and by authority of the division marshal in charge of the bureau of fire prevention at least once every year. Such inspection by the said division marshal shall be made for the purpose of determining whether or not such warehouses comply with all of the laws of the state and the provisions of this code, relating to fire prevention and public safety in case of fire, and for the purpose of determining if such establishments are so dangerous as to constitute a nuisance or to be a menace to the safety of the public or to adjoining property.

The board of health shall make such inspections of warehouses as it deems necessary for the purpose of determining the sanitary condition of all such establishments where foods are stored or handled, and also for the purpose of determining if proper and adequate toilet facilities are provided for employees and for the public wherever necessary, and whether or not all of the laws of the state and the provisions of this code relating to health and sanitation applying to such establishments have been complied with. The board of health shall make further inspections of furniture warehouses to determine whether such establishments and the furniture and household goods stored therein are kept free from vermin, and if any of the goods or articles are contaminated with or have been exposed to contamination with, or are harboring any germs of tuberculosis, or of any disease of a contagious or infectious nature.

[4-328-030] 4-364-030 Inspection fees.

Every person conducting or operating any warehouse, as defined in this chapter, shall pay to the city collector annually, on the first day of August, an inspection fee for every such warehouse conducted or operated in the city by such person, amounting to \$.50 for every 1,000 square feet or portion thereof of net usable space, which shall be calculated on the basis of 70 percent of the gross interior space of such warehouse.

Every person conducting or operating a furniture warehouse, as defined in this chapter, shall pay to the city collector annually an inspection fee for every such warehouse, the sum of \$1.00 for every 1,000 square feet or fraction thereof of net usable space, which shall be calculated on the basis of 70 percent of the gross interior floor space; the minimum annual fee shall be \$5.00. All inspection fees for furniture warehouses shall be paid on the first day of December.

[4-328-040] 4-364-040 Violation--Penalty.

Any person violating any provision of this chapter shall be fined not less than \$10.00 nor more than \$200.00 for each offense, and every day that such violation shall continue shall constitute a separate and distinct offense.

Chapter [4-332] 4-144 WEAPONS[4-332-010] 4-144-010 License--Required.

It shall be unlawful for any person to engage in the business of selling, or to sell or give away, any pistol, revolver, dagger, stiletto, billie, derringer, bowie knife, dirk, stun gun or taser, as defined in Chapter 38, Section 24-1 of the Illinois Criminal Code, or other deadly weapon which can be concealed on the person, without securing a license so to do.

[4-332-020] 4-144-020 License--Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The superintendent of police shall approve said application before a license shall be issued.

[4-332-030] 4-144-030 License--Fee.

The annual fee for said deadly weapon license shall be as set forth in Section 4-5-010. [\$400.00.]

[4-332-040] 4-144-040 Report of sale or gift.

Every person dealing in the aforementioned deadly weapons shall make out and deliver to the superintendent of police every day before the hour of twelve noon, a legible and correct report of every sale or gift made under authority of his license during the preceding 24 hours, which report shall contain the date of such sale or gift, the name of the purchaser or donee with his or her address and age, the number, kind, description and price of such weapon, the number of the purchaser's permit, and the purpose given by such person for the purchase of such weapon, which report shall be substantially in the following form:

Number of permit	.....
Number of weapon	.....
Name of purchaser	.....
Address of purchaser	.....
Age of purchaser	.....
Kind or description of weapon	.....
For what purpose purchased	.....
Price	.....

[4-332-050] 4-144-050 Register required.

Every person dealing in the aforementioned deadly weapons at retail, within the city, shall keep a register of all such weapons sold, loaned, rented or given away by him. Such register shall contain the date of the sale, loaning, renting or gift, the number of the permit, the number of the weapon, the name and age of the person to whom the weapon is sold, loaned, rented or given, the price of such weapon, and the purpose for which it is purchased or obtained. The said register shall be in the following form (See Diagram for Section 4-332-050). Such register shall be kept open for the inspection of the police at all reasonable times during business hours.

[4-332-060] 4-144-060 Restrictions on sales or gifts.

It shall be unlawful for any person to sell, barter or give away to any person within the city, any deadly weapon mentioned in Section 4-332-010, except to licensed dealers and to persons who have secured a permit for the purchase of such articles from the superintendent of police as hereinafter required. This section shall not apply to sales made of such articles which are to be delivered or furnished outside the city.

[4-332-070] 4-144-070 Permit required when—Issuance conditions.

It shall be unlawful for any person to purchase any deadly weapon mentioned in Section 4-332-010, which can be concealed on the person without first securing from the superintendent of police a permit so to do. Before any such permit is granted, an application in writing shall be made therefor, setting forth in such application the name, address, age, height, weight, complexion, nationality and other elements of identification of the person desiring such permit, and the applicant shall present such evidence of good character as the superintendent of police at his discretion may require.

The superintendent of police shall refuse such permit to any person under 18 years of age, any narcotic addict, any person who has been convicted of a felony under the laws of this state or any other jurisdiction within five years from release from penitentiary or within five years of conviction if penitentiary sentence has not been imposed, and any person who has been released from a mental institution or from the custody of the Illinois Youth Commission within the last five years, or is mentally retarded. Otherwise, in case he shall be satisfied that the applicant is of good moral character, it shall be the duty of the superintendent of police to grant such permit.

[4-332-080] 4-144-080 Sales display restrictions.

It shall be unlawful for any person to exhibit for sale in show cases or show windows, on counters or in any other public manner, any deadly weapon mentioned in Section 4-332-010, or to display any signs, posters, cartoons, or display cards suggesting the sale of any such deadly weapons.

[4-332-090] 4-144-090 License—Revocation.

In case the mayor shall determine that such applicant has violated any provision of this chapter, he shall revoke the license to such person for the selling of such weapons, and the money paid for such license shall be forfeited to the city. No other such license shall be issued to such licensee for a period of three years thereafter.

[4-332-100] 4-144-100 License—Required.

It shall be unlawful for any person to engage in the business of repairing any pistol, revolver, derringer or other firearm which can be concealed on the person without securing a license so to do.

[4-332-110] 4-144-110 License--Application.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. The superintendent of police shall approve said application before a license shall be issued.

[4-332-120] 4-144-120 License--Fee.

The annual fee for a gunsmith's license shall be as set forth in Section 4-5-010. [\$50.00], but a person licensed under Section 4-332-010 shall not be required to pay the additional fee for engaging in the business of repairing firearms, but shall be required to make the additional report provided in Section 4-332-130.

[4-332-130] 4-144-130 Daily report required.

Every person licensed as a gunsmith shall make out and submit to the superintendent of police every day, before twelve noon, a legible and correct report of each firearm received for repair during the preceding 24 hours, which report shall contain the date, name, physical description, age, address and occupation of the owner of such firearm, the type of weapon, its make, serial number and bore length of such weapon, which report shall be substantially in the following form:

Date
Name of owner
Physical description of owner
Age of owner
Address of owner
Occupation of owner
Type of weapon
Make of weapon
Serial number
Bore and length of weapon

[4-332-140] 4-144-140 License required when.

It shall be unlawful for any person to engage in the business of selling, or to sell or to give away any air rifle or air gun, or any toy firearms or other toy in the nature of a firearm in which any explosive substance can be used without securing a license so to do, and no person having secured such license shall sell or give away any such weapon to any person within the city who has not secured a permit from the superintendent of police to purchase such weapon in the manner hereinafter provided; provided, that it shall not be necessary for any person licensed to sell deadly weapons to take out an additional license for the sale of the articles mentioned herein.

[4-332-150] 4-144-150 License--Application.

An application for said license shall be made in conformity with the general requirements of this code. The superintendent of police shall approve said application before a license shall be

issued.

[4-332-160] 4-144-160 License-Fee.

The annual license fee for said license shall be as set forth in Section 4-5-010. [\$250.00.]

[4-332-170] 4-144-170 Daily report required.

Every person licensed under this chapter shall make out and deliver to the superintendent of police every day, before the hour of twelve noon, a legible and correct report of every sale or gift made under authority of said license to sell the kind of weapons or other articles named in Section 4-332-140 during the preceding 24 hours, which report shall contain the date of such sale or gift, the name of the purchaser or donee with his or her address and age, the number, kind, description and price of such weapon or other article, the number of the purchaser's permit, and the purpose for the purchase of such weapon or other article, which report shall be substantially in the following form:

Number of permit	.....
Number of weapon or article	.....
Name of purchaser	.....
Address of purchaser	.....
Age of purchaser	.....
Kind or description of weapon	.....
or other article	.....
For what purpose purchased	.....
Price	.....

[4-332-180] 4-144-180 Permit-Required.

It shall be unlawful for any person to purchase any air rifle or air gun, or any toy firearms or other toy in the nature of a firearm in which any explosive substance can be used, without first securing from the superintendent of police a permit so to do. Before any such permit is granted, an application in writing shall be made therefor, setting forth in such application, the name, address, age, height, weight, complexion, nationality and other elements of identification of such person desiring such permit. Such application shall also contain a recommendation from two persons who shall appear to be taxpayers residing within the city that the permit shall issue

[4-332-190] 4-144-190 Replica firearms and pellet guns.

(a) It shall be unlawful for any person to purchase, possess, use, sell, give away or otherwise transfer, or to engage in the business of selling or to exhibit for sale, a replica firearm, paint pellet or paint pellet gun in the city of Chicago, except as provided in subsection 4-332-190(c).

(b) For the purposes of this chapter, the following terms shall have the following meanings:

"Paint pellet" means a pellet or projectile of paint which explodes upon impact.

"Paint pellet gun" means any firearm, toy firearm or toy in the nature of a firearm which is powered by compressed gas and which fires paint pellets.

"Replica firearm" means any device, object or facsimile made of plastic, wood, metal or any other material, that a person could reasonably perceive as an actual firearm but that is incapable of being fired or discharged, except that the term shall not include any replica of an antique firearm, as defined in Chapter 11.1, Section 11.1-1(b) of this code. Each such replica firearm shall have as an integral part, permanently affixed, a blaze orange plug inserted in the barrel of such replica firearm. Such plug shall be recessed no more than six millimeters from the muzzle end of the barrel of such firearm.

(c) The manufacture, marketing, distribution, sale and possession of replica firearms are permitted if the devices are manufactured, marketed, distributed, sold or held (1) solely for subsequent transportation in intrastate, interstate or foreign commerce, or (2) solely for use in theatrical productions, including motion picture, television and stage productions. Such devices shall not be displayed to the general public or sold for other use in the city.

(d) Any person who violates the provisions of this section, upon conviction thereof, shall be fined not less than \$100.00 nor more than \$500.00 for each offense. Any such violation may also be punishable as a misdemeanor by incarceration in a penal institution other than a penitentiary for up to six months under the procedures set forth in Section 1-2-1.1 of the Illinois Municipal Code, Illinois Revised Statutes Chapter 24, Section 1-2-1.1 (1985), as amended, and in the Illinois Code of Criminal Procedure, Illinois Revised Statutes Chapter 38, Sections 100-1 et seq. (1985), as amended, in a separate proceeding. All actions seeking the imposition of fines only shall be filed as quasi-criminal actions subject to the provisions of the Illinois Code of Civil Procedure, Illinois Revised Statutes Chapter 110, Section 1-101, et seq. (1985), as amended. Each purchase, use, sale, gift or transfer of any such firearm, toy or paint pellet shall be deemed a separate and distinct offense, and each day a person unlawfully engages in the business of selling or exhibits for sale any such firearm or toy shall be deemed a separate and distinct offense.

[4-332-200] 4-144-200 Granting of permit-Conditions.

It shall be the duty of the superintendent of police to refuse such permit to any person having been convicted of any crime and any minor. Otherwise, if the applicant is of good moral character, the superintendent of police shall grant such permit upon the payment of a fee of \$1.00.

[4-332-210] 4-144-210 Sale or transfer to minors prohibited.

It is unlawful for any dealer to sell, lend, rent, give or otherwise transfer an air rifle to any person under the age of 18 years where the dealer knows the person to be under 18 years of age, or where such dealer has failed to make reasonable inquiry

relative to the age of such person and such person is under 18 years of age.

It is unlawful for any person to sell, lend or otherwise transfer any air rifle to any person under 18 years of age.

[4-332-220] 4-144-220 Sales display restrictions.

It shall be unlawful for any person to exhibit for sale in show cases, or show windows, on counters, or in any public manner, any air rifle or air gun, or any toy firearm or other toy in the nature of a firearm in which any explosive substance can be used, or to display any signs, posters, cartoons or display cards suggesting the sale of any such weapon or firearm.

[4-332-230] 4-144-230 Alteration restricted.

No person shall alter any air rifle, air gun, toy firearm or toy in the nature of a firearm in such a way that it can fire any type of projectile other than that which it was designed by its manufacturer to fire.

[4-332-240] 4-144-240 License-Revocation conditions.

When the license of any said licensee shall be revoked, no other such license shall be issued to such licensee for a period of three years thereafter.

[4-332-250] 4-144-250 Violation-Penalties.

Any person violating Section 4-332-010 or Section 4-332-060 of this chapter shall be fined not less than \$500.00 nor more than \$1,000.00 for a first offense and \$1,000.00 for each subsequent offense. Any person violating any other provision of this chapter shall be fined not less than \$250.00 nor more than \$500.00 for a first offense and not less than \$500.00 nor more than \$1,000.00 for each subsequent offense. Each purchase, sale or gift of any weapon or article mentioned in this chapter shall be deemed a separate offense.

Chapter [4-336] 4-368 PUBLIC WEIGHMASTERS

[4-336-010] 4-368-010 License-Required.

No person shall use or keep any scale within the city for weighing any commodity, produce or article of merchandise for a fee or reward without first obtaining a license as a public weighmaster.

[4-336-020] 4-368-020 Eligibility.

Any person owning or controlling a scale or scales suitable for weighing any commodity, produce or articles of merchandise in load lots, when contained in any wagon, auto truck or other vehicle, or in any quantity less than load lots when not contained in any wagon, truck or other vehicle, shall be eligible for appointment as a public weighmaster in the city upon complying with the provisions of this chapter.

[4-336-030] 4-368-030 License--Application--Contents.

Any person owning a scale or scales suitable for weighing as aforesaid who desires to be licensed as a public weighmaster, shall file an application in writing therefor which shall conform with the general requirements of this code relating to applications for licenses. In addition said application shall set forth the location of the place of business for which such license is requested, and shall state the names of the officers of the corporation or persons in a partnership who will be authorized to weigh commodities. Such application shall contain, plainly printed thereon, the following form of agreement, which shall be subscribed by the applicant before any license shall be issued thereunder:

The applicant hereby agrees and consents, as a condition for the issuance of a license hereunder, that in case the applicant as a public weighmaster weighs any load lot of any commodity, produce, article or articles of merchandise sold in load lots by weight, sold or delivered by the applicant or any person directly or indirectly interested with the applicant in the operation of the public scale of the applicant, the inspector of weights and measures of the city or any of his deputies acting under his orders, or the purchaser or consignee, shall have the right to reweigh or cause to be reweighed, as provided in Section 4-8-380 of this code, any such load lot of commodity, produce, article or articles of merchandise. This condition is accepted by the applicant with the understanding that the same shall, upon the issuance of a license hereunder, at once become binding on him.

[4-336-040] 4-368-040 Bond.

Such applicant shall also execute and present with his application a bond in favor of the city in the sum of \$2,000.00 with good and sufficient surety conditioned for the faithful performance of such applicant's duties as a public weighmaster and for the payment by such public weighmaster of any fine which may be

imposed upon him for any violation of said applicant's duties as such public weighmaster. Said bond shall be subject to the approval of the city comptroller and shall be filed in the office of the comptroller.

[4-336-050] 4-368-050 License-Fee.

The annual license fee for a public weighmaster's license shall be as set forth in Section 4-5-010. [\$50.00.]

[4-336-060] 4-368-060 Issuance conditions.

All licenses issued under this chapter shall contain apt words indicating that the same is issued and accepted subject to the conditions and requirements contained in the application for the same and subscribed by the licensee when application for such license is made; and the said conditions shall, upon the issuance of said license, at once become binding on the licensee, his agents and employees, who shall conform to the requirements of the same. Any person who violates any of the provisions of this section, or fails to observe the conditions so imposed, shall be liable, in addition to any other penalty prescribed by law, to a penalty of \$50.00 for each offense.

[4-336-070] 4-368-070 Deputy weighmaster.

Each public weighmaster shall have the power to appoint all necessary deputies to tend to such scales, but each such deputy weighmaster shall furnish a bond in the same sum and conditioned in the same manner as that furnished by the public weighmaster.

Each such deputy weighmaster, or the public weighmaster appointing him, shall pay to the director of revenue the sum of \$30.00 as an annual license fee for such deputy weighmaster. Each public weighmaster appointing any deputy weighmaster shall be answerable for all acts of such deputy weighmaster in connection with the weighing of any commodity over the scale or scales of such weighmaster; provided, that such responsibility on the part of the public weighmaster shall not relieve the deputy weighmaster of liability for his own acts.

Any public weighmaster shall have the right, at any time after the appointment of a deputy by him, to cancel such appointment, and, upon canceling such appointment, it shall be the duty of such public weighmaster to notify immediately the inspector of weights and measures that the appointment of such deputy has been cancelled, and thereupon such deputy shall cease to have any authority to weigh any commodity on the scales of such weighmaster.

[4-336-080] 4-368-080 Misrepresentation as weighmaster.

It shall be unlawful for any person not licensed as a public weighmaster or deputy public weighmaster to issue a certificate of weight purporting to be a public weighmaster's certificate or to use or possess a seal containing the words "Public Weighmaster."

[4-336-090] 4-368-090 Approval and inspection of scales.

Each public weighmaster licensed under the provisions of this

chapter shall provide his own scales, which shall be of a kind or pattern approved by the inspector of weights and measures, and each such public weighmaster shall keep his scales properly adjusted and repaired at his own expense. It shall be the duty of each public weighmaster to have such scales inspected by the inspector of weights and measures at least once every six months, and oftener if required.

[4-336-100] 4-368-100 New or relocated scales.

Public weighmasters or deputy weighmasters shall, by virtue of their licenses, be entitled to weigh only on the scale or scales designated in any such license. Every public weighmaster acquiring a new scale after the issuance of his public weighmaster's license and desiring to weigh on such scale, shall notify the city clerk of the location of such additional scale, and thereupon such new location shall be entered by the city clerk on the original application for public weighmaster, and the inspector of weights and measures shall be notified by the city clerk of such additional scale. If any public weighmaster changes the location of any scale, he shall immediately notify the inspector of weights and measures and secure a transfer of such license for such new location, which transfer shall be issued for the regular transfer fee and without further bond or license fee; provided, however, that any public weighmaster shall have the right, at any time after the appointment of a deputy weighmaster by him, to assign such deputy to weigh on any scale or scales owned by him, the location of which is set forth in his license application or his supplementary license application.

[4-336-110] 4-368-110 Facilities to be open to public.

Public weighmasters owning scales suitable for weighing commodities loaded in wagons, trucks or other vehicles, shall weigh any commodity, produce or article of merchandise loaded in any wagon, truck or other vehicle when requested so to do by the person bringing the same to the scale of such weighmaster. Public weighmasters owning scales suitable for weighing commodities in amounts or quantities less than load lots when not contained in any wagon, truck or other vehicle, shall weigh any such commodity when requested so to do by any person bringing the same to the scale of such weighmaster.

[4-336-120] 4-368-120 Attendance at scales.

Each public weighmaster shall be present at his scale, either in person or by deputy, at all reasonable times during each day, except Sundays and public holidays; provided, however, that if requested so to do upon any day preceding any such Sunday or public holiday, the public weighmaster shall be present or cause a deputy weighmaster to be present at said scale on the succeeding Sunday or public holiday.

[4-336-130] 4-368-130 Weighing charges.

Public weighmasters, when not the owners or sellers of the

articles, commodities or produce weighed by them, shall be entitled to charge and receive a sum not in excess of \$.25 for each and every load or part of load, or lesser quantity when not contained in any wagon, truck or other vehicle, of any commodity, produce or article of merchandise weighed by them on the scales of such public weighmasters; provided, however, that if a person request the weighmaster to be present at his scales on any Sunday or legal holiday, such person shall be required to deposit with such public weighmaster the sum of \$10.00, which sum shall be the minimum reimbursement to such weighmaster for his services in weighing commodities on his scale on any Sunday or legal holiday.

[4-336-140] 4-368-140 Weight certificates-Contents.

Each public weighmaster shall issue a weight certificate, signed by him or his deputy, under his official seal, which certificate shall legibly state thereon the following: the commodity, produce or article weighed; the date and time of weighing, both the gross and tare; the name of the weighmaster or deputy weighmaster who did the weighing; the name and address of the person for whom the weighing was done; the name of the driver of the vehicle bringing such commodity, produce or article to the scales, or, if the same is not contained in a vehicle, the name and address of the person bringing the same to the scales; where contained in a vehicle, the kind of vehicle and the name and address of the purchaser or consignee of the commodity weighed; when the commodity is loaded in a vehicle, the total or gross weight of the commodity weighed and the conveyance in which it is loaded, together with the driver and any other person who may be on the vehicle when weighed, and of the horses, if a horse-drawn vehicle and the horses are weighed; the tare weight or the weight of the vehicle, including the driver and any other person who may have been on the vehicle when weighed while loading and including the horses if they were weighed when the loaded vehicle was weighed; the net weight of the commodity, produce or article contained in such vehicle, or the net weight of the commodity, produce or article when not contained in a vehicle at the time of weighing.

In no case shall any public weighmaster state in his certificate the tare weight of any vehicle until after he shall have weighed the vehicle in such manner as to secure the weight as specified herein; provided, however, that in the case of a divided load, by which is meant a load containing more than one order for the same or different purchasers or consignees, no penalty shall be imposed under this chapter by reason of the fact that the tare weight shown on the weight certificates is only the original tare weight of the vehicle and equipment before loading, if in such case each order has been weighed separately and the net weight of each separate order or delivery is correctly shown on the weight certificate and such correct net weight is delivered.

Any public weighmaster or any deputy public weighmaster who shall issue to any person a certificate of weight giving a false weight of any article or commodity weighed by him or which does not

contain or correctly state therein the information required by this code, shall be fined not less than \$25.00 nor more than \$200.00 for each offense; and upon conviction hereunder, the mayor, in his discretion, may revoke the license of such weighmaster or deputy weighmaster, and may thereafter, in his discretion, refuse to issue a license to such weighmaster or deputy weighmaster in the same or succeeding year. Any fine imposed against such public weighmaster or deputy weighmaster may be enforced against his surety under the bond furnished by such weighmaster or deputy weighmaster.

[4-336-150] 4-368-150 Recordkeeping.

Each public weighmaster shall keep and preserve a carbon copy of each weight certificate issued which collectively shall be an accurate record of all weighing performed by him or his deputies. Such weight certificates shall be numbered and all certificates must be accounted for, and the records shall be retained and preserved by such public weighmaster for a period of at least two years after the weighing is performed. Such records shall be open to inspection by the inspector of weights and measures and his deputies and to members of the department of police.

[4-336-160] 4-368-160 Seal-Description and usage.

Each public and deputy weighmaster shall procure a seal at his own expense, which seal shall be round in form not to exceed one and one-quarter inches in diameter, of a type similar to a notary public's seal. The seal of a public weighmaster shall show his name around the upper half of the die and his title around the lower half of the die. The seal of a deputy public weighmaster shall have the name of the weighmaster who appointed him around the upper half of the die, with his own name across the center of the die and his title around the lower half of the die. Such seal shall be stamped over the weights set forth therein upon each certificate issued by such public or deputy weighmaster.

[4-336-170] 4-368-170 Restrictions on deputies.

No deputy weighmaster shall use his seal on any weight certificate other than the one of the public weighmaster by whom he has been appointed, nor shall he be authorized to weigh or issue certificates for any weighing done on any scale other than those the locations of which appear on the license application of the public weighmaster appointing him or such additional ones as may be installed after the application has been made; provided, however, that in case of an emergency caused by the breaking down or getting out of order of the scale of the public weighmaster, he shall, pending the repairing and resealing of such scale, be authorized to weigh on another different scale upon the assumption of responsibility by the public weighmaster appointing him for the accuracy of the scale so used.

[4-336-180] 4-368-180 City council authorization required.

No person shall use or keep any scale in any public place or public way within the city unless duly authorized to do so by the city council.

[4-336-190] 4-368-190 Violation-Penalty.

Any person violating any of the provisions of this chapter, where no other penalty is specifically provided, shall be fined not less than [\$5.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense. Each day that a violation of this chapter continues shall constitute a separate and distinct offense.

Chapter [4-340] 4-272 WINDOW CLEANERS

[4-340-010] 4-272-010 Window cleaning business defined.

"Window cleaning business" means one in which the principal occupation of the persons or their employees is contracting or engaging for hire, otherwise than as employees of the persons contracting with or hiring them, in the work of washing windows in any building or buildings that immediately adjoin a public way and have windows that face thereon.

[4-340-020] 4-272-020 License-Required.

It shall be unlawful for any person to engage in the business of window cleaning without first having obtained a license therefor.

[4-340-030] 4-272-030 License-Application.

An application for a license under this chapter shall be made in conformity with the general requirements of this code relating to applications for licenses.

Such applicant shall also exhibit for inspection the written notice of the industrial commission of the state showing its approval of such applicant's means of compliance with the provisions of the act generally known as the Workmen's Compensation Act; provided, that it shall not be necessary for such applicant to make such showing if the applicant states in said application that he has no employees.

[4-340-040] 4-272-040 Bond.

When filing such application, the applicant shall execute and file with the city clerk a bond with good and sufficient surety in the penal sum of \$5,000.00, conditioned to indemnify, save and keep harmless the city from any and all loss, damage, cost, expense or liability of any kind whatsoever which said city may suffer, or be put to, or which may be recovered from it, from or by reason of the issuance of such license, or from or by reason of any act or thing done or neglected to be done by the licensee or any of his employees under and by virtue of the authority granted in such license or the failure or neglect of such licensee or his employees to observe and comply with the provisions of this code relating to window cleaning. Said bond shall be subject to approval by the city comptroller and shall be filed in the office of the comptroller.

[4-340-050] 4-272-050 License-Fee.

The annual fee for a window cleaner's license shall be as set forth in Section 4-5-010. [based on the number of persons engaged in such business as follows:

1 person	\$ 12.00
2 persons	24.00
3 to 5 persons	36.00
6 persons	60.00
Over 6 persons	110.00]

[4-340-060] 4-272-060 License-Expiration date.

Every such license shall expire in accordance with the provisions of Section 4-4-021 of this title. [on the thirtieth day of April following the date of its issuance.]

[4-340-070] 4-272-070 Statements on license.

Such license certificate shall show upon its face whether the licensee has employees for whom he is required to provide and pay compensation as provided for in the Workmen's Compensation Act of the state, or whether the licensee has no employees. The license certificate shall also state upon its face that in case of misrepresentation with respect to the liability of the licensee under the said Workmen's Compensation Act, or in case of a change in status with respect to such liability or employment of employees, the said license shall be revoked in case the licensee fails or refuses to comply with the provisions of this chapter.

[4-340-080] 4-272-080 Business changes to be reported.

If the place of business of the licensee shall be changed, or there shall be a change in status with respect to the licensee's liability to employees, or there shall be any other change in the business of the licensee which affects the bond of the licensee or his duties or obligations under this chapter, such facts shall be at once reported by the licensee to the director of revenue, and the license so granted shall be inoperative until the change so made has been approved by the director of revenue and a note to that effect endorsed on the license by the city clerk.

[4-340-090] 4-272-090 License-Transfer prohibited.

No window cleaner's license shall be assigned or transferred to any other person.

[4-340-100] 4-272-100 Safety devices required.

Every licensee under this chapter shall supply each person actually engaged in the work of washing windows with a safety device approved by the division marshal in charge of the bureau of fire prevention, consisting of a belt and rope with terminals so designed that the same shall fit in and become a part of the safety devices on windows for which they are to be used.

[4-340-110] 4-272-110 Required safety measures.

It shall be unlawful for any person who shall be connected with the licensee hereunder and actually engaged in the work of washing windows to use any appliance of a loose nature which is not attached to his person while at work, except a sponge, a squeegee, brush and rag, or other devices which are of light weight, and it shall be unlawful to place any receptacles for water on the outer edge of any window unless such receptacle is firmly hooked to the belt or safety device on the window frame.

[4-340-120] 4-272-120 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$10.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and each day that the violation shall continue shall be deemed to constitute a distinct and separate offense.

Chapter [4-344] 4-8 FOOD SANITATION[4-344-010] 4-8-010 Definitions.

The following definitions shall apply in the interpretation and the enforcement of this chapter:

"Adulterated" means the condition of a food:

a. If it bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health;

b. If it bears or contains any added or deleterious substance for which no safe tolerance has been established or in excess of such tolerance if one has been established;

c. If it consists in whole or in part of any filthy, putrid, decomposed substance, or if it is otherwise unfit for human consumption;

d. If it has been processed, prepared, packed or held under insanitary conditions whereby it may become contaminated with filth, or whereby it may have been rendered injurious to health;

e. If it is in whole or in part the product of a diseased animal or animal which has died other than by slaughter;

f. If its container is composed in whole or in part of any poisonous or deleterious substance which may render the contents injurious to health.

"Approved" means acceptable to the board of health based on its determinations to conformance with the appropriate standards and good health practices.

"Automatic food vending machine" means any service container or mechanical device which upon insertion of a coin or token or by other similar means dispenses unit servings of food or drink either in bulk or in packages without the necessity of replenishing the device between each vending operation.

"Automatic food vending machine business" means the business of installing, keeping or maintaining automatic food vending machines.

"Bactericidal treatment" means the application of an approved method or substance to a clean surface for the destruction of pathogens and other organisms, so far as practicable, and which, in the opinion of the department of health, is effective and does not adversely affect the food, drink or equipment with which it comes in contact, or the health of the consumer of such food and drink.

"Board of health" means the board of health of the city of Chicago, or its authorized representatives.

"Bottled water plant" means any building, room, premises, place or establishment used for the preparation, manufacture, canning, bottling, packing, distribution, storage, selling or offering for sale at retail or wholesale, any article of beverage such as bottled water, nonalcoholic beverage, juice or juice drinks, packaged or unpackaged, used or intended for human consumption, or any such article which is an ingredient of, used for, mixed with or which enters into the composition of any beverage.

"Closed" means fitting together snugly, leaving no openings

larger than one-thirty-second of an inch.

"Commissary" means any duly-licensed food establishment in which food, containers or supplies are stored, kept, handled, prepared, packaged and directly from which vending machines or other food dispensing operations are serviced.

"Commissioner" means the commissioner of the department of health.

"Contaminated" means exposed to contact with dust, dirt, insects, vermin, animals, promiscuous handling or other contaminants.

"Corrosion-resistant material" means a material which maintains its original characteristics under prolonged influence of the food, normal cleaning compounds and sanitizing solutions which may contact it.

"Department of health" means the department of health of the city of Chicago, or its representatives.

"Easily cleanable" means readily accessible to sight and touch if manually cleaned, and of such material and finish, and of such design and construction that residue may completely be removed by normal cleaning methods. If cleaned in place, shall be a type of system approved by the department of health.

"Employee" means all persons working in a food establishment including the proprietor or manager.

"Equipment" means all permanent fixtures and movable appliances including, but not limited to, stoves, ranges, hoods, meat blocks, tables, counters, refrigerators, sinks, dish washing machines, steam tables, and similar items other than utensils, used in the operation of a food establishment.

"Food" means any raw, cooked or processed edible substance, alcoholic or nonalcoholic beverages, or ingredient, used or intended for use in whole or in part for human consumption.

"Food-contact surfaces" means those surfaces of equipment and utensils with which food normally comes in contact, and those surfaces with which food could come in contact and drain back onto the surfaces normally in contact with food.

"Food dispensing" means the act of keeping, preparing or selling, offering for sale or distribution, for consumption on or off the premises, or in an enclosed or partially enclosed dining area adjacent to the enclosed food establishment, any articles of food and drink for human consumption.

"Food dispensing establishment" means any fixed location where food or drink is routinely prepared and served or provided for the public for consumption on or off the premises with or without charge. Such establishments include, but are not limited to, restaurants, coffee shops, cafeterias, short order cafes, luncheonettes, grills, tearooms, sandwich shops, soda fountains, taverns, bars, cocktail lounges, nightclubs, industrial feeding establishments, take-out establishments, private institutions or organizations routinely serving food, catering kitchens, commissaries or any other eating or drinking establishment or operation.

"Food purveyor establishment" means any place where any cooked

or uncooked article of food, drink, confection or condiment used for or intended to be used for human consumption off the premises, is stored, sold, prepared, cooked or offered for sale at retail, such as candy manufacturers, confectioneries, fish markets, fruit and vegetable markets, grocery stores, meat markets, nut stores, dressed poultry markets or retail bakeries, bakery outlets or any similar place.

"Health authority" means the Chicago Department of Health or its designated representatives.

"Ice" means the product, in any form, obtained as a result of freezing by approved mechanical means, potable water from an approved source.

"Kitchenware" means all multiuse utensils, other than tableware, used in the storage, preparation, conveying or serving of food.

"Misbranded" means the presence of any written, printed or graphic matter, upon or accompanying food or containers of food which is false or misleading or which violates any applicable federal, state or local labeling requirements.

"Mobile food dispenser" means any person that shall, by traveling from place to place or upon the public ways, serve food or drink from a wheeled vehicle in the city.

"Operator" means any licensee, who by contract, agreement or ownership, is responsible for furnishing, installing, servicing, operating or maintaining a food establishment or one or more vending machines.

"Person" means any individual, group of individuals, firm, partnership, company, corporation, trustee, association, or any public or private entity.

"Person in charge" means the individual present in a food establishment who is the apparent supervisor of the establishment at the time of the inspection. If no individual is the apparent supervisor, then any employee present is in charge.

"Potentially hazardous food" means food that consists in whole or in part of milk or milk products, eggs, meat, poultry, fish, shellfish, edible crustacea or other ingredients, including synthetic ingredients, and which is in a form capable of supporting rapid and progressive growth of infectious or toxigenic microorganisms. The term does not include: clean, whole, uncracked, odor-free shell eggs; foods that have a pH level of 4.6 or below or a water activity (a_w) value of 0.85 or less under standard conditions; food products in hermetically sealed containers processed to prevent spoilage.

"Retail food establishment" means any building, room, stand, enclosure, place or establishment occupied and used as a place of business by food purveyors, and any other such place maintained or operated for the sole purpose of storing, selling, offering for sale or keeping with the intention of selling or distributing at retail any baked, cooked, uncooked, packaged or unpackaged article of food, drink, confection, condiment, ultimately used for or intended to be used for human consumption.

"Retail" means selling directly to the consumer and not for

resale.

"Safe temperatures" as applied to potentially hazardous food means temperatures of 45 degrees Fahrenheit or below and 140 degrees Fahrenheit or above.

"Sanitized" means effective bactericidal treatment of clean surfaces of equipment and utensils by a process which has been approved by the department of health as being effective in destroying microorganisms including pathogens.

"Sealed" means free of cracks or other openings which permit the entry or passage of moisture.

"Serves" means the placing of such food for the convenience of the patron into any cup, glass, cone, dish, plate, single-service container or receptacle from which it may be conveniently consumed by the person.

"Service accommodation" means the seating place where one patron or customer to be served can be seated or, in lieu of seating space, two lineal feet of counter space which may be used or occupied by one patron or customer to be served while standing, provided that, for the purpose of computing the number of "service accommodations" at a counter where no fixed seats or stools are provided, each such counter shall be considered as a separate unit and any fractional part of two lineal feet at a side or end shall be excluded.

"Single-service articles" means cups, containers, lids or closures; plates, knives, forks, spoons, stirrers, paddles, straws, place mats, napkins, doilies, wrapping material, bags, and all similar articles which are constructed wholly or in part from paper, paper board, molded pulp, metal, wood, plastic, synthetic or other readily destructible materials, which are intended by the manufacturers and generally recognized as for one usage only, then to be discarded.

"Tableware" means all multiuse eating and drinking utensils including flatware (knives, forks and spoons).

"Unwholesome" means the condition of any food which is diseased, decayed, emaciated, tainted, putrid, infected, poisoned, adulterated, contaminated, unclean or otherwise impure or unfit for human consumption or which contains any poisonous or deleterious or injurious ingredients in kind and quantities so as to render the food injurious or detrimental to health or which contains any uninspected meat, poultry, milk or their byproducts or which have been submerged in any solutions which are unclean, contaminated, putrid or spoiled.

"Utensils" means any kitchenware, tableware, glassware, cutlery, containers or other equipment with which food and drink comes in contact during storage, preparation, transportation or serving.

"Vending machine location" means the room, enclosure, space or area where one or more vending machines are installed and operated.

"Wholesale" means the making of sales to the wholesale or retail trade for purposes of resale, including sales on a large scale to hotels, food dispensers, institutions, restaurants,

manufacturers, wholesale food establishments, including such sales by brokers, manufacturers' agents and itinerant vendors and the supplying of branch or chain establishments from a central depot or store.

"Wholesale food establishment" means any place used for the preparation, manufacture, canning, baking, bottling, packing, distribution, storage, selling or offering for sale at wholesale any article of food packaged or unpackaged, drink or ice used or intended for human consumption, or any such article which is an ingredient of, used for, mixed with or which enters into the composition of any such food, confection, baked goods, condiments, drink or ice; provided, however, that slaughtering, rendering or packing establishments, wholesale milk dealers, and other food establishments specifically defined and licensed by this code are not included in this definition and are exempt from provisions of this section applying to wholesale food establishments.

"Wholesale itinerant food dealer" means any person not operating a regularly established store or warehouse for the merchandising of foods in the city, who shall, by traveling from place to place on or along the public ways of the city, deal, sell, offer for sale or deliver at wholesale from any vehicle any meat, produce, fruits, vegetables, garden produce, butter, eggs, cheese or any food item manufactured, packaged, bottled, processed or produced by a wholesale food manufacturer and intended for human consumption.

"Wholesome" means in a sound condition, clean, free from adulteration, and otherwise suitable for use as human food.

[4-344-020] 4-8-020 Licensing requirements.

(a) It shall be unlawful for any person to engage in the business of a retail food establishment, food purveyor establishment, mobile food dispenser, food dispenser, wholesale food establishment, wholesale itinerant food dealer, bottled water plant operator, or of automatic food vending machines business in the city of Chicago without first obtaining a license to do so. Every such license shall be posted in a conspicuous place in that part of a licensed establishment to which the public has access, but every mobile food dispenser and wholesale itinerant food dealer shall post each such license in a conspicuous place in that part of the vehicle to which the public has access by sight, and every automatic food vending machine operator shall post evidence of its license on the exterior surface of all automatic food vending machines in a conspicuous location to which the public has access.

(b) It shall be unlawful for any person to install, keep, maintain or use or permit the installation, keeping, maintenance or use upon his premises of any automatic food vending machine owned or operated by a person who has not obtained a license in accordance with the provisions of this chapter. In addition, any person who owns or operates an automatic food vending machine selling milk or milk products at retail, not for consumption on the premises, shall, in addition to obtaining a license as required by this section, secure a milk distributor license for each such

vending machine.

(c) At the time of license application, the city clerk shall issue to each applicant a copy of that portion of the Municipal Code of Chicago and a copy of the Board of Health Rules and Regulations relating to retail or wholesale food establishments, food dispensing establishments, mobile food dispensers, wholesale itinerant food dealers, or bottled water plant operators, as appropriate.

(d) Nothing in this chapter shall be construed to require a duly licensed food dispenser to procure a license for operating automatic food vending machines owned by the dispenser and operated upon the licensed premises. Nothing in this chapter shall be construed to prohibit the sale of fish, fruits, vegetables, or country produce from a vehicle or otherwise as permitted in accordance with Sections 4-232-010 and 4-232-020 of the Municipal Code pertaining to peddlers.

[4-344-030] 4-8-030 License--Application, issuance and nontransferability.

(a) An application for any license required pursuant to this chapter shall be made in conformity with the general requirements of Chapter 4-4 of the Municipal Code relating to applications for licenses. The applicant shall provide the department of health such information as the department may require in order to inform it fully as to the size and nature of the place to be used for the purpose of the business, the conditions, equipment and facilities for conducting the business therein, and such other information as may be required in the provisions of this chapter pertaining to the particular type of license applied for.

(b) The department of revenue shall issue no license pursuant to this chapter, and the applicant shall neither prepare, process nor sell any food, unless the department of health shall have inspected and approved the applicant's premises, vehicles, vending machines and other equipment and facilities for compliance with the Municipal Code of Chicago and the rules and regulations of the board of health. With respect to any food dispensing establishment having service accommodations for more than 25 persons, no license shall be issued unless the commissioner of buildings shall have caused an inspection of the premises to be made and determined that it is in compliance with the Building Code.

(c) No license or permit issued pursuant to this chapter shall be transferred from one person to another or from one place of business to another. Upon change of ownership, a new application made in conformity with the general requirements of this Municipal Code shall be submitted and the department of health shall inspect and recommend for approval as provided in this chapter.

[4-344-040] 4-8-040 License and permit fees.

The annual license and permit fees shall be as set forth in this [section] code and shall be paid before any license or permit may be issued. All licenses shall expire in accordance with the terms of section 4-4-021. [on the thirtieth day of June following

the date issued and shall be prorated accordingly.]

[(a) Retail Food Purveyors License. Where a food purveyor operates more than one class of establishment as established under this chapter, he shall only be required to procure one license, which shall be of the class that requires the payment of the higher license fee. A single or "combination" license may be issued to an applicant to permit him to sell milk at retail not for consumption on the premises, in connection with the businesses of food purveyor on the same premises. This provision shall not apply to licenses for milk plants or milk receiving stations.

Food Purveyor Class I, employing no more than five persons	\$34.00
Food Purveyor Class II, employing no more than five persons	68.00
Milk Dealer-Food Purveyor, employing no more than five persons	34.00
and the fee required pursuant to Section 4-380-020 of this Municipal Code	

Each additional employee above five, per employee	\$11.00]
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(b) Food Dispensing Establishment. [The fees are based upon service accommodation of the establishment. If an establishment comes within the requirements of both Class I and Class II food dispensers as established under this chapter, the license fee shall be that applicable to Class I.] Food Dispenser Licenses shall fall into four classes: Food Dispenser-On Premises (service accommodation of 25 or fewer); Food Dispenser-On Premises (service accommodation of more than 25); and Food Dispenser-Off Premises; and Food Dispenser-On Premises Limited. (A Food Dispenser-On Premises Limited License shall be required for any establishment in which food preparation is carried out by the use of a microwave oven only. This class shall not apply to any establishment in which an oven, stove, toaster, or other heating apparatus is used for food preparation. Establishments that obtain a Food Dispenser-On Premises Limited License shall not be required to maintain more than one sink on premises.) Any establishment obtaining a Food Dispenser-On Premises Limited License shall not qualify as a restaurant under the liquor license ordinance. A charitable, religious or educational institution not carried on for private gain or profit, which operates eating facilities in connection with the immediate carrying out of its charitable, religious or educational activities, shall be exempt from food dispenser license fees.

[Food Dispenser Class I,	
with service accommodation of	
25 or less	\$203.00
26 to 100	270.00
101 to 200	371.00
201 to 300	506.00
301 to 400	641.00
401 to 500	776.00
over 500	911.00

Food Dispenser Class II,	
with service accommodation of	
100 or less	\$203.00
101 to 200	270.00
201 to 300	371.00
301 to 400	506.00
401 to 500	641.00
over 500	776.00

Food Dispenser Class III
(no service accommodation) \$1,013.00]

The annual fee for each Food Dispenser-On Premises license and for each Food Dispenser-Off Premises license shall be as set forth in section 4-5-010.

Special Food Dispenser License
for a period
not to exceed 10 days[. \$68.00]
The fee for such license shall be as set forth in section 4-5-010.

(c) Mobile Food Dispenser License. A separate license is required for each vehicle used by the mobile food dispenser in the conduct of his business. The fee for such license shall be as set forth in section 4-5-010.

[Per vehicle \$81.00]

(d) Automated Food Vending Machine (A.F.V.M.) Business License. The license fees are based upon the amount of coin required to operate the machines. Where the operator who installs, keeps or maintains automatic food vending machines which qualify under more than one class under this chapter, he shall be required to pay the license fee prescribed for the highest class machine involved. A charitable, religious or educational institution not carried on for private gain or profit, which operates only Class I automatic food vending machines in connection with and for the carrying out of its charitable, religious or educational activities, shall be exempt from automatic food vending machine license fees.

[Class I A.F.V.M. Business \$203.00, plus

per vending machine \$3.00]

[Class II A.F.V.M. Business \$270.00 plus
per vending machine \$3.00]

[Class III A.F.V.M. Business \$405.00 plus
per vending machine \$3.00]

The annual fee for an automated food vending machine license shall be as set forth in section 4-5-010.

(e) 1. Wholesale Food Establishment License. The license fee [is based upon the number of persons engaged in any such establishment exclusive of traveling salesmen and drivers or operators of vehicles.] shall be as set forth in section 4-5-010.

[4-344-050] 4-8-050 Inspections and sanitary requirements.

For the purposes of Sections 4-344-050 and 4-344-060 the word "owner" shall include the owner, operator, licensee or person in charge of any food establishment, automatic food vending machine business or facilities or vehicles used for the storage, transportation or vending of foods, subject to the provisions of this chapter, and the term "food establishment" shall include all food establishments, businesses or vehicles required to have a license or permit pursuant to this chapter.

(a) It shall be the duty of every owner to permit a representative of the department of health, after proper identification, to enter at any reasonable time and make inspections of the facilities, equipment and vehicles for determining compliance with the requirements of this Municipal Code relating to health and sanitation and, when required to do so, the owner shall furnish samples of any foods prepared, kept, sold or transported by any such food establishment as often as the commissioner of health may deem necessary to determine that the foods are free from adulteration, not misbranded, do not contain an excessive number of microorganisms or their toxins, and otherwise comply with the provisions of this Municipal Code and the rules and regulations of the board of health. The owner shall answer all reasonable and proper questions and permit the health authority to examine records of the establishment to obtain pertinent information relating to food, water, beverages and supplies received or used and persons employed. Any samples provided shall be examined or analyzed under the direction of the department of health, and a record of each such examination or analysis shall be made and kept in the offices of the department.

Upon failure or refusal by an owner to permit inspection or to furnish required samples, the commissioner shall immediately suspend any and all licenses or permits issued to the owner of that particular food establishment.

(b) 1. Upon written notice to the owner, the department of health may place a "Held for Inspection" order on any food which the health authority determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the

request of the owner, foods so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under department of health supervision.

2. It shall be unlawful for any person to remove the "Held for Inspection" tag or seal placed on the food by the department of health, nor shall the containers of such food be removed from the premises or destroyed without permission of the department of health except on order of a court of competent jurisdiction. The department may vacate a "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food, bring it in compliance with the provisions of this chapter and the rules and regulations of the board of health or dispose of it for nonhuman use as may be approved by the department of health. Any order of the department of health to denature or destroy food shall be stayed pending appeal if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon a finding of unwholesome or adulterated foods.

(c) 1. It shall be the duty of any owner who has knowledge of, and of any physician who attends or prescribes for, and of every superintendent or person in charge of any hospital caring for any person suffering from or suspected of suffering from food poisoning or infection or any form of such poisoning or infection, whether bacterial or chemical, at once to report this fact to the department of health and thereafter to submit to the department of health a written report stating the name and address of the person thus afflicted, the nature of the poisoning or infection and the source or probable source of the same.

2. No person affected with or carrying any disease in a communicable form, or affected with boils, infected wounds, sores, acute respiratory infection or intestinal disorder shall work in any area of a food establishment in any capacity in which there is a likelihood of that person contaminating food or food-contact surfaces with pathogenic organisms or transmitting disease to other persons. It shall be unlawful to employ any person known or suspected of being affected with any such disease or condition in such an area or capacity, and if the person in charge of any such food establishment suspects that any employee has contracted any disease in a communicable form or has become a carrier of such a disease, he shall notify the department of health immediately.

3. When suspicion arises as to the probability of transmission of infection from any food establishment employee, the department of health may: require the employee to submit urine or feces or other necessary specimens for laboratory examination or other medical examination to determine the presence of disease; exclude the employee immediately from all food establishments; close the food establishment until the department determines that no danger of disease outbreak exists; make such medical examinations of the employee and his associates, including laboratory examinations, as may be deemed necessary under the circumstances.

[4-344-060] 4-8-060 Department of health duties and responsibilities-Hearing procedure.

(a) The department of health shall inspect all retail food establishments, food dispensing establishments, mobile food dispensers, automatic food vending machine businesses, wholesale food establishments, mobile food dispenser vehicles and bottled water plants at least once every six months and as often as necessary to determine that the requirements of this Municipal Code are being complied with. The department of health shall inspect wholesale itinerant food dealers whenever the existence of unsanitary food handling conditions are apparent and as often as necessary to determine that all requirements of this code are being complied with. The health authority making inspection or a wholesale itinerant food dealer shall file a report in the records of the department of health. The department of health shall inspect mobile food dispenser vehicles serving ice cream, milk or other frozen desserts at least once every 90 days during the period from April 1st through October 1st of every year.

(b) Whenever the health authority inspects an establishment, he shall record the findings of the inspection on a report form provided by the department of health for this purpose. Such reports shall be signed by both the inspector and the establishment's representative, and one copy of the report shall be left with the management of the establishment and shall be posted by the health authority upon an inside wall of the establishment accessible to the public. It shall be unlawful for any person except an authorized agent of the department of health to deface or remove any such posted report, and a violation of this provision may result in suspension of any and all licenses.

(c) When the department of health finds a violation of any requirements of this Municipal Code relating to health and sanitation, it may make a second inspection after a lapse of whatever time it deems necessary for the correction of the violations; however, whenever an inspection indicates that the conditions in the food establishment create an imminent hazard to the public health, the license may be immediately suspended. If, upon second inspection, it is found that the establishment is in continued violation of this code, the license and permits of the food establishment may be temporarily suspended by the department of health. Upon suspension thereof, all operations shall cease at once, and the license and permits shall be removed from the establishment and delivered to the department of health. The health authorities shall promptly notify the Chicago Police Department of the suspension, and the police department shall enforce the cessation of operations.

(d) 1. After the owner receives a notice of violation from the department of health, as evidenced by the inspection report, but before the allotted time has elapsed for compliance, the owner may request a hearing at the offices of the department of health to file exceptions to and contest the findings of the inspection report or he may request the commissioner to extend the time allowed for compliance. In any case, the request must be filed

within 24 hours of receipt of notice of violation. A hearing to contest the findings of the inspection report shall be conducted by a person other than the person who conducted the inspection or his subordinates.

2. An owner whose request for a hearing has resulted in determination by a hearing officer to sustain the findings of an inspection report or whose request to extend the time for compliance has been denied may, within 24 hours of the determination or denial, request a reconsideration, but unless the inspector's findings are overruled by the hearing officer or the time extension granted by the commissioner, the owner remains under a duty to correct the violations within the time allotted in the notice of violation.

3. A license holder whose license has been suspended may at any time apply for restoration of the license. Within 24 hours after the department of health receives such application, accompanied by a statement signed by the licensee that the provisions previously violated have been complied with, the department of health shall reinspect the establishment to assure that the applicant is complying with the requirements of this code. When the reinspection indicates full compliance, the license shall be restored and the Chicago Police Department so notified.

4. Upon a record of repeated violations of this Municipal Code or the rules and regulations of the board of health related to health and sanitation, or repeated suspensions of license, the commissioner may recommend the revocation of the license to the mayor's license commission in accordance with the requirements of Chapter 4-4 of the Municipal Code.

5. Nothing in this Section 4-344-060 shall preclude bringing court action based on any violations of this code.

[4-344-070] 4-8-070 Specific food requirements.

(a) All food shall be protected from contamination and the elements while being stored, prepared, displayed or sold at a food establishment, during transportation to or between such establishments or vending machine locations or in mobile food dispensing or itinerant vehicles, and so shall all food equipment, containers, utensils, food-contact surfaces and devices and vehicles, in accordance with the provisions of this chapter, Chapter 4-348 and the rules and regulations of the board of health.

(b) All foods to be used, prepared, cooked, displayed, sold, served, offered for sale or stored in a food establishment, mobile food dispensing or itinerant vehicle or automatic food vending machine shall be from sources approved by the health authorities of the point of origin and must be clean, wholesome, free from spoilage, adulteration, contamination or misbranding and safe for human consumption. The standards for judging wholesomeness for human food shall be those promulgated and amended from time to time by the United States Public Health Service, Food and Drug Administration and published in the Code of Federal Regulations.

1. All ice cream, ice milk, frozen desserts, milk or mix used in the manufacture of frozen desserts shall comply with Chapter

4-372 of this Municipal Code and the rules and regulations of the board of health, and the only milk or milk products which may be used as food ingredients shall be Grade A milk or milk products as defined in Chapter 4-380 of this code from sources approved by the department of health. All milk and fluid milk products shall be sold in the individual original containers in which they were received from the distributor and shall be stored at a temperature of 45 degrees Fahrenheit or less until sold.

2. Shellfish, including oysters, clams and mussels, shall be obtained from a source approved by the United States Public Health Service, Food and Drug Administration and certified by the state of origin. Shell stock and shucked shellfish shall be kept in the containers in which they were originally packed, until sold.

3. All meats, meat food products, poultry and poultry products used in cooking, offered for sale, sold or prepared shall be from sources inspected and approved by the United States Department of Agriculture, the state of Illinois or the department of health and shall be plainly marked, tagged or stamped to indicate the source, and the inspection and approval.

4. All ice and bottled or packaged potable water shall be of safe, sanitary quality from a source approved by the department of health and shall be stored in such a manner as to prevent contamination. All bottled or packaged water shall be dispensed from the original container filled at an establishment approved by the department of health. Such water bottles shall not be refilled elsewhere.

5. All hermetically sealed foods shall have been processed in approved food processing establishments. The use, preparation, display, sale or storage of home-canned foods is prohibited, and no other foods which have been processed in a private home or other than in an approved food processing establishment shall be stored, used, kept for sale or served in a food establishment, mobile food dispenser, automatic food vending machine or itinerant vehicle.

6. Only clean whole eggs with shell intact and without cracks or checks, or pasteurized liquid or pasteurized dry eggs or egg products, which, if reconstituted, shall be heated to 140 degrees Fahrenheit or above prior to usage, shall be used. Liquid, frozen dry egg products shall be used only for baking or cooking.

7. All bakery products shall be prepared in a licensed food dispensing establishment or in a food-processing establishment approved by the food sanitation authorities of the local point of origin.

(c) It shall be unlawful for any person to use, bring, accept or keep in any food establishment, automatic vending machine, mobile food dispensing or itinerant vehicle with the intention of selling or serving any food which is unwholesome or in any manner unsafe or unfit for human consumption.

(d) It shall be unlawful for any person to mislabel any food or disseminate any false advertisement of any food. An advertisement is false if it is false or misleading in any particular. It is unlawful for any person to manufacture, sell,

deliver, hold or offer for sale or exchange any food that is falsely advertised or mislabeled.

4-8-075 Food Sanitarians

Any food sanitarian employed by the city of Chicago shall be empowered to enforce applicable provisions of this chapter. The mayor may designate one or more departments to supervise the activities of food sanitarians.

[4-344-080] 4-8-080 Rules and regulations adopted.

Sections 760.10-760.1760 of the Retail Food Store Sanitation Rules and Regulations of 1987 and Sections 750.10-750.1700 of the Food Service Sanitation Rules and Regulations of 1987 of the Illinois Department of Public Health, as promulgated and amended from time to time pursuant to Illinois Revised Statutes Chapter 111¹/₂, paragraph 22, Chapter 56¹/₂, paragraphs 521 and 2215 (1985), as amended, are expressly adopted as the rules and regulations of the city, except insofar as they may be modified or rejected by regulations promulgated by the board. The board shall promulgate such additional rules and regulations as may be necessary for the proper administration and enforcement of this chapter. The board shall keep on file and available for public examination at least three copies of the current applicable state and city rules and regulations.

[4-344-090] 4-8-090 Food handler requirements.

All employees who enter food processing areas, who prepare food, serve or handle in any manner unwrapped or unenclosed foods or utensils or receptacles or who handle foods on food transporting vehicles shall maintain a high degree of personal cleanliness and conform to hygienic practices prescribed in and comply with all of the food handler requirements of the code and in the rules and regulations of the board of health.

[4-344-100] 4-8-100 Control of vermin and insects.

In accordance with the rules and regulations of the board of health, all necessary control measures shall be used to effectively minimize, or eliminate when possible, the presence of rodents, roaches and other vermin and insects on the premises of all food establishments, in food transporting vehicles and vending machines. All garbage and rubbish shall be stored, removed and disposed of as prescribed in the rules and regulations.

[4-344-110] 4-8-110 Equipment standards.

All equipment and utensils shall be so designed and of such material and workmanship as to be smooth, easily cleanable and durable in compliance with the rules and regulations of the board of health and shall be in good repair. Food contact surfaces of such equipment and utensils shall also be easily accessible for cleaning, nontoxic, corrosion resistant, and relatively nonabsorbent. The department of health may approve exceptions to these materials requirements for equipment such as cutting boards,

blocks and bakers' tables. All equipment and utensils shall be maintained in a sanitary condition in accordance with the rules and regulations of the board of health. No new food equipment may be installed unless the equipment or complete drawings thereof shall have been submitted to the department for approval prior to installation.

[4-344-120] 4-8-120 Classification.

Food purveyors are hereby divided into classes, as follows:

Food Purveyor Class I shall be establishments which sell food and food products that have been previously prepackaged by a licensed food processor or manufacturer into bags, bottles, cans, cartons or other method of wrapping to insure total enclosure of foods within a container. This class shall not permit the sale of raw, fresh, frozen foods, fish, fruit, vegetables, or raw or fresh, frozen, smoked, salted, pickled or cooked meat, fish, poultry, game or milk.

Food Purveyor Class II shall be establishments in which food is stored, sold, prepared, cooked or offered for sale, raw, fresh or frozen fruits, vegetables, meats, poultry or game. It shall not permit the sale of milk. It shall include retail bakeries, retail confectionery manufacturers, meat markets, fish markets, poultry markets, delicatessens where foods are cooked or prepared, and all establishments operating on a self-help basis where the buyer helps himself to his purchases.

Food Purveyor-Milk Dealer shall be establishments which sell milk and milk products at retail, not for consumption on the premises.

This provision shall not apply to licenses for milk plants or milk receiving stations.

[4-344-125] 4-8-125 Food Purveyor Omnibus License Defined

"Food Purveyor Omnibus" license shall be food purveyor establishments for which two or more of the following licenses (including a food purveyors license of any type) would be required for operation: Food Purveyor Class I; Food Purveyor Class II; Food Purveyor-Milk Dealer Class I or Class II; Retail Florist; tobacco retail; retail hardware and retail paint; retail bakery; and general merchandise which would otherwise require a limited business license. When the representative of a retail establishment indicates in a license application that the establishment for which a license is sought will offer for sale commodities that would require application for two or more of the licenses referred to herein (including a food purveyors license of any type), then a single Food Purveyor Omnibus license shall be issued in lieu of individual licenses. The holder of a Food Purveyor Omnibus license shall also be entitled to sell general merchandise (which consists of any commodity or commodities not specifically required to be licensed under this Code; provided, however, that the sale of general merchandise shall be consistent with the applicable provisions of this title and any rule or regulation adopted hereunder). The Food Purveyor Omnibus license

shall not change or modify in any way the existing code requirements that apply to each of the licenses herein. The sole purpose of this Chapter is to consolidate license types and achieve efficiency and simplification in the licensing process. The purpose of this chapter is not to eliminate any existing requirement with respect to any license referred to herein.

[4-344-126] 4-8-126 Activities Performed Under License

At the time a person submits an application for a Food Purveyor Omnibus License, he or she shall specify as part of the written application the activities to be carried out under the license. If at any time following the issuance of the Food Purveyor Omnibus License the licensee plans to add other activities not referred to in the application, then the licensee shall so inform the Department of Revenue License Division and the Department of Health-Food and Dairy Division in writing. Failure of a Food Purveyor Omnibus licensee to so inform the Department of Revenue License Division shall subject the licensee to a fine not to exceed \$200 for each day that the violation continues. Such failure to notify the Department of Revenue License Division may also serve as grounds for revocation or rescission of any existing license.

[4-344-127] 4-8-127 License-Fee and Term

The annual fee for a Food Purveyor Omnibus License shall be as set forth in Section 4-5-010. Food Purveyor Omnibus Licenses shall be issued for a term of one year.

[4-344-130] 4-8-130 Vehicle sanitation requirements.

Vehicles used by food establishments for the carrying or transportation of foods shall be so constructed that the portions of the vehicle which contain food shall be covered so that no dust or dirt will settle on the food. Such portions of the vehicles which are designed to contain food shall be at least 18 inches above the surface of the public way while the vehicle is being used for the conveyance of food. Such vehicles shall be kept in clean and sanitary condition, and shall be protected from contamination. Employees handling foods on such vehicles shall observe all the sanitary requirements prescribed by the board of health, its rules and regulations, for employees of food establishments, and the sanitary requirements so prescribed shall extend to such employees while engaged in and about the handling of foods on their way to and from and while on such vehicles.

[4-344-140] 4-8-140 Submittal of plans and drawings.

No new food establishment shall be constructed nor shall any major alteration or replacement of existing equipment affecting the sanitary requirements of this chapter or the rules and regulations of the board of health be permitted unless plans or complete drawings of this construction, alteration or replacement are submitted to the department of health and approved prior to such remodeling or construction.

[4-344-150] 4-8-150 Plumbing facilities.

In food purveyor establishments, there shall be adequate plumbing facilities that comply with all the requirements of the plumbing chapter of the Municipal Code of Chicago and the rules and regulations of the board of health.

[4-344-160] 4-8-160 Compliance with city regulations.

The floors, walls and ceilings of all rooms in which food or drink is stored, sold, offered for sale, cooked or prepared, or in which utensils and equipment are washed shall be constructed and maintained in a manner prescribed by the rules and regulations of the board of health to ensure protection against contamination.

All rooms in which food and drink are prepared or in which utensils are washed shall be well-lighted. All food establishments shall have adequate ventilation systems which comply with the applicable requirements of the ventilation and fire prevention codes of the city of Chicago and regulations published by the board of health.

[4-344-170] 4-8-170 Maintenance of premises.

Food establishment premises, including outdoor premises, shall be maintained in a clean, safe manner. Adequate facilities within every establishment shall be provided for the storage of employees' personal belongings. The board of health shall prescribe regulations for the maintenance of food establishments.

[4-344-180] 4-8-180 Tasting or tampering with sealed food containers.

It is hereby declared a misdemeanor for any person to taste before purchase any food products from a sealed or closed container stored or offered for sale within any food purveyor's establishment, or to open or in any way tamper with any sealed or closed container within such establishment. Any person found in violation of this provision shall be fined not less than \$50.00 nor more than \$200.00 for each offense, and each such act shall constitute a distinct and separate offense.

It is hereby declared a misdemeanor for any person holding a food purveyor's license or his agent to allow any consumer or potential consumer to taste before purchase any food product from a sealed or closed container stored or offered for sale within such establishment, or to open or in any way tamper with any sealed or closed container within such establishment. Any person found in violation of this provision shall be fined not less than \$50.00 nor more than \$200.00 for each offense, and each such act shall constitute a distinct and separate offense.

[4-344-190] 4-8-190 Food dispensers designated-Licensing requirements.

(a) In addition to the general licensing requirements for food dispensers set forth in Section 4-344-030, all food dispenser establishments shall operate under the daily control of a person who holds a department of health certificate of registration in

food handling and sanitation. Each applicant for a food dispensing license shall provide the department of health with evidence of such a certificate issued by the department of health to members of the applicant's supervisory or managerial staff. Every such certificate of registration shall be posted conspicuously in that part of the food dispenser establishment to which the public has access. A certificate of registration may be suspended or revoked by the department of health when an establishment under the control of the certificate holder has a record of repeated violations of the Municipal Code of Chicago and the rules and regulations of the board of health pertaining to food dispensing establishments.

(b) A food dispenser which serves the general public on premises is a Class I food dispenser. A food dispenser which serves employees only and not the general public on premises is a Class II food dispenser. A food dispenser engaged in the business of cooling or preparing foods for serving off the premises and does not engage in serving food for consumption on premises is a Class III food dispenser catering establishment. The mayor shall have the authority to issue a special food dispenser license for any city-sponsored event for a period not to exceed 10 days. The mayor shall notify the alderman of the ward in which the event is to be located at least five days before issuing the license.

Food establishments which offer services to the general public in institutions such as, but not limited to, hospitals, are hereby deemed to be Class I food dispensers.

[4-344-200] 4-8-200 License--Additional privileges.

Every licensed food dispenser shall have the privilege of engaging in the business of a Class I food purveyor or dispensing foods by use of automatic food vending machines in the same licensed establishment without the necessity of obtaining a food purveyor's license, or an automatic food vending machine operator's license.

[4-344-210] 4-8-210 Vehicle sanitation requirements.

Vehicles used by food dispensers shall be of the van type, with the foods carried therein protected from the elements, and shall be kept clean. During transportation, food shall be in covered containers or completely wrapped or packaged so as to be protected from contamination. During transportation, including transportation to another location for service or catering operations, food shall meet the requirements of this chapter and the regulations of the board of health relating to protection of food.

[4-344-220] 4-8-220 Submittal of plans and drawings.

No new food dispensing establishment shall be constructed nor shall any major alteration for replacement of existing equipment affecting the sanitary requirements of this chapter or the regulations of the board of health be permitted unless plans or complete drawings of this construction, alteration or replacement are submitted to the department of health and approved prior to such remodeling or construction.

[4-344-230] 4-8-230 Plumbing facilities.

In food dispensing establishments, there shall be adequate plumbing facilities that comply with all the requirements of the plumbing section of the Municipal Code of Chicago and the regulations of the board of health.

[4-344-240] 4-8-240 Compliance with city regulations.

The floors, walls and ceilings of all rooms of a food dispensing establishment shall be constructed and maintained in a manner prescribed by regulation of the board of health to ensure protection against contamination.

All rooms of a food dispensing establishment shall be well-lighted.

All food dispensing establishments shall have adequate ventilation systems which comply with the applicable requirements of the ventilation and fire prevention codes of the city of Chicago and regulations established by the board of health.

[4-344-250] 4-8-250 Maintenance of premises.

The premises of food dispensing establishments, including outdoor premises, shall be maintained in a clean, safe manner. Adequate facilities within every establishment shall be provided for the storage of employees' personal belongings. The board of health shall prescribe regulations for the maintenance of the premises.

[4-344-260] 4-8-260 Hospitals, day nurseries, day care centers and nursing homes.

The dispensing or serving of food in a hospital, day nursery, day care center, or nursing home shall comply with the food handling provisions and sanitary requirements of the Municipal Code of Chicago and regulations of the board of health relating to food dispensing establishments and shall be subject to inspection as therein required.

[4-344-270] 4-8-270 Alcoholic liquor sales—Health and sanitary requirements.

Every person licensed under Section 4-172-100 of the Municipal Code of Chicago, who shall sell any alcoholic liquor for consumption on the premises of such licensee, shall keep and maintain the licensed premises equipped with hot and cold water and adequate washing and sanitizing facilities for the cleaning of glasses and service utensils and shall provide adequate toilet facilities for each sex and shall comply with the health and sanitary requirements of the Municipal Code of Chicago and regulations of the board of health relating to food dispensing establishments.

[4-344-280] 4-8-280 Licensing requirements.

In addition to the general requirements for licensing set forth in Section 4-344-030, an applicant for a mobile food

dispenser license shall supply the name and address of the owner of the mobile food dispensing vehicle, and if the operator of the vehicle is other than the owner, the name of the operator shall also appear on the application. The applicant shall also state where the vehicle is cleaned and stored when not in use, and the department of health shall verify the information provided.

[4-344-290] 4-8-290 Vehicle requirements.

Every vehicle used by a mobile food dispenser in the conduct of said business shall comply with the following requirements:

(a) The vehicle shall be enclosed with top and sides.

(b) The interior floor, walls and ceiling of each vehicle shall be of smooth, not readily corrodible, impervious material capable of withstanding repeated washing and scrubbing and shall be finished in a light color. Each vehicle shall be well-painted, in good repair, in good sanitary condition, and shall not be used for any other purpose except as provided in this section.

(c) The food service sections of the vehicle shall be insect and rodentproof.

(d) The name, address and mobile food dispenser license number shall appear on both sides of the vehicle in letters at least three inches in height, in contrasting color.

(e) All food service equipment utilized in the mobile food dispenser shall be of easily cleanable construction and shall be maintained in good repair and shall be clean.

(f) Applicants for a license, under this chapter, who are located outside of the jurisdiction of the department of health, may obtain a license from the city of Chicago provided that the vehicle does comply with the above-mentioned requirements and the applicant does dispense foods which are prepared and wrapped in a commissary which does conduct its operations under the supervision of state or local health authority; providing that the ordinance regulating same is substantially equivalent to this chapter. The applicant shall, in addition to the application, provide reports including inspection reports and laboratory results from the state or local health authority in the jurisdiction where the food source or commissary is located, indicating compliance with such provisions.

[4-344-300] 4-8-300 Preparation and service of food and drink.

No food other than individual portions that are totally enclosed in a wrapper or container and which have been manufactured, prepared or wrapped in a food establishment licensed by the city or a food establishment which is operating under the state or local health authority, and provided the ordinance regulating same is substantially equal to this chapter, shall be sold or served from or by a mobile food dispenser, except the following:

(a) Coffee which is prepared in a duly licensed food establishment, refrigerated cream which is kept in a covered single-service container or an approved cream dispenser, and sugar which is served only in wrapped individual packages or in a covered

closed pouring-spout type container, or in any other manner approved by the department of health, which is effective in preventing contamination by the customer;

(b) Other bulk soft drinks or beverages which are dispensed from an approved dispenser only. These approved bulk soft drink dispensers shall be serviced and filled only at a duly licensed food establishment which serves as a commissary for the mobile food dispenser. The drink outlet on all bulk liquid dispensers shall be protected from flies, dust and contamination by customers.

(c) Ice cream, ice milk, frozen dessert mix, sodas, sundaes and other frozen desserts manufactured or processed on or served from the mobile vehicle which are prepared from ingredients dispensed only from dispensers approved by the department of health. Customers shall be served in single-service containers. Vehicles serving frozen desserts shall comply with rules and regulations of the department of health pertaining to mobile units handling frozen desserts.

[4-344-310] 4-8-310 Refrigeration and heating equipment.

Adequate mechanical refrigeration equipment or its equivalent as approved by the department of health shall be provided and all meat, milk, dairy products, fish, poultry and other perishable products, including meat sandwiches and cream-filled pies shall be stored in the vehicle at a temperature not in excess of 45 degrees Fahrenheit, except that perishable food products commonly served as a hot food shall be stored in a heating appliance or oven that shall be equipped with a thermometer showing the internal temperature of such heating appliance, oven or device.

Heating appliances or oven temperatures shall be kept at a minimum temperature of 180 degrees Fahrenheit, during the period that the foods are being heated. Heated foods shall have an internal temperature of at least 145 degrees Fahrenheit, until served.

[4-344-320] 4-8-320 Milk and milk products.

All milk and milk products shall be served only in the individual containers in which the product was filled in a Grade A milk plant holding a Chicago Board of Health permit, or authorized number.

[4-344-330] 4-8-330 Single-service food utensils.

Only single-service food utensils shall be used. All single-service food utensils such as cups, straws, knives, forks, spoons and stirrers shall be individually wrapped, kept in a clean place, properly handled and shall be used only once. All cups and containers for bulk drinks shall be stored in closed cartons and served from dispensers which protect their rims from contamination by customers, dust, dirt or flies.

[4-344-340] 4-8-340 Information required on wrapper.

All individually wrapped portions of perishable food products, including sandwiches, pies and other similar portions shall be

plainly marked by the manufacturer on the wrapper or container in such a manner as to plainly identify the day and the month of which such individual portion was prepared and wrapped in an establishment approved by the department of health as hereinbefore provided. The name and address of the establishment processing or manufacturing and wrapping portions of perishable food products shall appear on each individual portion.

No person shall keep or offer for sale individual portions of perishable food products which have been rewrapped or repackaged or portions of which the identifying date on the wrapper has been altered, disfigured or changed in any manner.

[4-344-350] 4-8-350 Storage provisions.

All perishable food products shall be stored as provided in this chapter or as provided by rules and regulations established by the board of health until served to the customer.

[4-344-360] 4-8-360 Operational requirements.

(a) Mobile food dispenser vehicles shall move from place to place upon the public ways and shall not be operated at a fixed location except as otherwise provided herein.

(b) Stops shall be made only to service customers and shall not exceed a total of 30 minutes in any one block. No such vehicle shall traverse any such block more than twice in any given day.

(c) No mobile food dispenser vehicle shall be equipped with any electronic sound-amplifying device. Permitted advertising devices shall be limited to bells, whistles, horns or other musical or noise-making devices which do not employ any electronic sound-amplifying device. Mobile food dispenser vehicles employing musical or noise-making devices shall only sound said devices when traversing the public way and shall be prohibited from sounding said devices while parked. No mobile food dispenser vehicle equipped with musical or noise-making devices shall sound said devices within 200 feet of a hospital, nursing home or while traversing any zone of quiet established under Chapter 10-8 of the Municipal Code.

No sales from such vehicle shall be made between the hours of 10:00 p.m. and 10:00 a.m.

(d) No operator of such vehicle shall park or stand such vehicle within 200 feet of a church, a school or school playground while school is in session, or a place of business which deals in like or similar commodities such as are sold by the mobile unit.

(e) No sale shall be made from such vehicle except from the right curb side thereof, and then only when such vehicle is legally parked.

(f) The provisions of (b) and (c) above shall not apply to mobile food dispenser vehicles that are not equipped with noisemaking devices and that are being used solely in the business of industrial food catering in providing hot and cold meals to persons engaged in industry in the city of Chicago.

[4-344-370] 4-8-370 Sinks, water storage tanks and other plumbing

requirements.

All mobile food dispenser vehicles shall be equipped with a handwashing sink and an adequate supply of running hot water. The hot water storage tank shall be self-draining and cleaned and flushed not less than twice in each six-month period. Liquid waste from the handwashing sink shall be piped in fixed piping to a wastewater retention storage container or tank of adequate size not located in food storage or food serving sections of the vehicle. The connection between piping from sink and wastewater container shall be tight-fitting and comply with the plumbing provisions of this code. The wastewater tank or container shall be emptied daily or more often if necessary, and only into a sanitary drainage facility in a manner and place approved by the department of health.

[4-344-380] 4-8-380 Refuse receptacles.

The operator shall maintain a suitable, tight, non-absorbent washable receptacle for refuse. He shall be responsible for sanitation of the environs of the place of operation. Said refuse receptacle shall be adjacent to, but not an integral part of, the mobile food dispenser unit.

[4-344-390] 4-8-390 Licensing requirements.

(a) In addition to the general requirements for licensing set forth in Section 4-344-030, an applicant for an automatic food vending machine [business] operator's (A.F.V.M.) license shall supply the following information:

1. The applicant's full name, residence and post office address and whether the applicant is an individual, firm or corporation; if the applicant is a partnership, the names of the partners together with their addresses;

2. The location of the commissary and of other establishments where the applicant's vending machines are repaired or renovated;

3. The identity and form of the products to be dispensed through vending machines; the types of A.F.V.M. machines intended to be operated, a description of each type, the number of employees, and such other information as the department of health may require in order to inform it fully as to the types of machines and kinds of food to be dispensed of therein.

(b) Before any license shall be issued, the department of health shall approve the type of vending machine intended to be operated and shall make an inspection of the premises of the applicant, the commissary, supply storage, servicing, cleaning and sanitizing, and transport facilities and representative vending machines to determine their fitness from the standpoint of insuring protection of the food from improper handling, contamination and spoilage.

(c) Each license shall properly identify each food vending machine which he installs, keeps or maintains by affixing to it in a location visible to the public a card, emblem or similar device which shall contain the name and business address of the licensee, the serial number of his license and the location of the commissary

serving that particular vending machine. Failure to properly affix and maintain such identification shall constitute a violation of this ordinance, and in addition to any other measures provided for herein the department of health may order any such unidentified machine removed or sealed and disabled.

[4-344-400] 4-8-400 Code compliance-Vending machine list-Notification of operational changes.

In order to retain his license, the operator shall:

a. Comply with public requirements of this chapter;
b. Maintain within the jurisdiction of the department of health a list of all vending machines operated by him within such jurisdiction and their location and of all commissaries or other establishments from which his machines are serviced. This information shall be available to the health authority upon request, and shall be kept current;

c. Notify the department of health of any change in operations involving new types of vending machines, or conversion of existing machines to dispense products other than those for which the machine was built and for which the license was issued.

[4-344-410] 4-8-410 License-Applicants outside of department of health jurisdiction.

Applicants for a license under this chapter who are located outside the jurisdiction of the department of health may obtain a license from the city of Chicago provided that the applicant is conducting his business under supervision of state or local health authority and provided the ordinance regulating same is substantially equivalent to this chapter. The applicant shall, in addition to the application, provide reports including inspection reports and laboratory results from the aforementioned health authority in the jurisdiction where the commissary or commissaries are located, indicating satisfactory compliance with such provision.

[4-344-420] 4-8-420 [Classifications] Additional Privileges-License Establishment.

Any licensed establishment shall have the privilege of engaging in the business of a food purveyor Class I or of dispensing foods by use of a privately owned automatic food vending machine without being required to obtain a food purveyor's license or an automatic food vending machine operator's license. Provided, however, that such establishments must comply with all provisions in this title pertaining to the handling of food in vending machines. The applicant for a license who intends to make use of the privilege granted under this section must sign an affidavit at the time of making application for a business license stating that said individual will sell only non-potentially hazardous foods as defined in chapters 4-8 and 4-9 of this code. [A Class I A.F.V.M. business shall include operators of automatic food vending machines which require coin in the amount of \$.05 or less. A Class II A.F.V.M. business shall include operators of automatic food vending

machines which require coin of a value in excess of \$.05 but not more than \$.09. A Class III A.F.V.M. business shall include operators of automatic food vending machines which require coin of a value in excess of \$.09.]

[4-344-430] 4-8-430 Vending machines—Food manufacture, delivery, and storage.

All food offered for sale through vending machines shall be manufactured, processed, prepared in and delivered from commissaries or establishments which comply with the health and sanitation requirements for food service establishment set forth in this code and in the rules and regulations of the board of health. All single-service containers, food and food-contact surfaces shall be protected from contamination, insects and vermin during transit to vending machine locations.

All food shall be stored or packaged in clear, protective containers and shall be handled, transported and vended in a sanitary manner.

[4-344-440] 4-8-440 Marking of food product wrappers.

All individual wrapped portions of readily perishable food products, including sandwiches, pies and other similar portions, shall be plainly marked by the manufacturer on the wrapper or container in such a manner as to plainly identify the day and the month on which such individual portion was prepared and wrapped in an establishment approved by the department of health as hereinbefore provided. The name and address of the person processing or manufacturing or wrapping portions of potentially hazardous food products shall appear on each individual portion.

No person shall keep or offer for sale individual portions of potentially hazardous food products which have been rewrapped or repackaged or portions of which the identifying date on the wrapper has been altered, disfigured or changed in any manner.

[4-344-450] 4-8-450 Dried milk products and nondairy coffee whiteners.

Dried milk products may be reconstituted automatically within the vending machine only when used as a whitener for coffee or tea; provided that the mixing chambers or bowls and food-contact surfaces downstream from such mixing units are maintained at safe temperatures and further provided that the product is reconstituted for immediate dispensing in individual unit servings. Where nondairy coffee whiteners or imitation milk products are used or served, a statement to that effect shall be displayed on the vending machine.

[4-344-460] 4-8-460 Sanitary requirements—Vending machine canisters and food-contact surfaces.

Vending machine canisters and all other food-contact surfaces used for the transfer of milk products or other readily perishable food products shall be effectively cleaned and sanitized at approved, fixed facilities at the commissary by methods approved by

the health authority. After sanitization, the canister and other food-contact surfaces shall be fully wrapped in a single-service bag or cover which shall not be opened until the canister or other unit is installed in the refrigerated compartment of the vending machine. Canisters and other readily perishable food contact surfaces shall be so designed and constructed that the handling of product contact surfaces at the machine location is unnecessary, and such surfaces shall not be handled during unit installation, tube insertion or product transfer.

All multi-use containers or parts of vending machines which come in direct contact with readily perishable food except bulk milk vending machines shall be removed from the machine daily and shall be thoroughly cleaned and effectively sanitized at the commissary or other approved facility.

[4-344-470] 4-8-470 Bulk milk vending machines.

All parts of any bulk milk vending machine which come into direct contact with the milk or milk product shall be effectively cleaned and sanitized at the milk plant; provided, that single-service dispensing tubes which receive sanitizing treatment at the fabricating plant and which are individually packaged in such manner as to preclude contamination, may be exempt from this provision. The can or other bulk milk container shall be filled only at the milk plant and shall be sealed in such manner as to make it impractical to withdraw any part of its contents or to introduce any substance without breaking the seal or seals. The delivery tube and any milk-contact parts of the dispensing device shall be attached at the milk plant, and shall be protected by a moistureproof covering, or housed in a compartment with a moisturetight closure which shall not be removed until after the container is placed in the refrigerator compartment of the vending machine.

[4-344-480] 4-8-480 Sanitary requirements--Non-ready perishable food-contact surfaces.

All parts of vending machines which come into direct contact with other than readily perishable food shall be thoroughly cleaned by approved methods. The frequency of such cleaning shall be established by the department of health based upon the type of product being dispensed. A record of such cleaning operations shall be maintained by the operator in each machine and shall be made available at the time of inspection and shall be current for at least the past 30 days.

[4-344-490] 4-8-490 Single-service articles--Storage and handling.

All single-service articles shall be purchased in sanitary cartons or packages which protect the articles from contamination, shall be stored in a clean, dry place until used, and shall be handled in a sanitary manner. Such articles shall be stored in the original carton or package in which they were placed at the point of manufacture until introduced into the magazine or dispenser of the vending machine. Single-service articles stored within the

vending machine shall be protected from manual contacts, dust, insects, rodents and other contamination.

[4-344-500] 4-8-500 Vending machine area maintenance.

Each vending machine shall be located in a room, area or space which can be maintained in a clean condition and which is protected from overhead leakage or condensation from water, waste or sewer piping. The immediate area in which the machine is located shall be well-lighted. Each vending machine shall be so located that the space around and under the machine can be easily cleaned and maintained, and so that insect and rodent harborage is not created. The board of health shall publish such regulations as are necessary to ensure the sanitary maintenance of the vending machine area.

[4-344-510] 4-8-510 Vending machine construction, design and maintenance.

The vending machine shall be of sturdy construction and the exterior shall be so designed, fabricated, finished and maintained so as to facilitate its being kept clean, and to minimize the entrance of insects and rodents. The exterior of the machine shall be kept clean. The board of health shall publish regulations concerning the construction, design and maintenance of the vending machine.

[4-344-520] 4-8-520 Water supply and plumbing requirements.

All water used in vending machines shall be supplied under pressure properly connected to the city water supply. All plumbing connections and fittings shall be installed in accordance with the requirements of that portion of the Municipal Code relating to water supply and distribution.

All vending machines which are connected to the city water supply shall comply with the requirements of that portion of the Municipal Code relating to water supply and distribution.

In all vending machines which are connected to the city water supply system, where the ingredient water-contact surfaces are open to atmosphere, such food-contact surfaces shall be of such material as to preclude the production of toxic substances.

[4-344-530] 4-8-530 Trash and waste disposal.

All trash and other waste material shall be removed from the machine location as frequently as may be necessary to prevent nuisance and unsightliness, and shall be disposed of in an approved manner.

Self-closing, leakproof, easily cleanable, plainly labeled and designated metal waste container or containers shall be provided in the vicinity of each machine or machines to receive used cups, cartons, wrappers, straws, closures and other single-service items. After being emptied, each waste container shall be thoroughly cleaned. Such waste containers shall not be located within the vending machines; provided, that an exception may be made for those machines dispensing only packaged food with crown closures: in which case, the closure receptacle may be

located within the machine. Suitable racks or case shall be provided for multi-use containers or bottles.

Containers shall be provided within all machines dispensing liquid food in bulk for the collection of drip, spillage, overflow or other internal wastes. An automatic shutoff device shall be provided which will place the vending machine out of operation before such container overflows. Containers or surfaces on which such wastes may accumulate shall be readily removable for cleaning, shall be easily cleanable, and shall be corrosion-resistant. If liquid wastes from drip, spillage or overflow which originate within the machine are discharged into a sewage it shall be accomplished by indirect or broken connection to a sewer and be effectively protected from insect and vermin infestation.

[4-344-540] 4-8-540 Refrigeration requirements.

Prior to being loaded in the delivery vehicle and during transit, potentially hazardous food shall be maintained at a temperature of 45 degrees Fahrenheit or below, or 140 degrees Fahrenheit or above, whichever is applicable to the type of food. If potentially hazardous food is stored at machine locations, the applicable safe temperature shall be maintained during storage.

[4-344-550] 4-8-550 Employees--Personal hygiene.

Employees shall conform to hygienic practices by washing their hands immediately prior to engaging in any vending machine servicing operation which may bring them into contact with food, or with food-contact surfaces of utensils, containers or equipment.

While engaged in such servicing operations, employees shall maintain a high degree of cleanliness, shall wear clean outer garments and shall not use tobacco in any form.

[4-344-560] 4-8-560 Vending machines--Out-of-service procedure.

When suspicion arises that a food or beverage vending machine is dispensing adulterated, contaminated or unwholesome food or drink, or is infested with vermin, the owner, operator, employee or the health authority shall cause it to be placed out of service until provisions satisfactory to the department of health have been made to cure the problem.

[4-344-570] 4-8-570 Vehicle sanitation and health requirements.

Vehicles used by wholesale food establishments for transporting foods shall be so constructed that the portions of the vehicle which contain food shall be covered so that no dust or dirt will settle on the food. The portions of the vehicle which are designed to contain food shall be at least 18 inches above the surface of the public way while conveying food. Each such vehicle shall be kept in clean and sanitary condition and protected from vermin, insects and other contaminants and shall be kept in good operating condition and comply with all safety and pollution standards set forth for comparable vehicles by the United States, the state of Illinois and the city. Refrigeration equipment in such vehicles where required by any federal or state statute or

regulation or by this Municipal Code shall conform to all standards for refrigerated vehicles set forth by the United States, the state of Illinois and the city of Chicago.

[4-344-580] 4-8-580 Submittal of plans and drawings.

No new wholesale food establishment shall be constructed, nor shall any major alteration or replacement of existing equipment affecting the sanitary requirements of this chapter or the regulations of the board of health be permitted, unless plans or complete drawings of this construction, alteration or replacement are submitted to the department of health and approved prior to such remodeling or construction.

[4-344-590] 4-8-590 Plumbing and washing facilities.

In wholesale food establishments, there shall be adequate plumbing facilities that comply with all the requirements of this Municipal Code and the regulations of the board of health. Any wholesale food establishment which provides and supplies mobile food dispensers shall provide adequate toilet and handwashing facilities convenient for the use of the mobile food dispenser operators.

[4-344-600] 4-8-600 Compliance with city regulations.

The floors, walls and ceilings of all rooms in which food or drink is stored, sold, offered for sale, cooked or prepared, or in which utensils and equipment are washed shall be constructed and maintained in a manner prescribed by regulations of the board of health to ensure protection against contamination.

All rooms in which food or drink is prepared, or in which utensils are washed, shall be well-lighted.

All wholesale food establishments shall have adequate ventilation systems which comply with applicable requirements of the ventilation and fire prevention codes of the city of Chicago and regulations published by the board of health.

[4-344-610] 4-8-610 Maintenance of premises.

Food establishment premises, including outdoor premises, shall be maintained in a clean, safe manner. Adequate facilities within every establishment shall be provided for the storage of employees' personal belongings. The board of health shall prescribe regulations for the maintenance of food establishments.

[4-344-620] 4-8-620 Licensing requirements.

In addition to the general licensing requirements in Section [4-344-030] 4-8-030, an applicant for a wholesale itinerant food dealer license shall also apply for a license for each vehicle to be used for the sale or distribution of food. Such license shall be known as wholesale itinerant food dealer vehicle license. [provide the department of health such information as may be necessary to inform it fully as to the nature of the vehicle to be used for the purposes of the business and as to the type of foods to be sold from the vehicle.]

[4-344-630] 4-8-630 Classifications.

Wholesale itinerant food dealers are hereby classified as follows: Wholesale itinerant food dealer-packaged [Class I] shall be dealers who sell produce or nonpotentially hazardous food and food products that have been previously packaged by a licensed food processor or manufacturer into bags, bottles, cans, cartons or other method of wrapping to insure total enclosure of food within a container and so remain within original container until sold or delivered to the purchaser. This class shall include the sale of fruits and vegetables.

Wholesale itinerant food dealer-protected [Class II] shall be dealers who sell potentially hazardous food and food products that normally must be specially protected by refrigeration or freezing, and that have been previously packaged by a licensed food processor or manufacturer into bags, bottles, cans, cartons or other method of wrapping to ensure total enclosure of food within a container and so remain within original container until sold or delivered to purchaser.

This class shall include the sale of frozen or refrigerated food, including butter, cheese, cheese food products, eggs, juices and all packaged food products not included within wholesale itinerant food dealer-packaged or wholesale itinerant food dealer-meat and poultry. [Class I or Class III.]

Wholesale itinerant food dealer-[Class III] meat and poultry shall be dealers who sell meats, meat products, poultry or poultry products that normally must be specially protected by refrigeration or freezing, and who buy exclusively from licensed slaughtering and meat packing establishments or licensed wholesale meat or poultry establishments and sell, offer for sale or deliver at wholesale any meat, meat food product or poultry or poultry products which bear the legend of inspection from the United States Department of Agriculture or the state of Illinois Department of Agriculture.

[4-344-640] 4-8-640 Vehicle emblems and identification.

Every wholesale itinerant food dealer shall obtain from the city clerk at the time his license is issued a metal plate or other suitable emblem for each vehicle to be used by him in or about his business. Such plate or emblem shall have stamped or marked thereon the words "Chicago Wholesale Itinerant Food Dealer" together with the type of activity [class] for which such license was issued.

Every such dealer shall cause such plate or emblem to be securely affixed to such vehicle in some conspicuous place, so that the same may be easily visible. If food is transported in a trailer attached to a vehicle, the plate or emblem shall be affixed to the trailer.

Every such vehicle used by a licensed wholesale itinerant food dealer in or about his business shall have the name of the owner and his address plainly, distinctly and legibly painted in letters and figures at least two inches in height in a conspicuous place on the outside of each side of every such vehicle, and such name and address shall be kept so painted plainly and distinctly at all times while such vehicle is in use.

[4-344-650] 4-8-650 Refrigeration requirements.

All food while being stored, or sold by a wholesale itinerant food dealer during transportation, shall be protected from contamination. All potentially hazardous food shall be stored at 40 degrees Fahrenheit or less. All frozen food shall be stored at zero degrees Fahrenheit or less until removed from vehicle. All areas on wholesale itinerant food dealer vehicles used for the storage of potentially hazardous foods shall be provided with an indicating thermometer having a temperature range adaptable to the required facility, and accurate to plus-minus three degrees Fahrenheit located on the warmest part of the area in which the food is stored and shall be so located that it can be easily seen for reading.

[4-344-660] 4-8-660 Storage and sales requirements.

All food and drink shall be stored and sold in such a manner as to minimize the opportunities for contamination.

All unwrapped or unenclosed foods on the vehicle that are not shelled, shucked, peeled or cooked prior to eating shall be suitably protected from public handling, dust, dirt and flies.

A complete enclosure in a box, carton, wrapper or package of a similar character shall be considered adequate protection for all food required to be protected. The original box, crate or container, and the usual cover for such containers, left in place and intact, shall be considered adequate protection for fruits and vegetables sold or offered for sale in such original containers. Packaged food or drink shall not be stored in contact with undrained ice.

The vehicle where food is stored shall be kept in a clean and sanitary condition. The interior of the vehicle shall be kept free from rats, mice, flies and other insects and vermin. No domestic animal, birds or fowl shall be permitted in any area where food is stored. All means necessary for the elimination of flies, roaches and rodents shall be used. Evidence of the presence of roaches, rodents, ants or other vermin shall be considered as a violation of this chapter.

Hazardous nonfood items such as detergents, insecticides, rodenticides, plants, paint and paint products that are poisonous or toxic in nature shall not be stored in the food area of the vehicle. Vehicles used by wholesale itinerant food dealers for the carrying or transportation of foods shall be so constructed that the portions of same which contain the food shall be covered so that no dust or dirt will settle on the food. Such portions of the vehicle shall be kept in clean and sanitary conditions, and shall be protected from dust, flies, rodents, other contamination and unsafe temperatures.

[4-344-670] 4-8-670 Fruits, vegetables, water and coloring ingredients.

All fruit and vegetables to be prepared into a beverage or beverage ingredient shall be cleaned and subjected to an approved bactericidal rinse immediately before preparation. The water used in the manufacture of beverages and for rinsing bottles or other

containers shall be free from substances deleterious to health and shall conform to the United States Public Health Service standards for potable water. All coloring ingredients used in beverages shall be color certified for use in food products by the United States Food and Drug Administration.

[4-344-680] 4-8-680 Sales restrictions on products of noncity bottled-water plants.

Products of a bottled-water plant located outside the city of Chicago shall not be brought into the city for sale therein unless such plant shall have placed on file with the department of health a certificate from the state board of health of the state in which such plant is located, stating that with reference to such product all requirements of this code relating to sanitation and purity of product are complied with. On receipt of such a certificate, the department of health may permit the sale of the products of such plants for a period [of not longer than six months from the date of such certificate.] not to exceed the term of the license.

[4-344-690] 4-8-690 Labels.

Labels must comply with all pertinent sections of the Revised Statutes of the State of Illinois and all provisions of the rules and regulations of the United States Food and Drug Administration relating to beverages.

[4-344-700] 4-8-700 Protection from contamination.

All beverages and beverage ingredients while being stored, prepared, displayed or sold at an establishment or during transportation shall be protected from contamination.

The original box, crate or container, and the usual cover for such containers, left in place and intact, shall be considered adequate protection for beverages during plant storage, transportation and sale to wholesale and retail establishments. All unwrapped or unenclosed beverage containers in storage shall be suitably protected from dust, dirt and flies. Packaged beverages shall not be stored in contact with water or undrained ice.

Storage areas shall be kept free from rats, mice, flies and other insects and vermin. No domestic animals, birds or fowl shall be permitted in any such place where beverages or beverage ingredients are stored, sold, prepared or offered for sale. All means necessary for the elimination of flies, roaches and rodents shall be used. Evidence of the presence of roaches, rodents, ants or other vermin shall be considered as a violation of this chapter.

Only such poisonous and toxic materials as are required to maintain sanitary conditions and for sanitization purposes may be used or stored in bottled-water plants.

Hazardous nonfood items such as detergents, insecticides, rodenticides, plants, paint and paint products, petroleum products and other similar products that are poisonous or toxic in nature shall not be stored in close proximity to beverage and beverage ingredients.

Vehicles used by bottled-water plants for the carrying or

transportation of beverages shall be so constructed that the portions of same which contain the beverage shall be covered so that no dust or dirt will settle on the beverage container. Such vehicles shall be kept in clean and sanitary conditions, and shall be protected from dust, flies, rodents and other contamination. Employees handling beverages on such vehicles shall observe all the sanitary requirements prescribed in this chapter for employees of bottled water plants, and the sanitary requirements so prescribed shall extend to such employees while engaged in and about the handling of beverages on their way to and from and while on such vehicles.

[4-344-710] 4-8-710 Tanks and equipment—Installation, storage and maintenance.

Premix beverage tanks and equipment installed by bottled water plants in retail food establishment outlets shall be installed in such a manner that will not interfere with sanitary practices in the establishment.

(a) Cooling devices shall not be installed in sinks required for washing and sanitizing of utensils.

(b) Syrup tanks shall be stored in a clean area eight inches from the floor and 18 inches away from walls in order to facilitate cleaning.

(c) All tanks, hoses and other appurtenances shall be kept clean and free from accumulated syrup or soil at all times.

[4-344-720] 4-8-720 Sanitary requirements for beverage contact surfaces.

Beverage contact surfaces of equipment and utensils used in mixing preparation or bottling of bottled water and beverages shall be thoroughly cleaned and sanitized daily as well as following any interruption of operations during which contamination is likely to have occurred. Where equipment and utensils are used for the preparation of beverages and beverage ingredients on a continuous or production line basis, the beverage or beverage ingredient contact surface of such equipment and utensils shall be cleaned and sanitized at intervals throughout the day on a schedule approved by the department of health. The department of health shall publish regulations requiring the sanitizing and cleaning of all utensils and equipment.

[4-344-730] 4-8-730 Mechanical bottle-washing apparatus.

All bottled-water plants shall be equipped with approved mechanical bottle-washing apparatus which complies with all the requirements of the plumbing section of the Municipal Code of Chicago and rules and regulations of the board of health.

[4-344-740] 4-8-740 Storage of utensils, containers and single-service articles.

After bactericidal treatment, utensils and containers shall be stored at a sufficient height above the floor in a clean, dry place protected from flies, splash, dust, overhead leakage and

condensation, and other contamination. Containers and utensils shall be inverted, covered or otherwise protected from contamination until used.

Single-service articles shall be purchased in sanitary cartons and stored therein in a clean, dry place until used, and after removal from the cartons these articles shall be handled in such a manner as to prevent contamination. All single-service containers shall have, just prior to use, a bacterial count of not more than one per millimeter of capacity or not over 50 colonies per eight square inches (one per square centimeter), in three out of four samples and shall be free of coliform organisms.

[4-344-750] 4-8-750 Syrup rooms.

The syrup room shall be separately enclosed, well-ventilated and lighted, so as to yield in all parts of the room not obscured by equipment 50 footcandles of light by illuminometer test, and shall be provided with a two-compartment sink with running hot and cold water for the purpose of cleaning utensils used within the syrup room. Sinks and drainboards shall be constructed of galvanized metal or better, suitably reinforced and of such thickness and design as to resist denting and buckling, and sloped so as to be self-draining. In addition a lavatory sink with running hot and cold water, soap and individual towels shall be provided.

All necessary beverage ingredient formulations or mixing operations prior to carbonation and filling shall be conducted exclusively within the confines of the syrup room.

All syrup tanks shall have lids or covers and they shall be kept covered. Stirring devices shall be readily removable for cleaning.

No toxic materials shall be stored in the syrup room. The syrup room shall be protected against vermin, flies, dirt and dust, shall have self-closing doors and be so constructed as to be easily cleanable and shall be kept clean.

[4-344-760] 4-8-760 Filling and closing of beverage containers.

All beverage containers shall be filled in the bottling room in a clean and sanitary manner by use of automatic filling machines. All premix beverage containers shall be filled and sealed in a clean and sanitary manner subject to the approval of the department of health.

All capping, crowning or closing of beverage containers shall be accomplished in the bottling room by use of automatic machinery. Manual capping, crowning or closing is prohibited. Caps, crowns and closures shall be stored in the original containers until used in a clean, dry place and shall be protected from contamination.

[4-344-770] 4-8-770 Separate storage of finished products.

The finished product shall be stored in a separate room in a clean and sanitary manner.

[4-344-780] 4-8-780 Plumbing facilities.

In bottled-water plants there shall be adequate plumbing

facilities that comply with all the requirements of the plumbing section of the Municipal Code of Chicago.

Running hot and cold water shall be easily accessible to all parts of the plant, and adequate provision shall be made for quickly carrying off and disposing of wastewater. All plumbing installations shall be made so as to prevent back-siphonage. Wastewater lines from bottle washers and washwater discharge lines from pressure filters shall not be directly connected to sewers.

[4-344-790] 4-8-790 Garbage and waste disposal.

Broken bottles and other refuse shall immediately be placed in suitable, tight-covered, metal containers and kept in them until properly disposed of. Rubbish containers shall be washed after each use.

All broken glass, garbage and rubbish shall be removed and disposed of at such other frequencies as may be necessary to prevent a nuisance. The area outside of the establishment used for the storage of garbage shall be clean at all times and shall not constitute a nuisance.

Food waste grinders or garbage disposals, if used, shall be installed in compliance with the plumbing section of the Municipal Code of Chicago. Garbage compactors shall be treated as garbage containers and shall be installed only in a manner and area that meets with the approval of the department of health and shall be thoroughly cleaned after emptying or removal of refuse. The area in which the compactor is located shall be designated as a garbage area and shall be kept clean, free of flies, rodents, roaches and other vermin and shall not constitute a nuisance.

[4-344-800] 4-8-800 Bottled-water plants--Sanitary and health requirements.

Adequate and convenient handwashing and toilet facilities shall be provided and shall be accessible at all times for employees in all bottled-water plants and the location of the same with reference to the proximity to the place where the business of the establishment is carried on, and to the place where beverage and beverage ingredients are kept, stored, sold, prepared or offered for sale and shall be subject to the approval of the department of health. In all establishments such facilities shall be kept clean and in good repair. The department of health shall publish regulations relating to hygienic conditions.

[4-344-810] 4-8-810 Bottled-water plants--New construction or reconstruction requirements.

In all bottled-water plants hereafter constructed or reconstructed, the operations of washing, filling, compounding or mixing of beverage or beverage ingredients shall be performed in separate rooms; provided, that nothing herein contained shall prohibit the washing equipment being so arranged as to permit such portion of the mechanical bottle-washing apparatus wherein the sanitized bottles undergo final rinsing operations and from where such bottles emerge in a sanitized condition to extend into the

filling room. In all such bottled-water plants hereafter constructed or reconstructed, before any equipment is installed, plans in duplicate shall be submitted for approval to the department of health. These plans shall show the plan of the building, location and construction of syrup room, bottling room and bottle-washing room; the location and layout of machinery and equipment and any other information which the department of health may require to pass on the sanitary facilities of the proposed plant. When the department of health is satisfied that the construction and layout of the proposed bottled-water plant meets the sanitation requirements of this code, one copy of the plan, bearing the approval stamp of the department of health, shall be returned to the applicant.

[4-344-820] 4-8-820 Construction and cleaning of floors.

The floors of all rooms in which beverage or beverage ingredients are stored or prepared, or in which utensils and equipment are washed shall be smooth and have such construction as to be easily cleaned, and shall be kept clean and in good repair. Properly installed floor drains shall be provided in floors which are water-flushed for cleaning or which receive discharges of water or other fluid wastes and such floors shall be graded to drain. Dustless methods of floor cleaning shall be used, or dust-arresting sweeping compounds and push-brooms shall be employed. Dry sweeping of floors is prohibited. All cleaning, except emergency floor cleaning, shall be done during those periods when least amount of beverage and beverage ingredients are exposed.

[4-344-830] 4-8-830 Compliance with city regulations.

Walls and ceilings of all rooms in which beverage or beverage ingredients are prepared shall have a smooth washable surface, be painted or finished in light color, and shall be refinished as often as necessary in a manner approved by the department of health. The walls and ceilings shall be in good repair and easily cleaned. The floor shall be of such construction that it may be kept clean at all times. The floors and walls shall be rodent and vermin proofed.

In all establishments hereinafter constructed or in which extensive remodeling of the beverage or beverage ingredient preparation areas is done, the floor and wall junction shall be provided with a four-inch cove.

All rooms in which beverage or beverage ingredients are prepared or in which utensils are washed shall be well lighted so that a minimum of fifty footcandles of light is available on all working surfaces of such rooms. The department of health shall publish such regulations which may be necessary to ensure adequate lighting.

All bottled-water plants shall have adequate ventilation. All ventilation systems shall comply with applicable requirements of the ventilation and fire prevention codes of the city of Chicago, and shall be so vented to the outside air in such a manner as not to create a nuisance. The department of health shall publish such

regulations which may be necessary to ensure adequate ventilation.

[4-344-840] 4-8-840 Premises-Health and sanitation.

All parts of the establishment and all parts of the property used in connection with the operation of the establishment shall be kept in such a condition as to prevent the harborage or feeding of vermin and insects in accordance with the department of health regulations and clean and free of litter, rubbish and offensive odors. Adequate facilities within the establishment shall be provided for the storage of employee's personal belongings.

[4-344-850] 4-8-850 Violation-Penalty.

Any person who violates, or who resists the enforcement of any of the provisions of this chapter shall be fined not less than \$200.00 nor more than \$1,000.00 for each offense, and a separate and distinct offense shall be deemed to have been committed for each and every day on which any person shall be guilty of such violation.

[4-344-860] 4-8-860 Saving clause.

If any part, section, sentence or clause of this ordinance shall be adjudged void and of no effect, such decision shall not affect the validity of the remaining portion of the ordinance.

Chapter [4-348] 4-2 CARE OF FOODS

[4-348-010] 4-9-010 Protection of food.

It shall be unlawful for any person to sell, transport, convey or carry from one place to another any food within the city unless such food is protected from contamination.

All foods shall be protected from contamination; however, foods which are customarily subject to further processing such as cooking, peeling or shelling after sale and before consumption may be displayed in bulk, but those which are customarily consumed without further processing may not be displayed for sale in bulk. Examples of foods which may be displayed for sale in bulk include but are not limited to raw vegetables which are usually peeled, shelled or cooked after sale and before consumption; fresh fruit such as oranges, bananas, mangoes and others of the type which are usually peeled before consumption but not including fresh fruit such as apricots, pears, peaches, plums, cherries and grapes which are not usually peeled before consumption; and hams, smoked, dried or pickled meats or fish which are entirely enclosed in a protective covering or casing.

The protection which shall be considered adequate for food kept in rooms of buildings which are free from flies shall be an enclosure consisting of a front and top covering extending not less than 12 inches back from such front, which front and top shall be made of glass, wood, sheet metal, or material of a similar character which is impervious to dust, and sides of impervious material or 20-mesh screen or material of a similar character that will protect against promiscuous handling. Like protection shall be used where food is exposed in show windows or upon show stands; except that where food is exposed in such a manner, the front and entire top may be made of 20-mesh screen or material of similar character. The word "front," as used in this section, means the side of a case or container facing toward the part of the store or place to which the general public has access.

The protection which shall be considered adequate for food kept on sidewalks, in doorways, or open windows, on street stands, pushcarts or other places in the open air, or in rooms or buildings which are not free from flies, shall be a complete enclosure of a fixed or permanent character, consisting of glass, wood or sheet metal, or material of a similar character which is impermeable so as to protect against contamination; provided, however, that in the case of fruits, bakery goods or other foods subject to sweating when completely enclosed, openings may be allowed on two sides of the enclosure required, which openings shall not exceed 10 percent of the area of such side, and which openings shall be completely covered with 20-mesh screen or material of a similar character; and provided, further, that covering the top and all sides of a container with paper, cloth, canvas, tarpaulin or material of a similar character shall be considered an adequate cover for food while being conveyed or transported in vehicles.

Fresh cut meats in smaller portions than a quarter of a carcass shall be protected at all seasons of the year, as required above. Carcasses, either halved or quartered, and raw smoked ham and bacon shall be adequately protected from flies from June 1st to October 1st.

The original box, crate or container, and the usual cover for such containers, left in place and intact, shall be considered adequate protection for fruits sold or offered for sale in such original containers.

A complete enclosure in a box, carton, wrapper or package of a similar character shall be considered adequate protection for all food required to be protected.

All food sold outside of buildings, or in a part of a store, restaurant or lunch room to which the public has access, shall be kept at least 18 inches above the floor or sidewalk, unless the food is contained in tight containers or in containers the openings of which are at least 18 inches above the level of the floor or sidewalk.

Nothing in this section shall be construed to prohibit the necessary exposure of food during the immediate processes of preparation, cooling, assortment or packing in a building or place screened and free from insects, or during loading or unloading, or during the actual process of servicing or selling.

[4-348-020] 4-9-020 Definitions.

Whenever used in this chapter, the following words shall have the following meanings, unless the context clearly indicates that another meaning is intended. The listing of items as examples in any definition is intended to be illustrative and not exhaustive.

"Contaminated" means exposed to contact with dust, dirt, insects, vermin, animals, promiscuous handling or other contaminants.

"Food" means any fish, shellfish, meat, fowl, fruit, seed, vegetable, staple, beverage or other foodstuff or food product whether fresh, raw, cooked, smoked, dried, pickled or otherwise prepared, ordinarily used or intended for human consumption.

"Seal" means a tag, stamp, seal, mark or other device affixed to any food by the department of health.

"Sell" means to transfer or exchange for value, to expose or offer for sale or exchange, or to procure, store, keep or have on hand or in one's possession or control for the purpose of selling.

"Unwholesome" means the condition of any food which is diseased, decayed, emaciated, tainted, putrid, infected, poisoned, adulterated, contaminated, unclean or otherwise impure or unfit for human consumption.

[4-348-030] 4-9-030 Inspections.

Every keeper of a wholesale or retail food establishment, or other establishments where food is sold shall allow duly authorized inspectors and employees of the department of health to inspect freely and fully any food sold and shall answer all reasonable and proper questions asked by such officers relative to the condition thereof and of the places where such articles may be.

[4-348-040] 4-9-040 Impure or adulterated drugs, liquids or food.

No person shall sell or deliver any drugs not conforming to the rules and standards of the United States pharmacopoeia, nor any water, liquids or food which shall be impure, unwholesome, adulterated, or to which any harmful or injurious foreign substance has been added.

[4-348-050] 4-9-050 Sale or possession of unwholesome food.

No person shall bring into the city, sell or have in his possession, charge or control with intent to sell, any article of food which is or has become unwholesome for human consumption.

[4-348-060] 4-9-060 Reporting of unwholesome food.

It shall be the duty of every person knowing of any food being brought into the city or sold in the city as food, which is not sound, healthy or wholesome for such food, to forthwith report such facts and the particulars relating thereto to the department of health.

[4-348-070] 4-9-070 Confiscation of unwholesome food.

It shall be unlawful for any person to sell in the city any food which may be deemed unwholesome; and it shall be the duty of the department of health to forthwith seize and destroy all such food; provided, that in case there is a doubt as to the condition of any such food, the department of health may affix or cause to be affixed to the food, or to the container in which it may be enclosed, a seal indicating that the food and its containers have been held for further investigation by the department of health. It shall be unlawful for any person to alter, remove, deface or obliterate any seal so affixed, or to remove the food or container so sealed to any other place, or to instigate or permit the changing, removal, defacement or obliteration of the seal or the removal to any other place of the food or the container thereof, so sealed.

[4-348-080] 4-9-080 Storage of food.

Every person that shall be the owner, lessee or occupant of any room, stall, freight house, cold storage house or other place, other than a private dwelling, where any food or other perishable articles adapted or designed to be used for food shall be sold, and every person having charge of, or being interested or engaged as principal or agent in the care of or in respect to the custody or sale of, any such article of food, shall keep such article of food in a clean and wholesome condition and shall not allow it nor any part thereof to become or be rendered or made unsafe or unwholesome for food.

It shall be the duty of the department of health or its duly authorized agent, to enter at any time any premises used for the purposes above specified and to forthwith seize, condemn and destroy any unsafe or unwholesome food which may be found in or upon such premises. The department of health may affix or cause to be affixed to the condemned foodstuffs or their containers a suitable seal indicating that the foodstuffs have been inspected and condemned by the department of health; and it shall be unlawful for any person to alter, remove, deface or obliterate any seal so affixed, or to remove either the foodstuffs or their containers, when so sealed to any other place, or to instigate or permit the altering, removal, defacement or obliteration of any such seal or the removal to any other place of the foodstuffs or containers so sealed.

[4-348-090] 4-9-090 Salesrooms--Sanitary requirements.

Every person who is the owner, lessee or occupant of any room, stall or place where any food shall be sold shall put and keep such room, stall or place, and its appurtenances, in a clean and sanitary condition.

[4-348-100] 4-9-100 Protection from contamination.

Any and all foodstuffs served in any bakery, delicatessen store or other establishment shall be prepared of materials which are wholesome and free from decomposition or contamination, and any and all places where such foodstuffs are displayed, offered, prepared, cooked or served as food, shall be protected from contamination, shall be kept clean and sanitary, the room or rooms shall be lighted and well-ventilated, and the floors, walls, ceilings and tables shall be smooth and free from contaminating surroundings.

[4-348-110] 4-9-110 Breadmaking.

All bread made or procured for the purpose of sale or sold in the city shall be made in a clean and sanitary place of good and wholesome flour or meal and shall contain no deleterious substance or material.

[4-348-120] 4-9-120 Misrepresentation prohibited.

No food shall knowingly be bought, sold, labeled, or any representation made in respect thereof, under a false name or quality, or under any false representation whatsoever respecting its wholesomeness, soundness or safety for food or drink.

[4-348-130] 4-9-130 Food poisoning-Report required.

It shall be the duty of every physician who attends or prescribes for, and of every superintendent or person in charge of any hospital admitting or caring for, any person suffering from or suspected of suffering from food poisoning or infection, or any form of such poisoning or infection, either ptomaine, bacterial or metallic, to at once make a report thereof by telephone to the department of health, and to follow the same by a report in writing, giving the name and address of the person thus affected, the nature of the poisoning or infection, and the source or probable source of the same.

[4-348-140] 4-9-140 [Dogs] Animals in stores.

It shall be unlawful for the owner of, or the person having the care or custody of [a dog] any animal, to suffer or permit such [dog] animal to enter any store, meat market, bakery or other place where foodstuffs are sold or on display; provided, that the person owning or operating such store or place may permit a watchdog to remain therein if chained or bound in such a way that the dog cannot come in contact with any of the foodstuffs; provided, further, that when a blind person is accompanied by a dog which serves as a guide or leader for him, neither the blind person nor the dog shall be denied the right of entry and use of the facilities, if such dog is wearing a harness and the person presents credentials for inspection issued by a school for training guide dogs approved by the United States Veterans Administration. Any person violating any of the provisions of this section shall be fined not less than \$10.00 nor more than \$25.00 for each offense.

[4-348-150] 4-9-150 Compliance required-Inspections.

All meats and meat-food products sold or held for sale within the city of Chicago shall comply with the standards, requirements and regulations of the United States Department of Agriculture for such meats and meat-food products and the rules and regulations of the board of health. The department of health shall make such inspections as are necessary to insure compliance with this section.

[4-348-160] 4-9-160 Department of Agriculture inspection-Required.

It shall be unlawful for any person to sell within the city or for any dealer in meats or any manufacturer of meat-food products to purchase, accept, hold or store within the city any carcass of cattle, sheep, swine or goats, or any meat-food products thereof unless they shall have been inspected and passed by a duly authorized inspection of the United States Department of Agriculture.

[4-348-170] 4-9-170 Condition of meat.

No person shall bring or cause to be brought into or sold in any public or private market within the city any meat or any dead animal, the flesh of which is intended to be used for food, until such meat or such dead animal shall have been fully and properly cooled and until all blood shall have ceased dripping therefrom. Nor shall any person bring or cause to be brought into any such public or private market in the city any dead animal intended to be used for food unless the hide, horns, feet, head and entrails shall have been removed therefrom, nor bring or cause to be brought into such market any gut fat or any unwholesome or offensive matter or thing; provided, that this section shall not be construed as relating to poultry, game or fish.

[4-348-180] 4-9-180 Immature calves, pigs and lambs--Sales restrictions.

No person shall bring into or sell in the city for food any calf or any part of the meat thereof which at the time it was killed was less than four weeks old, or any pig or any part of the meat thereof which at the time it was killed it was less than five weeks old, or any lamb or any part of the meat thereof which at the time it was killed was less than eight weeks old.

[4-348-190] 4-9-190 Markets and stables--Sanitary requirements.

Every keeper of a meat market, or dealer in meats, and every person owning, leasing or occupying any place, room or building where any cattle are killed or dressed, and every person being the owner, lessee or occupant of any room or stable where any cattle may be kept, shall cause such place, room, building, stall or market, and its yards and appurtenances, to be thoroughly cleansed and purified, and all offal, blood, fat, garbage, refuse and unwholesome or offensive matter to be removed therefrom at least once in every 24 hours after the use thereof for any of the purposes herein referred to; and shall also at all times keep all woodwork, except floors and counters, in any building, place or premises aforesaid, thoroughly painted or whitewashed.

[4-348-200] 4-9-200 Sale of canned poultry.

It shall be unlawful for any person to pack, prepare, produce, or put up for food or sell within the city any canned carcasses or parts of carcasses of chickens, ducks, geese, turkeys or other kinds of canned poultry, or any products thereof, unless the same shall have been inspected and passed as fit for consumption as human food by a duly authorized inspector of the United States Department of Agriculture.

Each can or other container containing such canned poultry or canned poultry products shall be plainly marked, stamped or labeled on the outside of the container to show that the contents therein have been so inspected, together with the name and address of the packer or distributor of such canned poultry and such canned poultry products.

[4-348-210] 4-9-210 Size and quality.

No person shall sell or offer for sale, or have in his possession for the purpose of selling or offering for sale, any basket, box, barrel, bag or other package of fruit, berries or vegetables of any kind, the contents of which are not of uniform quality and size throughout.

This section shall not apply to sales in bulk, either by the carload, by the bushel, or otherwise where such fruits or vegetables are not sold in boxes, bags or other packages or parcels.

[4-348-220] 4-9-220 Sulfite agents.

That any restaurant, grocery or other retail food establishment who shall treat fresh fruits, fresh vegetables and other raw food with a sulfiting agent will be considered safe only if consumers are informed. Acceptable consumer notices must include use of conspicuous and easily readable labels, signs, placards or menu statements indicating "sodium bisulfite added" or "sulfiting agents added to preserve natural appearance and freshness."

[4-348-230] 4-9-230 Inspection.

The department of health shall inspect all fruits, vegetables and berries which may be offered for sale within the city, and cause the arrest and punishment of any person that shall in any way violate any of the provisions of this chapter with regard to fruits, vegetables and berries.

[4-348-240] 4-9-240 Drinking water.

It shall be the duty of every person, officer, board or department having any authority and control in regard to any water designed for human consumption to take all usual, and also all reasonable, measures and precautions, to secure and preserve the purity and wholesomeness of such water.

[4-348-250] 4-9-250 Drinking fountains.

No person shall destroy, or in anywise injure or impair any drinking fountain or part thereof in the city; nor shall any person interfere with the use of or enjoyment of the water therein or therefrom, or interrupt the flow thereof, nor shall any person put any dirt, poisonous, medicinal or noxious substance into or near such water or hydrant whereby such water is made, or may be regarded as, dangerous or unwholesome as a drink.

[4-348-260] 4-9-260 Use of impure water.

No person shall use water taken from the Chicago River or any of its branches, or from any body of water within the city which is stagnant, or in which there is refuse, waste, garbage, sewage or any other material tending to destroy the purity of the water, for domestic purposes, for watering livestock, for preparing meats, poultry or provisions which are intended for human consumption, or for any other purpose whatever which endangers the public health; but nothing in this section contained shall be construed as limiting or prohibiting the right of persons to use water as a means of supplying motive power for mechanical purposes.

[4-348-270] 4-9-270 Sanitary requirements.

Every candy sales agency shall be kept in a clean and sanitary condition. All appliances, receptacles, scales, storerooms, places or things which are used for handling, receiving or containing candy, or which are used or connected with the candy sales agency, shall be kept in a clean, wholesome and sanitary condition, and all products and merchandise of such establishment shall, at all times, be protected against contamination. Such adequate and convenient washing and toilet facilities as may be designated by the department of health shall be provided for employees in such candy factories and sales agencies.

"Candy sales agency" as used in this section, means any building, room, place, establishment or vehicle in the city where any candy, confectionery, sugar ornaments, candied fruits, taffy apples, candied nuts, shelled nuts or peanuts, marzipan, chewing gum, lozenges, cough drops, fruit or flavored tablets, popcorn, popcorn candy or any other candies, confectionery or similar

products are sold, offered for sale, or kept with the intention of selling at wholesale either by dealers, jobbers, agents or itinerant vendors.

[4-348-280] 4-9-280 Coloring, flavoring and other additives.

No person shall manufacture, give away, sell or offer for sale, or have in his possession or custody for any purpose any candy or other confectionery which contains malt, vinous or spirituous liquor, or which contains any added substance or ingredient that gives or imparts to said candy or other confectionery any color, flavor or aroma, unless such added substance or ingredient is wholly a vegetable product or conforms to the provisions of the United States Food and Drug Act and is not injurious to health.

It shall be the duty of the department of health to inspect all candy and other confectionery that may be manufactured or offered for sale within the city, and to cause the arrest and punishment of any person that shall in any way violate any of the provisions of this section.

[4-348-290] 4-9-290 License required--Sanitary requirements.

It shall be unlawful for any person to sell at retail any live poultry or other live fowl, or to slaughter or cause to be slaughtered for sale at retail any live poultry or other live fowl without first having obtained a license to do so. No license shall be issued unless the premises on which the poultry or fowl is slaughtered or to be slaughtered meet all of the following requirements:

A separate preparation room shall be provided which shall be used exclusively for killing and dressing of poultry.

(a) The floors shall be constructed of cement, concrete or other approved watertight nonabsorbent material so graded and drained as to discharge all liquid matter into properly trapped sewer or cesspool-connected drains.

(b) The ceilings shall be of a smooth, hard, impervious material free from crevices, cracks, ledges or projections. The walls shall be of enamel brick, enamel tile or any other impervious material to the entire height of the ceiling. The junctions with the ceilings and floors shall be made with a six-inch sanitary cove base of glazed tile or brick.

(c) All ceilings shall be at least eight feet in height measured from the surface of the floor to the said ceiling.

(d) Adequate ventilation to the external air shall be provided at all times.

(e) Adequate natural or artificial light of at least 10 footcandles shall be provided in every room.

(f) The preparation room shall be provided with a killing trough with a minimum width of one foot and a minimum depth of one and one-half feet, approved by the health department. The walls and face of the trough must be of white glazed brick or tile, porcelain or enamel-finished metal, or stainless steel, and shall discharge over properly trapped and sewer-connected drains. Proper

receptacles shall be provided for the holding, storing or keeping of all refuse material. All equipment shall be of enamel, enamel tile, steel or other impervious and readily cleanable material. The preparation room and all equipment therein shall be cleaned each day after the slaughtering for the day has been completed.

(g) Crates, cages or batteries shall be elevated at least one foot above floor level and shall not be placed nearer than two feet from the side walls of the building. No crates shall be permitted to remain outside the licensed premises.

(h) An adequate supply of running hot water under pressure shall be provided for flushing all parts of the premises.

(i) All portions of the premises shall be constructed and maintained ratproof in accordance with the ratproofing provisions of the Building Code.

(j) All doors, windows and other openings to the outer air shall be properly and adequately screened to eliminate flies and prevent their entry.

(k) Adequate watercloset accommodations shall be provided, and sufficient fixtures with hot and cold running water for washing purposes shall be provided at all times; the toilet room or rooms shall not open directly into the preparation room, and shall be ventilated to the outside air by direct or approved indirect method.

(l) Empty crates shall be thoroughly disinfected and cleaned daily so that no odors or nuisances are created by the storage of said empty crates.

(m) Feathers and refuse material shall be disinfected and removed from the premises at least once in every business day in metal receptacles which shall be provided with tight-fitting covers, kept closed when not in use, and cleaned and disinfected daily.

(n) No live poultry shall be allowed or permitted at large upon the premises but shall be kept at all times in the cages or crates provided for such purpose.

(o) The premises and all yards adjoining same and all air shafts, courts and open places connected therewith shall be at all times kept in a clean, sanitary condition, free from accumulation of refuse, garbage and offensive material, and nuisance of all kinds.

(p) All poultry shall be kept in good condition, healthy and clean. Diseased or sick poultry shall be immediately removed from cages or crates, killed or disinfected. Any poultry that has died otherwise than by slaughter shall be immediately removed from cages or crates, denatured and placed in metallic garbage receptacles and removed from the premises daily, and, in addition any poultry that has been slaughtered and which has deteriorated and become unfit for human consumption, or such as may have been returned by customers, shall not be kept on the premises unless such poultry is similarly denatured and disposed of in metal receptacles and removed from the premises daily. Failure to denature and render such poultry unfit for human food and the keeping of same on the premises shall create a presumption that such poultry is intended

for sale as human food.

(q) Refrigeration facilities shall be maintained sufficient to provide storage for dressed poultry.

[4-348-300] 4-9-300 License--Application--Investigation.

An application for the license shall be made in conformity with the general requirements of this code relating to applications for licenses.

The department of health shall investigate each application and the premises for which the license is sought to ascertain whether the health and sanitation provisions of this code have been complied with.

[4-348-310] 4-9-310 License--Fee.

The annual license fee for such license shall be [\$70.00 if not more than three persons are engaged in such establishment; provided, however, that for each additional person engaged in such establishment there shall be paid an additional \$10.00.] as set forth in section 4-5-010. No license shall be issued except upon payment of the full annual license fee.

[4-348-320] 4-9-320 License--Posting requirements.

Every person so licensed shall immediately cause such license to be and to remain posted upon some conspicuous part of the licensed premises.

[4-348-330] 4-9-330 Location restrictions.

No license to any person for any premises not heretofore licensed shall be issued for the conduct of any such establishment within 200 feet distant from any place or structure used as a church, school, library, hospital, public park, public playground or other public institution; from any building in which food is manufactured; or from any building used for residence purposes. No license shall be issued to any person for the conduct of any such establishment on any premises exempted from the prohibition as to location contained in this section if such premises have not been used for the conduct of such an establishment for the period of one year.

[4-348-340] 4-9-340 Inspections.

The department of health shall make an inspection of such licensed establishments at least every six months to determine that all of the requirements of this code are being complied with, and a report of such inspections shall be made and filed in the records of the department. One copy of such inspection report shall be posted by the department of health upon the inside wall of the poultry-slaughtering establishment and shall not be defaced or removed by any person except the department of health.

After receipt from the department of health of a notice of violation, as evidenced by said inspection report, but before the allotted time has elapsed for compliance, the licensee may file exceptions to the inspection report, or ask for an extension of the

time allowed for compliance, at the office of the department of health.

Without a second inspection such license may be suspended by the department of health upon the violation by the licensee of any of the provisions of this code where the continued operation of such establishment shall in the opinion of the department of health, be a serious menace to the health of the community. Upon suspension of the license it shall be removed from the licensed premises and delivered to the department of health.

[4-348-350] 4-9-350 Suspension and hearing procedure.

(a) Any suspension hereunder shall be subject to approval by the commissioner, but any suspension shall be effective according to its terms until such time as the commissioner shall act on it. The failure of the commissioner to so act shall not modify the action of the department in suspending the license.

(b) Unless otherwise ordered by the commissioner, a suspension shall be effective until such time as the department finds that the violation has been corrected. Upon such a finding, the department shall rescind the license involved.

(c) Upon written application to the commissioner by any person whose license has been suspended, or upon application within 24 hours of any person who has been served with a notice of intention to suspend, and in the latter case before suspension, the commissioner shall appoint a hearing officer who is not the inspector who initiated the suspension or his subordinates, who shall within 72 hours proceed to a hearing to ascertain the facts of such violation or interference and upon evidence presented at such hearing shall make a recommendation and present findings to the commissioner. The commissioner shall affirm, modify or rescind the suspension or intention to suspend.

Upon a record of repeated violations or upon a record of repeated suspensions the commissioner may recommend the revocation of such license to the mayor's license commission.

[4-348-360] 4-9-360 Recordkeeping.

Every licensee who purchases any live poultry or live fowl for resale or to be slaughtered for sale at retail, shall keep a record which will show the date of purchase, the number, weight, breed, description and other distinguishing marks, if any, of said live poultry or live fowl and the name, address and brief description of the seller or sellers, type of conveyance used by said seller or sellers; and if said conveyance is a motor vehicle, a record of the license number thereof; which record shall be open to inspection by officers of the city at all times.

[4-348-370] 4-9-370 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not more than \$200.00 nor more than \$500.00 for each offense, except where otherwise specifically provided. A separate and distinct offense shall be held to have been committed each day any person continues to violate any of the provisions hereof.

Chapter [4-352] 4-10 PUBLIC MARKET

[4-352-010] 4-10-010 Market established.

The following public ways and no other shall be set apart and used for market purposes, except as provided in Chapter 4-356, Sections 4-356-010 et seq.:

The roadways from curbline to curbline of the following streets: W. Maxwell street from the west line of S. Union Avenue to the east line of S. Sangamon Street, except the roadway of S. Halsted Street; W. 14th Street and W. 14th Place from the west line of S. Halsted Street to the east line of S. Sangamon Street; which shall be known as the Maxwell Street Market.

[4-352-020] 4-10-020 License-Required.

No person shall occupy a position in the market without a license so to do; provided, however, that a market license shall not exempt any person from acquiring any other license required by the provisions of this code.

[4-352-030] 4-10-030 License-Fee.

The annual fee for a market license shall be [\$25.00] as set forth in section 4-5-010.

[4-352-040] 4-10-040 License-Application-Issuance-Term.

Market licenses shall be issued by the city clerk for annual periods beginning on the first day of April, and no such license shall be issued except for the full license period and for the full license fee. Application for a market license shall be made to the department of revenue in conformity with the general requirements of this code relating to applications for licenses, contained in Chapter 4-4, except where inconsistent with the provisions of this chapter.

[4-352-050] 4-10-050 Market hours.

The Maxwell Street Market shall be open for market purposes from 6:00 a.m. until 7:00 p.m. on every day of the week, and no vehicle or stand used for the sale of goods in said market shall be permitted to be or remain on said market except during said hours.

[4-352-060] 4-10-060 Sales items designated-Additional licensing requirements.

The Maxwell Street Market shall be open for the sale of all kinds of poultry, meat, fish, fruit and vegetables and all other foodstuffs and for the sale of general merchandise of all kinds; provided, however, that all persons selling foodstuffs or merchandise of any kind which requires an occupation license, shall be licensed in accordance with the provisions of this code.

[4-352-070] 4-10-070 Stands and vehicles-Size and location restrictions.

No stand or vehicle used for the sale of goods in said market shall exceed five feet in width or nine feet in length. No occupancy or use of the market shall obstruct public travel on any of the streets within the market.

[4-352-080] 4-10-080 Unwholesome food prohibited.

No diseased, contaminated or unwholesome meats, poultry or produce shall be brought into or offered for sale in said market.

[4-352-090] 4-10-090 Sanitation and snow removal.

The market shall be kept in a sanitary condition and no person shall deposit or leave, or cause to be deposited or left, upon the public way or marketplace, any decayed or decaying matter or any vegetables, remnants, refuse or debris or any part of the contents of any vehicle or stand used in the market.

The marketplace shall be kept as free from snow as is practicable.

[4-352-100] 4-10-100 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$50.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense.

Chapter [4-360] 4-24 BAKERIES AND BAKERY VEHICLES

[4-360-010] 4-24-010 Bakery defined.

"Bakery" means any establishment, place, vehicle or stand used for the manufacture of bread, buns, rolls, biscuits, cakes, crackers, matzos, pretzels, pastry, doughnuts, waffles, noodles, macaroni, spaghetti or ice cream cones, or any establishment used for the process of mixing, compounding or baking any food product, of which flour or meal is the principal ingredient, for sale to the public, or for the purpose of a restaurant, bakery, hotel, commissary or catering establishment; provided, that a food dispensing establishment duly licensed under the provisions of this code as a food dispenser, in which any of the foregoing food products are mixed or baked for consumption, shall not be considered a bakery.

[4-360-020] 4-24-020 Bakeries-Classifications.

For the purpose of this chapter, bakeries are classified in two classes - wholesale bakeries and retail bakeries.

A wholesale bakery shall be construed as being an establishment where bakery goods are manufactured for delivery in bulk or quantity for the purpose of resale or use.

A retail bakery shall be construed as being an establishment where bakery goods are manufactured for sale to the general public or for use on the premises only, and shall include commissaries and catering establishments.

[4-360-030] 4-24-030 License-Required.

No person shall conduct or operate any bakery or engage in the business of an itinerant vendor of bakery products at wholesale, without first having obtained a wholesale food establishment Class I license for such bakery, and for the vehicles operated in connection therewith, or for the vehicles operated in connection with said business of itinerant vendor.

[4-360-040] 4-24-040 License--Application.

An application for a [bakery] wholesale food establishment Class I license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall state the number of vehicles used or to be used for the delivery of, and the number of persons engaged or to be engaged in the manufacture of, bakery goods.

The department of health shall make or cause to be made an examination of the place described in such application for the purpose of ascertaining whether the location, lighting, ventilation, sanitary arrangements, and equipment of such bakery conform to the provisions of this chapter. The department of health shall also make or cause to be made an examination of the vehicles used or intended to be used for the delivery of bakery products for the purpose of ascertaining whether the same conform to the provisions of this chapter.

[4-360-050] 4-24-050 License--Fee.

The annual license fee for each wholesale bakery shall be as set forth in Section 4-5-010. [is hereby fixed at \$200.00 for each establishment, and \$20.00 in addition thereto for each vehicle operated for the delivery of bakery products. Itinerant vendors of bakery products at wholesale operating independently of any licensed bakery shall pay an annual license fee of \$60.00 for each vehicle operated.]

The annual license fee for each retail bakery shall be as set forth in Section 4-5-010. [is hereby fixed at \$40.00 for each establishment where not more than two persons are engaged in the manufacture of bakery products, plus \$5.00 for each additional person so engaged, and \$20.00 for each vehicle operated for the delivery of bakery products.]

Provided, however, that where both a wholesale and a retail bakery are operated on the same premises, and by the same person, only one bakery license need be obtained, and such license shall be the one which requires the payment of the highest license fee under either the wholesale or retail classification. In computing the license fee in such a case, all vehicles operated for the delivery of bakery products and all persons engaged in the manufacture of bakery products, whether at wholesale or retail, shall be counted.

[4-360-060 License--Expiration date.

Every license issued under this chapter shall expire on the thirtieth day of April following the date of its issuance.]

[4-360-070] 4-24-070 Vehicle emblems.

Every person licensed and operating any vehicle under the provisions of this chapter shall have conspicuously affixed on each such vehicle a metal plate or other suitable emblem having stamped or plainly marked thereon the words "CHICAGO BAKERY."

[4-360-080] 4-24-080 Ventilation, light and sanitation.

No bakery shall be established in any room, basement or cellar in which the clear height between the finished floor and ceiling is less than eight feet six inches, or in any room or place the floor of which is more than five feet below the public way level adjacent to the building. Every bakery shall comply with all of the health, sanitary and inspection requirements of Chapter 4-344 of this code.

If any bakery has its floor above, at, or not more than three feet below the adjacent public way level, no window opening by which it is ventilated shall be less than three feet above such public way level; if the floor of any bakery is more than three feet below the adjacent public way level, no such window opening shall be less than 18 inches above such public way level.

Every place used as a bakery shall be kept in a clean and sanitary condition as to its floors, side walls, ceilings, woodwork, fixtures, furniture, tools, machinery and utensils. All parts of the bakery shall be adequately lighted at all times and shall be ventilated by means of windows, skylights, air shafts, air ducts or mechanical apparatus, if necessary, so as to insure a free circulation of fresh air at all times. Such ventilating construction and equipment shall be of such character as to comply with the applicable provisions in Chapter 13-176 of this code; provided, however, that it shall not be necessary to ventilate at such time or in such manner that the process of mixing or rising of dough shall be interfered with or prevented.

[4-360-090] 4-24-090 Construction of floor.

The floor of every place used as a bakery shall be constructed in conformity with the applicable building provisions of this code.

[4-360-100] 4-24-100 Walls and ceilings.

The side walls and ceilings shall be constructed in conformity with the applicable building provisions of this code. All walls and ceilings shall be kept well painted with oil paint, or lime washed and calcimined, and all woodwork shall be kept well painted with oil paint.

[4-360-110] 4-24-110 Plumbing facilities.

Every such bakery shall be provided with adequate plumbing and drainage facilities, including well-ventilated toilet rooms and impermeable sinks or iron supports.

[4-360-120] 4-24-120 Sleeping on premises prohibited.

No person shall sleep in any bakery, or in the room where flour or meal used in connection therewith or the food products made therein, are handled or stored. If any sleeping places are located on the same floor as the bakery, they shall be well ventilated, dry and sanitary.

[4-360-130] 4-24-130 Storage of materials.

All rooms for the storage of flour or meal for use in connection with any bakery shall be dry and well ventilated, and every bakery and room used for the storage of materials and food products in connection therewith shall be so arranged that the shelves, cupboards, trays, troughs, bins, cases and all other appliances for handling and storing the same can be easily removed and cleaned. If the floor of any such bakery or room is below the level of the adjacent public way, no such materials or products shall be stored nearer to such floor than one foot.

[4-360-140] 4-24-140 Flies, vermin and other animals.

Every bakery shall be kept reasonably free from flies, and the doors, windows and other openings of every such bakery shall, from the first day of April to the first day of December, be fitted with self-closing wire screen doors and wire window screens.

Every bakery shall be kept clean at all times and free from rats, mice and vermin, and from all matter of an infectious or

contagious nature.

No domestic animals, except cats, shall be permitted in a bakery or place where flour or meal is stored in connection therewith, and suitable provisions shall be made to prevent nuisances from the presence of cats.

[4-360-150] 4-24-150 Diseased employees.

No person who has consumption, scrofula, a venereal disease, or any communicable or loathsome skin disease shall work in any bakery, and no owner, manager or person in charge of any bakery shall knowingly require or permit such a person to be employed in such bakery.

[4-360-160] 4-24-160 Employees' work clothing.

All persons, while engaged in the manufacture or handling of bakery products in a bakery, shall provide themselves or be provided with slippers or shoes and a suit of washable material which shall be worn only while so engaged. These garments shall at all times be kept clean.

[4-360-170] 4-24-170 Spitting and tobacco.

Cuspidors of impervious material shall be provided and shall be cleansed daily. No employee or other person shall spit on the floor or side walls of any bakery or place where food products of such bakery are stored.

The smoking, snuffing or chewing of tobacco in any bakery is prohibited. Plain notices shall be posted in every bakery forbidding any person to use tobacco therein or to spit on the floor of such bakery.

[4-360-180] 4-24-180 Vehicle sanitation requirements.

No bread, pastry or other bakery product intended for human consumption shall be transported, kept, sold, offered for sale, or displayed in any vehicle used for delivering bakery products, unless such bread, pastry or other bakery product is separately wrapped in paper or contained in a cardboard box or other dustproof wrapper or container. The rear door or doors of such vehicle, when conveying bakery products, shall not be kept open except when loading or unloading such bakery products.

All vehicles used for the transportation of bread and other bakery products shall be kept at all times in a clean and sanitary condition. The floor shall be cleaned daily and the walls, ceilings, bins, compartments and delivery baskets shall be cleaned as often as necessary to keep them in a clean and wholesome condition. Drivers of bakery vehicles, attendants or other employees engaged in the delivery of bakery products shall wear clean outer garments and clean washable gloves which shall be worn while handling such bakery products and for that purpose only.

No bread, pastry or other bakery product intended for human consumption shall be deposited in any open doorway, or upon any public way or other public place in the open air, or on the floor

of any building, unless the same is contained in covered boxes or other suitable containers the openings of which are at least 18 inches above the level of the floor, public way or other surface, so as to be protected from dogs and other animals and their excretions.

[4-360-190] 4-24-190 Inspection.

The department of health shall cause periodic inspections to be made of all bakeries and bakery vehicles.

Bakery vehicles shall be inspected under the direction of the department of health as often and at such times as the department may deem necessary or proper to keep them in a sanitary condition, and the inspectors shall make reports in writing to the department of health of any violation of this code in the operation of such vehicles or of any unsanitary or unclean conditions with respect to the transportation or delivery of bakery goods by such vehicles which may come to their attention.

The department of health and its authorized inspectors and employees shall have the right at all times to enter the premises of any bakery establishment in order to make inspections thereof and of the vehicles used in connection therewith, and to make such record of the condition of such bakery or bakery vehicles as they may deem necessary. If such inspection shall disclose a lack of conformity with the provisions of this chapter, the department of health may require such changes, alterations, or renovations as may be necessary to make such bakery or bakery vehicles comply with the provisions of this chapter.

[4-360-200] 4-24-200 License-Revocation conditions.

If at any time during the term of such license the department of health shall certify to the mayor's license commission that the provisions of this chapter have not been or are not being complied with, or that the public health or the health of the persons engaged in such bakery is endangered by its maintenance, or that the bakery vehicles do not comply with the provisions of this chapter, the mayor's license commission may, after notice to the licensee and an opportunity for him to be heard, revoke such license.

[4-360-210] 4-24-210 Violation-Penalty.

Any person that shall conduct or operate any bakery, or any bakery vehicle, or engage in the business of an itinerant vendor of bakery products at wholesale without first procuring a license so to do, shall be fined not less than [\$25.00] \$200.00 or more than [\$200.00] \$500.00 for each offense, and a separate offense shall be regarded as committed each day on which such person shall maintain or operate any bakery or bakery vehicle without a license as aforesaid.

Any person that violates any other provision of this chapter shall be fined not more than [\$100.00] \$500.00 for each offense, and a separate offense shall be regarded as committed each day on which such person shall continue any such violation.

Chapter [4-364] 4-28 COLD STORAGE ESTABLISHMENTS[4-364-010] 4-28-010 Definitions.

"Food" as used in this chapter, means any article used for food by man or animal and every ingredient of such article, except nuts, fruits, cheese and vegetables, cured meats, meats in process of curing, and cooked animal fats which have been placed in storage under the supervision of the federal government.

"Cold storage" as used in this chapter, means the storage of such articles of food in cold storage or refrigerating warehouses or cold storage houses or rooms of any kind or nature whether the same are public warehouses or not.

"Cold storage or refrigerating warehouse" or "cold storage house," as used in this chapter, means a house or room used for the storage or preservation of food for a period of 30 days or more in which ice, refrigerating machinery or other artificial means of cooling are used.

4-28-015 License Requirement and Fee.

No person shall operate a cold storage or refrigerating warehouse or a cold storage house without obtaining a wholesale food establishment Class I license from the Department of Revenue. The annual fee for such a license shall be as set forth in section 4-5-010.

[4-364-020] 4-28-020 Inspections and supervision.

The department of health is hereby vested with full power and authority to inspect and supervise all places in this city now used or hereafter to be used for cold storage or refrigeration purposes; and it shall be the duty of the department of health to make such inspection not less frequently than once in every three months. The department of health and all duly authorized inspectors and agents of the department shall be permitted access to such places and all parts thereof at all times for the purpose of seeing that they are kept and maintained in a clean and sanitary manner, and for the purpose of determining whether or not the provisions of this code relating to foodstuffs are being complied with.

[4-364-030] 4-28-030 Inspection fee.

The inspection fee for persons operating a wholesale food establishment Class I shall be as set forth in Section 4-5-010. [It shall be the duty of every person conducting or operating a cold storage warehouse to pay to the director of revenue annually, on the first day of September, an inspection fee of \$.50 for every 1,000 cubic feet or fraction thereof of net usable floor space, which shall be calculated on the basis of 70 percent of the gross interior floor space devoted to storage purposes in such storage warehouse. Provided, however, the maximum inspection fee shall not exceed \$50.00.]

[4-364-040] 4-28-040 Reports.

Every person engaged in the business of cold storage warehouseman, or in the business of refrigeration, or in any business in which articles of food as defined herein are kept in cold storage for any purpose whatsoever, shall submit reports to the department of health upon printed forms to be provided by the department, setting forth in itemized particulars the quantity of each and every foodstuff in storage or in the control of said person; such reports shall be filed on or before the twenty-fifth day of January, May and September of each year, and reports so rendered shall show the true conditions in regard to such matters existing in said cold storage warehouse or place of cold storage upon the first day of the month in which said report is filed.

[4-364-050] 4-28-050 Receiving and delivery requirements.

It shall be unlawful for any person engaged in the business of cold storage warehouseman or in the business of refrigeration, or in any business in which articles of food as defined herein are kept in cold storage for any purpose whatsoever, to receive any kind of food for cold storage unless the said food is in a pure and wholesome condition, and the food or package containing same is branded, stamped or marked in some conspicuous place with the day, month and year when the same is received in storage or refrigeration, or to permit any such article of food in his possession to be taken from him without first having plainly printed, branded, stamped, marked or written in a conspicuous place upon each and every such article, parcel or package containing the same, the day, month and year when said foodstuff, article or package was removed from cold storage or refrigeration, as well as the day, month and year when same was received in cold storage or refrigeration.

[4-364-060] 4-28-060 Storage time limit.

It shall be unlawful for any person engaged in the business of cold storage warehouseman or refrigeration, or in any business in which articles of food are kept in cold storage for any purpose whatsoever, to keep in storage, for preservation or otherwise, any kind of food or any article or articles used for food a period longer than twelve calendar months.

[4-364-070] 4-28-070 Time limit extension-Report.

It shall be unlawful for any person to sell, offer for sale, or give away within the city any food which has been kept in cold storage for a period of time longer than that provided for herein except with the consent of the department of health as hereinafter provided.

The department of health may, upon application or upon making the inspection herein provided for, extend the period of storage beyond the time herein prescribed, for any particular lot of goods, if the goods in question are found upon inspection and examination by the department of health to be in proper condition for food, such extension to be until such time not exceeding 90 days, as it shall consider proper, considering the condition of

the food at the time such extension is made. The length of time that such further storage may be allowed shall be specified in the order granting such extension.

A report on each case in which such extension of time is granted, including all information relating to the reasons for the action of the department of health, the kind and amount of goods for which the storage period was extended, and the length of time for which the extension was granted, shall be included in a monthly report of the department of health to the mayor.

[4-364-080] 4-28-080 Transfer restrictions.

The transfer of any food from one cold storage refrigerating warehouse or cold storage house to another for the purpose of evading any provision of this chapter is hereby prohibited.

[4-364-090] 4-28-090 Return to cold storage restricted.

When food has been in cold storage or refrigeration and is released therefrom for the purpose of placing the same on the market for sale, or for any other purpose, it shall be unlawful to again place such food in cold storage refrigeration unless said food remains in its original package and is not removed from the premises.

[4-364-100] 4-28-100 Violation-Penalty.

Any person violating any of the provisions of this chapter where no other penalty is provided shall be fined not less than [\$5.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and the conviction of any firm or corporation under any of the provisions of this chapter shall not operate to relieve from prosecution hereunder any employee or agent of such firm, or officer, agent or employee of such corporation.

Chapter [4-368] 4-32 CONFECTIONERY MANUFACTURERS

[4-368-010] 4-32-010 Manufacturing confectioner defined.

"Manufacturing confectioner" means any person that shall engage in the business of manufacturing, for the purpose of selling to the wholesale or retail trade, any candies, confectionery, sugar ornaments, taffy apples, candied nuts, shelled nuts or peanuts, marzipan, chewing gum, lozenges, cough drops, fruit or flavored tablets, popcorn, popcorn candy, or any other candies, confectionery or similar products.

The term shall also include any person engaged in manufacturing such products and supplying the same to branch or chain stores operated by such person.

[4-368-020] 4-32-020 License-Required.

No person shall engage in the business of a manufacturing confectioner without first obtaining a wholesale food establishment Class I license [so to do], and a separate wholesale food establishment Class I license shall be required for each separate place of business.

[4-368-030] 4-32-030 License-Application-Investigation.

An application for a [manufacturing confectioner's] wholesale food establishment Class I license shall be made in conformity with the general requirements of this code relating to applications for licenses. In addition, the applicant shall give a description of the premises as well as state the location of the same.

The board of health shall cause an investigation to be made of the premises named and described in the application for the purpose of determining the fitness and suitability of said premises for such business from a sanitary standpoint, and of determining whether or not the said premises comply with all of the provisions of this code regulating health, safety and sanitation applicable thereto so as to safeguard properly the lives and health of the employees engaged therein.

[4-368-040] 4-32-040 License-Fee.

The annual license fee for each [manufacturing confectioner] wholesale food establishment license Class I shall be as set forth in section 4-5-010. [based upon the number of persons engaged in the business, exclusive of traveling salesmen and drivers or operators of vehicles, as follows:

Not more than two persons engaged	\$ 24.00
3 to 5 persons engaged	60.00
6 to 25 persons engaged	120.00
26 to 50 persons engaged	180.00

51 to 100 persons engaged	300.00
101 to 200 persons engaged	360.00
201 to 250 persons engaged	550.00
251 to 300 persons engaged	750.00
301 to 350 persons engaged	980.00
351 to 400 persons engaged	1,200.00
401 to 450 persons engaged	1,400.00
451 to 500 persons engaged	1,550.00
501 to 600 persons engaged	1,760.00
Over 600 persons engaged	1,980.00]

[[4-368-050] 4-32-050 License-Expiration date.

All licenses issued under the provisions of this chapter shall expire on the thirtieth day of April following the date of issuance.]

[4-368-060] 4-32-060 Sanitary requirements.

Every establishment where the business of a manufacturing confectioner is conducted or operated shall be kept in a clean and sanitary condition. All utensils, appliances, vessels, receptacles and rooms, or any other place or thing whatsoever which is or are used for the purpose of preparing, making or manufacturing candies, confectionery and similar products, shall

times be protected against contamination by flies and dust.

No decayed, decaying, unwholesome or contaminated materials shall be used in the preparation, making or manufacture of candies, confectionery and similar products.

Adequate and convenient washing and toilet facilities shall be provided for employees in such establishments, and the location of same with reference to their proximity to the places where the manufacturing processes are carried on shall be subject to the approval of the board of health.

The board of health shall periodically inspect each manufacturing confectionery establishment to determine whether the provisions of this code regulating health and sanitation applicable thereto are being complied with.

[4-368-070] 4-32-070 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$5.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and every day a violation of this chapter shall continue shall constitute a separate and distinct offense.

Chapter [4-372] 4-36 FROZEN DESSERTS OR MIXES[4-372-010] 4-36-010 Definitions.

For the purposes of this chapter, the following terms are defined to mean:

"Board" or "board of health" means the board of health of the city of Chicago.

"Commissioner" means the commissioner of health of the city of Chicago or his designee.

"Department" or "department of health" means the department of health of the city of Chicago.

"Dietetic frozen dessert" means a frozen dessert in which approved nonglycogenic substances have been substituted wholly or in part for sugar or other sweeteners.

"Freezer capacity" means a manufacturer's ability to produce frozen desserts or mix using gallons per hour as the rating method.

"Frozen dessert" means any frozen or partially frozen combination of two or more of the following which is intended for human consumption: milk and milk products, egg or egg products, sweeteners, approved nonglycogenic substances, water, fruit, fruit juices, candy, nut meats or other wholesome food products, natural and harmless artificial flavors, certified colors, citric acid or other types of harmless organic acids, approved stabilizers and food emulsifiers.

"Frozen dessert distributor" means a frozen dessert plant, the operation of which is limited to the storage, sale or offering for sale, and delivery of frozen desserts and mix.

"Frozen dessert plant" means any place or premises where frozen desserts or mix are stored, manufactured, processed, packed or packaged or frozen for distribution.

"License" means permission issued by the department of health to manufacture, process, freeze, pack or package or distribute frozen desserts and mix in the city of Chicago pursuant to this chapter.

"Milk" and "milk products" means the following: milk, cream, frozen cream, concentrated milk fat, fluid skimmed milk, sweetened and unsweetened evaporated skim milk, sweetened and unsweetened concentrated or condensed milk and skim milk, whey, dry milk, nonfat dry milk solids, sweet cream, or any of these products from which lactose has been wholly or partially removed and any other product derived in whole or in part from milk as defined in Chapter 4-380 of this Municipal Code or as may be approved and designated by the department of health, and any mixture of the aforementioned products.

"Mix" means the unfrozen combination of all ingredients of a frozen dessert with or without fruits, fruit juices, candy, nut meats, flavor or color, in a fluid or semifluid state.

"Pasteurization" has the same meaning as in Chapter 4-380 of this code.

"Permit" means permission to manufacture, process, freeze, pack or package, or distribute frozen desserts and mix in the

city of Chicago under a license issued under this Chapter 4-372 and issued by the milk control division, subject to approval by the board of health.

"Person" means any natural individual, firm, trust, partnership, association or corporation in his or its own capacity or as administrator, conservator, executor, trustee, receiver or other representative appointed by a court. Whenever the word "person" is used in any section of this chapter prescribing a penalty or fine as applied to partnership or associations, the word shall include the partners or members thereof, and such word as applied to corporations shall include the officers, agents or employees thereof who are responsible for any violation of said section.

"Vegetable fat frozen dessert" means a frozen dessert in which vegetable fat or vegetable oil has been substituted wholly or in part for milk fat.

"Vehicle" means any wheeled conveyance used for the commercial transportation of frozen desserts or mix, whether powered by motor, by human or animal power or otherwise.

[4-372-020] 4-36-020 License-Required.

No person shall manufacture for sale, sell, offer for sale, expose for sale, dispose of, exchange, deliver, or with intent to do so have in his possession, care, custody or control, mix or frozen desserts for sale or distribution, without having first obtained a license for that purpose from the city of Chicago.

[4-372-030] 4-36-030 License-Expiration date.

Every license issued under this Chapter [4-372] 4-36 shall expire [on the thirtieth day of April following its issuance.] as set forth in this title.

[4-372-040] 4-36-040 License-Application-Investigation and sampling.

(a) Applications for a license hereunder shall be made in conformity with the general requirements of this code relating to applications for license. In addition, the applicant shall state the location of the place at which he desires or intends to engage in such business and shall also give a description of the business which is to be engaged in, a description and number of vehicles to be used by the applicant, if any, and such further information as may be required by the department of health.

Upon application, the director of revenue shall notify the department of health, which shall investigate the place of business described in such application and the vehicles, methods and equipment intended to be used by such applicant. Upon approval by the commissioner, the director of revenue shall issue a license for the frozen dessert plant and a separate permit for each vehicle found to be in compliance with this chapter and any other applicable food and food sanitation requirements of this code or under applicable state regulations.

(b) Notwithstanding the provisions of subsection (a) of this

section, if the subject frozen dessert plant is located outside the city of Chicago, the commissioner shall approve the applicant frozen dessert plant without physical inspection of the frozen dessert plant by the department of health so long as the frozen dessert plant is operated under health and sanitation provisions equivalent to this Chapter 4-372 and the rules and regulations promulgated hereunder and by the Illinois Department of Public Health and is approved by a governmental supervising inspectional agency which is certified by the official rating agency of the state of origin. The applicant shall submit such samples of frozen desserts, mix and the ingredients thereof to the department of health and the department shall make such inquiries with the applicable governmental supervising inspectional agency as it may deem advisable. After the issuance of a license, the department of health shall request such samples and make such inquiries as it may deem advisable to insure that the licensee continues to operate in conformance with the requirements of this Chapter 4-372 and the rules and regulations promulgated hereunder.

[4-372-050] 4-36-050 Classification of plants-Fees-Separate licenses required.

(a) Frozen dessert plants are hereby divided into classes and the annual license fee for each class is as follows:

Frozen dessert plant-freezer capacity [Class I] shall be frozen dessert plants (except frozen dessert distributors) which manufacture or process mix or frozen desserts by approved methods which involve the use of freezer capacity, which are located within the city of Chicago. The annual license fee shall be [\$25.00 plus \$1.00 per gallon freezer capacity for each gallon freezer capacity in excess of 10 gallons. For the purpose of calculating this license fee, the freezer capacity of a continuous-type frozen dessert freezer shall be one-fifth of its rated gallon capacity per hour.] as set forth in section 4-5-010.

Frozen dessert plant-outside city [Class II] shall be frozen dessert plants (except frozen dessert distributors) located outside the city of Chicago. The annual license fee shall be [\$200.00.] as set forth in section 4-5-010.

Frozen dessert plant-distributor [Class III] shall be frozen dessert distributors having mix or frozen desserts to be sold, disposed of or delivered within the city of Chicago. The annual license fee shall be [\$200.00.] as set forth in section 4-5-010.

Frozen dessert plant-non-freezer capacity [Class IV] shall be frozen dessert plants (except frozen dessert distributor) which manufacture or process frozen desserts or mix by approved methods do not involve the use of freezer capacity, which are located within the city of Chicago. The annual license fee shall be [\$200.00.] as set forth in section 4-5-010.

(b) Each license hereunder shall pay an annual frozen dessert vehicle inspection fee for each vehicle owned by, controlled by, or operated under contract with such licensee, used for the sale or delivery of its frozen desserts or mix

within the city, according to the capacity of each such vehicle, as [follows:

Capacity of Vehicle Fee

One ton or less	\$ 65.00
More than one ton and less than three tons	100.00
Three tons to less than five tons	150.00
Five tons to less than ten tons	250.00
Ten tons and over	450.00]

set forth in section 4-5-010.

No permit or sticker emblem shall be issued or renewed with respect to a vehicle unless the annual frozen dessert vehicle inspection fee for such vehicle shall first be paid. Each applicant for a frozen dessert vehicle license shall specify in the application the weight capacity of the vehicle for which application is made.

[(c)] No license issued hereunder shall entitle the licensee to engage in the business of manufacturing or distributing mix or frozen desserts in any place or places other than that described and set out in such license, and a separate license shall be applied for and a separate fee shall be paid for each and every place at which such business is engaged in. Provided, however, that if any licensee shall desire to engage in the business of manufacturing or distributing mix or frozen desserts at more than one place and operate or employ the same vehicles at each place of business, such licensee shall not be required to pay more than one inspection fee to the city of Chicago for each such vehicle.

[4-372-060] 4-36-060 Transfer of ownership or location.

(a) No transfer of ownership shall be allowed on any license.

(b) If any person licensed under this Chapter 4-372 shall, before the expiration of a license period, desire to change the location of such licensee's business, the licensee shall forthwith notify the director of revenue and the department of health of such fact. No such business shall be engaged in under the authority of such license at such new location until the notice described herein has been given and until such licensee shall have complied with all of the provisions of this Chapter 4-372 and the rules and regulations promulgated hereunder and by the Illinois Department of Public Health with respect to such new location, including approval thereof by the Department of Health and issuance of new licenses. The fee for such a transfer of any license shall be [\$25.00.] as set forth in section 4-5-010.

[4-372-070] 4-36-070 Vehicle sticker license emblems.

No person shall sell, offer for sale, convey or cause to be conveyed on or in or deliver from any vehicle, any mix or frozen dessert unless such vehicle shall have affixed to the inside of the windshield of such vehicle (or other prominent place if the vehicle has no windshield), a sticker license emblem which shall bear the words "Chicago" and "Frozen Desserts," numerals

designating the year for which the frozen dessert plant using such vehicle is licensed, a reproduction of the corporate seal of the city of Chicago and the names of the mayor and the city clerk. Such emblem shall be obtained from the city clerk at the time the license is issued.

[4-372-080] 4-36-080 Rules and regulations.

Sections 760.10 through 760.1760 of the Retail Food Store Sanitation Rules and Regulations of 1987 and Sections 750.10 through 750.1700 of the Food Service Sanitation Rules and Regulations of 1987 of the Illinois Department of Public Health, as promulgated and amended from time to time pursuant to Illinois Revised Statutes Chapter 111¹/₂, paragraph 22 and Chapter 56¹/₂, paragraphs 521 and 2215 (1985), as amended, are expressly adopted as the rules and regulations of the city, except insofar as they may be modified or rejected by regulations promulgated by the board. The board of health shall adopt and publish such additional rules and regulations as may be necessary for the proper administration and enforcement of this chapter. The rules and regulations shall cover, but shall not be limited to, the definition and classification of frozen desserts and mix, including standards of identity and quality; the ingredients which may be used in frozen desserts and mix; the labeling requirements for frozen desserts and mix, at both wholesale and retail, which shall cover the prohibition of labeling deemed false or misleading, labeling required for the purpose of informing purchasers of such frozen desserts or mix and labeling required as an aid in the administration and enforcement of this Chapter 4-372 and rules and regulations promulgated hereunder; the sanitary and refrigeration requirements in the manufacture, processing, transportation, storage and sale of frozen desserts and mix; the equipment and the methods used in the manufacturing, processing and packaging of frozen desserts and mix and ingredients thereof; the construction requirements, consistent with other provisions of this Municipal Code, for new frozen dessert plants and the alteration of existing frozen dessert plants within the city of Chicago; and the test, methods and standards to be utilized for the detection of adulteration and the frequency of inspection and sampling by the department of health. The board shall keep on file and available for public examination at least three copies of the current applicable state and city rules and regulations.

[4-372-090] 4-36-090 Submittal of proof-prints.

A proof-print in duplicate of mix and frozen desserts single-service containers, caps, tags and labels showing the size, color and arrangement of the lettering thereon shall, before used, be submitted to and approved by the milk control division as in compliance with this Chapter 4-372 and rules and regulations promulgated hereunder.

[4-372-100] 4-36-100 Packaging of certain frozen desserts.

All dietetic frozen desserts and vegetable fat frozen desserts shall be packaged in the frozen dessert plant where manufactured, and must be packaged in single-service containers of a capacity no greater than two quarts. The sale of dietetic frozen desserts and vegetable fat frozen desserts from bulk containers is prohibited.

[4-372-110] 4-36-110 Cooperation with investigations and inspections required--Confidentiality.

Every applicant or licensee under this Chapter 4-372 and any other person required to supply information under this Chapter 4-372 shall fully cooperate with the department of health in the course of any investigation or inspection hereunder, and shall permit access of officially designated persons to all parts of such applicant's or licensee's place of business, personnel, inventory, products, vehicles and equipment to determine compliance with the provisions of this Municipal Code and further, shall supply any additional information requested by the department of health in the performance of its duties hereunder. It shall be unlawful for any person in an official capacity, who obtains any information under the provisions of this Chapter 4-372 and rules and regulations promulgated hereunder which is entitled to protection as a trade secret to use such information to such person's own advantage or to reveal it to any person except in the course of administration and enforcement of this chapter.

[4-372-120] 4-36-120 Frequency of inspections--Posting of reports.

The department of health shall make an inspection of all frozen dessert plants and establishments and vehicles providing or manufacturing mix and frozen desserts located within the city of Chicago as often as it may consider advisable, but in no event less than once in each three-month period, to determine that all the requirements of this Chapter 4-372 and rules and regulations promulgated hereunder and by the Illinois Department of Public Health are being complied with, and a written report of every such inspection shall be made and kept on file with the department. One copy of each inspection report shall be posted by the department upon an inside wall of the inspected frozen dessert plant, establishment or vehicles and shall not be defaced or removed by any person except a duly authorized agent of the department.

[4-372-130] 4-36-130 Violation of provisions--Action to be taken.

When the department finds a violation of any provision of this Chapter 4-372 or rules and regulations promulgated hereunder or by the Illinois Department of Public Health, or any other provision of this Municipal Code relating to health and sanitation in any frozen dessert plant, the following action shall be taken:

(a) Except as provided for in subsection (b) of this section, the department shall deliver to the licensee written

notice of intent to suspend with a written copy of the inspection report, which notice shall specify the violation and shall set a date by which the violation shall be corrected. The department shall reinspect such frozen dessert plant on such date and if the violation has not been corrected, the operation of such frozen dessert plant shall be suspended by the department by the suspension of its license. After the service of the notice of intent to suspend but before the time for correction has expired, the licensee may file exceptions to the inspection report or request an extension of time within which to correct the violation. Such exceptions or request must be in writing and shall be filed at the office of the department. The filing of exceptions or request for extension of time shall not affect a licensee's obligations hereunder unless agreed to in writing by the department.

(b) In the case of a violation which, in the judgment of the department, constitutes a menace to public health, or where the violation involves a refusal to allow the department access to a frozen dessert plant or vehicle for the purpose of inspection, the operation of such frozen dessert plant shall be suspended immediately by the department by the suspension of its license.

(c) Any suspension hereunder shall be subject to approval by the commissioner. Provided, however, that any suspension hereunder shall be effective according to its terms until such time as the commissioner shall act upon it, and the failure of the commissioner to act upon any suspension shall not modify the action of the department in the suspension of a license. The department of health shall promptly notify the department of police of any suspension, and the police shall enforce the cessation of operations of the licensee.

(d) Unless otherwise ordered by the commissioner, a suspension provided for herein shall be effective until such time as the department finds that the violation has been corrected. Upon such finding, the department shall rescind the suspension of the license involved.

[4-372-140] 4-36-140 Hearings.

Upon written application to the commissioner by any licensee whose license has been suspended or who has been served with a notice of intent to suspend, made within 24 hours of such suspension or service of notice of intent to suspend, or upon written application to the commissioner by a licensee whose license has been suspended and believes that the violation involved has been corrected but whose request to the commissioner to rescind such suspension has been denied, within seven days of such denial, the commissioner shall appoint a hearing officer, who shall not be the inspector who initiated the suspension or his subordinates, who shall within 72 hours hold a hearing to ascertain the facts concerning the violation involved. The hearing officer may administer oaths and secure by subpoena evidence, witnesses and the production of relevant books and papers. All such hearings shall be recorded. The findings and

recommendation of a hearing officer shall be certified to the commissioner, who may accept or reject the same. After acceptance or rejection of the findings and recommendations of the hearing officer by the commissioner, the commissioner shall either affirm, modify or rescind the suspension or notice of intent to suspend. The pendency of a hearing under this section shall not modify or rescind a suspension which has begun, nor shall it prevent the imposition of a suspension where a notice of intent to suspend has been served. The commissioner shall promulgate rules of practice and procedure governing hearings. Upon a record of repeated violations, or upon a record of repeated suspensions the commissioner may recommend the revocation of such license to the mayor's license commission.

[4-372-150] 4-36-150 Hold for inspection and condemnation procedures.

(a) The department shall attach a tag bearing the legend "Held for Inspection" to any mix or frozen desserts which it has reason to suspect of being adulterated or misbranded. It shall be unlawful to remove a "Held for Inspection" tag without authorization from the department, or to dispose of any mix or frozen desserts so tagged, except as authorized by the department.

(b) Mix or frozen desserts which are found by the department to be adulterated or misbranded shall be condemned, and the person who is in custody or possession of said mix or frozen desserts at the time of condemnation shall cause the same forthwith to be destroyed, or, upon written permission of the department the same may be returned to the producer or shipper thereof.

(c) "Adulterated frozen dessert or mix" means a frozen dessert or mix which bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health; or which bears or contains any added poisonous or deleterious substance for which no safe tolerance has been established by the state of Illinois or federal regulations, or in excess of such tolerance if one has been established; or which consists, in whole or in part, of any substance unfit for human consumption; or which has been produced, processed, prepared, packed or held under unsanitary conditions; or the container of which is composed, in whole or in part, of any poisonous or deleterious substance which may render the contents injurious to health; or the substance of which has been added thereto or mixed or packed therewith so as to increase its bulk or weight, or reduce its quality or strength, or make it appear better or of greater value than it is.

(d) "Misbranded frozen dessert or mix" means a frozen dessert or mix whose container bears or is accompanied by any false or misleading written, printed or graphic matter; or which does not conform to its definition and labeling requirements as contained in this Chapter 4-372 and the rules and regulations promulgated hereunder or by the Illinois Department of Public

Health; or which is not labeled in accordance with the U.S. Food, Drug, and Cosmetic Act, as amended, and applicable provisions of the Code of Federal Regulations, as amended.

[4-372-160] 4-36-160 Sampling procedure.

(a) As often as may be required by the department of health, but in no case less than four times within any six-month period, samples of frozen desserts and mix from each frozen dessert plant located within the city of Chicago shall be taken by the department for analysis. Such samples may be taken at any time prior to delivery to the place where frozen desserts and mix are made available to the public. Such frozen dessert plants shall furnish the department, upon request, with the names and addresses of all persons who make frozen desserts or mix available to the public within the city of Chicago to whom mix or frozen desserts are sold or delivered, together with records of the kind and amount of mix or frozen desserts sold or delivered to such persons, and the names and addresses of all persons supplying such frozen dessert plant with milk, milk products and other ingredients used in the manufacture of mix or frozen desserts.

An accurate daily record shall be kept at each frozen dessert plant showing all purchases of vegetable fats and oils and the amount used. These records shall be available at all times for inspection by the department. Any person processing or packaging ingredients used in frozen desserts shall operate in compliance with the sanitary requirements of this Chapter 4-372 and the rules and regulations promulgated hereunder.

(b) Each frozen dessert plant located outside the city of Chicago whose products are intended for sale or distribution within the city of Chicago shall be inspected and samples taken at intervals not exceeding 90 days and such inspections and sampling shall be carried out no less than four times annually by a supervising agency acceptable to the United States Public Health Service and approved by the department of health.

(c) Samples of frozen desserts or mix from retail food purveyors, food dispensing establishments, mobile food dispensers, automatic food vending machines, all as defined in Chapter 4-344 of this Municipal Code, and any other place where frozen desserts are made available to the public in the city of Chicago, shall be taken for analysis by the department as often as it may require, but in no case less than four times within any six-month period. The proprietors of such places shall furnish the department with the names of all persons from whom frozen desserts or mix are obtained, upon request.

[4-372-170] 4-36-170 Submittal of plans.

In addition to any other requirements imposed under this Municipal Code, properly prepared plans for all frozen dessert plants which are hereafter constructed, reconstructed or altered within the city of Chicago shall be submitted for approval, and signed approval shall be obtained from the department before work

is begun.

[4-372-180] 4-36-180 Milk and milk products used as ingredients.

All milk and milk products used as ingredients in mix or frozen desserts shall comply with Chapter 4-380 of this Municipal Code and the rules and regulations of the board of health and shall be from Grade A sources approved by the board of health and which are listed in the current publication of the U.S. Food and Drug Administration Sanitary Compliance and Enforcement Ratings of Interstate Milk Shippers or successor publication with a minimum rating of 90. Fats other than milk fat and the substitution of other products for nonfat milk solids shall not be used in the manufacture of mix or frozen desserts unless approved by the department of health.

[4-372-190] 4-36-190 Pasteurization required.

No mix or frozen dessert made from mix which contains milk and milk products may be distributed or sold within the city of Chicago unless such mix has been pasteurized and maintained at a temperature of 40 degrees Fahrenheit or less after pasteurization. Such mix must be frozen within nine days from the date of pasteurization. All containers of pasteurized mix shall bear the words "Date Pasteurized" followed by the date of pasteurization.

[4-372-200] 4-36-200 Disease among employees--Notice required.

Notice shall be sent to the department of health immediately by any licensee among whose employees any infectious or communicable disease occurs. When suspicion arises as to the possibility of transmission of infection from any person engaged in the handling of mix, frozen desserts or their ingredients, the commissioner is authorized to order any or all of the following measures:

(1) The immediate exclusion of that person from handling mix, frozen desserts, or their ingredients; (2) the immediate exclusion of the mix or frozen desserts in question from distribution and use; (3) adequate medical and bacteriological examination of the person, his associates, and of his and their bodily discharges.

[4-372-210] 4-36-210 Manufacturing to be in compliance with city regulations.

No mix or frozen dessert shall be sold for consumption within the city of Chicago, unless it has been produced, processed, transported and handled in compliance with the requirements of this Chapter 4-372 and the rules and regulations promulgated hereunder.

[4-372-220] 4-36-220 Adulterated or misbranded desserts and mixes.

No person shall produce, provide, sell, offer or expose for sale, deliver or have in his possession with intent to deliver,

any mix or frozen dessert which is adulterated or misbranded.

[4-372-230] 4-36-230 Violation-Penalty.

Any person violating any of the provisions of this Chapter 4-372 or the rules and regulations promulgated hereunder shall be fined not less than [\$100.00] \$200.00 or more than \$500.00 for each offense, and every day that such violation shall continue shall constitute a separate and distinct offense.

[4-372-240] 4-36-240 Constitutionality.

If any provision, clause, sentence, paragraph, section or part of this chapter shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remaining portions of this chapter.

Chapter [4-376] 4-40 DEALERS IN HORSEMEAT

[4-376-010] 4-40-010 Definitions.

"Dealer in horsemeat" means any person who sells, offers for sale, or keeps for the purpose of selling, for human consumption, any horse carcass, parts of carcasses, meat or food products thereof. The cutting of horsemeat into steaks or roasts shall be proof that such horsemeat is intended for human consumption. Horsemeat or horsemeat products sold, offered for sale, or kept for the purpose of selling, which bear any label, statement or design indicating that such horsemeat or horsemeat product is fit for human consumption, shall be proof that the same is offered for sale as human food or for human consumption.

"Horse" means and includes any horse, mule, ass, donkey, burro or any animal of any of the species thereof.

[4-376-020] 4-40-020 License-Required.

It shall be unlawful for any person to engage in the business of dealer in horsemeat without first having obtained a [license so to do] wholesale food establishment Class I license.

[4-376-030] 4-40-030 License-Application-Investigation.

An application for a license to engage in the business of dealer in horsemeat shall be made in conformity with the general requirements of this code relating to applications for licenses. Such application shall contain such further information as may be required by the department of health in order to inform it fully as to the size and nature of the place to be used for the purpose of the business and the conditions, equipment and facilities for conducting the business therein, the health of persons to be employed therein, and the regulations and facilities provided for them, and also the vehicle or vehicles to be used by the applicant in connection with said business.

Before any license shall issue, the department of health shall cause an inspection to be made of the premises to be occupied by the applicant in the conduct of such business, the equipment contained therein, the employees intended for the same, the vehicle or vehicles for use in connection with such business, and all other matters relating to the business which it considers necessary to investigate from a health, hygienic or sanitary standpoint.

[4-376-040] 4-40-040 License-Classification-Fees.

For the purpose of this chapter dealers in horsemeat refers to [are divided into classes, and the annual license fee for each class is fixed as follows:

Class I. This class shall include] any person who shall sell, offer for sale, or keep for the purpose of selling, for human consumption, horsemeat or horsemeat products at wholesale for use or resale. "Wholesale" means the making of sales to the wholesale and retail trade, including such sales by jobbers and manufacturers' agents, and shall also include sales in quantities or on a large scale to hotels, restaurants, institutions, and the supplying of branch or chain establishments from a central depot or store. [The annual license fee for this class, if not more than three persons are engaged in such establishment, shall be \$60.00, and in addition thereto \$8.00 for each additional person engaged therein, and \$5.00 for each vehicle used in the licensed business.]

[Class II. This class shall include] Horsemeat dealers also refers to any person who shall sell, offer for sale, or keep for the purpose of selling at retail to the general public, for consumption on the licensed premises, or for off-premises consumption, horsemeat or horsemeat products. [The annual license fee for this class, if not more than three persons are engaged in the establishment shall be \$35.00, and in addition thereto \$5.00 for each additional person engaged therein, together with \$5.00 for each vehicle used in the licensed business.]

[Class III. This class shall include] Horsemeat dealers also includes any itinerant dealer in horsemeat or horsemeat products not operating a regularly established store or plant, who shall, by traveling from place to place upon the public ways of the city, sell, offer for sale, or deliver at wholesale from any vehicle for purposes of resale, any horsemeat or horsemeat product for human consumption. The annual license fee [for this class shall be \$300.00 and in addition thereto \$5.00 for each vehicle used in the licensed business.] for a wholesale food establishment Class I license (for horsemeat dealers) shall be as set forth in section 4-5-010.

[4-376-050] 4-40-050 Federal inspection required.

It shall be unlawful for any person to sell, offer for sale, or keep for the purpose of selling any horsemeat or horsemeat products for human consumption unless the same shall have been inspected and passed as fit for consumption for human food by the United States Department of Agriculture. Each primal cut of horsemeat or container containing any horsemeat or horsemeat product shall be plainly stamped or labeled with an official stamp or label on the horsemeat, horsemeat product, or the container in which the same is placed, showing that such horsemeat and product has been inspected and passed by the United States Department of Agriculture.

[4-376-060] 4-40-060 Compliance with code provisions required.

Every dealer in horsemeat or horsemeat products, and every establishment and vehicle used in connection therewith, shall comply with all applicable health, hygienic and sanitation requirements of this code applicable to the business.

[4-376-070] 4-40-070 Other meats restricted.

It shall be unlawful for any dealer in horsemeat or horsemeat products to sell, offer for sale, or keep for the purpose of selling any carcass or parts of carcasses or comminuted meat from carcasses of cattle, sheep, swine or goats, in any establishment licensed for the sale of horsemeat or horsemeat products; provided, however, that nothing in this section contained shall prevent restaurants or other food dispensing establishments, duly licensed under this code as food dispensers, from serving both meat and meat products from carcasses of cattle, sheep, swine or goats, and horsemeat or horsemeat products, when and in case the provisions of Section 4-376-080 of this chapter are fully complied with.

[4-376-080] 4-40-080 Signs and labeling.

Every place or establishment of every dealer in horsemeat shall have conspicuously posted thereon, or in the window thereof, in plain view of all persons entering such establishment, a sign or signs in letters not less than nine inches in height, bearing the words, in the English language, "Dealer in Horse-Meat."

All horsemeat and horsemeat products sold, offered for sale, or kept for the purpose of selling shall be plainly marked or labeled "Horsemeat." Each container or package containing horsemeat or horsemeat products shall bear a label or stamp in letters not less than three-quarters of an inch in height in the English language, "Horsemeat."

Where horsemeat or horsemeat products are served in a restaurant or other food dispensing establishment, every menu used in any such establishment shall state plainly, in type as large as the largest type used thereon, the words "Horsemeat Served Here." Each order of food served therein consisting in whole or in part of horsemeat or horsemeat products shall bear a tag or label marked "Horsemeat."

[4-376-090] 4-40-090 Unwholesome horsemeat prohibited.

It shall be unlawful for any dealer in horsemeat or horsemeat products, to buy, sell, offer for sale, or keep for the purpose of selling any putrid, unhealthy or unwholesome horsemeat or horsemeat product. Horsemeat and horsemeat products which do not bear the inspection stamp or label of the United States Department of Agriculture shall be considered unwholesome.

[4-376-100] 4-40-100 Vehicle identification.

Every vehicle used in connection with the business of dealer in horsemeat, used for the hauling or conveying of horsemeat or horsemeat products, shall bear signs in letters not less than nine inches in height, on both sides of such vehicle, in a position plainly visible to the public, containing the words in the English language "Horsemeat."

[4-376-110] 4-40-110 Periodic inspections.

The department of health shall cause periodic inspections, at least once every six months, to be made of all establishments and vehicles of dealers in horsemeat to determine whether the requirements of this chapter relating to health, hygiene and sanitation applicable thereto are being complied with.

[4-376-120] 4-40-120 Violation-Penalty.

Any person violating any of the provisions of this chapter shall be fined not less than [\$50.00] \$200.00 nor more than [\$200.00] \$500.00 for each offense, and every day that a violation shall continue shall be held to constitute a separate and distinct offense.

Chapter [4-380] 4-44 MILK AND MILK PRODUCTS**[4-380-010] 4-44-010 Definitions.**

The following terms shall have the following meanings for the purposes of this chapter. Any standards or limits contained within any definition of milk or a milk product shall be construed to forbid the sale, exchange, disposal or delivery of nonconforming items for human food in the city.

"Authorization" means permission given to a processing plant or supplier located outside the corporate limits of the city of Chicago to process a given milk product for sale in the city of Chicago and issued by the department of health.

Board or Board of Health. "Board of health" means the board of health of the city of Chicago.

"City" means the city of Chicago.

"Commissioner" means the commissioner of the department of health of the city of Chicago.

"Dairy farm" means any place or premises where one or more cows or goats are kept and from which a part or all of the milk products are provided, sold or offered for sale to a milk plant, transfer station or receiving station.

"Inspection period" means such period of time as the department of health may designate, within which compliance with this code and rules and regulations of the board of health shall be determined for all milk and milk products; provided that the inspection period shall in no case exceed six months for dairy farms and three months for milk plants and receiving stations and transfer stations.

"License" means permission or authorization issued by the department of health to operate a milk plant or milk vehicle for the processing or distribution of milk and milk products in the city or to sell, offer for sale, expose for sale, dispose of, exchange, deliver or to store for such purposes, milk or milk products in the city for consumption in the city.

"Milk distributor" means any person who offers for sale, or sells, or delivers to another, any milk or milk products for human consumption.

"Milk hauler" means any person who transports raw milk or raw milk products to or from a milk plant, receiving or transfer station.

"Milk plant" means any place, premises or establishment where milk or milk products are collected, handled, processed, stored, bottled, pasteurized or prepared for distribution.

"Milk producer" means any person who operates a dairy farm and provides, sells or offers milk for sale to a milk plant, receiving station or transfer station.

"Milk products" means and includes cream, light cream, coffee cream, table cream, whipping cream, light whipped cream, heavy cream, heavy whipping cream, whipped cream, whipped light cream, whipped table cream, sour cream, cultured sour cream, half-and-half, sour half-and-half, cultured half-and-half, reconstituted or recombined milk and milk products, concentrated

milk, concentrated milk products, flavored milk, skim milk, low-fat milk, yogurt, lowfat yogurt, nonfat yogurt, fortified milk and milk products, vitamin D milk and milk products, homogenized milk-flavored milk or milk products, vitamin D milk and milk products, [homogenized milk-flavored milk or milk products,] eggnog and eggnog-flavored milk, buttermilk, cultured buttermilk, cultured milk, cultured whole milk buttermilk, acidified milk and milk products, low sodium milk and such other products as may, from time to time be designated by the department of health and which meet the applicable definitions and standards of identity as promulgated pursuant to the Federal Food, Drug and Cosmetic Act and published in the Code of Federal Regulations Chapter 1, Title 21, as amended. Milk products also means and includes milk which has been treated to ensure breakup of fat globules to such extent that after 48 hours of quiescent storage at forty degrees Fahrenheit no visible cream separation occurs on the milk, and the fat percentage of the top one-hundred milliliters of milk in a quart, or a proportionate volumes in containers of other sizes, does not differ by more than ten percent from the fat percentage of the remaining milk as determined after thorough mixing. The word milk shall be interpreted to include homogenized milk. Milk products also means and includes the lacteal secretion obtained by the complete milking of one or more healthy cows, practically free from colostrum. Such secretion shall contain not less than eight and one-half percent of milk-solids-not fat and less than three and one-quarter percent of milk fat. Milk shall be interpreted to include goat and ewe milk.

"Milk receiving station" means any place, premises or establishment where raw milk is received, collected, handled, stored or cooled and prepared for further transportation.

"Official laboratory" means a biological, chemical or physical laboratory which is under the direct supervision of the State Health Authority.

"Officially designated laboratory" means a commercial laboratory authorized to do official work by the supervising agency, or a milk industry laboratory officially designated by the supervising agency for the examination of producer samples of Grade A raw milk for pasteurization.

"Optional ingredients" means dry milk products, concentrated milk, concentrated milk products, flavors, sweeteners, stabilizers, emulsifiers, acidifiers, vitamins, minerals and similar ingredients, and such other ingredients as may be approved by the department of health.

Pasteurization. The terms pasteurization, pasteurized and similar terms shall mean the process of heating every particle of milk or milk products in equipment which is properly operated and approved by the department of health, to one of the temperatures given in the following table and held continuously at or above that temperature for at least the corresponding specified time:

Temperature	Time
*145°F (63°C)	30 minutes
*161°F (72°C)	15 seconds
*191°F (89°C)	1.0 second
*194°F (90°C)	0.5 seconds
*201°F (94°C)	0.1 second
*204°F (96°C)	0.05 seconds
*212°F (100°C)	0.01 second

*If the fat content of the milk is 10 percent or more, or if it contains added sweeteners, the specified temperature shall be increased by five degrees Fahrenheit (three degrees Celsius); however, eggnog shall be heated to at least the following temperature and time specifications:

*155°F (69°C)	30 minutes
*175°F (80°C)	25 seconds
*180°F (83°C)	15 seconds

Provided that nothing in this definition shall be construed as barring any other pasteurization process or temperature requirement which has been recognized by the United States Public Health Service to be equally efficient and which is approved by the State Health Authority.

"Person" means any individual, plant operator, partnership, corporation, company, firm, trustee or association.

"Sanitizing" means the application of any effective method or substance acceptable to the board of health and in accordance with state rules and regulations to a clean surface for the destruction of pathogens, and of other organisms as far as is practicable without adversely affecting the equipment, the milk or milk product or the health of consumers.

"State Health Authority" means the Division of Food, Drugs and Dairies of the Office of Health Protection of the Illinois Department of Public Health or its designee.

"Transfer station" means any place, premises or establishment where milk or milk products are transferred directly from one transport tank to another.

[4-380-020] 4-44-020 License-Required.

No person shall sell, offer for sale, expose for sale, dispose of, exchange or deliver, or with the intent so to do, have in possession, care, custody or control milk or milk products for human food, without having obtained a license for that purpose from the city. All applications for license shall be approved by the department of health.

[4-380-030] 4-44-030 License-Application contents and requirements.

An application for said license shall be made in conformity

with the general requirements of this code relating to application for licenses. In addition, the applicant shall state the location of the place at which it is desired or intended to engage in such business and shall also give a description of the business which is to be engaged in, the description and number of vehicles to be used by the applicant, if any, and such further information which may be required by the department of health.

The department of health, upon receipt of such application, shall inspect or cause to be inspected, the place of business described in such application, the vehicles, and equipment intended to be used by such applicant.

The methods of operation shall comply with the applicable provisions of this code and the rules and regulations of the board of health.

Every plant selling or disposing of milk and milk products shall annually pay a fee or fees as herein provided.

The annual plant license fee shall be as set forth in section 4-5-010. [\$200.00.]

A fee of \$50.00 will be charged for the inspection of each vehicle delivering raw milk in the city of Chicago.]

[4-380-040] 4-44-040 Fees and combination licenses.

Every person selling, offering for sale, exposing for sale, exchange or delivery, or disposing of milk or milk products in and from any milk plant shall pay an annual truck [permit] license fee on the basis of \$50.00 for each vehicle receiving packaged milk or milk products from said plant for distribution in the city.

Such persons shall also pay an additional annual milk vehicle weight [inspection] license fee for each motor truck or trailer, according to the capacity thereof, used for the delivery or sale of milk or milk products owned by, or controlled and operated under contract with, and displaying the name of said persons, as [follows:

One ton or less (vendor truck)	\$ 15.00
More than one ton and less than three tons	50.00
Three tons and less than five tons	100.00
Five tons and less than ten tons	200.00
Ten tons and over	400.00]

set forth in section 4-5-010.

Each applicant shall specify the weight capacity of the milk in the vehicle for which an application for license is made.

Every person selling, offering for sale, exposing for sale, exchange or delivery, or disposing of milk or milk products,

which is not intended to be consumed on the premises, in and from any milk plant such as a milk depot, store, stand, booth, vending machine, market place or any building or enclosure or establishment of a similar character shall pay an annual license fee as set forth in section 4-5-010. [of \$25.00.]

A single or "combination" license may be issued to an applicant to permit him to conduct or operate the business of food purveyor and to sell milk and milk products at retail, not for consumption on the premises, in conjunction with such business of food purveyor on the same premises. This provision shall not apply to licenses for milk plants or milk receiving stations. The fee to be paid for such single or "combination" license shall equal the sum of fees which the applicant would be required to pay if separate licenses for each business were issued to him.

[4-380-050] 4-44-050 Location of business.

No license issued hereunder shall entitle or authorize the license named therein to engage in the business of distributor of milk and milk products in any place or places other than that described and set out in such license, and a separate license fee shall be paid for each and every place at which such business is engaged in; provided, however, that if any licensee shall desire to engage in the business of distributor of milk or milk products at more than one place of business and employ the same vehicles at each place of business, he shall not be required to pay more than one license fee to the city for each such vehicle.

[4-380-060] 4-44-060 License-Transfer or assignment.

If any person licensed under the provisions of this chapter shall sell, transfer, assign or change the location of his place of business, application for a transfer or assignment of license shall be made to the department of health, and no such business as sold, transferred or assigned, shall be conducted or operated at such location until such application shall have been approved by the department of health, as herein provided. The fee for such a transfer shall be the prorated cost of the license fee for such an establishment or \$25.00, whichever is greater.

[4-380-070] 4-44-070 Vehicle emblems.

No person shall sell, offer for sale, convey or cause to be conveyed on or in any vehicle or to be delivered therefrom any milk or milk products, unless such vehicle shall have affixed to the inside glass part of the windshield of such vehicle a current valid license emblem on which shall be stamped the words "Chicago" and "Milk."

[4-380-080] 4-44-080 License and permit requirements-Suspension.

It shall be unlawful for any person to bring into or receive into the city, for sale, or to sell or to offer for sale therein, or to have in storage where milk or milk products are sold or served, any milk or milk products unless such person possesses a

license from the city of Chicago, and on whose vehicle there appears in a conspicuous place the name and address of the milk distributor and the permit number and such other identification in such manner as required by the department of health.

Such permit or license or both may be suspended by the department of health upon violation by the licensee of any of the provisions of this chapter or any of the rules and regulations of the board of health, or in any emergency when, in the judgment of the department of health the milk or milk product handled by the licensee has or may become a public health menace, or in any case in which the licensee refuses the department of health the right of entrance to any dairy farm, milk plant, receiving station, transfer station or vehicle, or any other place where milk or milk products are kept or stored, for the purpose of inspection or the collection and examination of samples.

Any suspension hereunder shall be subject to approval by the commissioner, but any suspension shall be effective according to its terms until such time as the commissioner shall act upon it. The failure of the commissioner to act upon any suspension shall not modify the action of the department in suspending a license.

Unless otherwise ordered by the commissioner, a suspension provided for herein shall be effective until such time as the department finds that the violation has been corrected. Upon such a finding, the department shall rescind the suspension of the license or permits involved.

[4-380-090] 4-44-090 Hearing and revocation procedure.

Upon written application to the commissioner by any person whose license or permit has been suspended, or upon application within 24 hours of any person who has been served with a notice of intention to suspend, and in the latter case before suspension, the commissioner shall appoint a hearing officer, who is not the inspector who initiated the suspension or his subordinates, who shall within 72 hours proceed to a hearing to ascertain the facts of such violation or interference and upon evidence presented at such hearing shall make a recommendation and present findings to the commissioner. The commissioner shall affirm, modify or rescind the suspension or intention to suspend.

Upon a record of repeated violations or upon a record of repeated suspensions the commissioner may recommend the revocation of such license to the mayor's license commission.

[4-380-100] 4-44-100 Adulteration and misbranding designated.

No person shall produce, provide, sell, offer or expose for sale, deliver or have in possession with intent to sell or deliver, any milk or milk products all or any part of which is ultimately delivered in the city of Chicago, which is adulterated or misbranded.

Milk and milk products are adulterated (1) if they bear or contain any poisonous or deleterious substance in a quantity which may render them injurious to health; (2) if they bear or

contain any added poisonous or deleterious substance for which no safe tolerance has been established by state or federal regulations, or in excess of such tolerance if one has been established; (3) if they consist, in whole or in part, of any substance unfit for human consumption; (4) if they have been produced, processed, prepared, packed or held under unsanitary conditions; (5) if the containers are composed, in whole or in part, of any poisonous or deleterious substance which may render the contents injurious to health; or (6) if any substance has been added thereto or mixed or packed therewith so as to increase the bulk weight, or reduce the quality or strength, or make them appear better or of greater value than they are.

Milk and milk products are misbranded (1) when their container bears or accompanies any false or misleading written, printed or graphic matter; (2) when such milk and milk products do not conform to their definitions as contained in this code; or (3) when such products are not labeled in accordance with Chapter 4-380, Section 4-380-110 and applicable state rules and regulations.

[4-380-110] 4-44-110 Labeling and bills of lading.

All bottles, cans, packages and other containers, (including storage tanks and milk transport tanks) enclosing milk or any milk product defined in Section 4-380-010 of this code shall be plainly marked or labeled with the following, and only such other information as may be designated by the department of health.

(a) The name of the contents as given in the definitions of Section 4-380-010;

(b) The word "raw" if the contents are raw, and the identity of the producer, or receiving station, as the case may be;

(c) The word "pasteurized" if the contents have been pasteurized; the words "Ultra-Pasteurized," if the product is processed at temperatures of 280 degrees Fahrenheit or higher in accordance with the rules and regulations of the board of health. The plant national uniform code number and/or the Chicago Board of Health license number where pasteurized;

(d) The classes of milk and milk products as designated by Section 4-380-140;

(e) In the case of vitamin D milk or milk products, the designation vitamin D (and the number of International Units added per quart) and such other information as may be required by the department of health;

(f) The words "nonfat milk solids added," and the percentage added, if applicable;

(g) In the case of fortified milk or milk products, the word "fortified" (and the amount of vitamin) and mineral added (per quart);

(h) The words "artificially sweetened" and the names of such nonnutritious or artificial sweetener, if such is used;

(i) In the case of low sodium milk or milk product the maximum sodium content in milligrams per quart and the maximum sodium content in per 100 milliliter;

(j) On all containers of milk and milk products received by pasteurization plants from receiving stations, the date received by the receiving station;

(k) The common name of stabilizers, distillates, acidifiers and other ingredients, if such are used;

(l) In the case of concentrated milk products, the specific name of the product shall be substituted for the generic term concentrated milk products, e.g., homogenized concentrated milk, concentrated skim milk, concentrated chocolate flavored low-fat milk;

(m) In the case of flavored milk the flavored milk products, or flavored reconstituted milk, the name of the principal flavor shall be substituted for the word "flavored";

(n) In the case of cultured milk and milk products, the special type culture used may be substituted for the word "culture," e.g., acidophilus buttermilk, Bulgarian buttermilk;

(o) In the case of recombined or reconstituted milk or milk products, the word "recombined" or "reconstituted";

(p) In the case of pasteurized concentrated milk or milk products, the proportion of volume of water to be added for recombining;

(q) The word "milk" shall not appear or be used on any label, cap, receptacle or container for any products except those defined in this chapter as milk, flavored milk, low-fat milk, flavored low-fat milk, skimmed milk, flavored skimmed milk, buttermilk, cultured buttermilk, cultured milk, vitamin D milk, unless approved by the department of health.

All marks and labels shall be in letters of an approved size, kind and color, and shall contain no marks or words which are misleading. Proof print or sketch of the bottle cap or cover, single-service container, can tag or label, showing the size, content and arrangement of the lettering thereon shall be submitted to and approved by the department of health prior to the use of same. Whenever milk or milk products are packaged in glass bottles, jars or cans, the name and address blown into or embossed upon such container shall not be other than or different from that which is indicated on cap, cover or tag, unless approved by the department of health.

The original tags or labels shall remain on all containers until the milk or milk products in such containers are emptied therefrom for processing or sale. In the case of pasteurized milk and milk products, all of the necessary foregoing information shall be shown in an approved manner, and shall be of a design and color which makes the wording legible.

All vehicles and transport tanks containing milk or milk products shall be legibly marked with the name and address of the milk plant or hauler in possession of the contents;

(r) Labels on all cans, bottles and other containers of pasteurized milk shall bear the words "Date Pasteurized" followed by the date of pasteurization and the words "not to be sold after" and thereafter the last date on which the milk or milk product is to be sold to the final consumer, the height of the

letters of the date to be not less than three-sixteenths of an inch on the label of single-service paper container or on bottle caps, where such are used and not less than five-eighths of an inch on tags or labels on or attached to each container when the product is marketed in bulk containers.

There shall appear on the tags or labels affixed to cans of milk the date of receipt from the producer; however, in the case of condensed products and cream, the date processed shall appear.

All vehicles and transport tanks transporting milk and milk products in bulk to a processing plant within limits of the city of Chicago shall be required to be sealed, and for each shipment a statement or bill of lading shall be prepared containing the following information:

1. Shipper's name, address, and permit and/or authorization number;
2. License number of hauler, if not employee of shipper;
3. Point of origin of shipment;
4. Tanker identity number;
5. Name of product;
6. Weight of product;
7. Grade of product;
8. Temperature of product;
9. Date of shipment;
10. Name of supervising health authority at the point of origin;
11. Whether the contents are raw, pasteurized or otherwise heat treated.

Such statements shall be prepared in triplicate and shall be kept on file by the shipper, the consignee and the carrier for a period of six months for the information of the department of health.

[4-380-120] 4-44-120 Delivery, handling and receiving of milk.

All milk produced shall be delivered daily to a milk receiving station, transfer station or a pasteurization plant; provided, however, that the department of health may authorize every-other-day delivery of milk to a milk receiving station, transfer station or pasteurization plant from dairy farms having equipment approved by the duly certified supervising enforcement agency by which all milk produced may be properly cooled in accordance with the certified supervising agency regulations and so maintained until collected under procedures prescribed by the department of health to insure production of milk meeting the standards established for raw milk for pasteurization. The department of health is hereby authorized to supervise and conduct scientific experiments and field testing of any method of handling and delivery of milk, and the department of health may authorize the sale of milk produced under such experimental program if it shall determine that milk so produced meets the standards for raw milk for pasteurization set by this chapter.

All milk received by pasteurization plants shall be pasteurized within 48 hours of receipt by the processing plant.

[4-380-130] 4-44-130 Bulk sales—Notice required.

Every restaurant, cafe, soda fountain or other establishment serving milk or milk products in bulk shall display at all times, in a place designated by the department of health, a notice approved by the department of health, giving all information required with regard to labeling milk containers and such other information required by the department of health.

[4-380-140] 4-44-140 Pasteurization of milk and milk products.

No milk or milk products shall be sold in the city of Chicago except Grade A pasteurized milk and milk products. Grade A pasteurized milk and milk products shall conform with the rules and regulations of the board of health for Grade A pasteurized milk and milk products.

All Grade A milk for pasteurization and all Grade A pasteurized milk and milk products shall be produced, processed and pasteurized to conform with the chemical, bacteriological and temperature standards and the sanitation requirements of the rules and regulations of the board of health.

No process other than pasteurization, processing methods integral therewith, or appropriate refrigeration shall be applied to milk and milk products for the purpose of removing or deactivating organisms, unless approved by the board of health.

[4-380-150] 4-44-150 Storage and container requirements.

Except as provided for under the provisions of this chapter, no milk producer or distributor shall transfer milk or milk products from one container or tank truck to another on the street, in any vehicle, store or in any place except a milk plant, receiving station, transfer station or milk house especially used for that purpose. The dipping or ladling of milk or fluid milk products is prohibited.

It shall be unlawful to sell or serve any milk or fluid milk products except in the individual original container received from the distributor, or from an approved bulk dispenser; provided, that this requirement shall not apply to milk for mixed drinks requiring less than one-half pint of milk, or to cream, whipped cream, or half-and-half which is consumed on the premises and which may be served from the original container of not more than one-half gallon capacity, or from a bulk dispenser approved for such service by the department of health.

All milk and milk products shall be stored and maintained at temperatures of 40 degrees Fahrenheit or less.

If containers of pasteurized milk and milk products are stored in ice, the storage containers shall be properly drained.

[4-380-160] 4-44-160 Time limit on sales.

All pasteurized milk, flavored milk, cream, half-and-half, low-fat and skim milk or skimmed milk shall be sold not later than nine days from the day of pasteurization, and such maximum time limit shall be designated on the label, cap or tag in

accordance with the provisions of Section 4-380-110.

Milk products processed at temperatures known as ultrahigh-heat pasteurization in accordance with the rules and regulations of the board of health shall have a time limit of sale in accordance with the applicable regulations and such limit shall be designated on the label in accordance with provisions of Sections 4-380-100 and 4-380-110.

[4-380-170] 4-44-170 Inspection and supervision of dairy farms, milk plants and stations.

Each dairy farm, milk plant, receiving station, transfer station whose milk or milk products are intended for sale or distribution within the city of Chicago shall be under the supervision of a qualified supervising enforcement agency which is certified by the United States Public Health Service, Food and Drug Administration. The plant shall be listed with a grade of 90 or better in the U.S.P.H./F.D.A. Sanitation, Compliance and Enforcement Ratings of Interstate Milk Shippers, as published and amended from time to time.

Every milk producer, hauler, distributor or plant operator shall upon request of the department of health, permit access of officially designated persons to all parts of his establishment or facilities to determine compliance with the provisions of this code. A distributor or plant operator shall furnish the department of health, upon request, for official use only, a true statement of actual quantities of milk and milk products of each grade purchased and sold, and a list of all sources of such milk and milk products, records of inspections, tests, and pasteurization time and temperature records.

It shall be unlawful for any person in an official capacity, who obtains any information under the provision of this code which is entitled to protection as a trade secret (including information as to quantity, quality, source or disposition of milk or milk products, or results of inspections or tests thereof), to use such information to his own advantage or to reveal it to any unauthorized person.

[4-380-180] 4-44-180 Sampling and analysis.

During any period of six consecutive months, at least four samples of raw milk for pasteurization shall be taken from each produced and four samples of raw milk for pasteurization shall be taken from each milk plant after receipt of the milk by the milk plant and prior to pasteurization. In addition, during any consecutive six months, at least four samples of pasteurized milk and at least four samples of each milk product defined in this code shall be taken from every milk plant. Samples of milk and milk products shall be taken while in possession of the producer or distributor at any time prior to final delivery. Samples of milk and milk products from dairy retail stores, food service establishments, grocery stores and other places where milk and milk products are sold, shall be examined periodically as determined by the department of health, and the results of such

examination shall be used to determine compliance with this code. Proprietors of such establishments shall furnish the department of health, upon its request, with the names of all distributors from whom milk products are obtained.

Required bacterial counts and cooling temperature checks shall be performed on raw milk for pasteurization. In addition, antibiotic tests on each producer's milk or on commingled raw milk shall be conducted at least four times during any consecutive six months. When commingled milk is tested, all producers shall be represented in the samples. All individual sources of milk shall be tested when test results on the commingled milk are positive. Required bacterial counts, coliform determinations, phosphatase, and cooling temperatures checks shall be performed on pasteurized milk and milk products.

Whenever a phosphatase test is positive, the cause shall be determined. Where the cause is improper pasteurization, it shall be corrected, and any milk or milk products involved shall not be offered for sale.

Samples shall be analyzed at an official or appropriate officially designated laboratory. All sampling procedures and required laboratory examinations shall be in substantial compliance with the current edition of standard methods for the examination of dairy products of the American Public Health Association, and the current edition of official methods of analysis of the Association of Official Analytical Chemists. Such procedures and examinations shall be evaluated in accordance with the methods of evaluating milk laboratories recommended by the United States Public Health Service. Examinations and tests shall be conducted to detect adulterants, including pesticides, as the board of health shall require. Assays of vitamin D milk or milk products and fortified milk and milk products shall be made at least annually in a laboratory acceptable to the department of health.

[4-380-190] 4-44-190 Products shipped from beyond inspection limits.

Milk and milk products from points beyond the limits of inspection of the city of Chicago may not be sold in the city of Chicago unless produced and pasteurized under provisions identical with those of this chapter and approved by the supervising inspectional agency and listed in the Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers, as published and amended from time to time, with a minimum grade of 90.

[4-380-200] 4-44-200 Prevention of transmission of infections.

When suspicion arises as to the probability of transmission of infection from any person concerned directly or indirectly with the handling of milk or milk products, the department of health is authorized to require any of the following measures, or any additional measures which it may deem necessary:

1. The immediate exclusion of that person from milk handling;
 2. The immediate exclusion of the milk supply concerned from distribution and use;
 3. Adequate medical and bacteriological examination of the person, of his associates and of his and their bodily discharges.
- Notice shall be sent to the department of health immediately by processor and/or distributor of milk or milk products in whose milk plant any case of sickness, of any infections, contagious or communicable disease occurs.

[4-380-210] 4-44-210 License-Revocations.

All licenses granted pursuant to this chapter may at any time be revoked by the mayor of the city of Chicago for violations of the provisions hereof, or the rules and regulations promulgated hereunder or for any other good and sufficient cause, with the right of appeal as indicated in Section 4-380-090.

[4-380-220] 4-44-220 Rules and regulations-State statutes adopted.

Sections 760.10 through 760.1760 of the Retail Food Store Sanitation Rules and Regulations of 1987 and Sections 750.10 through 750.1700 of the Food Service Sanitation Rules and Regulations of 1987 of the Illinois Department of Public Health, as promulgated and amended from time to time pursuant to Illinois Revised Statutes Chapter 111¹/₂, paragraph 22 and Chapter 56¹/₂, paragraphs 521 and 2215 (1985), as amended, are expressly adopted as the rules and regulations of the city, except insofar as they may be modified or rejected by regulations promulgated by the board. The board shall promulgate such additional rules and regulations as may be necessary for the proper administration and enforcement of this chapter. The board shall keep on file and available for public examination at least three copies of the current applicable state and city rules and regulations.

[4-380-230] 4-44-230 Violation-Penalty.

Any person violating any provision of this chapter shall be fined not less than \$100.00 nor more than \$500.00 for each offense. Each and every day on which the violation of any of the provisions of this chapter occurs shall constitute a separate and distinct offense.

[4-380-240] 4-44-240 Constitutionality.

If any provision, clause, sentence, paragraph, section or part of this chapter shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remaining portions of this chapter.

Chapter [4-384] 4-48 SIDEWALK CAFES[4-384-010] 4-48-010 Definitions.

Whenever used in this chapter:

(a) "Department of [consumer services]" revenue means the department of [consumer services] revenue of the city of Chicago.

(b) ["Commissioner"] Director means the [commissioner] director of [consumer services] the department of revenue of the city of Chicago.

[(c)] "Commissioner of public works" means the commissioner of public works of the city of Chicago.]

[(d)] (c) "State Street Mall" means the sidewalk adjoining State Street from the south edge of Wacker Drive to and including the north edge of Congress Parkway in the city of Chicago.

[(e)] (d) "Food" means food and beverages allowed to be sold in accordance with this chapter.

[(f)] (e) "Sidewalk cafe" means a portion of an eating and drinking place, located on a public right-of-way that provides waiter or waitress service and is either an enclosed or unenclosed cafe.

[(g)] (f) "Person" means any natural individual, firm, trust, partnership, association or corporation in his or its own capacity or as administrator, conservator, executor, trustee, receiver or other representative appointed by a court. Whenever the word "person" is used in any section of this chapter prescribing a penalty or fine as applied to partnerships or associations, the word shall include the partners or members thereof, and such word as applied to corporations shall include the officers, agents or employees thereof who are responsible for any violation of said section.

[4-384-020] 4-48-020 Sidewalk cafes permitted-Permit by ordinance approval.

Any person owning, leasing, managing or operating an apartment hotel, cafe, restaurant or hotel upon property which abuts upon any street within the city may maintain or operate upon the sidewalk of such street in an area adjacent to its premises, a sidewalk cafe, provided that such sidewalk cafe shall be licensed by the [commissioner] director.

A license to operate a sidewalk cafe may be issued after the approval of an ordinance introduced by an alderman for a revocable permit to construct and operate such sidewalk cafe pursuant to Chapter 2-32 of this code. Such ordinance may provide for hours and days of the week of operation, depending on considerations of noise, traffic and proximity to residential buildings. Said permit shall include a provision for payment to the city of Chicago for use of the public way at a rate determined by the superintendent of compensation.

[4-384-030] 4-48-030 Hours of operation.

Sidewalk cafes licensed under this chapter shall not operate earlier than 8:00 a.m. nor later than twelve midnight.

[4-384-040] 4-48-040 Licensing pursuant to Chapter 4-344 required.

All food served at sidewalk cafes must be prepared by an establishment licensed pursuant to Chapter 4-344 of the Municipal Code of Chicago.

[4-384-050] 4-48-050 License--Required--Fee.

No person shall operate a sidewalk cafe without first having obtained a sidewalk cafe license. No such license shall be issued except to a holder of a valid food dispensing establishment license, issued pursuant to Section 4-344-190 of the Municipal Code of Chicago. A sidewalk cafe license shall be valid from April 1st to and including November 1st in the year of its issuance.

The fee for a sidewalk cafe license shall be as set forth in Section 4-5-010. [based on service accommodation as follows:

Service Accommodation Fee

25 or less	\$150.00
26 to 100	\$200.00
101 to 200	\$275.00
201 to 300	\$375.00
301 to 400	\$475.00
401 to 500	\$575.00
over 500	\$675.00]

[4-384-060] 4-48-060 License--Application.

(a) Upon receipt of an application for a sidewalk cafe license under this chapter the [commission] department shall examine the qualifications of the applicant and the applicant's plan for operation and maintenance of the cafe. All cafes shall be adjacent to an existing building and shall not unreasonably interfere with (1) adequate pedestrian flow; (2) access to building entrances; (3) pedestrian and traffic safety; (4) aesthetic compatibility with the surrounding area.

(b) If the [commissioner] director finds that the applicant fails to meet the requirements of this chapter or the rules and regulations promulgated thereunder, the commissioner shall deny the application.

The [commissioner] director shall notify the unsuccessful applicant in writing of the denial and the reasons therefor within 10 business days after the denial. Within 10 days after receiving notice of the denial, the applicant may make a request in writing to the [commissioner of consumer services] director of revenue for a hearing on the disapproved application; such hearing shall be conducted in accordance with Section 4-4-060 of this code.

[4-384-070] 4-48-070 Sales items restricted.

Each licensee shall sell and offer for sale only the item or

items specified in his current licenses.

[4-384-080] 4-48-080 Compliance with rules and regulations required.

All licensees and their employees shall be subject to and comply with all applicable requirements and standards for retail food dispensers contained in Chapter 4-344 of the Municipal Code, as amended, and the rules and regulations promulgated thereunder, and all laws, rules and regulations pertaining to the sale of intoxicating liquor.

[4-384-090] 4-48-090 Inspections--Held for inspection order.

It shall be the duty of every licensee to permit inspections to be made and, when required, to furnish samples of any foods kept or offered for sale by such licensee as often as may be deemed necessary to determine that the foods are free from adulteration, are not misbranded, do not contain an excessive number of microorganisms or their toxins. The licensee shall answer all reasonable questions and furnish records of the sampled product. Such samples shall be examined or analyzed by or under the direction of the department of consumer services, and a record of each examination or analysis shall be made.

The department of health may, upon written notice to the licensee or employee thereof, place a "Held for Inspection" order on any food which it determines or has probable cause to believe to be unwholesome or otherwise adulterated or misbranded. At the request of the licensee, food so held for inspection shall be permitted to be suitably stored pending analysis reports or voluntarily denatured and disposed of under department of health supervision. It shall be unlawful for any person to remove the tags placed on the food by the department of health, nor shall such food containers be removed or destroyed without the permission of the department of health except on order of a court of competent jurisdiction. The department of health may vacate the "Held for Inspection" order or may by written order direct the owner or person in charge of the food to denature or destroy such food or to bring it in compliance with the provisions of this chapter, or dispose of it for nonhuman use as may be approved by the department of health. Provided, however, that such an order of the department of health to denature or destroy such food shall be stayed if the order is appealed to a court of competent jurisdiction within three days. Nothing in this section shall preclude any court action based upon the finding of unwholesomeness or adulterated foods.

[4-384-100] 4-48-100 Formulation of rules and regulations.

The [commissioner] director[,] with the advice of the [commissioner of public works and the] State Street Mall commission, as to State Street Mall cafes, shall formulate rules and regulations for the location, arrangement and design of sidewalk cafes to ensure the flow of pedestrian traffic, the safety of pedestrians and auto traffic, the access to buildings

and transportation facilities, the prevention of an excessive number of cafes, and the best service to the public, such regulation to include without limitation:

- (1) The size, design and other specifications for tables and serving equipment to be used by operators, and the design of enclosures or partial enclosures;
- (2) The location and design of sites for sidewalk cafes;
- (3) The types of food and beverages that may be served at cafes;
- (4) The time periods during which application can be made for a sidewalk cafe license;
- (5) Any other matter pertaining to this chapter.

[4-384-110] 4-48-110 Hearings.

The [commissioner] director may hold formal and informal hearings prior to the promulgation of rules and regulations as the [commissioner] director deems necessary. All such hearings shall be open to the public. Rules and regulations promulgated under this chapter shall be effective 10 days after the publication of such rules and regulations in a newspaper of general circulation. The rules and regulations promulgated hereunder shall have the force and effect of law.

[4-384-120] 4-48-120 License-Assignment or transfer prohibited.

No licensee shall assign or transfer any license issued under this chapter.

[4-384-130] 4-48-130 Insurance required.

Each licensee shall purchase and maintain public liability and property damage insurance with solvent and responsible insurers approved by the Illinois Commissioner of Insurance, and qualified to assume the risk for the amount hereinafter set forth, to secure payment for any loss or damage arising out of or caused by the licensee's operation of a sidewalk cafe. Such insurance shall be maintained in the amount of \$500,000.00 per person and \$1,000,000.00 per occurrence for bodily injury and \$100,000.00 for property damage.

Each such policy or certificate of insurance will name the city of Chicago as an additional insured, and will indemnify and hold it harmless from any action, proceeding or claim of liability asserted against it as a result the operation of sidewalk cafe.

Such insurance shall be maintained in full force and effect at all times during the license period. Proof of such insurance shall be presented to the commissioner prior to issuance of a license under this chapter. Each such certificate or policy of insurance shall provide for notice in writing to the commissioner at least 30 days prior to cancellation or lapse thereof.

Failure by the licensee to maintain the insurance required by this section shall result in the forfeiture of his sidewalk cafe license.

[4-384-140] 4-48-140 Violation-Penalty.

Any person who violates, or who resists enforcement of any of the provisions of this chapter, shall be subject to a fine of not less than \$200.00 nor more than \$500.00 for each offense, and each day such a violation continues shall be deemed a separate and distinct offense.

[4-384-150] 4-48-150 Severability.

The invalidity of any section or part of any section of this chapter, or any rule or regulation promulgated hereunder, shall not affect the validity of any other section or part thereof or rule or regulation.

Chapter [4-388] 4-52 SLAUGHTERING, RENDERING AND PACKING ESTABLISHMENTS

[4-388-010] 4-52-010 License-Required.

It shall be unlawful for any person within the city, or within one mile of the present or future city limits, to engage in the business of slaughtering animals for food, packing them for market, and cleaning the intestines thereof, or rendering offal, fat, bones, or scraps therefrom, or of any dead carcasses or animal matter whatever, or to engage in the manufacture or production of fertilizer, glue or soaps therefrom, or the manufacture of the same into fertilizing matter, or the changing the form thereof in any manner by the use of heat, steam, fire, chemicals, or otherwise without first having obtained a slaughtering license [for such business.]

[4-388-020] 4-52-020 License-Application-Investigation.

An application for said license shall be made in conformity with the general requirements of this code relating to applications for licenses. In such application shall also be described the location at which said business is proposed to be carried on, the plans and specifications of the building or buildings to be maintained and used therefor, the details of construction, devices, and appliances to be employed, and the proposed manner of operation. Such application shall be accompanied by evidence that the applicant, if an individual, or the person or persons in charge of the business, if a corporation, is or are persons of good character and reputation, and are suitable persons to be entrusted with the conduct of such business.

The food and dairy inspection section and the mechanical inspection section of the department of inspectional services shall investigate with relation to their respective jurisdiction, each application and the premises for which the license is sought to ascertain whether the health and sanitation provisions of this code applicable thereto have been complied with.

[4-388-030] 4-52-030 Bond.

Upon filing such application, the applicant shall file a bond, running to the city, with good and sufficient sureties, in the sum of \$10,000.00, conditioned that the licensed person shall faithfully observe and obey all the laws of the state and the ordinances of the city now in force or which may hereafter be passed with reference to such business.

[4-388-040] 4-52-040 License-Fee.

The annual fee for slaughtering licenses issued under this chapter shall be as set forth in section 4-5-010. [classified as follows:

Class I shall include the business of slaughtering animals for food and packing of meat, including glue making, gut cleaning, soap making, rendering, the drying and manufacture of

fertilizer, and the handling or selling of such products upon the premises where manufactured or prepared. The annual license fee under this class shall be based on the number of rendering tanks in each establishment, as follows:

Plants having no rendering tanks
or not exceeding three

rendering tanks	\$1,000.00
4 to 6 rendering tanks	1,250.00
7 to 10 rendering tanks	1,900.00
11 to 15 rendering tanks	3,250.00
16 to 20 rendering tanks	5,000.00
21 to 30 rendering tanks	7,500.00
31 to 40 rendering tanks	9,000.00
More than 40 rendering tanks	9,500.00

The license fee for a slaughtering plant outside of the city limits, but within one mile thereof, shall be \$150.00 quarterly. Said quarterly license fee shall be due and payable on the first days of January, April, July and October, respectively, of each year.

Class II shall include the business of rendering; soap making; or glue making and the manufacture or drying of fertilizer, edible bone, grease, tallows or fats, either as principal products or byproducts. The annual license fee under this class shall be based on the number of rendering tanks in each establishment, as follows:

1 to 5 rendering tanks	\$ 900.00
6 to 10 rendering tanks	1,125.00
11 to 15 rendering tanks	1,500.00
16 to 20 rendering tanks	2,600.00
21 to 25 rendering tanks	3,800.00
More than 25 rendering tanks	5,000.00

Class III shall include the business of glue making only. The annual license fee under this class shall be \$900.00.

No license shall be issued under this chapter, unless otherwise specifically authorized, except upon payment of the full annual license fee; provided, however, that plants in Classes I, II and III which are subject to inspection by the department of inspectional services under the terms of the Federal-State Cooperative Meat Inspection Program shall not be required to pay a license fee in excess of \$100.00.]

[4-388-050] 4-52-050 Notice to alderman.

Thirty days before any license is issued under this chapter to an applicant who has not been previously licensed to engage in such business, the city clerk shall mail a notice of such application to the alderman representing the ward in which the applicant intends to engage in such business, and to the alderman whose wards or any part thereof are within a radius of three miles from the proposed location for which application is made to carry on such business.

[4-388-060] 4-52-060 License-Posting.

Every person licensed under this chapter shall immediately cause such license to be and to remain posted upon some conspicuous part of the room or place where the slaughtering, rendering, glue making or soap making is conducted.

[4-388-070] 4-52-070 Unlicensed premises-Slaughtering permitted when.

The slaughtering of animals for food shall not be permitted or conducted in any place in the city other than in a duly licensed slaughterhouse, except as authorized in this section.

Any person desiring to slaughter sheep or goats for a period of only one day in a place not duly licensed as a slaughterhouse shall make application to the department of inspectional services for a permit for such slaughtering.

If the department of inspectional services, upon investigation, shall find that the place where such slaughtering is to be carried on is in a good sanitary condition and the slaughtering can be conducted without causing a nuisance, it may issue a permit to carry on such slaughtering for a period of not exceeding one day at the place mentioned in said application.

The fee for such permit shall be \$5.00, which fee shall cover the cost of the necessary inspection service.

[4-388-080] 4-52-080 Slaughtering on public ways prohibited.

No animals shall be slaughtered, or the meat or any part thereof dressed, or hung, wholly or partly, within any public way or place; nor shall any blood or dirty water or other substance from such animals, meat or place of killing, or the appurtenances thereof, be allowed to run, fall, or be in any such public way or place.

[4-388-090] 4-52-090 Slaughterhouse-Maintenance and construction.

Every slaughterhouse or any part thereof shall at all times be kept adequately and thoroughly ventilated. No blood shall be allowed to remain therein over night. Adequate underground connections shall be made from every such building with a public sewer, and the floor of any building on which slaughtering is done and any yard connected therewith shall be cemented and paved with brick or other suitable material so as not to absorb blood and so as to carry all liquids into the sewers.

[4-388-100] 4-52-100 Hours for slaughtering.

No owner or person in possession, charge or control of a slaughter house shall slaughter animals for food between the hours of 7:00 p.m. and 7:00 a.m. or on Sundays, without first notifying the department of inspectional services.

[4-388-110] 4-52-110 Method of slaughtering.

The keeping and slaughtering of livestock, the preparation and keeping of all meat, birds and fowls, the rendering of all animal matter, and the manufacture of glue and all byproducts from animal matter, shall be conducted in the manner which is, or is generally reputed or known to be, the best adapted to secure and continue their safety and wholesomeness as food, and to avoid all offensiveness of such keeping, slaughtering, rendering and manufacturing. Blood from slaughtered animals shall not be allowed to flow into any sewer or into the Chicago River or any of its branches, but while still fresh shall be treated so as not to become offensive.

All offensive odors arising from the handling of meat or other animal matter, melting or rendering, and the treating of and caring for offal, blood or any other material stored or manufactured, shall be destroyed by combustion, condensation or other means equally effective, and according to the best and most approved means and processes, and shall not be allowed to escape into the outside air.

[4-388-120] 4-52-120 Method of condensation.

In the event that condensation shall be adopted as a method of destroying offensive odors or gases, the method of condensation employed shall be as follows:

Every rendering establishment shall use tanks or other suitable airtight condensing appliances for condensers. The said appliances shall have an overflow connecting with a sewer, and shall have a feed water pipe of sufficient diameter by which a continuous stream of cold water shall pass into the condenser and escape through the said overflow at or near the top. All gases generated in the process of boiling shall be carried to and entered into the bottom of and under the body of water contained by said condenser. Such gases as are not condensed in the water shall be carried through another pipe connected with the top of the condenser, to the boilers or other places where heat of not less than 600 degrees Fahrenheit is maintained, and shall there pass through such fire and be consumed. While the condenser is in use, it shall be obligatory on the part of the user to allow sufficient water to flow through the condenser to maintain a temperature not higher than 100 degrees Fahrenheit.

A condenser of the spray, jet or other suitable pattern shall be connected with all dryers, and a fan or pump shall draw the vapors from the dryer and force them through such condenser, the water from which shall pass into the sewer, and a sufficient quantity of water shall be used to condense thoroughly any and all vapors and odors conveyed thereto.

To the end that a proper inspection may be readily made by the authorities of the temperature maintained in such condensers, there shall be attached to each of such condensers an automatic or self-registering thermometer of such a character as will automatically keep a daily record of the temperature maintained in each such condenser at all times during the use thereof.

[4-388-130] 4-52-130 Offensive gases and odors prohibited.

No person shall boil any offal, swill or bones, nor any fat, tallow or lard, except while the same is fresh and otherwise inoffensive, nor shall the business of bone crushing, bone boiling, bone grinding, bone burning, shell burning or gut cleaning, nor the skinning of or making of glue from any dead animal or part thereof, nor the storage or keeping of scrap, fat or grease or offensive animal matter be permitted or conducted at any place within the limits of the city, or within one mile thereof, in such a manner as to generate any offensive or deleterious gas, vapor, deposit or exhalation that is dangerous or detrimental to life or health.

It shall constitute, and it is hereby declared, a nuisance for any person so to steam or boil or in any way render any offal or tainted or damaged lard or tallow, or so to steam or render any animal substances, as to occasion any offensive smell, or to steam or boil or render any substance which by undergoing such process so taints the air as to render it unwholesome or offensive to the smell or detrimental to health, within the limits of the city, or within a distance of one mile therefrom.

Every person engaged in the business of boiling or rendering of fat, lard or animal matter shall cause the scrap or residuum to be so dried or otherwise prepared as effectually to deprive such material of all offensive odors, and to preserve the same entirely inoffensive immediately after the removal from the receptacles in which the rendering process may be conducted.

[4-388-140] 4-52-140 Diseased cattle.

No person shall kill or cause to be killed anywhere in the city any cattle for human food while such cattle are in an overheated, feverish or diseased condition, and the owner, keeper or person in control of any cattle which are diseased in the city shall at once inform the department of inspectional services of the fact that such cattle are diseased and of the place where they are kept immediately upon such cattle becoming diseased or upon being brought into the city in a diseased condition.

[4-388-150] 4-52-150 Entry of carcasses prohibited.

No person shall bring, or cause to be brought, into any slaughter house in the city the carcass of any dead animal.

[4-388-160] 4-52-160 Conveyance of refuse.

No offal or butcher's refuse shall be conveyed through any public way or public place within the city without a permit from the department of inspectional services.

Vehicles conveying such refuse shall be constructed of one or more tight compartments, each of which compartments shall be covered with a wooden or sheet metal cover attached to such compartments by substantial hinges.

[4-388-170] 4-52-170 Sleeping on premises prohibited.

No person shall use for the housing, sheltering and harboring of its employees or other persons any packing or slaughterhouse or any place which is occupied for the purpose of slaughtering or rendering cattle, sheep or hogs, or of dressing, cleaning, treating or preparing for shipment or canning meats and other foodstuffs by hand or machinery, or cause or permit same to be used as sleeping quarters or living apartments by such employees or other persons. Any such house or place so used or occupied for sleeping or living purposes is hereby declared to be a nuisance.

Whenever any such nuisance shall be found upon any premises within the city, the department of inspectional services is hereby authorized and directed to cause the same to be summarily abated in such manner as it may direct.

For the purpose of carrying the foregoing provisions into effect, it shall be the duty of the department of inspectional services to cause to be detailed a sufficient number of police immediately upon complaint of any citizen. These police shall make a thorough and systematic examination of any such plant or plants and building or buildings and ascertain and report any such violations of this section, and for this purpose investigators shall be permitted at all times to visit or enter upon any building, lot or ground within the city limits and make examination thereof.

[4-388-180] 4-52-180 Inspection.

The department of inspectional services, or any of its authorized employees, shall be permitted entrance at all hours of the day or night to all buildings used for the purposes specified in this chapter, and shall further be permitted to make free and unrestrained examination of all apparatus or utensils used in such manufacture, or in the disposition of gases generated in such manufacture, and all matters and things relating to the health of the community.

[4-388-190] 4-52-190 License-Revocation conditions.

Any license granted under the provisions of this chapter may be revoked upon written notice by the mayor whenever it shall appear that the parties so licensed have violated any provisions of this code or any law of the state relating to said business of slaughtering, packing, rendering and manufacture of fertilizer, glue or other byproducts of animal matter.

[4-388-200] 4-52-200 Abatement of nuisance.

In all cases where a nuisance shall be found in any building or upon any ground or other premises used for the slaughtering or

rendering or for the conduct or operation of any business mentioned in this chapter, 24 hours' notice shall be given in writing, signed by the commissioner of the department of inspectional services, to the owner or occupant of such building or other premises, where he is known and can be found, to remove such nuisance. In case of his neglect or refusal to abate the same, in accordance with such notice, the commissioner of the department of inspectional services is hereby authorized in his discretion to cause the same to be summarily abated in such manner as he may direct, and such person shall be chargeable with the expenses which may be incurred in the abatement or removal of such nuisance, to be collected by suit or otherwise, in addition to the fine and penalty provided for.

[4-388-210] 4-52-210 Violation-Penalty.

Any person that violates or that resists the enforcement of any of the provisions of this chapter, or that refuses or neglects to obey any rule, order or sanitary regulation made by the department of inspectional services under the authority of this chapter, shall be fined not less than [\$25.00] \$100.00 dollars nor more than [\$200.00] \$500.00 for each offense, and every day such violation or refusal continues shall constitute a separate and distinct offense.

Section 2. The following chapters of Title 4 are hereby renumbered: chapter 4-48 shall hereafter be chapter 4-280; chapter 4-50 shall hereafter be 4-284; chapter 4-124 shall hereafter be chapter 4-80; chapter 4-64 shall hereafter be chapter 4-72.

Section 3. The following chapters are hereby deleted and removed from this title: chapter 4-72; chapter 4-212; chapter 4-312; chapter 4-320; chapter 4-96; chapter 4-128; chapter 4-26; chapter 4-28; chapter 4-32; chapter 4-156; chapter 4-56; chapter 4-116; and chapter 4-356.

Section 4. Title 4 of the Municipal Code shall hereafter be organized by divisions. The appropriate divisional headings shall precede the initial chapter of each division. The divisions and chapters are set forth below:

- | | | |
|--------------|---|--|
| Division I | - | General Regulations and Fees
(Chapters 4-4 through 4-5) |
| Division II | - | Businesses Involving Food Products
(Chapters 4-8 through 4-56) |
| Division III | - | Businesses Involving Liquor and Tobacco
Products (Chapters 4-60 through 4-64) |
| Division IV | - | Health Services
(Chapters 4-68 through 4-92) |

- Division V - Hazardous and Related Activities
(Chapters 4-100 through 4-152)
- Division VI - Wholesale, Retail and Service Activities
(Chapters 4-156 through 4-272)
- Division VII - Other Occupations and Services
(Chapters 4-276 through 4-368)

Section 5. The Municipal Code of the City of Chicago is hereby amended by adding the underlined language as follows:

2-24-060 (g) The findings of a violation of this section, any order issued by the commissioner, and the imposition of any fine under subsection (f), may be appealed to the mayor's license commission by the person against whom it is imposed and shall be subject to a de novo hearing wherein additional evidence may be adduced. Any person appealing a finding of a violation or an order of the commissioner shall submit a fifty dollar filing fee at the time an appeal is filed. Further appeal may be taken to the circuit court as provided by law. All orders and the imposition of any fine under this subsection shall be stayed pending appeal.

9-104-040 License--Suspension and revocation.

The commissioner may revoke or suspend the license of and/or impose a fine not exceeding \$500.00 upon any licensee who violates any traffic law or any of the provisions of this chapter or Chapter 9-112 or rules or regulations adopted pursuant to this chapter or Chapter 9-112, and may revoke the license of any person who ceases to be qualified for a license under this chapter. The commissioner shall promulgate rules and regulations regarding the lengths of suspension and the amounts of fines to be imposed for specific violations. Before any revocation, suspension or fine is imposed, the licensee shall be notified by mail of the specific charges against him and of his right to a hearing. The licensee may request such a hearing by making a written demand for the hearing not more than 10 days after the notification of charges was mailed. Any person who makes a timely request for a hearing shall be notified of the time, date and place of the hearing not less than five days prior to the date of the hearing. The hearing shall be conducted by the commissioner or his designee in accordance with rules and regulations promulgated by the commissioner. If, after the hearing, or if no timely request is made for a hearing, the commissioner determines that a violation has occurred, the commissioner shall enter an order revoking or suspending the license and/or imposing a fine pursuant to the rules and regulations promulgated by the commissioner. An order imposing a revocation, suspension or fine may be appealed by the licensee to the mayor's license commission. Any person appealing an order imposing a revocation, suspension or fine shall submit a fifty

dollar filing fee at the time an appeal is filed.

Section 6. Title 15 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and deleting the language in brackets, as follows:

15-4-140 Annual fee.

The annual license fee for a license under Section 15-4-130 shall be [~~\$50.00~~] \$250.00. However, where any such person already is duly licensed under any other provision of this code which requires the division marshal in charge of fire prevention to annually investigate or cause to be investigated the place of business described in such application, the annual license fee for a license under Section 15-4-130 shall be waived except that where the annual fee for such other licenses is less than \$50.00, the annual fee for a license under Section 15-4-130 shall be the difference between such other license fee and \$50.00. Every license issued under this section shall expire on August 31st, following the date of issuance.

15-4-340 Certificate of fitness.

Before any operation shall begin under a license for the transportation of any explosives, or for the use of explosives in any manner, or for blasting, the licensee shall file with the division marshal in charge of the bureau of fire prevention, in writing, the name or names of the person or persons designated by him to handle said explosives or to load holes or discharge explosives, to prepare charges and load the holes, to transport by vehicle or otherwise, or to have the care of magazines.

Any such person, before being permitted to exercise any of such functions, shall file a written application with the division marshal in charge of the bureau of fire prevention for a "certificate of fitness," and before the issuance of any such certificate the said division marshal shall examine such applicant as to his qualifications to fill such position or positions, under the conditions herein described. No person shall be permitted to have the actual care and handling of such explosives without first having obtained a certificate of fitness as herein provided. Such certificate of fitness shall be subject to inspection by any member of the fire or police department at all times. The annual fee for such certificate of fitness shall be [~~\$15.00~~] \$30.00 to be paid to the director of revenue.

To receive a certificate of fitness the person must:

- (a) Be at least 21 years of age;
- (b) Be able to understand and speak the English language;
- (c) Be of temperate habits;
- (d) Have letters of recommendation from his last two employers (if any), and, if he has not been in the service of his last employer for at least three years, a letter testifying to his good character and capacity from his last employer;
- (e) Be familiar with the laws and the provisions of this code governing the transportation, storage and use of explosives,

particularly the part relating to the service to be performed by the applicant; and

(f) Be familiar with the risks incident to the service to be performed by him, and capable of taking all necessary precautions.

Nothing herein contained shall prevent a licensee from applying for and obtaining a certificate of fitness if entitled to the same under the provisions of this section. The actual work done must at all times be conducted by a person holding a certificate of fitness.

Section 7. Any reference to a chapter or section in this title which has not been specifically amended herein to reflect the reorganization undertaken by this ordinance shall be changed in the course of recodification to reflect this title's new organization.

Section 8. Any provision of title 4 that was previously adopted and is not referred to in this ordinance shall not be affected or altered by this ordinance.

Section 9. (i) Chapter 4-4 of the Municipal Code of Chicago is hereby amended by adding a new section 4-4-282 as follows: The license of any person may be suspended or revoked pursuant to section 4-4-280 if the mayor determines that the person or his agent or employee has violated the provisions of section 8-4-090(b) on any premises for which the license was issued.

(ii) Chapter 8-4 of the Municipal Code of Chicago is hereby amended by repealing section 8-4-090 and adding a new section 8-4-090 as follows: (a) Any premises used for prostitution, illegal gambling, illegal drug trafficking or any other activity that constitutes a felony, misdemeanor, business offense or petty offense under federal, state or municipal law is hereby declared to be a public nuisance. (b) Any person who owns or controls any premises and who encourages or permits an illegal activity described in subsection (a) to occur or continue on such premises shall be subject to a fine of not less than \$200 and not more than \$500 for each offense. Each day that a violation of this subsection (b) continues shall be considered a separate and distinct offense.

Section 10. This Ordinance shall be in full force and effect on January 1, 1993.

AGREED CALENDAR.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of including in the Agreed Calendar resolutions presented by Aldermen Shaw, Burke, Murphy, Cullerton, Natarus and Schulter . 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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Natarus 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 SHAW (9th Ward):

TRIBUTE TO LATE MRS. GERALDINE M. WELLS.

WHEREAS, God in his infinite wisdom has called to her eternal reward Geraldine M. Wells, beloved citizen and friend; and

WHEREAS, The former Geraldine Hinton was born in Chicago on November 17, 1942, and graduated from Oakland Elementary School and DuSable High School. She earned an associate degree from Wilson JuniorCollege and was attending Chicago State University and Olive-Harvey College at the time of her death; and

WHEREAS, Married to Ronald Wells since 1967, Geraldine M. Wells was the mother of three: Ronna, who predeceased her, James and Tasha; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., do hereby express our sorrow on the death of Geraldine M. Wells, and extend to her family and many friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Ronald Wells.

Presented By

ALDERMAN BURKE (14th Ward):

TRIBUTE TO LATE MR. JOHN "JACK" ELDER.

WHEREAS, Almighty God in his infinite wisdom has called John "Jack" Elder to his eternal reward at the age of eighty-six; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A key player on Knute Rockne's 1929 national championship football team at the University of Notre Dame, Mr. Elder was most remembered for his ninety-six yard interception return against Army that clinched the national title for Notre Dame in 1929; and

WHEREAS, After graduating from Notre Dame, Mr. Elder moved to Chicago and established the athletic program of the Catholic Youth Organization at the request of Bishop Bernard J. Sheil; and

WHEREAS, A World War II veteran, Mr. Elder worked for Sinclair Oil, the predecessor of Arco Oil, until his retirement; and

WHEREAS, In 1987, Mr. Elder received Notre Dame's Harvey Foster Man of the Year Award for distinguished service to the community and the University of Notre Dame; and

WHEREAS, To his family, many friends and colleagues, Mr. Elder will be remembered as a dignified and compassionate man whose dedication and kindness were unparalleled; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this ninth day of December, 1992, do hereby commemorate John "Jack" Elder for his many lifetime contributions and do hereby extend our sincere condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of John "Jack" Elder.

TRIBUTE TO LATE MR. LOU HENSON, JR.

WHEREAS, Almighty God in his infinite wisdom has called Lou Henson, Jr., to his eternal reward at the age of thirty-five; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Mr. Henson is the son of University of Illinois basketball coach Lou Henson, Sr.; and

WHEREAS, Following in his father's footsteps, Mr. Henson was the head basketball coach at Parkland College in Urbana, Illinois; and

WHEREAS, A graduate of Parkland College, Mr. Henson began his coaching career as a graduate assistant to the basketball coach while pursuing a master's degree in educational administration at the University of Mississippi; and

WHEREAS, In addition to his work with basketball, Mr. Henson pursued other interests such as insurance and automobile sales before starting his first coaching position at Lincoln Land Community College in 1991; and

WHEREAS, To his family, many friends and colleagues, Lou Henson, Jr., will be remembered as a compassionate and vibrant man who will be dearly missed by all that knew him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this ninth day of December, 1992, do hereby commemorate Lou Henson, Jr., for his lifetime contributions and dedication to basketball, and do hereby extend our sincere condolences to his family, including his parents, Lou and Mary C. Henson; two daughters, Lacey and Lindsey; and three sisters, Lori Henson, Lisa Rutter and Leigh Anne Edison; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Lou Henson, Jr..

TRIBUTE TO LATE REVEREND MYRON LANDOLT.

WHEREAS, Almighty God in his infinite wisdom has called the Reverend Myron Landolt to his eternal reward at the age of eighty-two; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Born in Duluth, Minnesota, Father Landolt joined the Franciscan Order in 1930 and was ordained into the priesthood in 1937; and

WHEREAS, In 1940, Father Landolt was sent to Beijing, China, as a missionary, where he was imprisoned by the Japanese, almost dying from dysentery while in captivity, and later released through a prisoner exchange program through the Swedish Red Cross; and

WHEREAS, Having also worked in the Philippines and in other states throughout the United States, Father Landolt faithfully served the Loop's Saint Peter's Catholic Church since 1980, as well as a previous three-year tenure there in 1970; and

WHEREAS, To his family, many friends and parishioners, Father Landolt will be remembered as a compassionate man whose dedication to his church and its members was unparalleled; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this ninth day of December, 1992, do hereby commemorate Father Myron Landolt for his many lifetime contributions and dedicated service to the Catholic Church and do hereby extend our sincere condolences to his family and many friends; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Father Myron Landolt.

TRIBUTE TO LATE MR. JAMES LANE.

WHEREAS, Almighty God in his infinite wisdom has called James Lane

to his eternal reward at the age of seventy-one; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Known to his family and friends as "Lane", Mr. Lane and his family moved to Chicago from Macon, Georgia after World War II; and

WHEREAS, An accomplished waiter and chef, Mr. Lane operated a catering business and worked at Chicago nightclubs and hotels including the Empire Room of the Palmer House; and

WHEREAS, The father of former city official Jacky Grimshaw, Mr. Lane was a loving and devoted father to his children, to whom he passed on many of the same fine qualities he himself possessed in abundance; and

WHEREAS, To his family, many friends and colleagues, Mr. Lane will be remembered as a dignified and compassionate man whose dedication and kindness were unparalleled; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this ninth day of December, 1992, do hereby commemorate James Lane for his many lifetime contributions and do hereby extend our sincere condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of James Lane.

TRIBUTE TO LATE MRS. MILDRED MONTGOMERY.

WHEREAS, Almighty God in his infinite wisdom has called Mildred Montgomery to her eternal reward at the age of eighty-five; and

WHEREAS, The Chicago City Council has been informed of her passing by Alderman Edward M. Burke; and

WHEREAS, The mother of former Chicago Corporation Counsel James D. Montgomery, Mrs. Montgomery moved to Chicago in 1938 with her husband James L. Montgomery; and

WHEREAS, Throughout her life, Mrs. Montgomery was very active in various church programs, including working with young children; and

WHEREAS, Mrs. Montgomery was a loving wife and devoted mother to her children, to whom she passed on many of the same fine qualities she herself possessed in abundance; and

WHEREAS, To her family and many friends, Mrs. Montgomery will be remembered as a loving and compassionate woman who will be dearly missed by all who knew her; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby commemorate Mildred Montgomery for her many lifetime contributions and do hereby extend our sincere condolences to her family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Mildred Montgomery.

TRIBUTE TO LATE SISTER ANNE BRIDGET WALSH.

WHEREAS, Almighty God in his infinite wisdom has called Sister Anne Bridget Walsh to her eternal reward at the age of sixty-eight; and

WHEREAS, The Chicago City Council has been informed of her passing by Alderman Edward M. Burke; and

WHEREAS, A member of the Servants of the Holy Heart of Mary, Sister Anne headed this order's health care facilities located throughout Illinois; and

WHEREAS, A native of Chicago, Sister Anne attended Our Lady Academy in Manteno and began her vocation in 1943; and

WHEREAS, Serving at Holy Family Academy in Beaverville, Illinois from 1946 through 1966 as a teacher, principal and prefect of discipline, Sister Anne pursued her educational career with vigor, earning a bachelor's degree in 1961, a master's degree in biology in 1965 and a master's degree in theology from Loyola University in 1975; and

WHEREAS, Serving an unprecedented three terms as provincial superior of her congregation, Sister Anne played a prominent role in bringing together all her congregation's hospitals and nursing homes under the single management holding company in 1983; and

WHEREAS, Active in many state and national religious organizations, Sister Anne was loved by all who knew her and will be remembered by her

family, many friends and colleagues as a dignified and compassionate woman whose dedication and kindness were unparalleled; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby commemorate Sister Anne Bridget Walsh for her many years of dedicated service and do hereby extend our sincere condolences to her family and many friends; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Sister Anne Bridget Walsh.

Presented By

ALDERMAN MURPHY (18th Ward):

**CONGRATULATIONS EXTENDED TO CHICAGO POLICE
DETECTIVE WALTER F. BISZEWSKI ON HIS
RETIREMENT AFTER THIRTY-ONE YEARS
OF DEDICATED SERVICE.**

WHEREAS, Detective Walter F. Biszewski has just retired from the Chicago Police Department after over three decades of dedicated public service; and

WHEREAS, During his thirty-one years as one of "Chicago's Finest", Walter F. Biszewski served in the Intelligence Unit and in the surveillance unit known as the Red Squad, helping to combat urban crimes such as prostitution and narcotics, and then from 1970 until his retirement he served as a detective in Area 2 Property Crimes. He is the deserving recipient of numerous Honorable Mentions and a Department Commendation; and

WHEREAS, Walter F. Biszewski has been married to the former Jo Ann Winters for thirty-seven years. They have three children and two grandchildren with whom to share quality time; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., do hereby express our gratitude and our heartiest congratulations to Walter F. Biszewski on the occasion of his retirement after thirty-one years with the Chicago Police Department, and we extend to this fine citizen and his family our fervent wishes for continuing prosperity and fulfillment; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Walter F. Biszewski.

Presented By

ALDERMAN RUGAI (19th Ward):

**CONGRATULATIONS EXTENDED TO CHICAGO POLICE
OFFICER BERT DUGAN ON HIS RETIREMENT
AFTER THIRTY-TWO YEARS OF
DEDICATED SERVICE.**

WHEREAS, Bert Dugan, Star Number 7467, has announced his retirement from the Chicago Police Department after thirty-two years of service; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Ginger Rugai; and

WHEREAS, Officer Dugan was the recipient of ten Honorable Mentions and four Complimentary Letters for his fine work with the Police Department; and

WHEREAS, Officer Dugan received an honorable discharge from the United States Air Force for his service with the armed forces between 1953 and 1957; and

WHEREAS, Officer Dugan is a 1979 graduate of Chicago State University with a bachelor of arts degree in psychology; and

WHEREAS, Officer Dugan received his prior education in the Chicago public school system at the John B. Drake Grade School and Wendell Phillips High School; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby give thanks to Officer Bert Dugan for his service to the citizens of Chicago for over thirty-two years; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Officer Bert Dugan.

CONGRATULATIONS EXTENDED TO CHICAGO POLICE
OFFICER TIMOTHY E. DWYER ON HIS RETIREMENT
AFTER THIRTY-ONE YEARS OF
DEDICATED SERVICE.

WHEREAS, Timothy E. Dwyer, Star Number 7741, has announced his retirement from the Chicago Police Department after thirty-one years of service; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Ginger Rugai; and

WHEREAS, Officer Dwyer was the recipient of seven Honorable Mentions and three Complimentary Letters for his fine work with the Police Department; and

WHEREAS, The fine police work of Officer Dwyer was further rewarded by his appointment to detective in November of 1964; and

WHEREAS, Officer Dwyer received an honorable discharge from the United States Army for his service with the armed forces between 1955 and 1957; and

WHEREAS, Officer Dwyer acquired his elementary and formal education in the Archdiocese of Chicago by attending Saint Ethelreda grade school and DeLaSalle High School; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby give thanks to Officer Timothy Edward Dwyer for his service to the citizens of Chicago for over thirty-one years; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Officer Timothy E. Dwyer.

CONGRATULATIONS EXTENDED TO CHICAGO POLICE
CAPTAIN PETER J. LENAHA, JR. ON HIS
RETIREMENT AFTER THIRTY-SIX YEARS
OF DEDICATED SERVICE.

WHEREAS, Captain Peter J. Lenahan, Jr., Star Number 125, has announced his retirement from the Chicago Police Department after thirty-six years of service; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Ginger Rugai; and

WHEREAS, Captain Lenahan was the recipient of six Honorable Mentions, one Complimentary Letter and one Creditable Mention for his fine work with the Police Department; and

WHEREAS, Captain Lenahan received his first assignment to the 12th District in July of 1956 and was appointed detective in this district in November of the same year; and

WHEREAS, Captain Lenahan was transferred to Area 2 Burglary in March of 1961, to Auto Theft in February of 1962 and promoted to sergeant assigned to the 7th District in November of 1968; and

WHEREAS, Captain Lenahan was promoted to lieutenant and assigned to the 3rd District in April of 1976 and promoted to captain and assigned to the 2nd District in May of 1984, then transferred to the 22nd District in July of 1990; and

WHEREAS, Captain Lenahan received an honorable discharge from the United States Army for his service with the armed forces between 1951 and 1953; and

WHEREAS, Captain Lenahan acquired his elementary and formal education in the Archdiocese of Chicago by attending Saint Joachims Grade School and DeLaSalle High School; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby congratulate and give thanks to Captain Peter J. Lenahan, Jr. for his thirty-six years of fine service to the citizens of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Captain Peter J. Lenahan, Jr..

**CONGRATULATIONS EXTENDED TO CHICAGO POLICE OFFICER
FREDERICK F. SCOTT ON HIS RETIREMENT AFTER
THIRTY YEARS OF DEDICATED SERVICE.**

WHEREAS, Frederick F. Scott, Star Number 1791, has announced his retirement from the Chicago Police Department after thirty years of service; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Ginger Rugai; and

WHEREAS, Officer Scott was the recipient of fifteen Honorable Mentions, thirteen Complimentary Letters and one Unit Meritorious Performance Award for his fine work with the Police Department; and

WHEREAS, Officer Scott was promoted to the rank of sergeant, in February of 1968, as a result of his great work; and

WHEREAS, Officer Scott received an honorable discharge from the United States Air National Guard for his service with the armed forces between 1950 and 1953; and

WHEREAS, Officer Scott acquired his elementary and formal education in the Archdiocese of Chicago by attending Visitation Grade School and Mount Carmel High School; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby give thanks to Officer Frederick F. Scott for his service to the citizens of Chicago for over thirty years; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Officer Frederick F. Scott.

**CONGRATULATIONS EXTENDED TO MR. NOAH CHRISTOPHER
KORT ON RECEIVING BOY SCOUT MEDAL OF MERIT.**

WHEREAS, Noah Christopher Kort of Boy Scout Troop 459 has been awarded the Medal of Merit; and

WHEREAS, Noah, a resident of Evergreen Park and a student at Saint John Fisher School in the West Beverly neighborhood, proudly accepted the third highest medal of merit in scouting at the Court of Honor on Wednesday, October 28, 1992; and

WHEREAS, Noah at the age of eleven responded with great compassion to an article he read in the newspaper describing the life and death struggle of six month old Anna Green of Lincoln Park, whose parents were seeking a compatible bone marrow donor to save her life; and

WHEREAS, Noah generated sufficient interest and support within the entire Saint John Fisher community that the school sponsored a Donor Drive on April 21, 1991. People from the surrounding area volunteered to be tested and agreed to place their names in the National Marrow Donor Registry to be potential donors for others in need of a bone marrow transplant; and

WHEREAS, Noah successfully organized a baseball card show on October 26, 1991. With the help of his boy scout troop and his family he raised over Two Thousand Dollars for the Green family to help cover the cost of the Donor Drive; and

WHEREAS, Noah has earned the appreciation of the Green family and the admiration of his boy scout troop, his parents, his brother Jonah, and his sisters, Sarah and Hannah; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby extend our congratulations to Noah Kort and his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Noah Christopher Kort.

CONGRATULATIONS EXTENDED TO MRS.
LORETTA MARY HOWARD WENDT ON
HER SEVENTIETH BIRTHDAY.

WHEREAS, Loretta Mary Howard Wendt celebrated her seventieth birthday on December 5, 1992; and

WHEREAS, The Chicago City Council has been informed of this milestone birthday by Alderman Ginger Rugai; and

WHEREAS, Loretta was born at Saint Bernard's Hospital on December 5, 1922 to Thomas Howard and Nell Walsh Howard; and

WHEREAS, Loretta attended grammar school in Washington, D.C., she attended Longwood Academy and then attended Mundelein College; and

WHEREAS, Loretta Mary Howard married George Robert Wendt on February 23, 1946 at Saint Ethelreda Church by Father Timothy Sullivan; and

WHEREAS, Loretta and George have seven wonderful children; Kathryn Ann, George Robert, Loretta Ann, Martha Ann, Nancy Ann, Thomas Howard and Paul John; and

WHEREAS, Loretta's son, George Robert Wendt stars on the television show "Cheers" as none other than Norm. The show is in its eleventh season and Loretta has even appeared on the show; and

WHEREAS, Loretta and George have eighteen delightful grandchildren; Josh Trossman, Andy Trossman, Erin Muldoon, Jason Sudeikis, Kelly Muldoon, Kristen Sudeikis, Ryan Muldoon, Lindsay Sudeikis, Gregg Jolivet, Colleen Healy, Billy Healy, Katie Healy, Beth Jolivet, Hillary Wendt, Kevin Jolivet, Joe Wendt, Bridget Healy, and Danny Wendt; and

WHEREAS, Loretta volunteers and initiated the Humor Outreach Program at Little Company of Mary Hospital whereby terminally ill patients are exposed to humorous films and talks to help in their recovery and to make their illnesses more bearable; and

WHEREAS, Loretta's family and friends gathered together on December 4, 1992 to celebrate Loretta's seventieth birthday; now, therefore,

Be It Resolved, That we, the Mayor of Chicago and the members of the Chicago City Council, gathered here on this ninth day of December, 1992, do hereby extend our sincere congratulations and best wishes to Loretta Mary Howard Wendt on this momentous occasion; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Loretta Mary Howard Wendt.

**MOTHER MCAULEY HIGH SCHOOL MIGHTY MACS
CONGRATULATED ON WINNING THEIR EIGHTH
ILLINOIS HIGH SCHOOL ASSOCIATION
VOLLEYBALL CHAMPIONSHIP.**

WHEREAS, The Mother McAuley Mighty Macs defeated the Downers Grove Mustangs for a record breaking eighth Illinois High School Association Volleyball championship; and

WHEREAS, The Chicago City Council has been informed of this unprecedented victory by Alderman Ginger Rugai; and

WHEREAS, The Macs, ranked fourth in the nation, set yet another state record with their twelfth appearance in the downstate title match; and

WHEREAS, The Mother McAuley head volleyball coach Nancy Pedersen, with an over-all record of three hundred fifty-six wins and forty-four losses, set her own state record by coaching a fourth Mother McAuley team to the state championship; and

WHEREAS, Assistant coaches Lisa Sieger and Natalie Holder with manager Kerry O'Keefe were an integral part of this great team which included:

Michelle Battistella

Jennifer Bell

Carrie Brne

Colleen Christensen

Michelle Dennis (Captain)

Cheri Hughes

Amy Kalchbrenner

Kelly Maloney

Katie Owens

Colleen Quinlan

Eileen Skalitzky

Jeanine Szczesniak

Caroline Vlasis

Katie Walsh

; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this ninth day of December, 1992, do hereby congratulate Principal Sister Corinne Raven, Coach Nancy Pedersen and the Mother McAuley State Volleyball Champions; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Sister Corinne and the coaches and players of this team.

Presented For

ALDERMAN CULLERTON (38th Ward):

**CONGRATULATIONS EXTENDED TO
MR. LAWRENCE "LARRY" R. DOLAN
ON HIS RETIREMENT.**

Alderman Laurino presented the following resolution:

WHEREAS, Lawrence "Larry" R. Dolan is retiring this month after some forty-five years as a true master in the field of electricity; and

WHEREAS, After serving his country honorably during World War II, Larry Dolan attended night school at the Illinois Institute of Technology and in 1947 started as an apprentice electrician. His scope of responsibility expanded over the years: he was a project manager for a generating station in Lansing, Michigan; a project manager for Container Corporation Paper Mill in Bluton, Alabama; project manager for General Electric's Chemical Plant in Mount Vernon, Indiana; superintendent at Chicago's Mercy Hospital; and then superintendent of the all-electric, one-hundred story John Hancock Building in Chicago. At the Commercial Light Company, he became vice president in 1974 and executive vice president in 1982; and

WHEREAS, Lawrence "Larry" R. Dolan has been a member of Local No. 134 I.B.E.W. Executive Board and interviewed apprentices for the union. He was named "Man of the Year" by the Electric Post of the American Legion, and "Big Shillelagh" (President) for the Paddy's Day Luncheon Society of the Electrical Industry of Chicago. As a member of the Electric Association of Chicago, Larry Dolan oversaw the installation of lights at Wrigley Field; and

WHEREAS, Larry Dolan married the former Loretta McCarty August 12, 1950. They have three children and eight grandchildren, with whom Larry is now free to share quality time; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., extend to this fine citizen our heartiest wishes for his continued success and prosperity; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Lawrence R. Dolan.

Presented By

ALDERMAN DOHERTY (41st Ward):

**CONGRATULATIONS EXTENDED TO
MR. AND MRS. JEROME HOYNE
ON THEIR GOLDEN WEDDING
ANNIVERSARY.**

WHEREAS, Mr. and Mrs. Jerome Hoyne, native Chicagoans who have resided in the Edison Park neighborhood for almost three decades, are celebrating fifty golden years of wedded bliss; and

WHEREAS, The former Lolita Stok and Jerome Hoyne lived one block from each other as children. They grew up in the Logan Square neighborhood; both attended Schurz High School; and

WHEREAS, Lolita and Jerome Hoyne, the proud parents of three, are vital and successful community participants and serve as a model couple who have nurtured and exemplified family values; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., do hereby offer our heartiest congratulations to Mr. and Mrs. Jerome Hoyne on the occasion of their golden wedding anniversary, and extend to this outstanding couple and family our best wishes for many more years of brightness and fulfillment; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. and Mrs. Jerome Hoyne.

Presented By

ALDERMAN NATARUS (42nd Ward):

TRIBUTE TO LATE MR. ISAAC BARNES.

WHEREAS, Almighty God in his infinite mercy and wisdom called Isaac Barnes to his eternal reward on the third day of November, nineteen hundred and ninety-two; and

WHEREAS, Mr. Isaac Barnes worked for the 535 North Michigan Avenue Building for over twenty years; and

WHEREAS, Mr. Isaac Barnes dedicated many hours of tireless effort to helping the residents of 535 North Michigan Avenue; and

WHEREAS, Mr. Isaac Barnes was known by all who knew him as a warm, kind and caring individual who would always give his time to help others; and

WHEREAS, The 535 North Michigan Avenue Condominium Association held a memorial service for Mr. Isaac Barnes on November 6, 1992; and

WHEREAS, The memorial service was a testimonial to Mr. Isaac Barnes' kindness, as the room was filled to capacity with family, friends and community residents; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled in meeting this ninth day of December, nineteen hundred and ninety-two, do hereby express our deepest sympathy at the passing of Mr. Isaac Barnes, and do also extend to his beloved wife, Anne; his mother, Carrie; his six brothers; his sister; and his many nieces and nephews, our deepest and most heartfelt condolences on the occasion of their profound loss. Mr. Isaac "Ike" Barnes was a fine man who will be sorely missed by all; and

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

Presented By

**ALDERMAN NATARUS (42nd Ward)
And OTHERS:**

**COMMEMORATION OF FIFTIETH ANNIVERSARY OF
WARSAW GHETTO UPRISING.**

A resolution, presented by Aldermen Natarus, Buchanan, Wojcik, Levar and Stone, reading as follows:

WHEREAS, After years of being beaten, tortured and watching relatives and neighbors disappear, the Jews in the Warsaw Ghetto and other Nazi-

occupied places realized that submission was not the way to stem the evil of the Holocaust; and

WHEREAS, Some Polish people outside the Warsaw Ghetto were able to acquire ten pistols to give the Jews in the Warsaw Ghetto; and

WHEREAS, On January 18, 1943, a Nazi patrol was ambushed in the Warsaw Ghetto; and

WHEREAS, For months, the Ghetto resistance held out, becoming better organized, better armed and more determined as time went on; and

WHEREAS, The resistance so shocked the Nazis that their extermination program was interrupted; and

WHEREAS, In order to conquer the Warsaw Ghetto resistance, the Nazis had to burn, blast and level the area; and

WHEREAS, January 1993 marks the fiftieth anniversary of the tragedy of the Warsaw Ghetto Uprising; and

WHEREAS, Resistance to oppression, even against great odds, is fueled by intense emotion, which can carry people beyond their normal limits to accomplish great deeds and overcome seemingly insurmountable obstacles; and

WHEREAS, The Warsaw Ghetto Uprising is just such a case. A small group of determined individuals gave their lives to fight against oppression and the abomination of the Holocaust; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, assembled in meeting this ninth day of December, nineteen hundred and ninety-two, do hereby commemorate the fiftieth anniversary of the Warsaw Ghetto Uprising, and do further express our admiration for the courage of those people who gave their lives to fight against the oppression and the horror of the Holocaust in the Warsaw Ghetto; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the appropriate Jewish and Polish organizations observing this anniversary.

Presented By

ALDERMAN SHILLER (46th Ward):

TRIBUTE TO LATE MR. EDGAR D. CRILLY.

WHEREAS, Edgar D. Crilly, sixty-nine, passed away November 25, 1992, in Galena, Illinois; and

WHEREAS, Mr. Crilly was a longtime resident of Chicago and resided at 3700 North Lake Shore Drive; and

WHEREAS, Mr. Crilly was the president of the Jazz Institute of Chicago from 1987 until his death; and

WHEREAS, Mr. Crilly was an active member of the Festival Committee which plans the annual Jazz Fest; and

WHEREAS, Mr. Crilly was a longtime fan and personal friend of Count Basie and his band; and

WHEREAS, Edgar Crilly was a strong supporter of empowerment for the African-American community in Chicago; and

WHEREAS, Edgar Crilly was a staunch supporter of Harold Washington, Chicago's first Black Mayor; and

WHEREAS, Mr. Crilly owned two radio stations in North Dakota, and was the president of Triple R., Inc., which controlled the stations; and

WHEREAS, His father owned extensive real estate in Old Town and his grandfather, Daniel, was the developer who built Crilly Court; and

WHEREAS, He leaves to cherish his memories, his daughters, Marilyn Crilly and Jean Dresser, his two grandchildren, his sister and a host of friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, gathered here this ninth day of December, 1992, do hereby commemorate Edgar D. Crilly for his many years of dedicated service to Chicago, and do hereby extend our sincerest condolences to his family and friends; and

Be It Further Resolved, That a suitable copy of this resolution be presented to his family and the Jazz Institute at a memorial service on Wednesday, December 9, 1992.

Presented By

ALDERMAN SCHULTER (47th Ward):

**CONGRATULATIONS EXTENDED TO MRS. RUTH HUMPHRIES
ON HER RETIREMENT FROM RAVENSWOOD HOSPITAL.**

WHEREAS, Ruth Humphries, a forty-year resident of Chicago's great 47th Ward, is retiring after almost two decades of employment at Ravenswood Hospital; and

WHEREAS, Ruth Humphries has long been a vital and active member of her community, having contributed her time and effort to neighborhood organizations and to the McPherson School and Amundsen High School PTAs; she has also been a cub scout den mother; and

WHEREAS, In 1985, Ravenswood Hospital cited Ruth Humphries with its "Employee of the Year" award; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., do hereby congratulate Ruth Humphries on the occasion of her retirement, and extend to this fine citizen our best wishes for continuing prosperity and happiness; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mrs. Ruth Humphries.

MATTERS PRESENTED BY THE ALDERMEN.

(Presented By Wards, In Order, Beginning With The First Ward)

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signs and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Et Cetera.

1. *TRAFFIC REGULATIONS, TRAFFIC SIGNS
AND TRAFFIC-CONTROL DEVICES.*

*Referred -- ESTABLISHMENT OF LOADING ZONES
AT SUNDRY LOCATIONS.*

The aldermen named below presented proposed ordinances to establish loading zones at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance And Time
MAZOLA (1st Ward)	West Lake Street, at 1143 -- at all times -- daily;
TROUTMAN for RUSH (2nd Ward)	East Oakwood Boulevard, at 409 -- at all times -- no exceptions;
MEDRANO (25th Ward)	West Cermak Road, at 2015 -- 9:00 A.M. to 5:00 P.M. -- Monday through Friday (handicapped permit); West 21st Place, at 1608 -- 8:00 A.M. to 7:00 P.M. -- Monday through Friday;
MELL for GABINSKI (32nd Ward)	North Ashland Avenue, at 2428 -- at all times -- no exceptions;
NATARUS (42nd Ward)	East Ohio Street, at 251 -- at all times -- daily;

Alderman

Location, Distance And Time

HANSEN for
EISENDRATH (43rd Ward)

West Armitage Avenue, at 816 --
5:00 P.M. to 12:00 Midnight -- no
exceptions (tow zone);

North Halsted Street (east side)
from a point 381 feet north of West
North Avenue, to a point 76 feet
north thereof -- 6:00 P.M. to 11:00
P.M. -- no exceptions (valet
service);

North Halsted Street, at 2347 --
8:00 A.M. to 4:00 P.M. -- Monday
through Friday;

North Ritchie Court, at 1310 -- at
all times -- no exceptions (tow
zone);

HANSEN (44th Ward)

North Clark Street, at 3311 -- 5:00
P.M. to 11:00 P.M. -- Sunday
through Saturday;

MOORE (49th Ward)

North Clark Street, at 6907 -- 9:00
A.M. to 9:00 P.M. -- Monday
through Saturday.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
LOADING ZONE ON PORTION OF WEST
ARMITAGE AVENUE.

Alderman Hansen for Alderman Eisendrath (43rd Ward) presented a proposed ordinance to amend a previously passed ordinance which established loading zones on portions of designated streets by striking the words: "West Armitage Avenue, at 816 -- 6:00 P.M. to 12:00 Midnight -- daily (valet service)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF ONE-WAY TRAFFIC RESTRICTION
ON PORTIONS OF SPECIFIED PUBLIC WAYS.

The aldermen named below presented proposed ordinances to restrict the movement of vehicular traffic to a single direction in each case on specified public ways, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Direction
JONES (15th Ward)	South Wood Street, from 6700 to 6900 -- southerly;
BANKS (36th Ward)	First east/west alley south of West Belmont Avenue, from North Mason Avenue to North Austin Avenue -- westerly;
O'CONNOR (40th Ward)	North Virginia Avenue, from West Bryn Mawr Avenue to West Foster Avenue -- northerly.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
ONE-WAY TRAFFIC RESTRICTION ON PORTIONS
OF NORTH NORMANDY AVENUE.

Alderman Banks (36th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on December 30, 1960 (Council Journal of Proceedings, page 4199) which restricted the movement of vehicular traffic to a single direction on portions of specified public ways by striking the words: "North Normandy Avenue, from West Belden Avenue to West Grand Avenue -- northerly" and inserting in lieu thereof: "North Normandy Avenue, from West Belden Avenue to the first alley south of West Grand Avenue", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
ONE-WAY TRAFFIC RESTRICTION ON PORTION OF
NORTH VIRGINIA AVENUE.

Alderman O'Connor (40th Ward) presented a proposed ordinance to amend a previously passed ordinance which restricted the movement of vehicular traffic to a single direction on portions of specified public ways by striking the words: "North Virginia Avenue, from West Bryn Mawr Avenue to West Foster Avenue -- southerly" and inserting in lieu thereof: "North Virginia Avenue, from West Foster Avenue to West Bryn Mawr Avenue -- northerly", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
ONE-WAY TRAFFIC RESTRICTION ON PORTION
OF WEST WARNER AVENUE.

Alderman Schulter (47th Ward) presented a proposed ordinance to amend a previously passed ordinance which restricted the flow of traffic to a single direction on portions of specified public ways by striking the words: "West Warner Avenue, from North Lincoln Avenue to the first alley thereof", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
ONE-WAY TRAFFIC RESTRICTION ON PORTION OF
NORTH PAULINA STREET.

Alderman Mell for Alderman Gabinski (32nd Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on December 4, 1970 (Council Journal of Proceedings, pages 9523 -- 9524) which restricted the movement of vehicular traffic to a southerly direction on North Paulina Street, from West Division Street to West Hubbard Street and had been previously amended on June 24, 1971 (Council Journal of Proceedings, page 639) to hereafter read: "North Paulina Street, from West Walton Street to West Hubbard Street -- southerly", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- PROHIBITION OF PARKING AT ALL TIMES
AT DESIGNATED LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit at all times the parking of vehicles at the locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Distance
<i>BLOOM</i> (5th Ward)	South Clyde Avenue, at 7024 (except for handicapped);
<i>BUCHANAN</i> (10th Ward)	South Houston Avenue, at 9018 (except for handicapped);
<i>HUELS</i> (11th Ward)	South Wells Street, at 3224 (except for handicapped); South Wolcott Avenue, at 3621 (except for handicapped);
<i>FARY</i> (12th Ward)	South Honore Street, at 4400 (north side of building -- four car spaces west of South Honore Street) (except for handicapped);
<i>MADRZYK</i> (13th Ward)	South Kenneth Avenue, at 5618 (except for handicapped);
<i>BURKE</i> (14th Ward)	West 65th Street, at 2920 (except for handicapped);
<i>JONES</i> (15th Ward)	South Hoyne Avenue, at 5649 (except for handicapped); South Seeley Avenue, at 5531 (except for handicapped);

Alderman

Location And Distance

STREETER (17th Ward)South Green Street, at 7819
(except for handicapped);*MURPHY* (18th Ward)West 85th Street, at 3850 (except
for handicapped);*MEDRANO* (25th Ward)South Oakley Boulevard, at 901
(except for handicapped);*MEDRANO* for
GUTIERREZ (26th Ward)North Albany Avenue, at 2713
(except for handicapped);*E. SMITH* (28th Ward)West Gladys Avenue, at 4219
(except for handicapped);West Jackson Boulevard, at 4326
(except for handicapped);West Van Buren Street, at 3548
(except for handicapped);*BURRELL* (29th Ward)North Parkside Avenue, at 1504
(except for handicapped);*BIALCZAK* (30th Ward)North Keating Avenue, at 1721
(except for handicapped);West Parker Avenue, at 5245
(except for handicapped);*MELL* for
GABINSKI (32nd Ward)West Grand Avenue, at 641
(except for handicapped);*MELL* (33rd Ward)North Francisco Avenue, at 4012
(except for handicapped);

Alderman	Location And Distance
<i>WOJCIK</i> (35th Ward)	North Pulaski Road (west side) from a point 150 feet north of West Diversey Avenue, to a point 13 feet north thereof (tow zone);
<i>BANKS</i> (36th Ward)	North Nottingham Avenue, at 3758 (except for handicapped);
<i>GILES</i> (37th Ward)	West Augusta Boulevard, at 4820 (except for handicapped); West Huron Street, at 4628 (except for handicapped); North Pine Avenue, at 231 (except for handicapped);
<i>LAURINO</i> for <i>CULLERTON</i> (38th Ward)	West Cornelia Avenue, at 4916 (driveway); West Newport Avenue, at 4931 (except for handicapped);
<i>LEVAR</i> (45th Ward)	West Grover Street, at 5709 (except for handicapped);
<i>SCHULTER</i> (47th Ward)	North Bell Avenue, at 4126 (except for handicapped);
<i>M. SMITH</i> (48th Ward)	West Balmoral Avenue, at 1455 (on either side of driveway); North Glenwood Avenue, at 5545 (except for handicapped); North Kenmore Avenue, at 5225 (except for handicapped);

Alderman

Location And Distance

North Kenmore Avenue, at 5716
(except for handicapped);

MOORE (49th Ward)

West Jarvis Avenue, at 1749
(except for handicapped);

West North Shore Avenue, at 1062
(except for handicapped);

STONE (50th Ward)

North Ridge Boulevard (east side)
from West Devon Avenue to West
Loyola Avenue.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
5518 WEST FARRAGUT AVENUE.

Alderman Levar (45th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Farragut Avenue, at 5518 (Handicapped Permit 3473)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
3500 NORTH GREENVIEW AVENUE.

Alderman Hansen (44th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Greenview Avenue, at 3500 (Handicapped Permit 6578)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT 4216
NORTH LAMON AVENUE.

Alderman Levar (45th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Lamon Avenue, at 4216 (Handicapped Permit 5315)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT 5148
SOUTH LAPORTE AVENUE.

Alderman Laski (23rd Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on February 10, 1988 (Council Journal of Proceedings, pages 10489 -- 10494) which prohibited the parking of vehicles at all times on portions of designated streets, by striking the words: "South Laporte Avenue, at 5148 (Handicapped Permit 1862)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT 6030
WEST LAWRENCE AVENUE.

Alderman Laurino for Alderman Cullerton (38th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Lawrence Avenue, at 6030 (handicapped permit)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT 3613
SOUTH LEAVITT STREET.

Alderman Huels (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Leavitt Street, at 3613 (Handicapped Permit)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
8521 WEST RASCHER AVENUE.

Alderman Doherty (41st Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Rascher Avenue, at 8521 (Handicapped Permit 1197)", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
PARKING PROHIBITION AT ALL TIMES AT
3734 WEST 60TH PLACE.

Alderman Madrzyk (13th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on July 24, 1991 (Council Journal of Proceedings, page 3964) which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West 60th Place, at 3734 (handicapped permit)", which was *Referred to the Committee on Traffic Control and Safety*.

***Referred -- PROHIBITION OF PARKING DURING SPECIFIED HOURS
AT DESIGNATED LOCATIONS.***

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman

Location, Distance And Time

MAZOLA (1st Ward)

South Park Terrace (both sides)
from West 8th Street to West
Roosevelt Road -- 9:00 A.M. to
11:00 A.M. -- Monday through
Friday (tow zone);

South Plymouth Court (west side)
from West 9th Street to West
Roosevelt Road -- 9:00 A.M. to
11:00 A.M. -- Monday through
Friday (tow zone);

PRECKWINKLE (4th Ward)

South Dorchester Avenue (west
side) from 5350 to East 54th Street
-- 7:30 A.M. to 4:00 P.M. (all school
days);

***HANSEN for
EISENDRATH (43rd Ward)***

West Montana Street, at 961 --
8:00 A.M. to 10:00 P.M. (except for
handicapped);

HANSEN (44th Ward)

North Pine Grove Avenue, at 2816
-- 7:00 A.M. to 6:00 P.M. -- Monday
through Friday (tow zone).

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING
ZONES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders to establish residential permit parking zones at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman

Location, Distance And Time

LASKI (23rd Ward)

South Kolin Avenue (west side) in the 5100 block -- at all times (extension of Zone 70);

South Tripp Avenue (east side) in the 5100 block -- at all times (extension of Zone 70);

West 52nd Street (north side) between South Tripp Avenue and the first alley west thereof -- at all times;

West 56th Street (north side) from South New England Avenue to the first alley west thereof -- 8:00 A.M. to 6:00 P.M. -- Monday through Friday (extension of Zone 11);

West 59th Street (north side) from South Neva Avenue to the first alley west thereof -- at all times;

BURRELL (29th Ward)

North Mayfield Avenue (both sides) from the first alley south of West North Avenue to West LeMoyné Street -- at all times;

West Potomac Avenue (both sides) from North Pine Avenue to the first alley west thereof -- 4:00 P.M. to 6:00 P.M. -- daily;

Alderman

Location, Distance And Time

MELL for
GABINSKI (32nd Ward)

North Desplaines Street, at 460 --
464 -- at all times;

North Greenview Avenue (both
sides) in the 1200 block -- at all
times;

West LeMoine Street (both sides)
in the 1700 block -- at all times;

DOHERTY (41st Ward)

North Olcott Avenue, at 6403 --
6405 -- at all times.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PERMIT PARKING ZONE ON PORTION
OF NORTH BERNARD STREET.

Alderman Mell (33rd Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential permit parking zones on portions of specified public ways by striking the words: "North Bernard Street (both sides), at 3800 -- at all times -- Zone 90", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PERMIT PARKING ZONE ON PORTION
OF NORTH LATHAM AVENUE.

Alderman Levar (45th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on July 24, 1991 (Council Journal of Proceedings, pages 3967 -- 3976) which established residential permit parking zones on portions of specified public ways by striking the words: "North Latham Avenue (both sides) from West Forest Glen Avenue to North Lawler

Avenue -- at all times -- extension of Zone 101", which was *Referred to the Committee on Traffic Control and Safety.*

***Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED
RESIDENTIAL PERMIT PARKING ZONE ON PORTION
OF WEST 53RD STREET.***

Alderman Laski (23rd Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on March 2, 1990 (Council Journal of Proceedings, page 13475) which established residential permit parking zones on portions of specified public ways by striking the words: "West 53rd Street (south side) from South Millard Avenue to the first alley east thereof -- Zone 23", which was *Referred to the Committee on Traffic Control and Safety.*

***Referred -- AUTHORIZATION FOR EXECUTION OF AGREEMENT
WITH MARILLAC SOCIAL CENTER FOR DESIGNATION
OF PERMIT PARKING ON PORTION OF
SOUTH FRANCISCO AVENUE.***

Alderman E. Smith (28th Ward) presented a proposed ordinance authorizing the Commissioner of Transportation to enter into an agreement with Marillac Social Center, an Illinois not-for-profit corporation, to designate the 200 block of South Francisco Avenue as permit parking, Monday through Friday, for Marillac Social Center use only, which was *Referred to the Committee on Traffic Control and Safety.*

***Referred -- CONSIDERATION FOR INSTALLATION OF TURN SIGNALS
AT INTERSECTION OF WEST TOUHY AVENUE AND
NORTH KEDZIE AVENUE.***

Alderman Stone (50th Ward) presented a proposed order directing the Commissioner of Transportation to give consideration to the installation of turn signals for westbound and eastbound traffic at the intersection of West

Touhy Avenue and North Kedzie Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- **CONSIDERATION FOR INSTALLATION OF AUTOMATIC
TRAFFIC CONTROL SIGNALS AT INTERSECTION OF
WEST CATHERINE AVENUE AND NORTH
CUMBERLAND AVENUE.**

Alderman Doherty (41st Ward) presented a proposed order directing the Commissioner of Transportation to give consideration to the installation of automatic traffic control signals at the intersection of West Catherine Avenue and North Cumberland Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- **AUTHORIZATION FOR INSTALLATION OF
TRAFFIC SIGNS AT SPECIFIED LOCATIONS.**

The aldermen named below presented proposed orders for the installation of traffic signs of the nature indicated and at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Type Of Sign
BLOOM (5th Ward)	South Clyde Avenue, at East 69th Street -- "Stop";
STREETER (17th Ward)	West 80th Street and South Aberdeen Street -- "Three-Way Stop";
RUGAI (19th Ward)	West 110th Street, at South Trumbull Avenue -- "Stop";
TROUTMAN (20th Ward)	South Rhodes Avenue, at East 64th Street -- "Stop";

Alderman	Location And Type Of Sign
<i>HENDON</i> (27th Ward)	West Huron Street and North Christiana Avenue -- "Stop";
<i>DOHERTY</i> (41st Ward)	North Canfield Avenue, at West Seminole Avenue -- "Stop"; North Otsego Avenue and North Oliphant Avenue -- "Four-Way Stop";
<i>LEVAR</i> (45th Ward)	North Long Avenue, at North Lieb Avenue -- "Two-Way Stop";
<i>SHILLER</i> (46th Ward)	North Dover Street and West Sunnyside Avenue -- "Four-Way Stop".

Referred -- CONSIDERATION FOR INSTALLATION OF
"DO NOT ENTER" SIGN AT ALLEY NEAR
WEST BELMONT AVENUE AND
NORTH AUSTIN AVENUE.

Alderman Banks (36th Ward) presented a proposed order authorizing the Commissioner of Transportation to consider the installation of a "Do Not Enter" sign at the entrance to the first alley south of West Belmont Avenue just east of North Austin Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- CONSIDERATION FOR INSTALLATION OF "NO
RIGHT TURN" SIGN AT NORTH CICERO AVENUE
AND WEST WINNEMAC AVENUE.

Alderman Levar (45th Ward) presented a proposed order authorizing the Commissioner of Transportation to consider the installation of a "No Right

Turn -- 4:00 P.M. To 6:00 P.M." sign on the northwest corner of North Cicero Avenue and West Winnemac Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- CONSIDERATION FOR INSTALLATION OF
"RESIDENTIAL PARKING ONLY" SIGNS IN
9500 BLOCK OF SOUTH CLAREMONT
AVENUE.

Alderman Rugai (19th Ward) presented a proposed order authorizing the Commissioner of Transportation to consider the installation of "Residential Parking Only" signs in the 9500 block of South Claremont Avenue for restricted parking at all times, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- CONSIDERATION FOR INSTALLATION OF
"HANDICAPPED PARKING ONLY" SIGNS AT
10625 SOUTH HAMLIN AVENUE.

Alderman Rugai (19th Ward) presented a proposed order authorizing the Commissioner of Transportation to consider the installation of "Handicapped Parking Only" signs in front of the residence at 10625 South Hamlin Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- CONSIDERATION FOR INSTALLATION OF
"ALCOHOLIC DRINKING IN PUBLIC WAY
PROHIBITED" SIGNS ON PORTION OF
NORTH MILWAUKEE AVENUE.

Alderman Wojcik (35th Ward) presented a proposed order authorizing the Commissioner of Transportation to consider the installation of "Alcoholic Drinking In Public Way Prohibited" signs on both sides of North Milwaukee Avenue, between North Central Park Avenue and North Kostner Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AUTHORIZATION FOR ERECTION OF "TRUCK ROUTE"
SIGNS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders authorizing the Commissioner of Transportation to cause the erection of "Truck Route" signs on portions of specified public ways, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman

Location

MEDRANO for
GUTIERREZ (26th Ward)

West Grand Avenue, from North
Kedzie Avenue to West Chicago
Avenue;

North Albany Avenue, from West
Grand Avenue to West Chicago
Avenue;

North Troy Street, from West
Grand Avenue to West Rice Street;

West Chicago Avenue, from North
Kedzie Avenue to West Grand
Avenue;

North Western Avenue, from West
Chicago Avenue to West Armitage
Avenue;

North Western Avenue, from West
Armitage Avenue to West Logan
Boulevard;

HENDON (27th Ward)

West Grand Avenue, from West
Chicago Avenue to North Western
Avenue;

North Western Avenue, from West
Madison Street to West Chicago
Avenue;

Alderman

Location

NATARUS (42nd Ward)

North Halsted Street, from the
Chicago River to North Hooker
Street;North Hooker Street, from North
Halsted Street to West Evergreen
Avenue.

Referred -- CONSIDERATION FOR INSTALLATION OF
"NO PARKING -- STREET CLEANING -- TOW ZONE"
SIGNS AT SPECIFIED LOCATIONS.

Alderman Troutman for Alderman Rush (2nd Ward) presented proposed orders directing the Commissioner of Transportation to give consideration to the installation of "No Parking -- 7:00 A.M. To 9:00 A.M. -- Mondays Through Thursdays -- April 1 To November 30 -- Street Cleaning -- Tow Zone" signs on portions of specified public ways, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Days

Location

Mondays

East 31st Street (north side only)
between South LaSalle Street and
South Lake Park Avenue;East 35th Street (north side only)
between South LaSalle Street and
South Lake Park Avenue;East Pershing Road (north side
only) between South LaSalle
Street and South Lake Park
Avenue;

Tuesdays

East 31st Street (south side only)
between South LaSalle Street and
South Lake Park Avenue;

Days

Location

East 35th Street (south side only)
between South LaSalle Street and
South Lake Park Avenue;

East Pershing Road (south side
only) between South LaSalle
Street and South Vincennes
Avenue;

Wednesdays

South State Street (west side only)
between 26th Street and 45th
Street;

South Michigan Avenue (west side
only) between West 26th Street
and West 43rd Street;

South Indiana Avenue (west side
only) between 26th Street and
43rd Street;

Thursdays

South State Street (east side only)
between 26th Street and 45th
Street;

South Michigan Avenue (east side
only) between East 26th Street
and East 43rd Street;

South Indiana Avenue (east side
only) between 26th Street and
43rd Street.

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
ERECTION OF "NO LEFT TURN" SIGN ON PORTION
OF NORTH ALGONQUIN AVENUE.

Alderman Doherty (41st Ward) presented a proposed ordinance which would

amend an ordinance passed by the City Council on April 29, 1992 (Council Journal of Proceedings, pages 15431 -- 15436) which authorized the erection of traffic signs on portions of specified public ways by striking the words: "North Algonquin Avenue at North Caldwell Avenue -- No Left Turn -- 7:00 A.M. To 9:00 A.M. And 4:00 P.M. To 6:00 P.M. -- Monday Through Friday (91-1426)" and inserting in lieu thereof: "North Algonquin Avenue and North Caldwell Avenue -- No Left Turn -- 7:00 A.M. To 9:00 A.M. And 4:00 P.M. To 6:00 P.M. -- Monday Through Friday", which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- REMOVAL OF HANDICAPPED PERMIT 6446
SIGNS AT 640 WEST CORNELIA AVENUE.

Alderman Shiller (46th Ward) presented a proposed ordinance for the removal of Handicapped Permit 6446 signs, located at 640 West Cornelia Avenue, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- ESTABLISHMENT OF FIVE TON WEIGHT LIMIT
FOR VEHICLES ON SPECIFIED STREETS.

The aldermen named below presented proposed ordinances to establish a weight limit of five tons for trucks and commercial vehicles at the locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman

Location And Distance

MILLER (24th Ward)

South Trumbull Avenue, from
Cermak Road to Ogden Avenue;

LEVAR (45th Ward)

West Peterson Avenue, between
North Milwaukee Avenue and
North Nagle Avenue.

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

The aldermen named below presented nine proposed ordinances amending the Chicago Zoning Ordinance for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning*, as follows:

BY ALDERMAN MADRZYK (13th Ward):

To classify as a B2-1 Restricted Retail District instead of a C1-1 Restricted Commercial District the area shown on Map No. 16-L bounded by:

West 63rd Street; a line 158 feet east of South LaPorte Avenue; the alley next south of and parallel to West 63rd Street; and a line 58 feet east of South LaPorte Avenue.

To classify as a B2-1 Restricted Retail District instead of a C2-1 General Commercial District the area shown on Map No. 16-L bounded by:

West 63rd Street; a line 57 feet east of South Laverne Avenue; the alley next south of and parallel to West 63rd Street; South Laverne Avenue; a line 191 feet south of West 63rd Street; and South Lawler Avenue.

To classify as a B2-1 Restricted Retail District instead of a B4-1 Restricted Service District and C1-1 Restricted Commercial District the area shown on Map No. 16-L bounded by:

West 63rd Street; South Leamington Avenue; the alley next south of and parallel to West 63rd Street; the alley next east of and parallel to South Central Avenue; West 65th Street (city limits); and South Central Avenue.

To classify as a B2-1 Restricted Retail District instead of a B4-1 Restricted Service District the area shown on Map No. 16-L bounded by:

a line 373 feet north of West 64th Street; South Cicero Avenue; a line 273 feet north of West 64th Street; and the alley next west of and parallel to South Cicero Avenue.

To classify as a B2-1 Restricted Retail District instead of a B4-1 Restricted Service District the area shown on Map No. 16-L bounded by:

a line 124.78 feet south of West 64th Street; South Cicero Avenue; a line 149.79 feet north of West 65th Street; and the alley next west of and parallel to South Cicero Avenue.

To classify as a B2-1 Restricted Retail District instead of a B4-1 Restricted Service District the area shown on Map No. 16-L bounded by:

a line 120 feet north of West 65th Street; South Laporte Avenue; West 65th Street (city limits); South Lavergne Avenue; a line 90 feet north of West 65th Street; and the alley next east of and parallel to South Lavergne Avenue.

BY ALDERMAN BIALCZAK (30th Ward):

To classify as a B4-2 Restricted Service District instead of a B4-1 Restricted Service District the area shown on Map No. 5-L bounded by:

West Fullerton Avenue; a line 59 feet 7 and 3/8 inches east of and parallel to North Lockwood Avenue; the alley next south of West Fullerton Avenue; and a line 30 feet 3/8 inches east of and parallel to North Lockwood Avenue.

BY ALDERMAN MELL (33rd Ward):

To classify as a C1-1 Restricted Commercial District instead of an M1-1 Restricted Manufacturing District the area shown on Map No. 7-H bounded by:

the alley next north of and parallel to West Diversey Avenue; North Oakley Avenue; West Diversey Avenue; and a line 100 feet west of North Oakley Avenue.

BY ALDERMAN GILES (37th Ward):

To classify as an R4 General Residence District instead of a B4-1 Restricted Service District the area shown on Map No. 3-L bounded by:

West Division Street; a line 215 feet east of and parallel to North Pine Avenue; the alley next south of and parallel to West Division Street; and a line 185 feet east of and parallel to North Pine Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented forty-five proposed claims against the City of Chicago for the claimants named as noted, respectively, which were *Referred to the Committee on Finance*, as follows:

Alderman	Claimant
<i>PRECKWINKLE</i> (4th Ward)	Frances M. Condo Association;
<i>BEAVERS</i> (7th Ward)	Lake Edge Co-operative Apartments, Incorporated (2);
<i>BUCHANAN</i> (10th Ward)	Adolph and Frances Gargas;
<i>BURKE</i> (14th Ward)	Elena and Lynn Cohn;
<i>LASKI</i> (23rd Ward)	Talbert William Phillip;
<i>BIALCZAK</i> (30th Ward)	Ms. Vera M. Ratner;

Alderman

Claimant

MELL for
GABINSKI (32nd Ward)

Park Lane Townhome
Condominium Association;

BANKS (36th Ward)

Mr. Frank J. Erazmus;
Lousin Papazian;

LAURINO for
CULLERTON (38th Ward)

Addison Manor Condominium;

DOHERTY (41st Ward)

Chevalier Condominium
Association;
Edison Village Condominium
Association;
5979 Northwest Highway
Condominium Association;

NATARUS (42nd Ward)

LaSalle Terrace Condominium
Association;
The Towers Condominium
Association;
30 East Division Condominium
Association;

NATARUS for
EISENDRATH (43rd Ward)

Mr. Charles L. Michod, Jr.;

EISENDRATH (43rd Ward)

Copperfield Condominium
Association, Inc. (2);
1300 North Lake Shore Drive
Condominium (2);

Alderman

Claimant

HANSEN for
EISENDRATH (43rd Ward)

1050 West Webster Street Condo
Association (2);

HANSEN (44th Ward)

Greenview Point Condominium
Association;

530 West Barry Condominium
Association;

731 -- 733 West Briar Place
Condominium Association;

823 Oakdale Condominium
Association;

3180 Condominium Association;

SHILLER (46th Ward)

Atelier Condominium Association;

Clarendon Court Condominium
Association;

Pattington Condominium
Association;

SCHULTER (47th Ward)

Leland Court Condominium (2);

M. SMITH (48th Ward)

Renaissance Condominium
Association;

4900 North Marine Drive
Condominium;

5858 Shore Manor Condominium;

MOORE (49th Ward)

Chase-Ashland Condominium
Association;

12/9/92

NEW BUSINESS PRESENTED BY ALDERMEN

26033

Alderman

Claimant

Damen Park Condominium
Association (2);

The Elms in Rogers Park
Condominium Association;

Glen/Albion Condominium
Association;

1330 West Fargo Condo Association;

1340 Touhy Condominium
Association;

1526 -- 1528 West Chase
Condominiums.

4. UNCLASSIFIED MATTERS.

(Arranged In Order According To Ward Numbers)

Proposed ordinances, orders and resolutions were presented by the aldermen named below, respectively, and were acted upon by the City Council in each case in the manner noted, as follows:

Presented By

ALDERMAN MAZOLA (1st Ward):

**DRAFTING OF ORDINANCE FOR VACATION OF PORTION
OF EAST HADDOCK PLACE.**

A proposed order reading as follows:

Ordered, That the Commissioner of Planning and Development is hereby directed to prepare an ordinance for the vacation of the south 10 feet of the west 136.8 feet more or less of that part of East Haddock Place, lying east of North State Street for Commonwealth Edison (File No. 10-1-92-1714); said ordinance to be transmitted to the Committee on Transportation and Public Way for consideration and recommendation to the City Council.

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

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Referred -- AUTHORIZATION FOR SALE OF PERMITS FOR
RESIDENTIAL PERMIT PARKING ZONE 40.

Also, a proposed ordinance authorizing the Department of Revenue to sell permits for Residential Permit Parking Zone 40 to any residents of the 800 through 1100 blocks of South Plymouth Court and South Park Terrace; that part of West 9th Street, between South Clark and South State Streets; and that part of West 11th Street, between South Clark Street and South Plymouth Court, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- AMENDMENT OF TITLE 4, CHAPTER 172, SUBSECTIONS 020(d) AND (e) OF MUNICIPAL CODE OF CHICAGO TO DISALLOW ISSUANCE OF LIQUOR AND PACKAGE GOODS LICENSES WITHIN SPECIFIED AREA OF FIRST WARD.

Also, a proposed ordinance to amend Title 4, Chapter 172, Subsections 020(d) and (e) of the Municipal Code of Chicago which would disallow the issuance of liquor and package goods licenses, respectively, in the area bounded by West Chicago Avenue, West Grand Avenue, North Noble Street and North Wood Street, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR VARIOUS PURPOSES.

Also, two proposed ordinances to grant permission and authority to the applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Marshall Field & Company -- to maintain and use two ornamental clocks adjacent to 105 -- 139 North State Street; and

312 Randolph Partnership -- to maintain and use a vaulted sidewalk under the public way adjacent to 312 West Randolph Street.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO MAINTAIN EXISTING CANOPIES AT 60 EAST LAKE STREET.

Also, a proposed order authorizing the Director of Revenue to issue a permit to LaSalle National Bank, under Trust Number 106755 to maintain and use two canopies attached to the building or structure at 60 East Lake Street, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN MAZOLA (1st Ward)
And OTHERS:

Referred -- AMENDMENT OF TITLE 4, CHAPTER 16, SUBSECTION
020(A) OF MUNICIPAL CODE OF CHICAGO TO ESTABLISH
GRADUATED SCHEDULE FOR PROPOSED
INCREASE IN AMUSEMENT TAX.

A proposed ordinance, presented by Aldermen Mazola, Murphy, Rugai, Laski, Bialczak, Suarez, Doherty, Natarus and Hansen, to amend Title 4, Chapter 16, Subsection 020(A) of the Municipal Code of Chicago which would establish a graduated schedule for the proposed increase in the amusement tax associated with admission fees to sundry amusement enterprises, by fixing the percentage at 4% for amusement sites with accommodations for up to 4,500 patrons and 6% for amusement sites with accommodations for more than 4,500 patrons, which was *Referred to the Committee on Finance*.

Presented For

ALDERMAN RUSH (2nd Ward):

Referred -- HONORARY DESIGNATION OF PORTION OF SOUTH
INDIANA AVENUE AS "BISHOP CHARLES
EDWARD DAVIS DRIVE".

A proposed ordinance, presented by Alderman Troutman, to designate that part of South Indiana Avenue, between East 35th and East 36th Streets, as "Bishop Charles Edward Davis Drive", which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN BLOOM (5th Ward):

Referred -- EXEMPTION FROM PAYMENT OF CITY FEES
FOR UNIVERSITY OF CHICAGO HOSPITALS
UNDER NOT-FOR-PROFIT STATUS.

A proposed ordinance to exempt the University of Chicago Hospitals from the payment of all 1993 City fees and charges related to its facilities and the operation thereof, under its not-for-profit status, which was *Referred to the Committee on Finance*.

Referred -- GRANT OF PRIVILEGE TO UNIVERSITY OF CHICAGO
(FILE NUMBER 41) TO MAINTAIN SHEET PILINGS
WITH ANCHOR SUPPORTS UNDER AND ALONG
PORTION OF EAST 58TH STREET.

Also, a proposed ordinance to grant permission and authority to the University of Chicago (File No. 41) to maintain and use sheet pilings with anchor supports under and along the southern portion of East 58th Street, between South Drexel and South Maryland Avenues, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN BEAVERS (7th Ward):

Referred -- AMENDMENT OF 1993 ANNUAL APPROPRIATION
ORDINANCE WITHIN DEPARTMENT OF
HUMAN SERVICES.

A proposed ordinance to amend the proposed 1993 Annual Appropriation Ordinance relevant to various line items within the Department of Human Services, which was *Referred to the Committee on the Budget and Government Operations*.

Presented By

ALDERMAN DIXON (8th Ward):

Referred -- PERMISSION FOR TRAFFIC CLOSURE ON PORTION
OF SOUTH STONY ISLAND AVENUE FOR
CHRISTMAS LIGHTING CEREMONY.

A proposed order directing the Commissioner of Transportation to grant permission to Alderman Dixon (8th Ward) to close to traffic one lane on each side of the median strip along that part of South Stony Island Avenue, from East 86th Place to East 87th Street, on Friday, December 4, 1992, for the conduct of a Christmas lighting ceremony, which was *Referred to the Committee on Special Events and Cultural Affairs*.

Presented By

ALDERMAN SHAW (9th Ward):

**CHICAGOANS URGED TO SUPPORT SOMALIA
MEDICAL RELIEF FUND.**

A proposed resolution reading as follows:

WHEREAS, Civil war and famine have almost completely debilitated Somalia, and the situation there has reached worldwide attention and compassion; United Nations and United States intervention is already underway; and

WHEREAS, Many thousands of Somalians have already been starved to death, and many more survive, barely, with almost insurmountable medical problems brought about by starvation; and

WHEREAS, Independence Bank, one of the towering financial institutions on Chicago's south side, has established a Somalia Medical Relief Fund; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., call upon all Chicagoans of good will to support the Somalia Medical Relief Fund established at Independence Bank with the hope of restoring the health of untold thousands of people currently suffering in that nation.

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

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Referred -- AMENDMENT OF TITLE 4, CHAPTER 172, SUBSECTIONS
020(d)(24) AND (e)(19) OF MUNICIPAL CODE OF CHICAGO
TO EXPAND AREA OF PROHIBITION FOR ISSUANCE
OF LIQUOR AND PACKAGE GOODS LICENSES
WITHIN NINTH WARD.

Also, a proposed ordinance to amend Title 4, Chapter 172, Subsections 020(d)(24) and (e)(19) of the Municipal Code of Chicago which would expand the area within the 9th Ward wherein the issuance of liquor and package goods licenses is prohibited by deleting the existing boundary of "East 124th Street" and inserting in lieu thereof the boundary of "East 123rd Street", which was *Referred to the Committee on License and Consumer Protection*.

Presented By

ALDERMAN SHAW (9th Ward)
And OTHERS:

MAJOR LEAGUE BASEBALL EXECUTIVE COUNCIL URGED TO
CENSURE CINCINNATI REDS OWNER MARGE SCHOTT
FOR ALLEGED INFLAMMATORY AND RACIALLY
DISPARAGING REMARKS.

A proposed resolution, presented by Aldermen Shaw, Preckwinkle, Bloom, Steele, Beavers, Dixon, Streeter, Evans, Medrano, E. Smith and Burrell, reading as follows:

WHEREAS, Marge Schott, owner of the Cincinnati Reds and therefore a most influential figure in the field of baseball, is alleged to have made highly inflammatory remarks against Jewish and African-Americans; and

WHEREAS, Such irresponsible behavior from a person of power in this country's national pastime is beneath tolerance; now, therefore,

Be It Resolved, That the City Council of the City of Chicago does hereby memorialize the Major League Baseball Executive Council to require Marge Schott to sell her interest in the Cincinnati Reds and to withdraw from any administrative or decision-making position in baseball which she may currently hold.

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

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Presented By

ALDERMAN BURKE (14th Ward):

Referred -- **SUPERINTENDENT OF POLICE URGED TO INCREASE
ROADSIDE SAFETY CHECKS IN AREAS WITH HIGH
INCIDENCE OF DRIVE-BY SHOOTINGS.**

A proposed resolution urging the Superintendent of the Chicago Police Department to increase the number of roadside safety checks, particularly in those areas of the city with a high incidence of drive-by shootings, which was *Referred to the Committee on Police and Fire.*

Presented By

ALDERMAN JONES (15th Ward):

**CONGRATULATIONS EXTENDED TO MS. GINGER BOWIE-TRIPLETT
ON RECEIVING METROPOLITAN FIRST CITIZEN AWARD.**

A proposed resolution reading as follows:

WHEREAS, Ginger Bowie-Triplett, an outstanding Chicagoan who was once among the homeless and who now dedicates herself to her family and to volunteer work in the Englewood Family Center's Head Start Program of Children's Home & Aid Society, is this past year's recipient of the Chicago Metropolitan First Citizen Award; and

WHEREAS, Ginger Bowie-Triplett has held many positions at the Englewood Family Center and gives generously of her time to a community of children often plagued with family disintegration and urban stress. Her awesome commitment to the children and families at the center has led to many parents' involvement in their children's success -- educationally, emotionally and developmentally; and

WHEREAS, Ginger Bowie-Triplett represents the highest standards of citizenship, and awareness of her success should be widespread; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this ninth day of December, 1992, A.D., do hereby congratulate Ginger Bowie-Triplett on having most deservingly been selected as this past year's Metropolitan First Citizen Award recipient, and we wish her all success in the future; and

Be It Further Resolved, That the officials of the Chicago Public Library are hereby memorialized to select space in the new Harold Washington Library for suitable and prominent display of a plaque citing the recipient of this prestigious award.

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

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Referred -- AUTHORIZATION FOR INSTALLATION OF
"MOTHER MARIE KAUPAS DRIVE" HONORARY
STREET SIGNS ON PORTION OF
WEST MARQUETTE ROAD.

Also, a proposed ordinance authorizing the Commissioner of Transportation to install "Mother Marie Kaupas Drive" honorary street signs on that part of West Marquette Road, between South California Avenue and South Rockwell Street, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN JONES (15th Ward),
ALDERMAN SHILLER (46th Ward)
And OTHERS:

Referred -- AMENDMENT OF 1993 ANNUAL APPROPRIATION
ORDINANCE WITHIN VARIOUS FUNDS AND
DEPARTMENTS.

A proposed ordinance, presented by Aldermen Jones, Shiller, Tillman, Bloom, Steele, Shaw, Coleman, Streeter, Troutman, Evans and Moore, to amend the proposed 1993 Annual Appropriation Ordinance relevant to various line items within Finance General, the Corporate Fund, the Note Redemption and Interest Fund, the Department of Health, the Municipal Reference Library, the Department of Human Services, and the Mayor's Office of Inquiry and Information, which was *Referred to the Committee on the Budget and Government Operations*.

Presented By

ALDERMAN COLEMAN (16th Ward):

Referred -- REDUCTION IN ANNUAL LICENSE FEE
FOR SPECIAL POLICE EMPLOYED BY
SAINT BERNARD HOSPITAL.

A proposed ordinance requiring Saint Bernard Hospital to pay a Ten Dollar license fee for each of the special police employed at West 64th Street and the Dan Ryan Expressway, pursuant to the provisions of Title 4, Chapter 280, Section 050 of the Municipal Code of Chicago, which was *Referred to the Committee on Finance*.

Presented By

ALDERMAN RUGAI (19th Ward):

**DRAFTING OF ORDINANCE FOR VACATION OF
PORTION OF SPECIFIED PUBLIC ALLEY.**

A proposed order reading as follows:

Ordered, That the Commissioner of Planning and Development is hereby directed to prepare an ordinance for the vacation of the east 126.75 feet of the east/west 17 foot public alley in the block bounded by West 111th Street, West 112th Place, South Homan Avenue and South Christiana Avenue for Gary W. Butler and Dawn M. Butler (File No. 23-19-92-1705); said ordinance to be transmitted to the Committee on Transportation and Public Way for consideration and recommendation to the City Council.

Alderman Rugai moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed order was *Passed* by yeas and nays as follows:

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Referred -- AMENDMENT OF TITLE 7, CHAPTER 12 OF
MUNICIPAL CODE OF CHICAGO TO REQUIRE
MUZZLING OF DOGS BARKING
EXCESSIVELY WITHIN ANY
24-HOUR PERIOD.

Also, a proposed ordinance to amend Title 7, Chapter 12 of the Municipal

Code of Chicago by adding thereto a new section, to be known as Section 031, which would require the owners of dogs barking excessively within any 24-hour period to outfit such animals with muzzles, which was *Referred to the Committee on Health.*

Presented By

**ALDERMAN TROUTMAN (20th Ward)
And OTHERS:**

Referred -- ESTABLISHMENT OF GOALS FOR CREATION OF
AFFORDABLE HOUSING AND COMMUNITY JOBS.

A proposed ordinance, presented by Aldermen Troutman, Preckwinkle, Bloom, Steele, Buchanan, Jones, Coleman, Streeter, Evans, Garcia, Miller, Hendon, E. Smith and Shiller to establish goals for the creation of affordable housing and community jobs which include: the production or preservation of 35,000 units of affordable housing; the redefinition of affordable housing to more effectively target lower- and moderate-income families; the development and implementation of an Affordable Housing Investment and Growth Fund; and the implementation of major recommendations of the Mayor's Affordable Housing Task Force, which was *Referred to the Committee on Housing and Real Estate.*

Presented By

ALDERMAN LASKI (23rd Ward):

Referred -- AUTHORIZATION FOR INSTALLATION OF
"FATHER KINSELLA AVENUE" HONORARY
STREET SIGNS ON PORTION OF
SOUTH LEAMINGTON
AVENUE.

A proposed ordinance authorizing the Commissioner of Transportation to install "Father Kinsella Avenue" honorary street signs on that part of South

Leamington Avenue, between West 48th and West 49th Streets, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN LASKI (23rd Ward),
ALDERMAN MURPHY (18th Ward)
And OTHERS:

Referred -- DEPARTMENT OF PERSONNEL DIRECTED TO CEASE
ADMINISTRATION OF ORAL EXAMINATIONS FOR ENTRY
TO OR PROMOTION WITHIN POLICE AND FIRE
DEPARTMENTS AND TO INITIATE ON-SITE
GRADING FOR ALL PROMOTIONAL
EXAMS.

A proposed order, presented by Aldermen Laski, Murphy, Mazola, Steele, Shaw, Buchanan, Fary, Madrzyk, Jones, Coleman, Streeter, Rugai, Miller, Burrell, Bialczak, Mell, Wojcik, Banks, Laurino, O'Connor, Doherty, Hansen, Levar, Schulter, M. Smith and Stone directing the Department of Personnel to cease administration of oral examinations of applicants for entry to or promotion within the Departments of Police and Fire and to establish on-site grading for all promotional tests, which was *Referred to the Committee on Police and Fire.*

Presented For

ALDERMAN GUTIERREZ (26th Ward):

Referred -- APPROVAL OF PROPERTIES AS CLASS 6(b) AND
ELIGIBLE FOR COOK COUNTY TAX INCENTIVES.

Two proposed resolutions, presented by Alderman Medrano, to approve the properties listed below as eligible for Class 6(b) tax incentives under the Cook County Real Property Classification Ordinance, which were *Referred to the Committee on Economic and Capital Development*, as follows:

1400 North Elston Avenue; and

2425 West Barry Avenue.

Presented By

ALDERMAN HENDON (27th Ward):

Referred -- APPROVAL OF PLAT OF STEPHEN N. GOULETAS
RESUBDIVISION ON PORTION OF WEST
DIVISION STREET.

A proposed ordinance directing the Superintendent of Maps, Ex Officio Examiner of Subdivisions, to approve a plat of Stephen N. Gouletas Resubdivision on that part of West Division Street, between North LaSalle Street and North Wells Street, and known as 1212 North LaSalle Street, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- COMMISSIONER OF FIRE AND CHICAGO FIRE FIGHTERS
UNION LOCAL NUMBER 2 URGED TO APPEAR BEFORE
SUBCOMMITTEE ON AFFIRMATIVE ACTION TO
EXPLAIN RESPECTIVE POSITIONS ON
"APPENDIX G" OF COLLECTIVE
BARGAINING AGREEMENT.

Also, a proposed resolution urging the Commissioner of Fire and representatives of Fire Fighters Union Local Number 2 to appear before the Subcommittee on Affirmative Action to explain their respective positions regarding "Appendix G" of their Collective Bargaining Agreement, which was *Referred to the Committee on the Budget and Government Operations.*

Presented By

ALDERMAN E. SMITH (28th Ward):

Referred -- EXEMPTION OF MARILLAC SOCIAL CENTER FROM
PHYSICAL BARRIER REQUIREMENT PERTAINING
TO ALLEY ACCESSIBILITY FOR PARKING
FACILITY FOR 2907 WEST JACKSON
BOULEVARD.

A proposed ordinance to exempt Marillac Social Center from the physical barrier requirement pertaining to alley accessibility for the parking facility for 2907 West Jackson Boulevard, pursuant to Title 10, Chapter 20, Section 210 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN BURRELL (29th Ward):

Referred -- AMENDMENT OF TITLE 9, CHAPTER 48, SECTION
050 OF MUNICIPAL CODE OF CHICAGO TO ALLOW
PARKING OF PICKUP TRUCKS AND/OR VANS
ON RESIDENTIAL STREETS WITHIN
TWENTY-NINTH WARD.

A proposed ordinance to amend Title 9, Chapter 48, Section 050 of the Municipal Code of Chicago which would exempt the 29th Ward from regulations which prohibit the parking of pickup trucks and/or vans weighing less than 4,500 pounds on residential streets, provided said vehicles bear special parking permits for said privilege, which was *Referred to the Committee on Traffic Control and Safety*.

Referred -- PERMISSION TO PARK PICKUP TRUCK AND/OR
VAN AT 5901 WEST FILLMORE STREET.

Also, a proposed order directing the Commissioner of Transportation to

grant permission to Ms. Ann M. Baker to park a pickup truck and/or van at 5901 West Fillmore Street, in accordance with the provisions of Title 9, Chapter 48, Section 050 of the Municipal Code of Chicago, which was *Referred to the Committee on Traffic Control and Safety.*

Presented For

ALDERMAN GABINSKI (32nd Ward):

Referred -- AMENDMENT OF ORDINANCE WHICH PROHIBITED
PEDDLING ON SPECIFIED PORTIONS OF NORTH
ASHLAND AVENUE.

A proposed ordinance, presented by Alderman Burke, to amend an ordinance passed by the City Council on June 17, 1992 (Council Journal of Proceedings, page 17811) which prohibited peddling on those portions of North Ashland Avenue, from West Chicago Avenue to West Augusta Boulevard and from West Blackhawk Street to West Cortland Street by striking therefrom: "from West Blackhawk Street to West Cortland Street", which was *Referred to the Committee on Transportation and Public Way.*

Referred -- EXEMPTION OF CLUB LUCKY/SUPPER CLUB &
COCKTAIL LOUNGE FROM PHYSICAL BARRIER
REQUIREMENT PERTAINING TO ALLEY
ACCESSIBILITY FOR PARKING
FACILITY ADJACENT TO
1818 WEST WABANSIA
AVENUE.

Also, a proposed ordinance, presented by Alderman Mell, to exempt Club Lucky/Supper Club & Cocktail Lounge (Bernard J. Higgins, proprietor) from the physical barrier requirement pertaining to alley accessibility for the parking facility adjacent to 1818 West Wabansia Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- CONSIDERATION FOR INSTALLATION OF
"PEDDLING PROHIBITED" SIGNS ON PORTION
OF WEST CHICAGO AVENUE.

Also, a proposed order, presented by Alderman Burke, directing the Commissioner of Transportation to give consideration to the installation of "Peddling Prohibited" signs in the merchant areas on that part of West Chicago Avenue, between the 1400 and 1800 blocks, which was *Referred to the Committee on Transportation and Public Way*.

Presented By

ALDERMAN MELL (33rd Ward):

Referred -- PERMISSION FOR TRAFFIC CLOSURE ON
PORTION OF NORTH SPAULDING AVENUE.

A proposed order directing the Commissioner of Transportation to grant permission to Immaculate Heart of Mary Elementary School, c/o Ms. Barbara Tatic, Principal, to close to traffic that portion of North Spaulding Avenue, between West Grace Street and West Byron Street, on all school days during the hours of 7:40 A.M. to 8:15 A.M. and 2:15 P.M. to 2:45 P.M., for school purposes, which was *Referred to the Committee on Traffic Control and Safety*.

Presented By

ALDERMAN BANKS (36th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT
TO MAINTAIN EXISTING CANOPY AT
2910 NORTH CENTRAL AVENUE.

A proposed order authorizing the Director of Revenue to issue a permit to Polk Bros., Incorporated to maintain and use one canopy attached to the

building or structure at 2910 North Central Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented For

ALDERMAN CULLERTON (38th Ward):

Referred -- EXEMPTION OF MR. GEORGE SADAKAS FROM PHYSICAL
BARRIER REQUIREMENT PERTAINING TO ALLEY
ACCESSIBILITY FOR PARKING FACILITY
ADJACENT TO 3946 NORTH
HARLEM AVENUE.

A proposed ordinance, presented by Alderman Laurino, to exempt Mr. George Sadakas, proprietor of Kowloon Restaurant, from the physical barrier requirement pertaining to alley accessibility for the parking facility adjacent to 3946 North Harlem Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

**ALDERMAN LAURINO (39th Ward)
And OTHERS:**

Referred -- AMENDMENT OF TITLE 9, CHAPTER 64 OF MUNICIPAL
CODE OF CHICAGO BY DISALLOWING OPERATION OF
UNSAFE MOTOR VEHICLES ON PUBLIC WAY.

A proposed ordinance presented by Aldermen Laurino, Cullerton, Doherty, Levar and Stone, to amend Title 9, Chapter 64 of the Municipal Code of Chicago, by adding thereto a new section, to be known as Section 221, which would disallow the operation of unsafe motor vehicles on the public way, and by inserting within Section 240 a new subparagraph (h) which would impose a Sixty Dollar (\$60.00) fine for each offense, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN O'CONNOR (40th Ward):

Referred -- COMMITTEE ON FINANCE URGED TO HOLD
PUBLIC HEARING ON CABLE TV SERVICES.

A proposed resolution urging the Committee on Finance to hold a public hearing at which Ms. Mary Joyce Gallagher, Cable Administrator, Office of Cable Communications, would be afforded the opportunity to address various service complaints and concerns of current Cable TV subscribers, and further, which would examine the possibility of allowing multiple franchises in each of the currently designated franchise areas to promote increased service through competition, which was *Referred to the Committee on Finance*.

Referred -- COMMITTEE ON FINANCE URGED TO HOLD PUBLIC
HEARING ON AWARD OF NO-BID CONTRACT BY
METROPOLITAN PIER AND EXPOSITION
AUTHORITY TO FRENCH-
OWNED FIRM.

Also, a proposed resolution urging the Committee on Finance to hold a public hearing to ascertain the rationale behind the decision of the Metropolitan Pier and Exposition Authority to award a no-bid contract for a McCormick Place heating and cooling plant to Trigen Energy Corporation, a division of a French conglomerate, which was *Referred to the Committee on Finance*.

Presented By

ALDERMAN NATARUS (42nd Ward):

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED
ESTABLISHMENT OF TAXICAB STAND NUMBER 390
ON PORTION OF LAKE SHORE DRIVE.

A proposed ordinance to amend an ordinance passed by the City Council on

July 25, 1973 (Council Journal of Proceedings, page 6002) which authorized the establishment of Taxicab Stand No. 390 by striking out the phrase "On Lake Shore Drive, along the west curb (local lanes) from a point 28 feet south of Erie Street, to a point 71 feet south thereof" and inserting in lieu thereof: "On East Ontario Street (north side) from a point 20 feet west of Local Lake Shore Drive, to a point 80 feet west thereof", which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF FREE PERMITS
TO FIRST SAINT PAUL'S LUTHERAN CHURCH FOR
LANDSCAPING AND STREETSCAPING ADJACENT
TO 1301 NORTH LA SALLE STREET.

Also, a proposed order directing the Commissioner of Transportation and the Director of Revenue to issue the necessary permits to First Saint Paul's Lutheran Church for landscaping and streetscaping the premises adjacent to 1301 North LaSalle Street, without compensation and pursuant to certain conditions rendering the adjacent property owner fully responsible for the maintenance thereof, which was *Referred to the Committee on Transportation and Public Way*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO MAINTAIN EXISTING CANOPIES AT
SPECIFIED LOCATIONS.

Also, two proposed orders authorizing the Director of Revenue to issue permits to the applicants listed for the maintenance and use of existing canopies attached to specified buildings or structures, which were *Referred to the Committee on Transportation and Public Way*, as follows:

American National Bank & Trust Company, under Trust Number 25666 --
for one canopy at 67 East Oak Street; and

Hong Kong Bay Chinese Restaurant -- for one canopy at 1531 North Wells
Street.

Presented By

ALDERMAN EISENDRATH (43rd Ward):

*Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO
MAINTAIN EXISTING CANOPY AT 2677 -- 2679
NORTH LINCOLN AVENUE.*

A proposed order authorizing the Director of Revenue to issue a permit to Mr. William J. Schmeissing, doing business as Schmeissing's Bakery, to maintain and use one canopy attached to the building or structure at 2677 -- 2679 North Lincoln Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented For

ALDERMAN EISENDRATH (43rd Ward):

*Referred -- REDUCTION IN ANNUAL LICENSE FEE FOR
SPECIAL POLICE EMPLOYED BY DE PAUL
UNIVERSITY.*

A proposed ordinance, presented by Alderman Hansen, requiring DePaul University to pay a Ten Dollar license fee for each of the special police employed at their Lincoln Park and Loop Campuses, pursuant to the provisions of Title 4, Chapter 290, Section 050 of the Municipal Code of Chicago, which was *Referred to the Committee on Finance.*

*Referred -- GRANT OF PRIVILEGE TO VIDEO 44 -- WSNS T.V. TO
CONSTRUCT, MAINTAIN AND USE HANDICAP RAMP
ADJACENT TO 430 WEST GRANT PLACE.*

Also, a proposed ordinance, presented by Alderman Hansen, to grant permission and authority to Video 44 -- WSNS T.V. to construct, maintain and

use a handicap ramp adjacent to 430 West Grant Place, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO
MAINTAIN EXISTING CANOPIES AT
SPECIFIED LOCATIONS.

Also, three proposed orders, presented by Alderman Hansen, authorizing the Director of Revenue to issue permits to the applicants listed for the maintenance and use of existing canopies attached to specified buildings or structures, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Argent Real Estate for Fundry Limited Partnership -- for one canopy at 2112 North Clybourn Avenue;

Astor, Incorporated -- for one canopy at 1301 North Astor Street; and

The Center for the Rehabilitation and Training of Persons with Disabilities -- for one canopy at 2032 North Clybourn Avenue.

Presented By

ALDERMAN HANSEN (44th Ward):

Referred -- REDUCTION IN ANNUAL LICENSE FEE FOR
SPECIAL POLICE EMPLOYED BY ILLINOIS
MASONIC MEDICAL CENTER.

A proposed ordinance requiring Illinois Masonic Medical Center to pay a Ten Dollar license fee for each of the special police employed at 836 West Wellington Avenue, pursuant to the provisions of Title 4, Chapter 280, Section 050 of the Municipal Code of Chicago, which was *Referred to the Committee on Finance.*

Referred -- EXEMPTION OF SAPPANOS PAINT COMPANY FROM
PHYSICAL BARRIER REQUIREMENT PERTAINING TO
ALLEY ACCESSIBILITY FOR PARKING FACILITY
ADJACENT TO 2940 NORTH
HALSTED STREET.

Also, a proposed ordinance to exempt Sappanos Paint Company from the physical barrier requirement pertaining to alley accessibility for the parking facility adjacent to 2940 North Halsted Street, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN SHILLER (46th Ward)
And OTHERS:

Referred -- DIRECTOR OF BUDGET AND MANAGEMENT URGED
TO UNIFORMLY EFFECT FOUR PERCENT TURNOVER
IN DEPARTMENTS SUPPORTED BY PROPERTY
TAXES AND TO FREEZE SALARIES OF
CERTAIN NON-UNION
PERSONNEL AT
1991 LEVELS.

A proposed order, presented by Aldermen Shiller, Tillman, Bloom, Steele, Shaw, Jones, Coleman, Street, Troutman, Evans, and Moore, urging the Director of Budget and Management to uniformly effect the 4% turnover in departments supported by property taxes and freeze salaries of certain non-union personnel at 1991 levels and to reflect this in amendments to the 1993 Annual Appropriation Ordinance, which was *Referred to the Committee on the Budget and Government Operations.*

Presented By

ALDERMAN M. SMITH (48th Ward):

Referred -- CONSIDERATION FOR INSTALLATION OF ALLEYLIGHTS
AS SPECIFIED LOCATIONS.

Five proposed orders directing the Commissioner of Transportation to give consideration to the installation of alleylights at 1418 West Bryn Mawr Avenue, 1438 West Bryn Mawr Avenue, 1462 West Bryn Mawr Avenue, 1510 West Bryn Mawr Avenue and 5816 North Ridge Avenue, which were *Referred to the Committee on Finance*.

Presented By

ALDERMAN MOORE (49th Ward):

Referred -- AMENDMENT OF 1993 ANNUAL APPROPRIATION
ORDINANCE WITHIN DEPARTMENT OF GENERAL
SERVICES, BUREAU OF REAL ESTATE
MANAGEMENT.

A proposed ordinance to amend the proposed 1993 Annual Appropriation Ordinance relevant to various line items within the Department of General Services, Bureau of Real Estate Management, which was *Referred to the Committee on the Budget and Government Operations*.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS
TO MAINTAIN EXISTING CANOPIES AT
SPECIFIED LOCATIONS.

Also, two proposed orders authorizing the Director of Revenue to issue permits to the applicants listed for the maintenance and use of existing canopies attached to specified buildings or structures, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Manufacturers Affiliated Trust Company, as Successor Trustee to Western National Bank, under Trust Number 6403 -- for one canopy at 1600 -- 1610 West Pratt Avenue; and

Seville Apartments -- for one canopy at 1263 West Pratt Avenue.

Presented By

ALDERMEN MOORE (49th Ward)
And OTHERS:

Referred -- AMENDMENT OF 1993 ANNUAL APPROPRIATION
ORDINANCE WITHIN MAYOR'S OFFICE OF INQUIRY
AND INFORMATION AND MUNICIPAL
REFERENCE LIBRARY.

A proposed ordinance presented by Aldermen Moore, Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Shaw, Jones, Coleman, Streeter, Rugai, Troutman, Evans, Garcia, Laski, Medrano, Hendon, E. Smith, Burrell, Suarez, Mell, Wojcik, Banks, Giles, O'Connor, Hansen, Levar, Shiller and M. Smith, to amend the proposed 1993 Annual Appropriation Ordinance within the Mayor's Office of Inquiry and Information and Municipal Reference Library, which was *Referred to the Committee on the Budget and Government Operations.*

Referred -- AMENDMENT OF 1993 ANNUAL APPROPRIATION
ORDINANCE WITHIN DEPARTMENT OF POLICE, STAFF
SERVICES BEAT REPRESENTATIVE PROGRAM.

Also, a proposed ordinance, presented by Aldermen Moore, Beavers and Stone, to amend the proposed 1993 Annual Appropriation Ordinance relevant to various line items within the Department of Police, Staff Services Beat Representative Program, which was *Referred to the Committee on the Budget and Government Operations.*

Presented By

ALDERMAN STONE (50th Ward) And
ALDERMAN BEAVERS (7th Ward):

BASEBALL OWNERS URGED TO DISASSOCIATE
MS. MARGE SCHOTT FROM ANY AND ALL
POSITIONS WITH MAJOR LEAGUES.

A proposed resolution reading as follows:

WHEREAS, The game of baseball has historically been called the "National Pastime"; and

WHEREAS, Major League Baseball was a leader in the integration of professional sports, bringing together peoples of all races, religions, nationalities and creeds; and

WHEREAS, The City of Chicago is rightfully proud of its long and rich sports heritage, which includes two of the oldest teams in Major League Baseball; and

WHEREAS, Major League Baseball and all America has recently been dishonored by the racist and anti-semitic remarks and actions of Marge Schott, the owner of the Cincinnati Reds; and

WHEREAS, Marge Schott has shown no understanding of the pain she has caused to millions of Americans and in fact has indicated that she considers that she has done nothing wrong; and

WHEREAS, The continued presence of Marge Schott as an owner and representative of Major League Baseball calls into question the sincerity of Major League Baseball as a representative of our "National Pastime"; now, therefore,

Be It Resolved, That the City Council and Mayor of the City of Chicago, duly assembled this ninth day of December, 1992, do call upon the owners of Major League Baseball to remove Marge Schott from any and all positions in connection with Major League Baseball, and until such time, calls upon the people of Chicago to refuse to attend all Major League Baseball games with the Cincinnati Reds to show their refusal to tolerate this blatant racism and anti-semitism; and

Be It Further Resolved, That a suitable copy of this resolution be forwarded to the owners of Major League Baseball.

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

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

Yeas -- Aldermen Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

**5. FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION
OF WARRANTS FOR COLLECTION, REFUND OF FEES,
AND WATER RATE EXEMPTION, 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:

FREE PERMITS:

BY ALDERMAN TROUTMAN for ALDERMAN RUSH (2nd Ward):

Illinois College of Optometry -- for renovation of existing facility on the premises known as 3241 South Michigan Avenue.

BY ALDERMAN FARY (12th Ward):

Cook County Jail -- for construction of a new division on the premises known as 3100 South California Avenue.

Cook County Juvenile Detention Center -- for renovation on the premises known as 2240 West Roosevelt Road and 1100 South Hamilton Avenue.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN TILLMAN (3rd Ward):

Ada S. McKinley Danforth House, 4540 South Michigan Avenue

BY ALDERMAN PRECKWINKLE (4th Ward):

Chicago Osteopathic Hospital and Medical Center, 5200 South Ellis Avenue.

BY ALDERMAN COLEMAN (16th Ward):

Saint Bernard Hospital, West 64th Street and Dan Ryan Expressway.

BY ALDERMAN MURPHY (18th Ward):

West Englewood Training Center, Chicago Association for Retarded Citizens, 2124 West 82nd Place.

BY ALDERMAN MELL for ALDERMAN GABINSKI (32nd Ward):

Resurrection Day Care Center, 1849 North Hermitage Avenue.

BY ALDERMAN LAURINO for ALDERMAN CULLERTON (38th Ward):

Our Lady of the Resurrection Medical Center, 5645 West Addison Street (2).

BY ALDERMAN DOHERTY (41st Ward):

Norwegian Old Peoples Home Society, 6016 North Nina Avenue.

The Danish Home, 5656 North Newcastle Avenue.

BY ALDERMAN NATARUS (42nd Ward):

Rehabilitation Institute of Chicago, 345 East Superior Street.

BY ALDERMAN HANSEN for ALDERMAN EISENDRATH (43rd Ward):

Infant Welfare Society of Chicago, 1931 North Halsted Street.

BY ALDERMAN SHILLER (46th Ward):

Louis A. Weiss Memorial Hospital, 4646 North Marine Drive.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN MAZOLA (1st Ward):

Jewish Federation of Metropolitan Chicago, 618 South Michigan Avenue -- annual building inspection fee and annual public place of assembly inspection fee (2).

Ada S. McKinley Community Services, Inc., 725 South Wells Street -- annual driveway maintenance inspection fee for their premises at 2347 South Cottage Grove Avenue.

BY ALDERMAN PRECKWINKLE (4th Ward):

Chicago Child Care Society, 5467 South University Avenue -- semi-annual elevator inspection fee.

BY ALDERMAN BLOOM (5th Ward):

McCormick Theological Seminary, 5655 South Dorchester Avenue -- annual driveway maintenance inspection fee.

BY ALDERMAN JONES (15th Ward):

Ada S. McKinley Community Services, Inc., 2717 West 63rd Street -- mechanical ventilation inspection fee.

BY ALDERMAN LASKI (23rd Ward):

Catholic Archdiocese/Saint Rene Church, 6949 West 63rd Street -- annual mechanical ventilation inspection fee.

BY ALDERMAN MEDRANO (25th Ward):

Saint Anthony Hospital, 2875 West 19th Street -- annual sign inspection fee.

BY ALDERMAN MELL for ALDERMAN GABINSKI (32nd Ward):

Resurrection Day Nursery, 1849 North Hermitage Avenue -- annual fuel burning equipment inspection fee.

Saint Mary of Nazareth Hospital Center, various locations -- annual driveway maintenance inspection fee and annual sign inspection fee for their premises at 2716 North Central Avenue (2).

BY ALDERMAN MELL (33rd Ward):

Saint Paul's House of Grace, 3831 North Mozart Street -- "No Parking" sign inspection fees (2).

BY ALDERMAN LAURINO for ALDERMAN CULLERTON (38th Ward):

Our Lady of the Resurrection Medical Center, 5645 West Addison Street -- annual sign inspection fee.

Resurrection Hospital, 7435 West Talcott Avenue -- annual driveway maintenance inspection fee for their premises located at 3929 North Central Avenue.

BY ALDERMAN HANSEN for ALDERMAN EISENDRATH (43rd Ward):

The Center for the Rehabilitation and Training Center, 2103 North Lakewood Avenue -- annual driveway maintenance inspection fee.

REFUND OF FEES:

BY ALDERMAN GILES (37th Ward):

West Congregation of Jehovah, various locations -- refunds in the amount of \$336.00.

WATER RATE EXEMPTIONS:

BY ALDERMAN GARCIA (22nd Ward):

Hispanic Housing Corporation, 2302 South Whipple Street.

BY ALDERMAN NATARUS (42nd Ward):

Rehabilitation Center, 345 East Superior Street.

Rehabilitation Institute of Chicago, 345 East Superior Street.

SENIOR CITIZEN SEWER REFUNDS:
(\$50.00)

BY ALDERMAN MAZOLA (1st Ward):

Nudelman, Alvin

Smith, Ralph J.

Stefanik, Florence I.

BY ALDERMAN NATARUS (42nd Ward):

Cichon, Louis E.

BY ALDERMAN EISENDRATH (43rd Ward):

Stinchcomb, Thomas

BY ALDERMAN SHILLER (46th Ward):

Gerber, Gladys

Katz, Bernard

Spinella, Jane R.

Thompson, Marjorie

Willis, Beryl M.

At this point in the proceedings, Alderman Burke moved that in the absence of Alderman Gutierrez, President Pro Tempore, and Alderman Gabinski, Vice Mayor, the City Council elect Alderman Stone as Temporary Chairman. The motion *Prevailed*.

**APPROVAL OF JOURNAL OF
PROCEEDINGS.**

JOURNAL (November 24, 1992).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on November 24, 1992 at 10:00 A.M., signed by him 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*.

JOURNAL CORRECTION.

(September 11, 1991)

Alderman Banks moved to *Correct* the printed Official Journal of the regular meeting held on Wednesday, September 11, 1991, as follows:

Pages 5178 through 5186 -- by deleting in their entirety the Plan of Development Statements for the reclassification of Map Number 1-K, beginning on the seventh line from the bottom of page 5178 through and including the tenth line from the top of page 5182, together with the corresponding Zoning Map, Land Use Area Map, Land Use Plan and Property Line Map on pages 5183 through 5186, respectively, and inserting in lieu thereof the following:

Transportation Planned Development No. _____

Plan Of Development Statements.

1. The area delineated herein as Transportation Planned Development is owned or controlled by the applicant, the Chicago Transit Authority.
2. All applicable official reviews, approvals or permits are required to be obtained by the applicant or its successors, assignees, or grantees.
3. The requirements, obligations and conditions contained within this planned development shall be binding upon the successors and assignees of the Applicant and the Property owners of record title. Furthermore, pursuant to the requirements of Section 11.11-1 of the Chicago Zoning Ordinance, the Property and all portions thereof shall throughout the period this Planned Development is in effect, be held under single ownership or under single designated control. Single designated control for purposes of this paragraph shall mean that a single person, corporation, association or other entity has been designated and authorized by the owners of all of the Property as Authorized Agent of the Property for the limited purposes of (1) receiving any and all zoning enforcement related or other zoning-related communication from the City in relation to and on behalf of the affected Property owner or owners and (2) making

application to the City for any subsequent amendment to this Planned Development or any other modification or change thereto (administrative, legislative or otherwise) on behalf and in the name of the affected owner or owners of the Property. Nothing herein shall be construed to mean that any owner of the Property or any portion thereof is relieved of any obligation hereunder or any rights in relation thereto, or may not receive directly such communications or is not subject to City action pursuant to this Planned Development. Nothing herein shall, however, prohibit or in any way restrict the alienation, sale, or any other transfer of all or any portion of the Property or any rights therein.

4. This Plan of Development consists of fifteen Statements; an Existing Zoning Map; a Property Line and Planned Development Boundary Map; a Generalized Land Use Map; an Existing Land Use Map; and a Table of Use and Bulk Regulations and Related Controls; an Elevation Drawing; a Site Plan; and a Landscape Plan prepared by Baker Engineering on behalf of the Chicago Transit Authority, the applicant. Full size sets of the Site Plan, Landscape Plan and Elevation Drawings are on file with the Department of Planning. The Planned Development is applicable to the area delineated herein and these and no other controls shall apply. The Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, Chapter 194A of the Municipal Code of Chicago and all requirements thereof, and satisfies the established criteria for approval as a Planned Development.
5. The following uses shall be permitted within the area delineated herein as "Transportation Planned Development": Bus terminals, bus garage, bus repair facilities including but not limited to accessory uses such as fare collection, vehicle washing and painting, related offices and training areas and required communications and office facilities and off-street parking.
6. Directional and identification signs may be permitted within the area delineated herein as "Transportation Planned Development" subject to the review and approval of the Department of Buildings and the Department of Planning.
7. Any dedication or vacation of streets and alleys, or easements, or adjustments of right-of-way, or consolidation or resubdivision of parcels, shall require a

separate submittal on behalf of the applicant or its successors, assignees or grantees.

8. Off-street parking and off-street loading facilities shall be provided in compliance with this Plan of Development subject to review of the Department of Public Works and the approval of the Department of Planning. A minimum of two percent of all parking spaces shall be designated for parking for the handicapped.
9. Any service drives or any other ingress or egress must be adequately designed and paved in accordance with the regulations of the Department of Public Works and in compliance with the Municipal Code of Chicago to provide ingress and egress for motor vehicles.
10. Height restriction of any building or any appurtenance thereto, shall, in addition to the Table of Use and Bulk Regulations, be subject to:
 - a) Height limitations as certified on Form FAA-117 or successor forms involved in the same subject matter and approved by the Federal Aviation Administration; and
 - b) Airport zoning regulations as established by the Department of Planning, the Department of Aviation and the Department of Law and approved by the City Council.
11. For purposes of Floor Area Ratio (F.A.R.) calculations, the definitions in the Chicago Zoning Ordinance shall apply.
12. The Plan of Development herein shall be subject to the "Rules, Regulations and Procedures in relation to Planned Developments", as promulgated by the Commissioner of Planning. The Applicant shall comply with the provisions of the City of Chicago Public Art Program and the Percent for Art ordinance.
13. The improvements on the Property, including all entrances and exits to the parking and loading areas, shall be designed and constructed in general conformance with the Site Plan and with the Elevation Plans. The landscaping (including street trees in the adjacent right-of-way) shall be designated and constructed in general conformance with the Landscape Plan. The landscaping shall be maintained at all times in accordance with the

Landscape Plan. One (1) two and one-half (2-1/2) inch caliper tree shall be installed for each twenty-five (25) feet of frontage, subject to and in accordance with the standards of the Department of Streets and Sanitation, Bureau of Forestry and the Department of Public Works, Bureau of Street Traffic and subject to the approval of the Department of Planning. The Applicant shall, for a period of five (5) years from the adoption of this Ordinance, be responsible for watering and fertilizing parkway trees required to be provided by the Landscape Plan and for routine care of the parkway lawn. Routine care of the parkway lawn shall include periodic watering, weeding and mowing. The requirements of this statement may be modified, administratively, by the Commissioner of the Department of Planning upon the request of the Applicant and after a determination by the Commissioner of the Department of Planning that such a modification is consistent with the nature of the improvements contemplated in this Planned Development. Such a modification shall be deemed to be a minor change in the Planned Development as contemplated by Section 11.11-3(c) of the Chicago Zoning Ordinance.

14. Unless substantial construction of the proposed structure has commenced within ten (10) years following adoption of this Planned Development, and unless completion is thereafter diligently pursued, then this Planned Development shall expire; provided, however, that if the City Council amends the Chicago Zoning Ordinance to provide for a shorter expiration period which is applicable to all Planned Developments, then this Planned Development shall expire upon the expiration of such shorter time period as provided by said Amendatory Ordinance (the first day of which as applied to this Planned Development shall be the effective date of the Amendatory Ordinance). If this Planned Development expires under the provisions of this section, then the zoning of the Property shall automatically revert to that of an M2-2 General Manufacturing District.
15. Additional traffic signalization will be installed at the entrance to the C.T.A. facility on Chicago Avenue at Kostner Avenue. The Applicant agrees to assume all costs in connection with the construction of this new traffic signal. The traffic signal will be installed prior to the opening of the C.T.A. facility.

[Existing Zoning Map, Property Line and Right-of-Way Map, Generalized Land Use Plan, Existing Land Use Area Map, Site Plan, Landscape Plan and Elevation Drawings attached to this Planned Development printed on pages 26072 through 26081 of this Journal.]*

Use and Bulk Regulations and Data attached to this Plan of Development reads as follows:

Transportation Planned Development No. _____

Use And Bulk Regulations And Data.

Net Site Area	General Description Of Land Use	Maximum Floor Area Ratio	Maximum Percentage Of Site Coverage
<u>Square feet</u> Acres			
<u>1,130,109</u> 25.9437	In accordance with Statement No. 5 of this Planned Development	0.33	In accordance with Site Plan attached

Gross Site Area =

Net Site Area:	1,130,109 square feet	(25.9437 acres)
Public Right Of Way:	20,534 square feet	(0.4714 acres)
TOTAL:	1,150,643 square feet	(26.4151 acres)

* Note: Page numbers refer to the Journal of Proceedings of December 5, 1992 and are for reference purposes only.

Minimum Off-Street Loading Spaces: Per M2-2 Requirements.

Minimum Off-Street Parking Spaces: 293 spaces.

A minimum of two percent (2%) of all parking spaces shall be devoted to parking for the handicapped.

Minimum Required Setbacks: In accordance with Site Plan filed herein.

Maximum Building Height: 31 feet.

The motion to correct *Prevailed*.

UNFINISHED BUSINESS.

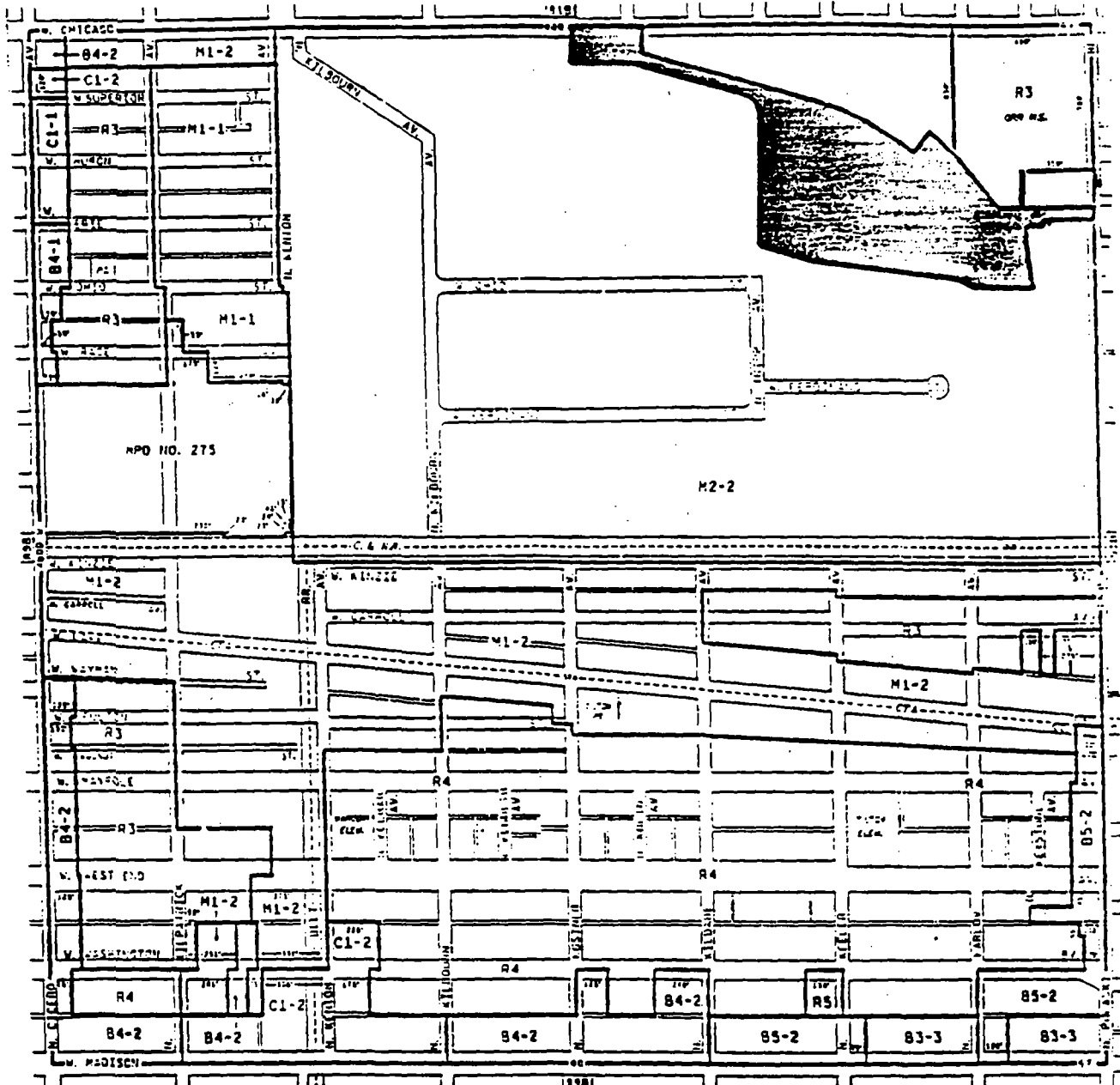
**LEVY OF TAXES FOR COMMUNITY COLLEGE DISTRICT NUMBER
508 FOR FISCAL YEAR JULY 1, 1992 THROUGH JUNE 30, 1993
AND ABATEMENT OF 1992 TAX LEVY FOR PAYMENT OF
RENTAL AND LEASING OF MULTI-FACILITY
PROJECTS OF 1987 AND 1988.**

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 November 6, 1992, pages 23309 through 23331, recommending that the City Council pass three proposed ordinances from the Board of Trustees of Community College District No. 508 concerning the levy of taxes for fiscal year July 1, 1992 through June 30, 1993; the authorization for abatement of taxes for the year 1992 for payment of annual rental for the leasing of Multi-Facility Projects of 1987 from the Public Building Commission of Chicago; and the authorization for abatement of taxes for the year 1992 for payment of annual rental for the leasing of Multi-Facility Projects of 1988 from the Public Building Commission.

(Continued on page 26082)

TRANSPORTATION PLANNED DEVELOPMENT NO. _____

EXISTING ZONING MAP



Legend:



Planned Development

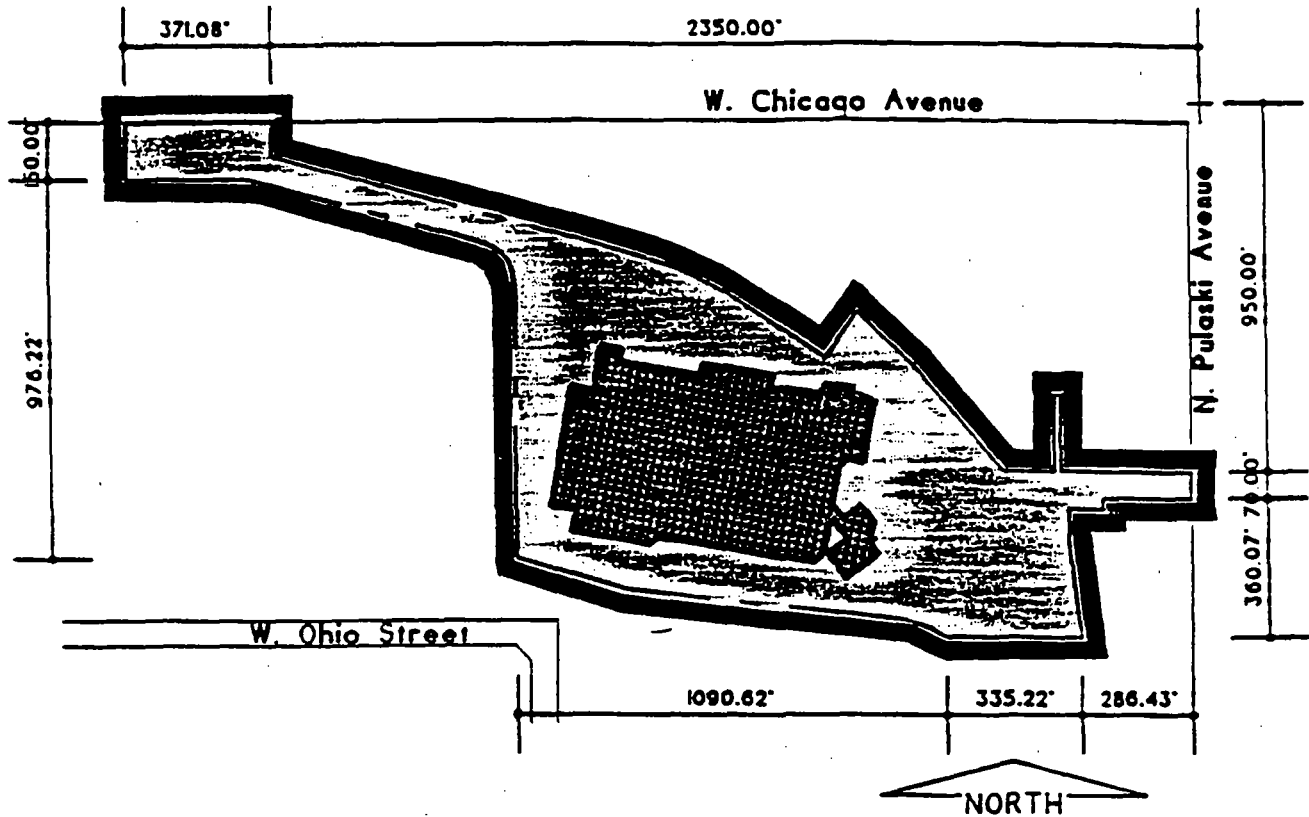


Zoning District Boundary



APPLICANT: Chicago Transit Authority
 ADDRESS: Chicago Avenue & Pulaski Road
 DATE: February 15, 1991

TRANSPORTATION PLANNED DEVELOPMENT NO. _____

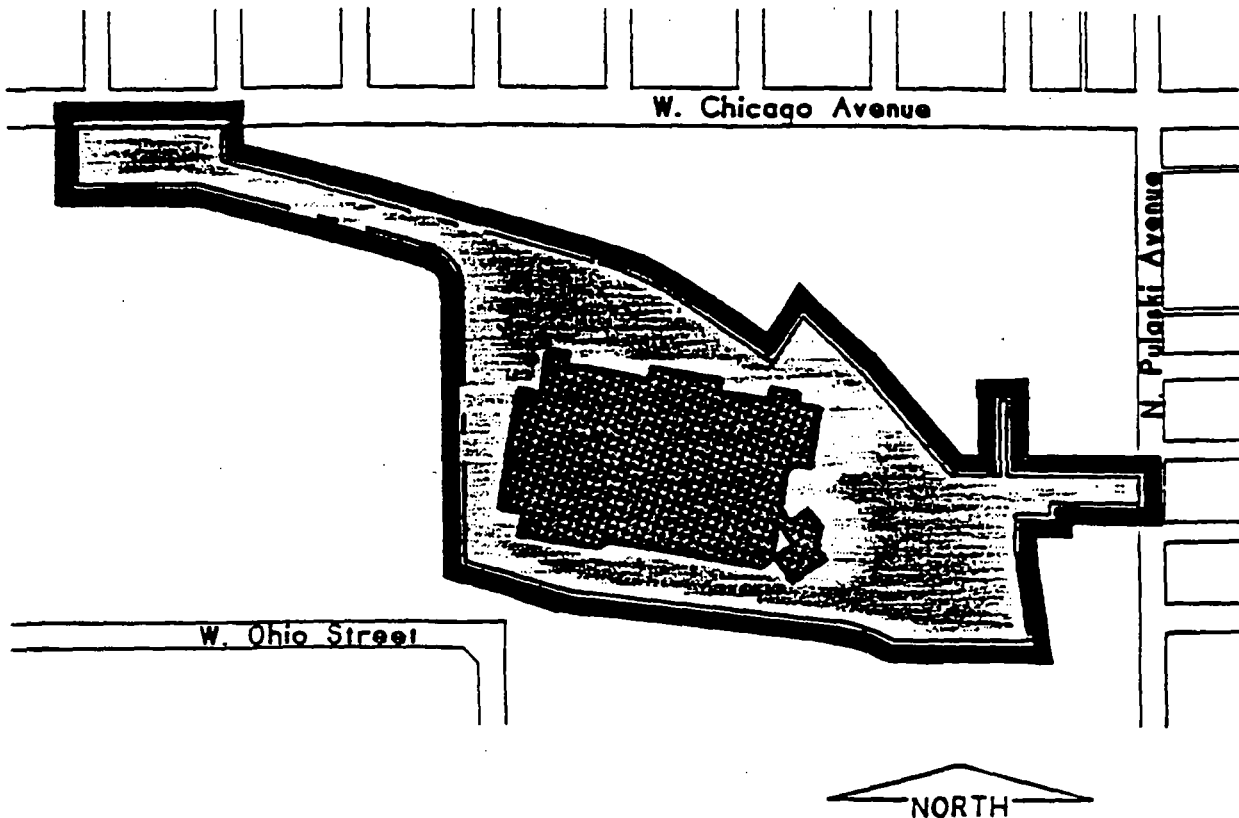
PROPERTY LINE MAP AND
RIGHT OF WAY ADJUSTMENT MAP



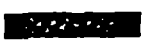
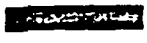
Note: No Right-of-Way adjustments planned.

APPLICANT: Chicago Transit Authority
ADDRESS: Chicago Avenue & Pulaski Road
DATE: February 15, 1991

TRANSPORTATION PLANNED DEVELOPMENT NO. _____

GENERALIZED LAND USE PLAN

*Legend:*

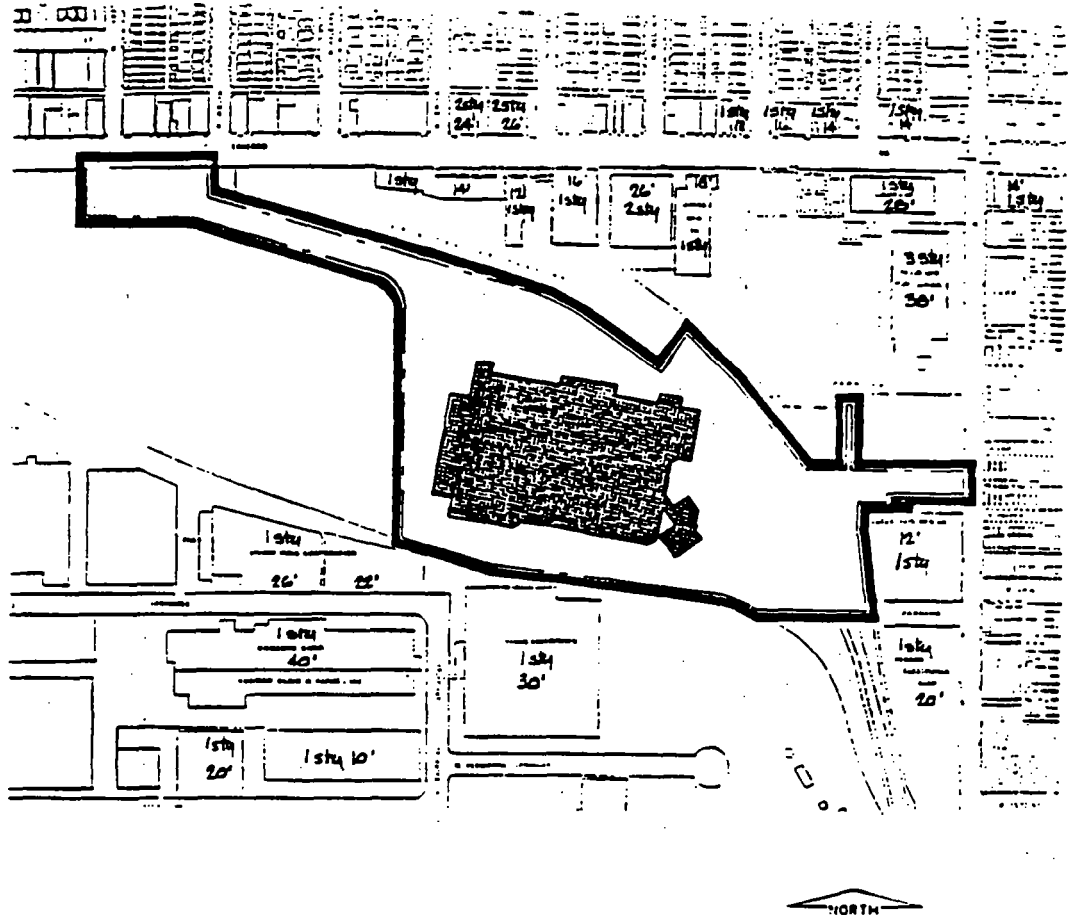
-  *Property Line*
-  *Planned Development Boundary*
-  *Principal Building Location*
-  *Parking and Circulation*




Notes:

1. *For Uses see Statement No. 3.*
2. *For detail see Site and Landscape Plans on file with the Planning Department.*

APPLICANT: Chicago Transit Authority
ADDRESS: Chicago Avenue & Pulaski Road
DATE: February 15, 1991

TRANSPORTATION PLANNED DEVELOPMENT NO. _____

EXISTING LAND USE
AREA MAP**Legend:**

-  *Property Line*
-  *Planned Development Boundary*
-  *Principal Building Location*

APPLICANT:

Chicago Transit Authority

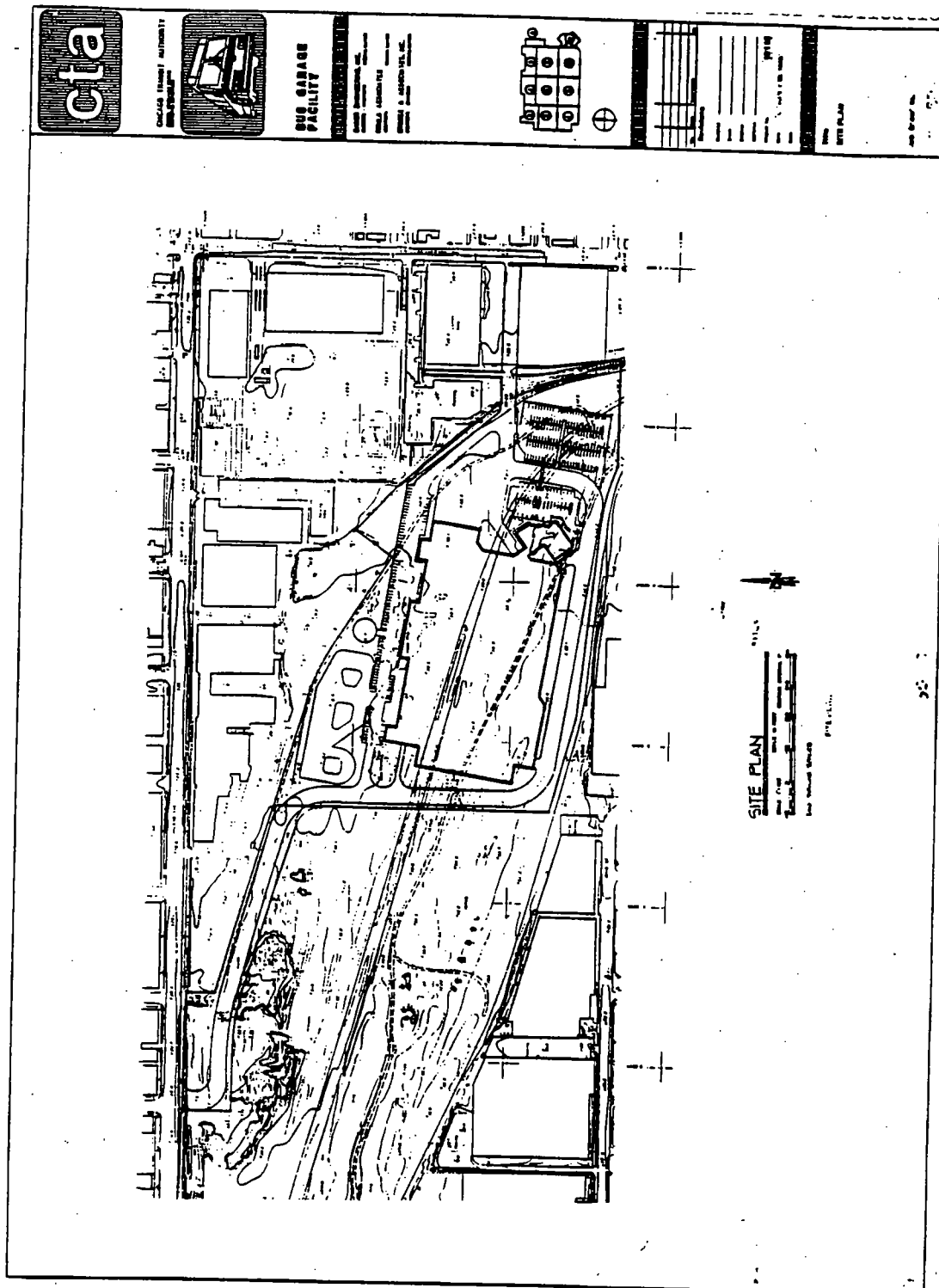
ADDRESS:

Chicago Avenue & Pulaski Road

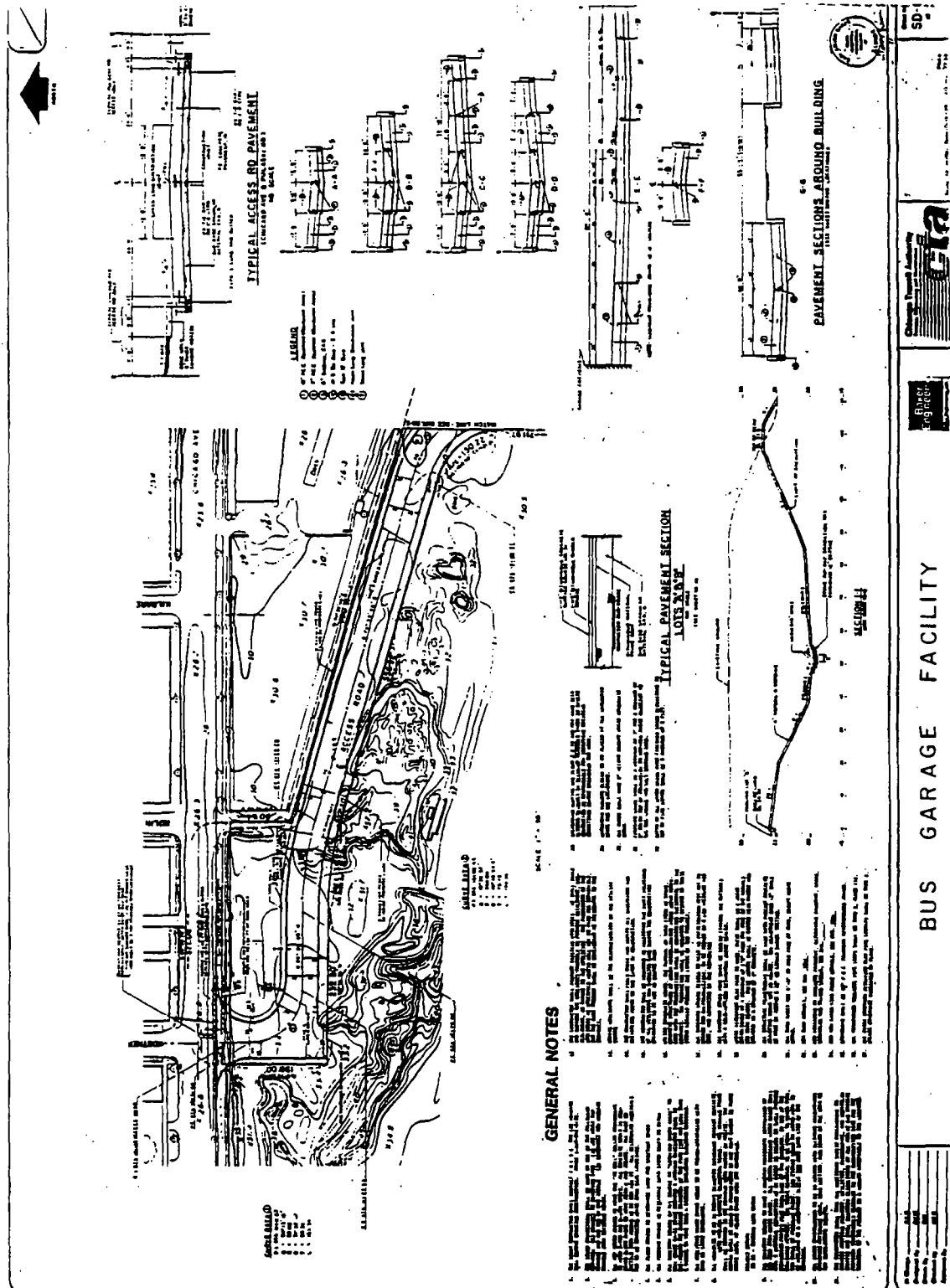
DATE:

February 15, 1991

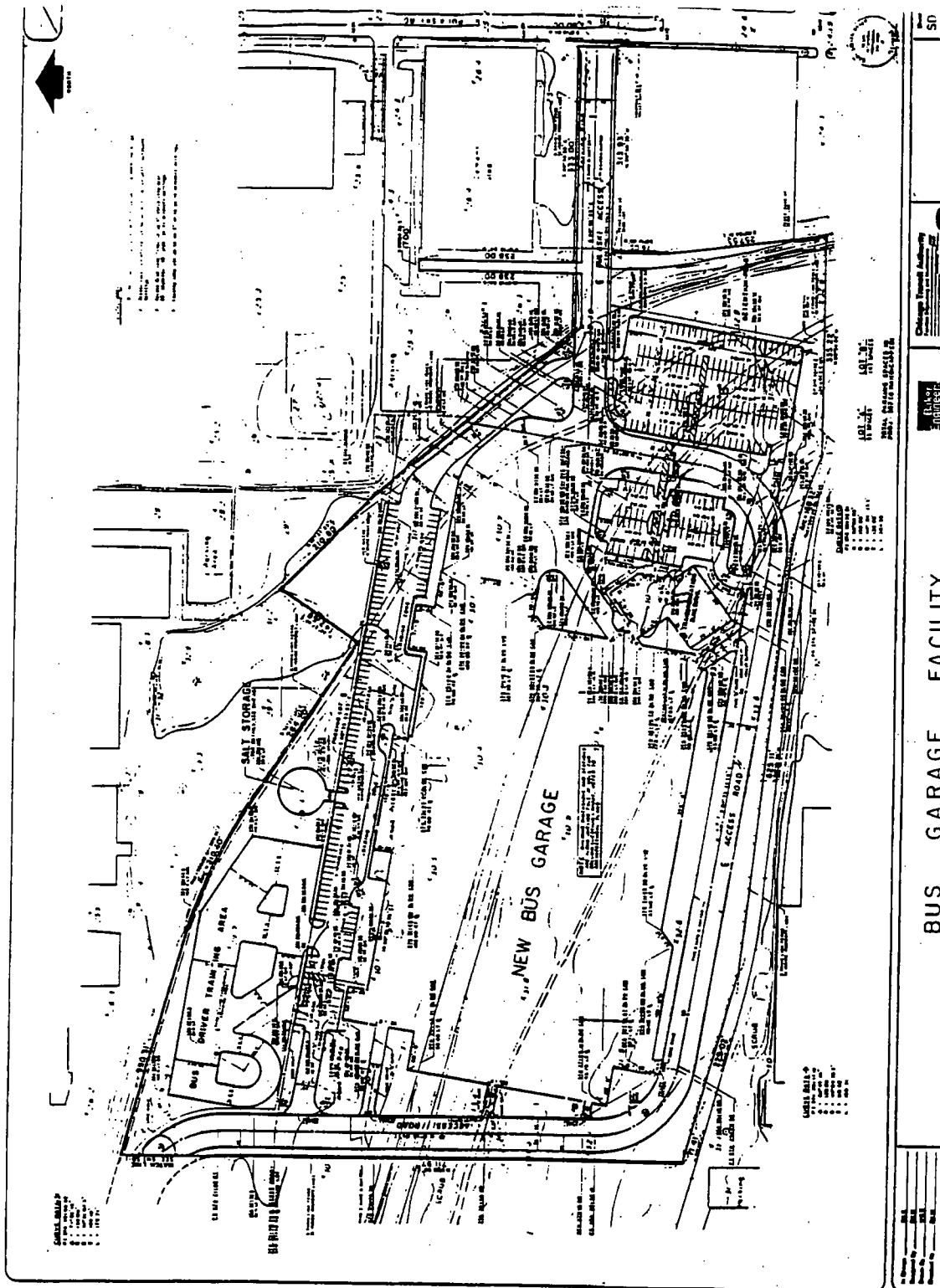
Site Plan
(Page 1 of 3)



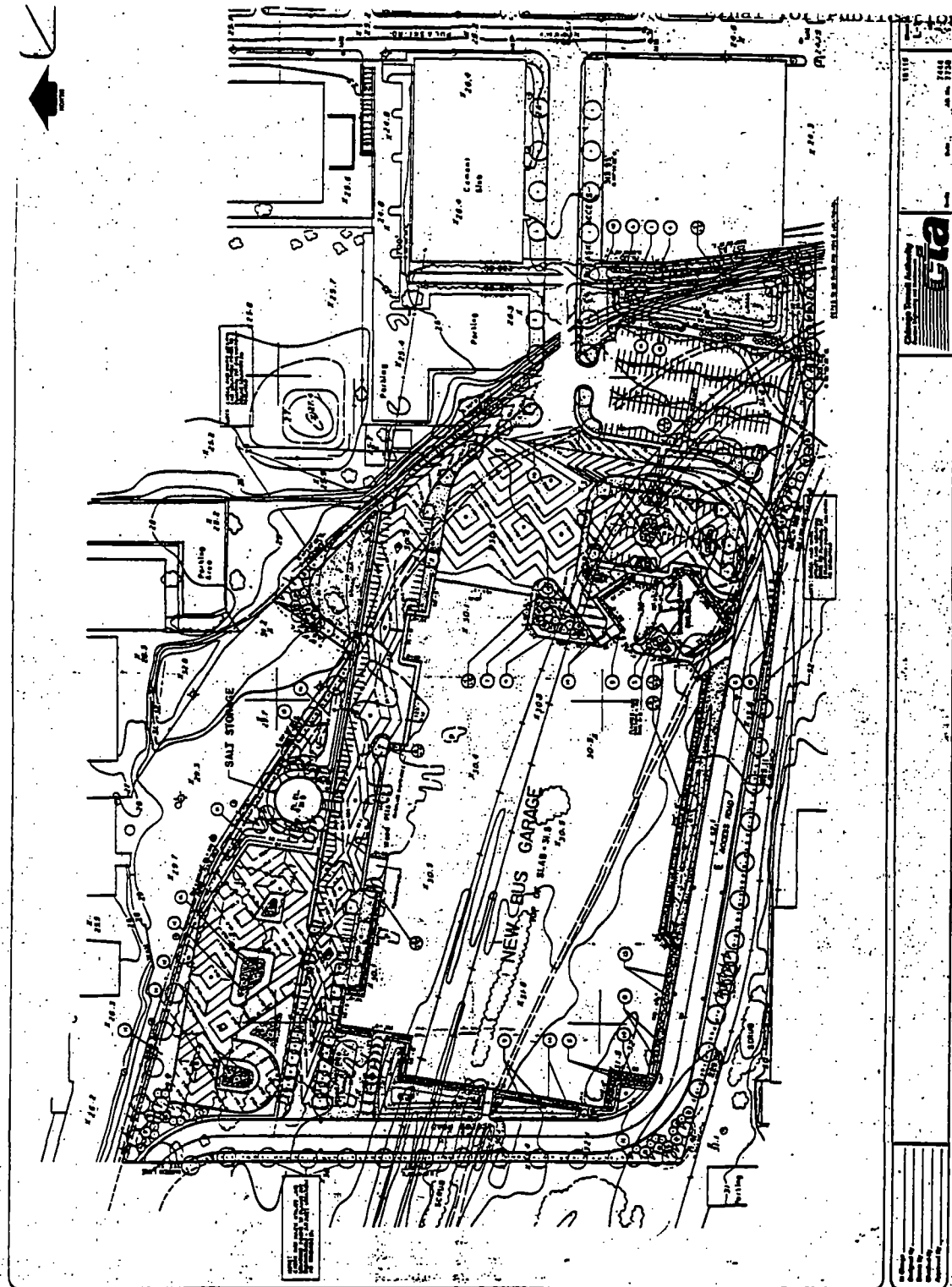
Site Plan
(Page 2 of 3)



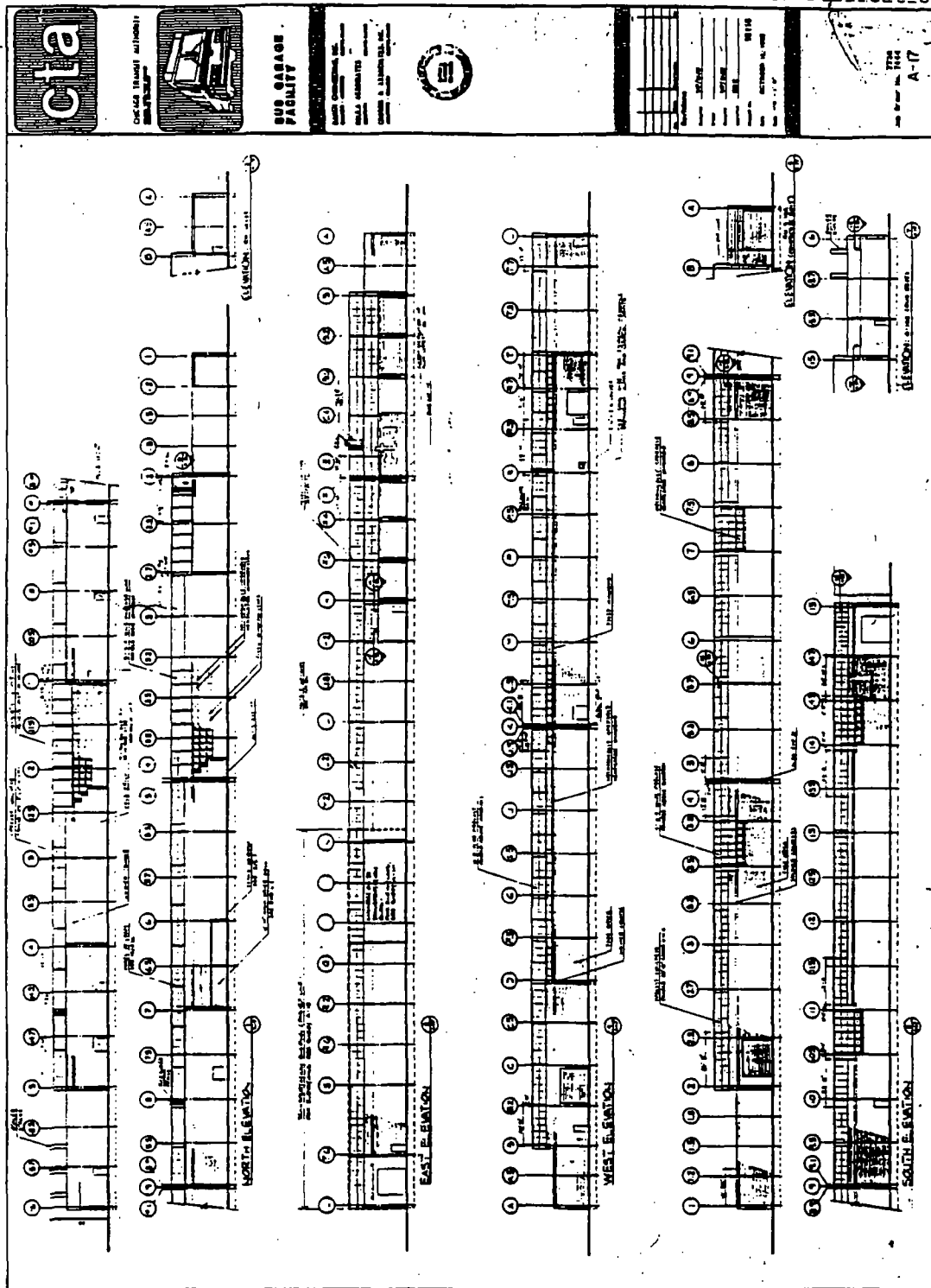
Site Plan
(Page 3 of 3)



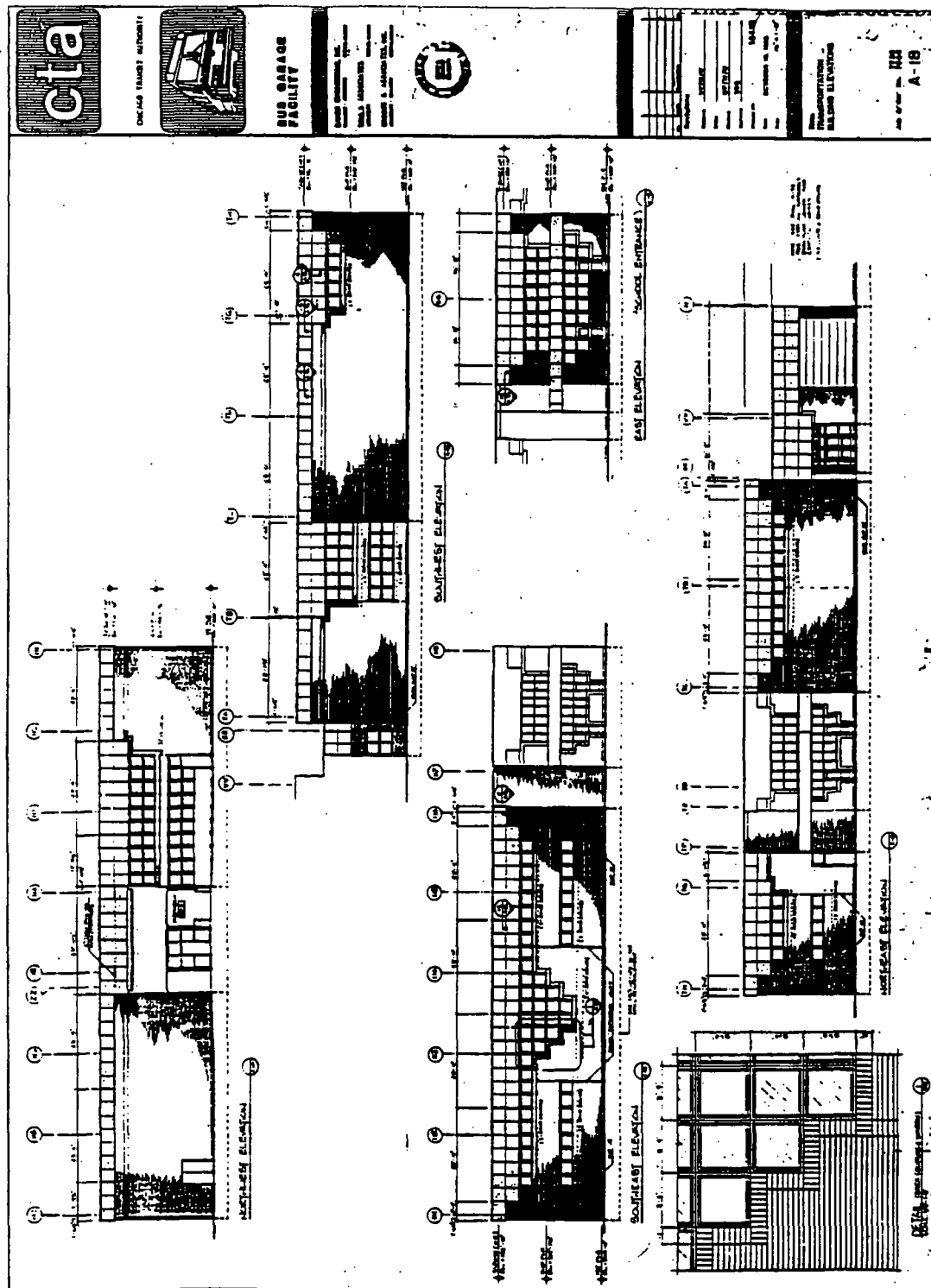
Landscape Plan



Main Building Elevations



Transportation Building Elevations



(Continued from page 26071)

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

Yeas -- Aldermen Mazola, Tillman, Beavers, Dixon, Huels, Fary, Madrzyk, Burke, Murphy, Rugai, Evans, Laski, Miller, Medrano, E. Smith, Suarez, Mell, Austin, Giles, Laurino, O'Connor, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Stone -- 28.

Nays -- Aldermen Preckwinkle, Bloom, Steele, Shaw, Jones, Coleman, Streeter, Troutman, Burrell, Bialczak, Wojcik, Banks, Doherty, Moore -- 14.

Alderman Natarus 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):

*Levy Of Taxes For Community College District Number 508
For Fiscal Year July 1, 1992 Through June 30, 1993.*

WHEREAS, Pursuant to provisions of Section 7-8 of the Public Community College Act, as amended, of the State of Illinois, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, at a special meeting held September 30, 1991, duly adopted the Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, in and by which Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, appropriated such sums of money as are required to defray all of its estimated expenses and liabilities to be paid or incurred during the fiscal year commencing July 1, 1991, and ending June 30, 1992, and pursuant to provision of Section 7-8 of the Public Community College Act, as amended, of the State of Illinois, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, at its regular meeting held September 3, 1992, duly adopted the Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, in and by which Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, appropriated such sums of money as are required to defray all of its

estimated expenses and liabilities to be paid or incurred during the fiscal year commencing July 1, 1992, and ending June 30, 1993; and

WHEREAS, Pursuant to provisions of Section 7-9 of the Public Community College Act, as amended, of the State of Illinois, said Annual Budgets set forth estimates, by classes, of all current assets and liabilities of each fund of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, as of the beginning of the fiscal year, and the amounts of those assets estimated to be available for appropriation in that year, either for expenditures or charges to be made or incurred during that year or for liabilities unpaid at the beginning thereof; and said Annual Budgets set forth detailed estimates of all taxes to be levied for the year, which estimates of taxes to be levied during the fiscal year for educational and operation and maintenance of facilities purposes do not exceed the sum equivalent to the product of the value of the taxable property in the district, as ascertained by the last assessment for State and County taxes previous to the passage of the budget, multiplied by the maximum percent or rate of tax which the corporate authorities of the City are authorized by law to levy for the current fiscal year for those purposes; and said Annual Budgets set forth detailed estimates of all current revenues derived from taxes and from sources other than taxes, including State and Federal contributions, rents, fees, perquisites, and all other types of revenue, which will be applicable to expenditures or charges to be made or incurred during that year; such estimates are segregated and classified as to funds and in such other manner as to give effect to the requirements of law relating to the respective purposes to which the assets and taxes and other current revenues are applicable; and

WHEREAS, Pursuant to provisions of Section 7-10 of the Public Community College Act, as amended, of the State of Illinois, said Annual Budgets specify the organizational unit, fund, activity, and object to which an appropriation is applicable, as well as the amount of such appropriation, and include appropriations for all estimated current expenditures or charges to be made or incurred during that fiscal year including interest to accrue on tax anticipation warrants and temporary loans; all final judgments, including accrued interest thereon, entered against the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and unpaid at the beginning of that fiscal year; any amount for which the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, is required under the Public Community College Act, as amended, of the State of Illinois, to reimburse the working cash fund from the educational purposes fund and the operations and maintenance fund; all other estimated liabilities including the principal of all tax anticipation warrants and all temporary loans and all accrued interest thereon, incurred during prior years and unpaid at the beginning of that fiscal year; and an amount or amounts estimated to be sufficient to cover the loss and cost of collecting taxes levied for the fiscal year and also deferred collections thereof and abatements in the amounts of those taxes as extended upon the Collector's books; and

WHEREAS, Pursuant to provisions of Section 7-11 of the Public Community College Act, as amended, of the State of Illinois, said Annual Budgets were prepared in tentative form by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and in that form were made available for public inspection for at least ten (10) days prior to final action thereon, by having at least five (5) copies thereof on file in the office of the Secretary of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and not less than one week after those copies were placed on file and prior to final action thereon, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, held a public hearing thereon, of which notice was given by publication in a newspaper published and having general circulation in the district at least one week prior to the time of the hearing; and

WHEREAS, Pursuant to provisions of Section 4 of The Truth in Taxation Act, as amended, of the State of Illinois, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, did, by resolution adopted at its special meeting on August 19, 1992, which date was not less than twenty (20) days prior to the adoption of its aggregate levy, on September 10, 1992, determine that the amounts of money estimated to be necessary to be raised by taxation for the year 1992, upon the taxable property in Community College District No. 508, County of Cook and State of Illinois, exclusive of any portion of that levy attributable to the costs of conducting an election required by the general election law, hereafter referred to as "election costs", which amounts of money constitute the aggregate levy of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1992, which resolution is in words and figures as follows:

"Board Of Trustees Of Community College District No. 508

County Of Cook And State Of Illinois.

"Resolution:

*Determine The Amount Of Taxes Necessary To Be Levied
For The Year 1992; Set The Date, Time, And Place For A
Public Hearing On Such Tax Levy; And Authorize
And Direct The Publication Of Notice Of Such Hearing.*

"Whereas, The Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, estimates that the amounts of money necessary to be raised by taxation for the year 1992 upon the taxable property in Community College District No. 508, County of Cook and State of Illinois, exclusive of any portion of the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, attributable to the cost of conducting an election required by the general election law, which portion is hereinafter referred to as "election costs", and which amounts of money constitute the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1992, are equal in total to the amount of \$80,918,849.00; and

"Whereas, The Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, estimates that the amount of property taxes to be extended for the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1991, is \$72,643,898.50; and

"Whereas, The amounts heretofore or estimated to be levied and to be extended for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the years 1991 and 1992 for the purpose of providing monies for the payment of the principal of and interest on bonds of Community College District No. 508, County of Cook and State of Illinois, and for the purpose of providing monies for the payment of the annual rentals under the terms of the leases entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, which amounts are not included in the aggregate levies for the years 1991 and 1992 heretofore set forth, are as follows:

Tax Year	For The Payment Of Bond Principal And Interest	For The Payment Of Public Building Commission Rentals	Total
1991	\$6,074,082.29	\$30,283,329.20	\$36,357,411.49
1992	\$6,159,650.00	\$27,354,202.00	\$33,513,852.00

; and

"Whereas, The amount of the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of

Illinois, exclusive of election costs, estimated by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, to be necessary to be raised by taxation for the year 1992 upon the taxable property in Community College District No. 508, County of Cook and State of Illinois, which amount is \$80,918,849.00, is equal to the approximately 111.39 percent of the amount of property taxes estimated by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, to be extended for the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1991, which amount is \$72,643,898.50; now, therefore,

"Be It Resolved, That pursuant to provisions of Section 4 of The Truth in Taxation Act of the State of Illinois, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, determines that the amounts of money estimated to be necessary to be raised by taxation for the year 1992 upon the taxable property in Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, which amounts of money constitute the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1992 are equal in total to the amount of \$80,918,849.00; and

"Be It Further Resolved, That pursuant to provisions of Section 6 of The Truth in Taxation Act of the State of Illinois, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, shall hold a public hearing on Thursday, September 3, 1992, at 1:30 P.M. in Room 300 at 226 West Jackson Boulevard, Chicago, Illinois, concerning its intent to adopt an aggregate levy for the year 1992 in an amount which is more than 105 percent of the amount extended or estimated to be extended upon the final aggregate levy extensions, including any amount abated, exclusive of election costs, for the year 1991; such hearing shall be open to the public and the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, shall explain the reasons for the proposed increase and shall permit persons desiring to be heard an opportunity to present testimony within such reasonable time limits as it shall determine; and

"Be It Further Resolved, That pursuant to provisions of Section 6 of The Truth in Taxation Act of the State of Illinois, the Chairman and Secretary are hereby authorized and directed to publish notice in a newspaper of general circulation published in Community College District No. 508, County of Cook and State of Illinois, of the fact that the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, will hold a public hearing on Thursday, September 3, 1992, at 1:30 P.M., in Room 300 at 226 West Jackson Boulevard, Chicago, Illinois, concerning its intent to adopt an aggregate levy for the year 1992 in an amount which is more than 105 percent of the amount extended or estimated to be extended upon the final aggregate levy extensions,

including any amount abated, exclusive of election costs, for the year 1991; such notice shall be published between August 20, 1992, and August 27, 1992; such notice shall be not less than one-eighth page in size; the smallest type used in such notice shall be twelve point type; such notice shall be enclosed in a black border not less than one quarter inch wide; such notice shall not be placed in that portion of the newspaper where legal notices and classified advertisements appear; such notice shall be published in the following form:

"Notice of Proposed Property Tax Increase for the City Colleges of Chicago.

- I. A public hearing to approve a proposed property tax levy increase for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for 1992 will be held on Thursday, September 3, 1992, at 1:30 P.M., in Room 300 at 226 West Jackson Boulevard, Chicago, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Patricia A. Buck, Assistant Secretary, 226 West Jackson Boulevard, Chicago, Illinois, 60606 (312) 855-3023.

- II. The corporate and special purpose property taxes extended for 1991 were \$72,643,898.50.

The proposed corporate and special purpose property taxes to be levied for 1992 are \$80,918,849.00. This represents an 11.39% increase over the previous year.

- III. The property taxes extended for the debt service and public building commission leases for 1991 were \$36,357,411.49.

The estimated property taxes to be levied for debt service and public building commission leases for 1992 are \$33,513,852.00. This represents a 7.82% decrease from the previous year.

- IV. The total property taxes extended for 1991 were \$109,001,309.99.

The estimated total property taxes to be levied for 1992 are \$114,432,701.00. This represents a 4.98% increase over the previous year;

and such notice shall not include any information not specified and required by The Truth in Taxation Act."

; and

WHEREAS, Such amounts of money, exclusive of election costs, estimated by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, to be necessary to be raised by taxation for the year 1992 upon the taxable property in Community College District No. 508, County of Cook and State of Illinois, which amounts of money constitute the aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1992, are more than 105% of the amounts extended or estimated to be extended, including any amount abated by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, prior to such extension, upon the final aggregate levy for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, exclusive of election costs, for the year 1991; and

WHEREAS, Pursuant to provisions of Section 6 of The Truth in Taxation Act, as amended, of the State of Illinois, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, did give public notice of and hold a public hearing on its intent to adopt an aggregate levy for the year 1992 for Community College District No. 508, County of Cook and State of Illinois, in an amount which is more than 105% of the amount extended or estimated to be extended, including any amount abated by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, prior to such extension, exclusive of election costs, for the year 1991; such notice was published on August 27, 1992, in the *Chicago Sun-Times*, a newspaper of general circulation published in Community College District No. 508, County of Cook and State of Illinois, said district being located primarily in Cook County, Illinois, but extending into smaller portions of DuPage County, Illinois, and said date, August 27, 1992 being no more than fourteen (14) days nor less than seven (7) days prior to the date of the public hearing, September 3, 1992; such notice was no less than one-eighth page in size; the smallest type used in such notice was twelve point type; such notice was enclosed in a black border not less than one quarter inch wide; such notice was not placed in that portion of the newspaper where legal notices and classified advertisements appear; such notice was published in the following form:

Notice of Proposed Property Tax Increase for the City Colleges of Chicago.

- I. A public hearing to approve a proposed property tax levy increase for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for 1992 will be held on Thursday, September 3, 1992, at 1:30 P.M. in Room 300 at 226 West Jackson Boulevard, Chicago, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Patricia A. Buck, Assistant Secretary, 226 West Jackson Boulevard, Chicago, Illinois, 60606 (312) 855-3023.

- II. The corporate and special purpose property taxes extended for 1991 were \$72,643,898.50.

The proposed corporate and special purpose property taxes to be levied for 1992 are \$80,918,849.00. This represents an 11.39% increase over the previous year.

- III. The property taxes extended for the debt service and public building commission leases for 1991 were \$36,357,411.49.

The estimated property taxes to be levied for debt service and public building commission leases for 1992 are \$33,513,852.00. This represents a 7.82% decrease from the previous year.

- IV. The total property taxes extended for 1991 were \$109,001,309.99.

The estimated total property taxes to be levied for 1992 are \$114,432,701.00. This represents a 4.98% increase over the previous year;

and such notice did not include any information not specified and required by The Truth in Taxation Act, as amended, of the State of Illinois; such hearing was held on Thursday, September 3, 1992 at 1:30 P.M. in Room 300 at 226 West Jackson Boulevard, Chicago, Illinois, and was open to the public, and at such hearing the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, did explain the reasons for the proposed increase and did permit all persons desiring to be heard an opportunity to present testimony within such reasonable time limits as it did determine; and

WHEREAS, Thereafter at its regular meeting held October 8, 1992, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, duly adopted a resolution demanding and directing the City Council of the City of Chicago to levy a tax for educational purposes; a tax for operation and maintenance of facilities purposes and the purchase of grounds; a tax for the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1987 (1987B) (JC-11); a tax for the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7); a tax for the purpose of

providing monies to pay the operating and administrative costs and expenses, including the cost of legal services and the wages and salaries of employees, in connection with defending or otherwise protecting the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, against any liability or loss under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, Federal or State common or statutory law, the Worker's Compensation Act, the Worker's Occupational Diseases Act, and the unemployment Insurance Act, and to pay the costs of insurance, self-insurance, the establishment of reserves, and claim services, to pay the amounts of judgments and settlements, the costs of otherwise providing protection to the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, or its employees or, pursuant to an intergovernmental contract, other local governmental entities or their employees under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, and the cost of participation in the Federal Medicare Program under provisions of Chapter 108½, Section 21-100.1 of the Illinois Revised Statutes, as amended; and a tax for the purpose of providing monies for the payment of auditing expenses under the provisions of Section 9 of the Governmental Account Audit Act, as amended, of the State of Illinois, which resolution is in words and figures as follows:

*"Board Of Trustees Of Community College District No. 508
County Of Cook And State Of Illinois.*

"Resolution:

Order, Demand And Direction -- Tax Levy For The Year 1992.

"Be It Resolved, And it is hereby certified by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, that it requires to be levied for the year 1992 upon the equalized assessed value of the taxable property in Community College District No. 508, County of Cook and State of Illinois, a tax for educational purposes; a tax for operation and maintenance of facilities purposes and the purchase of grounds; a tax for the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1987 (1987B) (JC-11); a tax for the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7); a tax for the purpose of providing monies to pay the operating and administrative costs and expenses, including the cost of legal services and the wages and salaries of employees, in connection with defending or otherwise

protecting the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, against any liability or loss under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, Federal or State common or statutory law, the Worker's Compensation Act, the Worker's Occupational Diseases Act, and the Unemployment Insurance Act, and to pay the costs of insurance, self-insurance, the establishment of reserves, and claim services, to pay the amounts of judgments and settlements, the costs of otherwise providing protection to the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, or its employees or, pursuant to an intergovernmental contract, other local governmental entities or their employees under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, and the cost of participation in the Federal Medicare Program under provisions of Chapter 108 $\frac{1}{2}$, Section 21-100.1, of the Illinois Revised Statutes, as amended; and a tax for the purpose of providing monies for the payment of auditing expenses under the provisions of Section 9 of the Governmental Account Audit Act, as amended, of the State of Illinois, as follows:

Amounts To Be
Included In Tax Levy

"For educational purposes	\$47,922,455
"For operation and maintenance of facilities purposes and the purchase of grounds	3,987,298
"For the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1987 (1987B) (JC-11)	16,357,249
"For the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7)	4,154,145
"For the purpose of providing monies to pay the operating and administrative costs and expenses, including the cost of legal services and the wages and salaries of employees, in connection with defending or otherwise protecting the Board of Trustees of Community College District No. 508, County of Cook and State of	2,929,924

Amounts To Be
Included In Tax Levy

Illinois, against any liability or loss under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, Federal or State common or statutory law, the Worker's Compensation Act, the Worker's Occupational Diseases Act, and the Unemployment Insurance Act, and to pay the costs of insurance, self-insurance, the establishment of reserves, and claim services, to pay the amounts of judgments and settlements, the costs of otherwise providing protection to the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, or its employees or, pursuant to an intergovernmental contract, other local governmental entities or their employees under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, and the cost of participation in the Federal

Medicare Program under provisions of Chapter 108 $\frac{1}{2}$, Section 21-110.1 of the Illinois Revised Statutes, as amended

"For the purpose of providing monies for the payment of auditing expenses under the provisions of Section 9 of the Governmental Account Audit Act, as amended, of the State of Illinois

\$ 124,311

as said purposes and amounts are further set forth in the Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, which Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, was duly adopted by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, at a special meeting on September 30, 1991, which Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, is herein referred to and made a part hereof, and which is now on file in the office of the Secretary of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and as said purposes and amounts are further set forth in the Annual Budget of the Board of Trustees of

Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, which Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, was duly adopted by said Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, at a regular meeting on September 3, 1992, which Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, is herein referred to and made a part hereof, and which is now on file in the office of the Secretary of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois; and

"Be It Further Resolved, That formal demand and direction be and the same hereby are made upon the City Council of the City of Chicago to levy the aforesaid taxes for the year 1992; and

"Be It Further Resolved, That the Chairman and Assistant Secretary of this Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, be and hereby are authorized and directed to present and file with the City Council of the City of Chicago, this Order, Demand, and Direction, by certified copy hereof"

; and

WHEREAS, The final aggregate tax levy for Community College District No. 508, County of Cook and State of Illinois, for the year 1992 as set forth in the Resolution: Order, Demand, and Direction -- Tax Levy for the year 1992 as set forth above is not in excess of the amount of the proposed levy stated in the notice published pursuant to Section 6 of The Truth in Taxation Act, as amended, of the State of Illinois; now, therefore,

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

SECTION 1. That the sum of Seventy-five Million, Four Hundred Seventy-five Thousand, Three Hundred Eighty-two Dollars (\$75,475,382.00), being the total of the appropriations heretofore legally made by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, which are to be collected from the aggregate tax levy of the current year, 1992, of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for community college purposes of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois: for educational purposes; for operation and maintenance of facilities purposes and the purchase of grounds; for the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1987 (1987B) (JC-11); for the purpose of providing monies for the payment of the expenses of operation and

maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7); for the purpose of providing monies to pay the operating and administrative costs and expenses, including the cost of legal services and the wages and salaries of employees, in connection with defending or otherwise protecting the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, against any liability or loss under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, Federal or State common or statutory law, the Worker's Compensation Act, the Worker's Occupational Diseases Act, and the Unemployment Insurance Act, and to pay the costs of insurance, self-insurance, the establishment of reserves, and claim services, the amounts of judgments and settlements, the costs of otherwise providing protection to the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, or its employees or, pursuant to an intergovernmental contract, other local governmental entities or their employees under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, and the cost of participation in the Federal Medicare Program under provisions of Chapter 108 $\frac{1}{2}$, Section 21-100.1 of the Illinois Revised Statutes, as amended; and for the purpose of providing monies for the payment of auditing expenses under the provisions of Section 9 of the Governmental Account Audit Act, as amended, of the State of Illinois as appropriated for the current year, 1992, by the Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, adopted by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, at a special meeting of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, held September 30, 1991, and by the Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, adopted by the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, at a regular meeting of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, held September 3, 1992, be and the same hereby is levied for the year 1992 on all property within Community College District No. 508, County of Cook and State of Illinois, subject to such taxation for the current year, the specific amounts as levied for the various purposes herein named being indicated herein by being placed in a separate column headed "Amounts To Be Included In Tax Levy" which appears over the same, the said tax so levied being for the current tax year, 1992, of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the said appropriations to be collected from said tax levy, the total of which has been ascertained as aforesaid, in the said Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1992, and in the said Annual Budget of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the fiscal year ending June 30, 1993, reference to which is hereby made, and which budgets are hereby

made a part hereof and are on file with the Secretary of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and which specific amounts and various appropriations are as follows:

	Amounts To Be Included In Tax Levy
For educational purposes	\$47,922,455
For operation and maintenance of facilities purposes and the purchase of grounds	3,987,298
For the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi-Facility Projects of 1987 (1987B) (JC-11)	16,357,249
For the purpose of providing monies for the payment of the expenses of operation and maintenance of Public Building Commission of Chicago Multi- Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7)	4,154,145
For the purpose of providing monies to pay the operating and administrative costs and expenses, including the cost of legal services and the wages and salaries of employees, in connection with defending or otherwise protecting the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, against any liability or loss under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, federal or state common or statutory law, the Worker's Compensation Act, the Worker's Occupational Diseases Act, and the Unemployment Insurance Act, and to pay the costs of insurance, self-insurance, the establishment of reserves, and claim services, to pay the amounts of judgments and settlements, the costs of otherwise providing protection to the	2,929,924

Amounts To Be
Included In Tax Levy

Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, or its employees or, pursuant to an intergovernmental contract, other local governmental entities or their employees under provisions of the Local Governmental and Governmental Employees Tort Immunity Act, and the cost of participation in the Federal Medicare Program under provisions of Chapter 108 $\frac{1}{2}$, Section 21-100.1 of the Illinois Revised Statutes, as amended

For the purpose of providing monies for the payment of auditing expenses under provisions of Section 9 of the Governmental Account Audit Act, as amended, of the State of Illinois

\$124,311

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

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

*Abatement Of 1992 Tax Levy On Behalf Of Community College
District Number 508 For Payment Of Annual Rental For
Leasing Of Multi-Facility Projects Of 1987 (1987B)
From Public Building Commission Of Chicago.*

WHEREAS, The Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, did by resolution adopted September 10, 1992, demand and direct the City Council of the City of Chicago to authorize and direct the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, to reduce the total amount of taxes levied and to be extended for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of

Chicago, Cook County, Illinois for the year 1992, by the amount of \$1,350,000.00 so that the total amount of taxes to be extended for the year 1992, for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be \$12,378,847.50, which resolution is in words and figures as follows:

*"Board Of Trustees Of Community College District No. 508
County Of Cook And State Of Illinois.*

"Resolution:

"Demand And Direct The City Council Of The City Of Chicago To Authorize And Direct The County Clerk Of Cook County, Illinois, And The County Clerk Of DuPage County, Illinois, To Reduce The Taxes Previously Levied And To Be Extended For The Year 1992 For The Purpose Of Providing Monies For The Payment Of The Annual Rental Under The Terms Of The Lease Entered Into By And Between The Board Of Trustees Of Community College District No. 508, County Of Cook And State Of Illinois, And The Public Building Commission Of Chicago, Cook County, Illinois, Providing For The Leasing Of Multi-Facility Projects Of 1987 (1987B) (JC-11) From The Public Building Commission Of Chicago, Cook County, Illinois

; and

"Whereas, By Resolution adopted on October 1, 1987, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, approved the form of lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois, authorized its execution, and requested the levy of direct annual taxes by the City Council of the City of Chicago for the payment of the annual rentals as they become due under the terms of the said Lease; and

"Whereas, On demand and under the direction of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, the City Council of the City of Chicago by Ordinance passed on October 15, 1987, levied and provided for the collection of a direct annual tax upon all taxable property within Community College District No. 508, County of Cook and State of Illinois, sufficient to pay and discharge the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of

Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois, as the payments severally become due; and

"Whereas, Said Ordinance provided for the levy of a tax for the year 1992 sufficient to produce the amount of \$13,728,847.50 for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois; and

"Whereas, In the Multi-Facility Projects of 1987 (1987B) (JC-11) Rent Fund maintained for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois, there are now net current assets in the form of cash, investments, taxes receivable for the tax year 1991, and accrued interest and there are estimated net current revenues for the fiscal year ending June 30, 1993, in the form of taxes previously levied for the year 1992 and interest revenue to accrue during the fiscal year ending June 30, 1993, which net current assets and estimated net current revenues for the fiscal year ending June 30, 1993, will produce an amount of net current resources equal to \$1,350,000.00 greater than the amount of net current resources that will be needed to pay the annual rental under the terms of the said lease to be paid from the taxes previously levied for the purpose of providing monies to pay the annual rental under the terms of the said lease for the year 1992 and all previous tax years; now, therefore,

"Be It Resolved, That the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby demands and directs the City Council of the City of Chicago to authorize and direct the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, to reduce the total amount of taxes levied and to be extended for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois, for the year 1992 by the amount of \$1,350,000.00 so that the total amount of taxes to be extended for the year

1992, for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be \$12,378,847.50; and

"Be It Further Resolved, That the Chairman and Secretary of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, be and they are hereby authorized and directed to present and file with the City Council of the City of Chicago a certified copy of this Resolution"

; now, therefore,

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

SECTION 1. The tax heretofore levied for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois, as is noted in the Journal of Proceedings of the City Council of the City of Chicago on October 15, 1987, on pages 4655 through 4658, is amended by reducing the amount levied for 1992 by the amount of \$1,350,000.00 so that the total amount of taxes to be extended for the year 1992 for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be equal to \$12,378,847.50.

SECTION 2. The County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, hereby are authorized and directed to reduce the taxes previously levied and to be extended for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1987 (1987B) (JC-11) from the Public Building Commission of Chicago, Cook County, Illinois, for the year 1992 by the amount of \$1,350,000.00 so that the total amount of taxes to be extended for the year 1992 for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be equal to \$12,378,847.50.

SECTION 3. The City Clerk of the City of Chicago is hereby directed to file with the County Clerk of Cook County, Illinois, and with the County Clerk of DuPage County, Illinois, a copy of this ordinance duly certified by said City Clerk.

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

*Abatement On 1992 Tax Levy On Behalf Of Community College District
Number 508 For Payment Of Annual Rental For Leasing Of
Multi-Facility Projects Of 1988 (1988A) From Public
Building Commission Of Chicago.*

WHEREAS, The Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, did by resolution adopted September 10, 1992, demand and direct the City Council of the City of Chicago to authorize and direct the County Clerk of Cook County, Illinois, and the County Clerk of Du Page County, Illinois, to reduce the total amount of taxes levied and to be extended for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, for the year 1992, by the amount of \$1,500,000.00 so that the total amount of taxes to be extended for the year 1992, for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be \$14,017,958.00, which resolution is in words and figures as follows:

*"Board Of Trustees Of Community College District No. 508
County Of Cook And State Of Illinois.*

"Resolution:

"Demand And Direct The City Council Of The City Of Chicago To Authorize And Direct The County Clerk Of Cook County, Illinois, And The County Clerk Of DuPage County, Illinois, To Reduce The Taxes Previously Levied And To Be Extended For The Year 1992 For The Purpose Of Providing Monies For The Payment Of The Annual Rental Under The Terms Of The Lease Entered Into By And Between The Board Of Trustees Of Community College District No. 508, County Of Cook And State Of Illinois, And The Public Building Commission Of Chicago, Cook County, Illinois, Providing For The Leasing Of Multi-Facility Projects Of 1988 (1988A) (JC-2, 3 And 4 And JC-7) From The Public Building Commission Of Chicago, Cook County, Illinois

; and

"Whereas, By Resolution adopted on September 29, 1988, the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, approved the form of lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, authorized its execution, and requested the levy of direct annual taxes by the City Council of the City of Chicago for the payment of the annual rentals as they become due under the terms of the said Lease; and

"Whereas, On demand and under the direction of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, the City Council of the City of Chicago by Ordinance passed on October 26, 1988, levied and provided for the collection of a direct annual tax upon all taxable property within Community College District No. 508, County of Cook and State of Illinois, sufficient to pay and discharge the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, as the payments severally become due; and

"Whereas, Said Ordinance provided for the levy of a tax for the year 1992 sufficient to produce the amount of \$15,517,958.00 for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois; and

"Whereas, In the Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) Rent Fund maintained for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, there are now net current assets in the form of cash, investments, taxes receivable for the tax year 1991, and accrued interest and there are estimated net current revenues

for the fiscal year ending June 30, 1993, in the form of taxes previously levied for the year 1992 and interest revenue to accrue during the fiscal year ending June 30, 1993, which net current assets and estimated net current revenues for the fiscal year ending June 30, 1993, will produce an amount of net current resources equal to \$1,500,000.00 greater than the amount of net current resources that will be needed to pay the annual rental under the terms of the said lease to be paid from the taxes previously levied for the purpose of providing monies to pay the annual rental under the terms of the said lease for the year 1992 and all previous tax years; now, therefore,

"Be It Resolved, That the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby demands and directs the City Council of the City of Chicago to authorize and direct the County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, to reduce the total amount of taxes levied and to be extended for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, for the year 1992 by the amount of \$1,500,000.00 so that the total amount of taxes to be extended for the year 1992, for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be \$14,017,958.00; and

"Be It Further Resolved, That the Chairman and Secretary of the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, be and they are hereby authorized and directed to present and file with the City Council of the City of Chicago a certified copy of this Resolution"

; now, therefore,

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

SECTION 1. The tax heretofore levied for the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, as is noted in the Journal of Proceedings of the City Council of the City of Chicago on October 26, 1988, on pages 18717 through

18745, is amended by reducing the amount levied for 1992 by the amount of \$1,500,000.00 so that the total amount of taxes to be extended for the year 1992 for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be equal to \$14,017,958.00.

SECTION 2. The County Clerk of Cook County, Illinois, and the County Clerk of DuPage County, Illinois, hereby are authorized and directed to reduce the taxes previously levied and to be extended for the purpose of providing monies for the payment of the annual rental under the terms of the lease entered into by and between the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, and the Public Building Commission of Chicago, Cook County, Illinois, providing for the leasing of Multi-Facility Projects of 1988 (1988A) (JC-2, 3 and 4 and JC-7) from the Public Building Commission of Chicago, Cook County, Illinois, for the year 1992 by the amount of \$1,500,000.00 so that the total amount of taxes to be extended for the year 1992 for the purpose of providing monies for the payment of the annual rental under the terms of the said Lease shall be equal to \$14,017,958.00.

SECTION 3. The City Clerk of the City of Chicago is hereby directed to file with the County Clerk of Cook County, Illinois, and with the County Clerk of DuPage County, Illinois, a copy of this ordinance duly certified by said City Clerk.

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

MISCELLANEOUS BUSINESS.

PRESENCE OF VISITORS NOTED.

The Honorable Richard M. Daley, Mayor, called the Council's attention to the presence of the following visitors:

Members of the Public League Prep Bowl Champion Football Team from Stephen T. Mather High School, accompanied by Principal, Mr. Art Cervinka, head coach, Mr. Ed Miller and assistant coaches, Mr. Tom Harold, Mr. Tim Cichowski, Mr. Chris Jones and Mr. Vald Gleyzar;

Members of the State Champion Volleyball Team from Mother McAuley High School, accompanied by Principal, Sister Corinne Raven, Assistant Principal, Ms. Michelle Whitehead and head coach, Ms. Nancy Pedersen;

Students from Glenbrook South High School, studying Urban Studies, accompanied by their teacher, Mr. Carl P. Paliasch;

Eighth grade students from Alfred D. Kohn Elementary School, accompanied by their teacher, Ms. Fanetesta Hitchcock;

Members of the Gypsy Neighborhood Transportation Association;

Twenty-nine special education students from Montefiore Elementary School, all honor achievers and with perfect attendance, accompanied by their Principal, Mr. Bernard Karlin, and teachers, Dr. Mary Ann Pollett, Ms. Ruth Crawford, Ms. Jean Sachs and Mr. Kirkland Robertson; and

Members of the East Village Association, accompanied by their President, Ms. Mary Spur.

Time Fixed For Next Succeeding Regular Meeting.

By unanimous consent, Alderman Burke presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday, the ninth (9th) day of December 1992 at 10:00 A.M., be and the same is hereby fixed to be held on Tuesday, the fifteenth (15th) day of December, 1992 at 10:00 A.M., in the Council Chambers 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 Mazola, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Jones, Coleman, Streeter, Murphy, Rugai, Troutman, Evans, Garcia, Laski, Miller, Medrano, Hendon, E. Smith, Burrell, Bialczak, Suarez, Mell, Austin, Wojcik, Banks, Giles, Laurino, O'Connor, Doherty, Natarus, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned* to meet in regular meeting on Tuesday, December 15, 1992 at 10:00 A.M., in the Council Chambers in City Hall.



WALTER S. KOZUBOWSKI,
City Clerk.

