(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, March 11, 1987

at 10:00 A.M.

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

OFFICIAL RECORD.

HAROLD WASHINGTON
Mayor

WALTER S. KOZUBOWSKI
City Clerk

Attendance at Meeting.

Present -- Honorable Harold Washington, Mayor, and Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, O'Connor, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Stone.

Absent -- Aldermen Madrzyk, Orr.

Call to Order.

On Wednesday, March 11, 1987 at 12:49 P.M. (the hour appointed for the meeting was 10:00 A.M.) Honorable Harold Washington, Mayor, called the City Council to order. Honorable Walter S. Kozubowski, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Stone -- 45.

Quorum present.

Invocation.

Alderman Danny K. Davis (29th Ward)--Deacon, New Galilee Missionary Baptist Church, opened the meeting with prayer.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Referred -- RE-APPOINTMENT OF MS. SYLVIA HERRERA AS COMMISSIONER OF CHICAGO PARK DISTRICT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 11, 1987.

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

LADIES AND GENTLEMEN -- I have reappointed Sylvia Herrera as a Commissioner of the Chicago Park District for a term expiring April 25, 1992.

Your favorable consideration of this reappointment will be appreciated.

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

Referred -- EXECUTION OF REDEVELOPMENT AGREEMENT WITH AMERICAN NATIONAL BANK & TRUST COMPANY FOR REDEVELOPMENT OF PROPERTY AT VARIOUS LOCATIONS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 11, 1987.

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

LADIES AND GENTLEMEN -- At the request of the Commissoner of the Department of Economic Development, I transmit herewith an ordinance authorizing the Mayor to enter into and execute a Redevelopment Agreement with American National Bank & Trust Company of Chicago, Trustee under Trust No. 101088-01 for the redevelopment of property located in the area generally bounded by 71st St., 72nd St., Jeffery Blvd., and Clyde Ave., Chicago, IL.

Your favorable consideration of this ordinance will be appreciated.

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

Referred -- EXECUTION OF REDEVELOPMENT AGREEMENT WITH 555 WEST JACKSON PARTNERSHIP FOR PROPERTY LOCATED AT 555 WEST JACKSON BOULEVARD.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

March 11, 1987.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of the Department of Planning, I transmit herewith an ordinance authorizing the Commissioner of the Department of Planning to enter into and execute a Redevelopment Agreement with 555 W. Jackson Partnership, an Illinois limited partnership, for the rehabilitation of property located at 555 W. Jackson Boulevard, Chicago, Illinois.

Your favorable consideration of this ordinance will be appreciated.

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

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

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

Placed On File -- REPORTS AND DOCUMENTS OF COMMONWEALTH EDISON COMPANY.

The following communication from Mr. William J. Gouwens, Assistant Secretary, Commonwealth Edison Company, addressed to the City Clerk under date of February 27, 1987, which reads as follows:

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

Statement for bills issued in March, 1987 to Illinois Commerce Commission relating to Standard Contract Rider No. 20.

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

Conservation Program Clause, relating to the Rider No. 21, for the period ended December 31, 1986.

Conservation Program Clause, relating to the Rider No. 21, for the month March, 1987.

Annual Report to Stockholders for the fiscal year ended December 31, 1986, filed with the Securities and Exchange Commission.

Commonwealth Edison Company's Current Report on the Form 8-K for February 3, 1987.

Commonwealth Edison Company's Form Y-53 Year-to-Date Controls, as of December 31, 1986.

Micro-fiche copy of Commonwealth Edison Company's Plant Ledger as of December 31, 1986.

Plant Accounting Department Departmental Instruction No. 1-41: Uniform System of Accounts."

Placed On File -- REPORT OF VOUCHER PAYMENTS FOR PERSONAL SERVICES FOR MONTH OF JANUARY, 1987.

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

[Voucher payments printed on page 39927 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, etc. which were passed by the City Council on February 27, 1987, and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on March 10, 1987, by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the regular meeting held on February 27, 1987, published by authority of the City Council in accordance with the provisions of Section 5-5 of the Municipal Code of Chicago, as passed on December 22, 1947.

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PERSONAL SERVICES PAID BY VOUCHER FOR JANUARY, 1987

NAME	ADDRESS	DEPARTMENT	TITLE	ACCOUNT	RATE		JAN. 1987
Butler, Jerome	20 N. Clark	Aviation	-	740	7,665.14	B/P	7,665.14
Smith, Tracye E.	639 E. 83rd St.	"	Dir. of Airport Concessions	"	3,387.00	P/M	1,693.50
Phillips, Jeffery	8240 S. Colfax	Consumer Services	Farmers' Mkt. Asst. Mgr.	100	6.00	P/H	163.50
Dawson, Vernon	10733 Avenue N	Fire	Marine Boat Pilot	"	1,724.50	P/M	1,724.50
Statkiewicz, Stanley	5932 W. Thorndale	"	Fireman	"	238.00	Settlement	238.00
Wagner, Kenneth	4229 S. Sacramento	"	"	"	1,447.08	"	1,447.08
Childs, Ronald	121 N. LaSalle	Mayor's Ofc.	-	"	1,401.84		1,401.84
Bennett, Ken Williams	17 W. 109th Street	Mayor's Ofc.	Clerk	"	572.00	P/M	933.20
Clark, Kimberly	8101 S. St. Lawrence	Mayor's Ofc.	-	"	1,499.00	P/M	749.50
Foster, Ricardo	5955 N. Greenview	Mayor's Ofc.	-	"	16.23	P/H	2,434.50
Martrice, Otis	916 S. Ada	Mayor's Ofc.	Receptionist	200	19,008.00	P/Y	1,462.20
Woodard, Helen	6920 S. Crandon	Mayor's Ofc.	Word Processing Coord.	100	1,733.00	P/M	1,663.38

(Continued from page 39926)

FILING OF CERTIFIED COPIES OF ORDINANCE WITH COUNTY CLERKS OF COOK AND DU PAGE COUNTIES.

The City Clerk further informed the City Council that he filed with the County Clerks of Cook and Du Page Counties on the dates noted, an ordinance passed by the City Council of the City of Chicago on February 3, 1987, as follows:

County Clerks of Cook and Du Page Counties authorized and directed to reduce 1986 Levy of Taxes on Public Building Commission of Chicago Building Revenue Bonds, Series "B" of 1971.

Filed with the County Clerk of Cook County on March 3, 1987, and with the County Clerk of Du Page County on March 5, 1987.

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

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

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

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

Manuel and Felipa Alferes--to classify as a B4-2 Restricted Service District instead of an R4 General Residence District the area shown on Map No. 6-J bounded by

West 25th Street; South St. Louis Avenue; a line 29.85 feet south of and parallel to West 25th Street; the alley next east of and parallel to South St. Louis Avenue; a line 59.85 feet south of and parallel to West 25th Street; South St. Louis Avenue; a line 64.65 feet south of and parallel to West 25th Street; and the alley next west of and parallel to South St. Louis Avenue;

American National Bank and Trust Company, U/T 068957-00--to classify as a B4-2 Restricted Service District instead of an R3 General Residence District the area shown on Map No. 22-B bounded by

East 88th Street; the alley next east of and parallel to South Houston Avenue; a line 55 feet south of and parallel to East 88th Street; and South Houston Avenue;

Christian Action Ministry--to classify as a B4-2 Restricted Service District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 2-L bounded by

a line 150 feet north of and parallel to West Harrison Street; a line 345 feet east of and parallel to South Leamington Avenue; West Harrison Street; and a line 195 feet east of and parallel to South Leamington Avenue;

City Real Estate Group, Ltd.--to classify as an R4 General Residence District instead of M1-2 Restricted Manufacturing and R3 General Residence Districts the area shown on Map No. 7-G bounded by

Parcel 1

From a point of beginning located at the northwest corner of North Lakewood and West Diversey Avenues, west 144 feet, then north 124.5 feet to the alley running parallel with West Diversey Avenue, then east 144 feet to North Lakewood Avenue, then south along the western boundary of North Lakewood Avenue 124.5 feet to the point of beginning;

Parcel 2

From a point of beginning located at the northwest corner of West Wolfram Street and North Lakewood Avenue, south 125 feet to the northern border of the alley running parallel with West Wolfram Street, then west 48 feet, then north 125 feet to West Wolfram Street, then east 48 feet to the point of beginning;

Columbia National Bank of Chicago--to classify as a B5-3 General Service District instead of a B4-1 Restricted Service District the area shown on Map No. 13-0 bounded by

the alley first south of and parallel to West Summerdale Avenue; North Harlem Avenue; a line from a point along North Harlem Avenue 144.46 feet south of the alley first south of and parallel to West Summerdale Avenue to a point 198.73 feet west of North Harlem Avenue and 156.58 feet south of the alley first south of and parallel to West Summerdale Avenue; and a line from a point 198.73 feet west of North Harlem Avenue and 156.58 feet south of the alley first south of and parallel to West Summerdale Avenue to a point along the alley first south of and parallel to West Summerdale Avenue 205.75 feet west of North Harlem Avenue;

Diversey Arlington Partnership II--to classify as a B5-2 General Service District instead of an M1-1 Restricted Manufacturing District the area shown on Map No. 22-C bounded by

a line 183 feet north of and parallel to East 95th Street; a line 156 feet west of and parallel to South Jeffery Avenue; East 95th Street; and a line 536 feet west of and parallel to South Jeffery Avenue.

Referred--CLAIMS AGAINST CITY OF CHICAGO.

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

Adebayo Benjamin, Aetna Life and Cas. Co. (2) Harry M. Roger and Luis Garcia, Ager Shari Joy, Akel Albert, Allstate Ins. Co. (5) Vanessa Andrews, Marcelle Stapleton, Michael and Irish Alexander, Susan Draznin and L. F. Gaus, American Ambassador Cas. Co. (8) Marin Bonilla, Digna A. Ortiz, Stanley J. Jagodzinski, Joseph Friedman, Ruben Ware, Jacinto Perez, David J. Botica and Wesley Morgan, Amerisure Ins. Co. and Patsy Jackson;

Bankendorf Carol, Benjamin Willie, Bolger John W., Borkowski Andrew, Botti Marcos, Brzowski Walter J.;

Carrera Hugo, Cohen Joel, Comes Peter;

De La Rosa Delilah, Dominguez Fernando, Dunn Ted, Dudley Joan;

Economy Fire and Cas. Co. and Spring Inn, Inc., Erickson Patricia;

Feliciano Jose, Figueroa Eddie, Flores Jorge, Fritz Karl D.;

Garcia Carlos;

Hall Exie L., Harisis Mihail;

Irmo Louis A.;

Jackson J. M., Jacobson Brian, Jakaitis Julie, J. C. Penny Ins. and Derroll Taylor, Jenkins Anna, Jones Randahl;

Kanan Othman, Karem Haik, Kishta Ahman, Koch and Lowy, Korling Diane F.;

Maruscak Anna, Matovac Josephine, Medrys John, Meitz Joseph E., Morris Joyce, Moxley Mary;

Olivera Dr. Arturo;

Pacheco Peter, Peoples Gas Light and Coke Co. (3), Perez Mario, Porter Michael;

Rabin Beverly, Ramos Gorgonio;

Santo Sharon, Schneider Wesley, Smith Kathryn, Spataro Cindy M., Storgaad Peter, Szunko Jeffery A.;

Underwriters Adjusting Co., and James Meyer;

Window Wonderland Inc., White Frank Jr.

Referred -- REQUEST FOR DRAFTING OF ORDINANCE FOR VACATION OF PORTION OF WEST 45TH STREET.

Also, a proposed order requesting the drafting of an ordinance by the Committee on Streets and Alleys concerning the vacation of a portion of West 45th Street for Wesco Spring Company, which was *Referred to the Committee on Streets and Alleys.*

Referred -- REQUEST FOR ISSUANCE OF SIGN PERMITS TO ERECT SIGNS/SIGNBOARDS AT SPECIFIED LOCATIONS.

Also, two proposed orders requesting the issuance of sign permits to Outdoor Media, Inc. for the erection of signs/signboards at specified locations, which were *Referred to the Committee on Zoning.*

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

LOAN OF RENTAL REHABILITATION AND COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS AND ISSUANCE OF MULTI-FAMILY TAXABLE REVENUE BONDS FOR USE BY MONTROSE HARBOR ASSOCIATES, LIMITED.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, approving a loan of Rental Rehabilitation and Community Development Block Grant funds and the issuance of Multi-Family Taxable Revenue Bonds for use by Montrose Harbor Associates, Ltd., to acquire and rehabilitate 170 residential rental units at various locations.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

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

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

WHEREAS, The government of the United States, pursuant to authority granted it in Section 17 of the United States Housing Act of 1937, as amended, has created the Rental Rehabilitation Program (the "Rental Rehabilitation Program"), in Section 301 of the Housing and Urban Rural Recovery Act of 1983, which program among other things, provides for federal grants to local governments to help finance rehabilitation of privately owned residental structures devoted primarily to rental use and which units are eligible for rent subsidy programs so as to increase their accessibility to low and moderate income persons; and

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

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

WHEREAS, Montrose Harbor Associates, Ltd., an Illinois limited partnership, of which Jerry M. Kozlowski and Terry H. Upton are general and limited partners, and Strawberry Hill Investment Team, Inc., an Illinois corporation, is the managing general partner (the "Developer"), has made application to the Department of Housing of the City of Chicago for $2,000,000 in financing from the MULTI Program, and for the City to issue up to $6,500,000 in taxable revenue bonds, which along with not less than $600,000 in Developer's equity is to be used to acquire 184 residential rental apartment units, and rehabilitate and equip said units into 170 residential rental apartments and 40 dedicated off- street parking spaces (the "Project"); and

WHEREAS, The Project consists of 11 parcels of property located at 825--827, 829--837, 839--845, 847--849, 901--903, and 921--927 West Sunnyside; 820 and 936--940 West Agatite; and 901--907, 917--919 and 929--931 West Windsor Street, in the Uptown neighborhood of the City of Chicago (the "Property"); and

WHEREAS, The Department of Housing has preliminarily reviewed and approved a low interest rehabilitation loan in the amount of $2,000,000 for the Project, said loan to be funded in part with Rental Rehabilitation Program funds, and in part with C.D.B.G. Year X funds, wherein said funds, when loaned, will leverage an additional $7,100,000 in private investment; and

WHEREAS, The Developer has further requested the City to issue taxable revenue bonds in an amount not to exceed $6,500,000 for use, along with the MULTI Program loan, in implementing the project; and

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

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

SECTION 1. The Commissioner of the Department of Housing is hereby authorized to issue a final loan commitment to Montrose Harbor Associates, Ltd., in the amount of $2,000,000.

SECTION 2. The aforesaid Commissioner is hereby authorized to enter into, negotiate and execute such agreements, documents, and notes as are required or necessary to implement the terms and program objectives of the MULTI Program.

SECTION 3. This City Council hereby determines that the assistance of the Developer through the issuance of taxable revenue bonds in an amount not to exceed $6,500,000, the proceeds of which will be used in conjunction with the MULTI Program loan, and Developer's equity of not less than $600,000, for the acquisition, rehabilitation and equipping of the Project, is an appropriate exercise of the home rule powers of the City.

SECTION 4. The City hereby agrees, subject to compliance with all requirements of federal, state and local law, and such further requirements of the City and the Department of Housing, to use its best efforts to provide taxable revenue bond financing for the Project in an amount not to exceed $6,500,000, on terms and conditions mutually acceptable to the City and the Developer, which terms and conditions shall be subject to City Council approval.

SECTION 5. The Chairman of the Finance Committee is hereby directed to cause the Finance Committee or any subcommittee thereof, or in lieu thereof and with the consent of the Chairman of the Finance Committee, the Commissioner of the Department of Housing or the Commissioner's designee, to hold a public hearing on the Project.

SECTION 6. The action of the City in passing this ordinance, in carrying out the provisions of this ordinance or in determining not to provide taxable revenue bond financing for the Project, shall not result in any liability, pecuniary or otherwise, on the part of the City.

SECTION 7. This ordinance shall be in full force and effect from and after the date of its passage.

APPROVAL OF LOW INTEREST REHABILITATION LOANS UNDER MULTI-UNIT REHABILITATION ASSISTANCE PROGRAM.

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

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

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

WHEREAS, The government of the United States, pursuant to authority granted it in Section 17 of the United States Housing Act of 1937, as amended, has created the Rental Rehabilitation Program (the "Rental Rehabilitation Program") in Section 301 of the Housing and Urban Rural Recovery Act of 1983, which program among other things, provides for Federal grants to local governments to help finance rehabilitation of privately owned residential structures devoted primarily to rental use and which units are eligible for rent subsidy programs so as to increase their accessibility to low and moderate income persons; and

WHEREAS, The United States Department of Housing and Urban Development has approved the allocation of $13,241,900.00, of Rental Rehabilitation Program grant funds to the City; and

WHEREAS, The City of Chicago has programmed $3,085,000 in Year XII Community Development Block Grant funds for its Multi-Unit Rehabilitation Assistance Program ("MULTI-Program"), wherein low interest rehabilitation loans are made available to owners of rental properties containing five or more dwelling units in low and moderate income areas, and MULTI Program administered by the City's Department of Housing; and

WHEREAS, The Department of Housing has preliminarily reviewed and approved the making of four (4) low interest rehabilitation loans in the aggregate amount $1,404,780 said loans to be funded in part with Rental Rehabilitation Program funds and in part with MULTI Program funds where said funds, when loaned, will leverage an additional $890,700 in private investment for the rehabilitation of 65 dwelling units, and wherein said loans are each in excess of $75,000 and are more particularly described in Exhibit "A" attached hereto and made a part hereof; and

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

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

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

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

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

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

Exhibit A.

Owner/Borrower	*Rental Rehab/ MULTI*	*Private*	*Average Cost Per Unit*
Sarah Dilworth 5758 South Wabash	$137,000	$86,900	$18,600
Dean Kreiter/ Sam Assil 2439 North Sawyer	$91,250	$177,800	$38,400
Latin United Community Housing Assoc. 1414 North Washtenaw	$176,530	$106,000	$28,250
Voice of the People 4431 North Clifton 900 West Windsor	$1,000,000	$520,000	$42,200

SUMMARY:

Total Projects:	4
Total Dwelling Units:	65
Total Private Financing:	$890,700.00
Total C.D.B.G./R.R.:	$1,404,780.00
Total:	$2,295,480.00

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

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

EXECUTION OF AMENDED LOAN AND SECURITY AGREEMENT FOR GUERRA CONSTRUCTION COMPANY PROJECT.

The Committee on Finance submitted a report recommending that the City Council pass a proposed ordinance transmitted therewith, authorizing the execution of an amended loan and security agreement for the Guerra Construction Company Project located at 2635 West Cermak Road.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On December 18, 1986, the City Council of the City of Chicago, passed an ordinance authorizing the Commissioner of Economic Development to enter into and execute, subject to review as to form and legality by the Corporation Counsel, a Loan and Security Agreement with Guerra Construction, Co., Inc., pursuant to which the City will loan $250,000 to Guerra Construction, Co., Inc., to assist Guerra Construction Co., Inc., to expand its construction operation (Journal of Proceedings of the City Council of the City Chicago, pages 38122 to 38134 inclusive); and

WHEREAS, The Loan and Security Agreement was to be substantially in the form that was attached to the December 18th Ordinance as Exhibit "A"; and

WHEREAS, It is necessary to amend the ordinance to accurately reflect the position that the lien and security interest of the City of Chicago will occupy with respect to other creditors of Guerra Construction Co., Inc., for purposes of securing repayment of the abovementioned loan; and

WHEREAS, A corrected Loan and Security Agreement is attached hereto as Exhibit "A"; now, therefore,

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

SECTION 1. The December 18th Ordinance is hereby amended to provide that the form of Loan and Security Agreement shall be in substantially the form attached to this amendatory ordinance.

SECTION 2. All other provisions of the December 18th ordinance shall remain in full force and effect.

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

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

Exhibit "A".

Loan and Security Agreement.

This Agreement is entered into and executed as of this _____ day of _____, 19____, by and between the City of Chicago, Illinois, an Illinois municipal corporation ("Lender"), by and through its Department of Economic Development ("D.E.D."), having its offices at 20 North Clark Street, Chicago, Illinois 60602 and Guerra Construction Co., Inc., an Illinois corporation with principal offices at 2635 West Cermak Road, Chicago, Illinois, 60608, ("Borrower").

Recitals:

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

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

Whereas, D.E.D. has funds available to it through its Business Development Loan Program through the Community Development Block Grant Program of the U.S. Department of Housing and Urban Development ("H.U.D.") in the amount of $1,500,000; and

Whereas, Borrower desires to borrow and Lender desires to lend the sum of Two Hundred Fifty Thousand and 00/100 Dollars ($250,000) to provide working capital to be used for the purchase of five new tractors and trailers;

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

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

Section 2. Definitions.

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

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

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

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

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

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

2.07 "Property" shall mean that certain parcel of real estate located at 2635 W. Cermak Rd.; Chicago, Illinois and all buildings, facilities and structures now existing or hereafter erected thereon.

2.08 "Project" shall mean the purchase of five tractors and trailers and their use by Borrower on the conducting of its business and all activities of Borrower on the Property using the proceeds of the Loan or other Indebtedness.

2.09 "Senior Lender" shall mean Hyde Park Bank & Trust Co., Chicago, Illinois.

Section 3. Loan.

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

3.01 The principal sum of the Loan shall be $250,000.

3.02 The term of the Loan shall be 5 years.

3.03 The rate of interest charged on the Loan, per annum, shall be (75%) of that rate of interest charged by First National Bank of Chicago to its most creditworthy customers upon ninety (90) day unsecured loans, in effect from time to time "Prime Rate", payable in equal monthly installments in the amount set forth on Lender statement(s) provided Borrower on or before the 10th day of January, April, July and October of each year the Loan remains outstanding. The aforesaid interest rate shall be established as of the date this Agreement is executed and shall be adjusted as of the first day of January, April, July and October of each year the Loan remains outstanding. The first such interest adjustment shall be _____. In accordance with the above, the initial interest rate shall be _____%.

3.04 Repayment of the Loan shall be in 60 equal monthly installments of principal together with interest thereon at the rate set forth and as adjusted from time to time, pursuant to paragraph 3.03 above. Payments shall be made on or before the 1st day of the month commencing on the 1st day of _____, 1987, in the amounts set forth on Lender's statement to Borrower.

3.05 Borrower expressly agrees that Loan proceeds shall be used only for purposes of purchasing five new tractors and trailers as part of its business expansion program to reduce hauling costs.

Section 4. Grant Of Security Interest.

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

4.01 Those new vehicles and equipment purchased or to be purchased by Borrower with the funds lent by Lender and Senior Lender as provided in paragraph 3.05.

4.02 The "Property".

4.03 Inventory, equipment, machinery, vehicles and fixtures, and other tangible business assets located at the Property, or otherwise owned by Borrower including all replacements, additions, accessions, and/or substitutions thereto and therefore; all

products and proceeds of the foregoing, including without limitation proceeds of insurance policies insuring the Collateral.

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

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

4.06 All Borrower's Liabilities shall constitute one loan secured by Lender's security in the Collateral and by all other security interest, liens, claims and encumbrances now and/or from time to time hereafter granted by Borrower to Lender; provided however, that notwithstanding the fact that the City may, from time to time, agree to a parity security position with another lender(s), the liens and/or security of the Loan may be subordinated to the loan of the following creditors and only the following creditors and under the following conditions; to the Senior Lender in an amount not to exceed $250,000, except as to the Property; to Banco Popular of Puerto Rico in the amount of $49,000 as to the Property and in the amount of $575,000 as to all other collateral except the new trucks, trailers and equipment to be purchased with the proceeds of this loan; and to the creditors listed in the financing statements attached to this document as Group Exhibit No. 1 as to the particular items of equipment described in said financing statements and for the Borrower's debts to the creditors therein listed whose security interests have been perfected by said financing statements, plus additional amounts advanced by the Senior Lender, Banco Popular of Puerto Rico and the creditors listed in Group Exhibit No. 1 upon Borrower's failure to perform its obligation under their said financings.

4.07 Borrower agrees that Ramiro Guerra and Maria Guerra, jointly and severally shall personally guaranty the Loan.

Section 5. Conditions Precedent.

The following, some of which may already have been accomplished shall be required of Borrower as Conditions precedent to disbursement of Loan proceeds:

5.01 Borrower shall submit to Lender a copy of a duly executed sales contract(s) whereby Borrower irrevocably commits itself to the purchase of five new tractors and trailers as provided for in paragraph 3.05. Said sales contract(s) shall contain evidence satisfactory to Lender, unequivocally identifying said vehicles.

5.02 Borrower shall execute or shall cause to be executed application for title for all new vehicles and equipment subject to the Illinois Motor Vehicle Code (Ch. 95-1/2 I.R.S.) to be purchased under this loan and security agreement and all and any other documents necessary for the City to occupy, in the title to be issued by the Secretary of State with regard to said vehicles, or otherwise, a second position as a lienholder inferior only to the Senior Lender.

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

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

5.05 Borrower shall have furnished to Lender insurance policies indicating that Borrower, at its sole cost and expense shall keep and maintain the collateral insured for the full replacement value against loss or damage by fire, theft, explosion, sprinklers, collision and all other hazards and risks ordinarily insured against by other owners or users of such business assets in similar businesses. Said policy or policies shall be duly endorsed identifying the Lender as a loss payee, as its interests appear.

5.06 Personal Guarantee of Ramiro Guerra and Maria Guerra, jointly and severally, for repayment of the Loan.

5.07 Consent of Banco Popular de Puerto Rico to grant of a junior mortgage and/or security interest to Lender on the property located at 2635 West Cermak Road, Chicago, Illinois 60608 and on those assets of borrower specified in Section 4.03 in which it has a lien or security interest.

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

5.09 Landlord's Waiver of a Lien.

Section 6. Warranties, Representations And Covenants.

Borrower warrants, represents and covenants to Lender as follows:

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

6.02 Borrower shall be subject to, obey and adhere to any and all federal, state, and local laws, statutes, ordinances, rules and regulations, and executive orders as are now or may be in effect during the term of the Loan.

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

6.04 Borrower shall cause all current outstanding loans and/or liens to be subordinated to this Loan if such subordination is necessary to assure that Lender occupies a secured lien position equal or superior to that described in Section 4.06 on the Collateral. Borrower shall furnish Lender documents satisfactory to Lender which evidence its compliance with this paragraph 6.04.

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

its business which materially and adversely affects Borrower's ability to repay Borrower's Liabilities or Indebtedness; or (d) permit the Tangible Net Worth, as measured in the annual financial statements of Borrower to decrease more than 15% in any calendar year subsequent to the date of this Agreement from the Tangible Net Worth of Borrower for the immediately prior financial year (as shown in the Financials).

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

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

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

Section 7. Jobs.

7.01 Borrower shall use its best efforts to maintain approximately 80 present full-time jobs; and shall use its best efforts to create approximately 30 new, permanent jobs within 24 months after execution of this Agreement.

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

7.03 Borrower shall keep and maintain such books, records and other documents as shall be required by Lender and necessary to reflect and disclose fully the amount and disposition of the Loan proceeds, the total cost of the activities paid for, in whole or in part, with Loan proceeds, and the nature of all activities which are supplied or to be supplied by

other sources. All such books, records and other documents shall be available at the offices of Borrower for inspection, copying, audit and examination at all reasonable times by any duly authorized representative of the Lender.

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

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

Section 8. Events Of Default.

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

(i) default in the payment of interest on this Note when the same is due in accordance with the terms hereof; or

(ii) default in the payment of the principal of this Note when due in accordance with the terms hereof; or

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

(iv) the occurrence of an Event of Default under any of the Security Documents or under any agreements or documents relating to the loan of the Hyde Park Bank and Trust Co., Chicago, Illinois ("Senior Lender") to the loans of Banco Popular of Puerto Rico and to the loans of any of Borrower's creditors listed in Group Exhibit No. 1, which default is not timely cured pursuant to any applicable cure period as set forth in the Security Documents, the Senior Lender Loan, the documents pertaining to the loans of Banco Popular of Puerto Rico, or the documents related to the loans given by the creditors listed in Group Exhibit No. 1, as the case may be;

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

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

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

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

Section 9. Remedies.

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

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

Section 10. No Waiver By Lender.

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

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

Section 11. Prepayment.

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

Section 12. Equal Employment.

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

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

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

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

Section 13. Disclaimer Of Relationship.

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

Section 14. Conflict Of Interest.

No member, official or employee of Lender shall have any personal interest, direct or indirect, in the Borrower's business; nor shall any such member, official or employee

participate in any decision relating to Borrower's business which affects his/her personal interests or the interests of any corporation, partnership or association in which he/she is directly interested.

Section 15. Limitation Of Liability.

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

Section 16. Assignment.

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

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

Section 17. Additional Provisions.

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

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

If To Lender:

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

With Copies To:

Office of the Corporation Counsel
Room 511-City Hall
121 North LaSalle Street
Chicago, Illinois 60601

If To Borrower:

Guerra Construction Co., Inc.
2635 West Cermak Road
Chicago, Illinois 60608
Attention: Ramiro Guerra

Copy To:

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

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

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

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

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

[Signature forms omitted for printing purposes.]

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY that the above-named officers of Guerra Construction, Co. (the "Borrower") personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their own free and voluntary act, for the uses and purposes therein set forth:

GIVEN under my hand and Notarial Seal this _____ day of _____ 1987.

_____
Notary Public

My Commission Expires _____

CORPORATION COUNSEL AUTHORIZED TO EXECUTE CERTAIN SETTLEMENT AGREEMENTS OR ENTER INTO CONSENT DECREES.

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

Ordered, That the Corporation Counsel is hereby authorized and directed to execute a settlement agreement or enter into a consent decree in a lawsuit entitled, *Michael*

Holtzclaw v. City of Chicago, Henry Brown and Ronald Coleman, 82 L 8857, in the amount of $400,000.00.

Ordered, That the Corporation Counsel is hereby authorized and directed to execute a settlement agreement or enter into a consent decree in a lawsuit entitled, *Danilo Bartl v. City of Chicago*, 83 L 3164, in the amount of $247,499.00.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

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

The Committee on Finance to which had been referred (January 14 and February 27, 1987) sundry proposed ordinances transmitted therewith to authorize the issuance of a free permit, license fee exemptions and cancellation of existing water rates for certain charitable, educational and religious institutions, submitted separate reports recommending that the City Council pass said proposed ordinances.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

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

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

FREE PERMIT.

LaRabida Children's Hospital And Research Center.

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

SECTION 1. That the Commissioner of Inspectional Services, the Commissioner of Public Works, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to LaRabida Children's Hospital and Research Center, East 65th Street at Lake Michigan, for electrical installations on the premises known as 6501 South Promontory Drive.

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

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

LICENSE FEE EXEMPTIONS.

Home.

Saint Joseph Home Of Chicago, Incorporated.

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

SECTION 1. Pursuant to Section 136-5 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the Saint Joseph Home of Chicago, Incorporated, 2650 North Ridgeway Avenue, is hereby exempted from payment of the annual license fee provided therefor in Section 136-4, for the year 1987..

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

Hospitals.

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

SECTION 1. Pursuant to Section 137-6 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospitals that are 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 for the year 1987:

Edgewater Hospital
5700 North Ashland Avenue

Englewood Community Hospital
d/b/a The Hospital of Englewood
6001 South Green Street

Grant Hospital
550 West Webster Avenue

Michael Reese Hospital and Medical Center
South Lake Shore Drive at East 31st Street

Saint Bernard Hospital
326 West 64th Street

Saint Joseph Hospital
2900 North Lake Shore Drive

Saint Mary of Nazareth Hospital Center
2233 West Division Street

The University of Chicago Hospitals
5841 South Maryland Avenue

Silvain and Arma Wyler Children's Hospital
(The University of Chicago Hospitals and Clinics)
5825 South Maryland Avenue.

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

CANCELLATION OF EXISTING WATER RATES.

Maranatha Youth Ministries Of The South Shore Bible Baptist Church.

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

SECTION 1. Pursuant to Section 185-47 of the Municipal Code of Chicago, the Commissioner of Water is hereby authorized and directed to cancel existing water rates charged to Maranatha Youth Ministries of the South Shore Bible Baptist Church, 1631--1633 East 71st Street.

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

Polish American Congress (Illinois Division).

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

SECTION 1. Pursuant to Section 185-47 of the Municipal Code of Chicago, the Commissioner of Water is hereby authorized and directed to cancel all existing water rates assessed against the Polish American Congress (Illinois Division), 5844--5848 North Milwaukee Avenue.

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

Pullman Civic Center.

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

SECTION 1. Pursuant to Section 185-47 of the Municipal Code of Chicago, the Commissioner of Water is hereby authorized and directed to cancel existing water assessment in the amount of $78.02, charged to the Pullman Civic Center, 612--614 East 113th Street.

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

AUTHORITY GRANTED FOR PAYMENTS OF HOSPITAL, MEDICAL AND NURSING SERVICES RENDERED CERTAIN INJURED MEMBERS OF POLICE AND FIRE DEPARTMENTS.

The Committee on Finance submitted a report recommending that the City Council pass a proposed order transmitted therewith, to authorize payments for hospital, medical and nursing services rendered certain injured members of the Police and Fire Departments.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

The following is said order as passed:

Ordered. That the City Comptroller is authorized and directed to issue vouchers, in conformity with schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the

injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and vouchers are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Regular orders printed on pages 39954 thru 39957 of this Journal.]

and

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

[Third party orders printed on pages 39958 through 39959 of this Journal.]

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

The Committee on Finance submitted a report recommending that the City Council place on file an application for a City of Chicago charitable solicitation (tag day) permit for:

Englewood Community Health Organization, March 12-13, 1987 (southside locations).

(Continued on page 39960)

C I T Y O F C H I C A G O

CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/11/87

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ALDRICH	KEITH W	POLICE OFFICER	TWENTIETH DISTRICT	5/19/86	15.00
ALLY	JALAL M	POLICE OFFICER	SEVENTH DISTRICT	7/14/86	368.00
ANTHONY	HOWARD A	POLICE OFFICER	TWELFTH DISTRICT	2/05/86	600.00
ARNOLD	JOHN G	POLICE OFFICER	SEVENTH DISTRICT	4/12/86	701.00
AULET	CARLOS J	POLICE OFFICER	FOURTEENTH DISTRICT	9/11/86	353.50
AUSTIN	ELEANOR	POLICE OFFICER	SEVENTH DISTRICT	8/10/86	147.00
AVILA	JOSEPH C	POLICE OFFICER	SEVENTH DISTRICT	10/25/85	70.00
BAIO	ANTONIO M	POLICE OFFICER	ELEVENTH DISTRICT	6/09/86	903.00
BASIL	GREGORY	POLICE OFFICER	NINETEENTH DISTRICT	9/25/86	49.00
BASTIE	JOSEPH	POLICE OFFICER	FOURTH DISTRICT	9/22/86	240.00
BEDIA	ALFRED G	POLICE OFFICER	SEVENTH DISTRICT	9/26/86	118.00
BELL	RONALD L	POLICE OFFICER	TWENTY-SECOND DISTRICT	8/09/86	214.75
BORDERS	EVERETT C	POLICE OFFICER	FIFTEENTH DISTRICT	8/28/86	75.00
BORVAN	ROBERT C	POLICE OFFICER	FIRST DISTRICT	9/11/86	150.00
BOTZEK	CAROL	POLICE OFFICER	NINETEENTH DISTRICT	8/11/86	215.00
BOURGOYNE	JOSEPH	POLICE OFFICER	FIFTH DISTRICT	9/17/86	07.50
BOURGOYNE	JOSEPH	POLICE OFFICER	FIFTH DISTRICT	7/09/86	163.40
BRABAND	THOMAS A	POLICE OFFICER	SEVENTEENTH DISTRICT	9/14/86	112.00
BRENSBERGER	EDWARD J	POLICE OFFICER	SIXTEENTH DISTRICT	3/04/85	100.00
BROWN	DAVID	POLICE OFFICER	FIFTH DISTRICT	7/11/86	107.22
BROWN	EDWARD L	POLICE OFFICER	SECOND DISTRICT	7/29/86	270.34
BROWN	JAMES	POLICE OFFICER	SECOND DISTRICT	6/04/83	163.00
BROWN	RICHARD J	POLICE OFFICER	SEVENTEENTH DISTRICT	9/12/86	131.75
BRYJA	GEORGE T	POLICE OFFICER	TWENTY-SECOND DISTRICT	7/27/86	253.06
BUGAJSKY	CHARLES J	POLICE OFFICER	YOUTH DIVISION AREA FIVE	9/05/86	111.00
BUKIR1	PETER G	POLICE OFFICER	EIGHTH DISTRICT	7/04/86	118.00
BURDA	AUGUST G	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/23/86	61.75
BYRNE	MICHAEL	POLICE OFFICER	TENTH DISTRICT	5/28/73	244.00
CALABRESE	WILLIAM	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/21/86	60.00
CAMPBELL	WAYNE C	POLICE OFFICER	NINTH DISTRICT	9/27/86	170.34
CAROLAN	JOHN G	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/25/86	862.90
CAVANAUGH	JAMES D	POLICE OFFICER	DETECTIVE DIV AREA 1 PROPERTY	9/23/86	156.30
CEJA	ANTHONY J	POLICE OFFICER	THIRTEENTH DISTRICT	7/13/86	108.00
CHAPLIN	JOHN R	POLICE OFFICER	SEVENTEENTH DISTRICT	9/13/86	36.58
CHORVATH	KENNETH	POLICE OFFICER	TWENTY-THIRD DISTRICT	7/13/86	30.00
CHRISTOPHER	WILLIAM A	POLICE OFFICER	EIGHTH DISTRICT	8/21/86	390.00
CLANCY	GERARD	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/22/86	524.00
CONONE	RALPH	POLICE OFFICER	DETAIL UNIT	7/19/86	639.00
CONSTANZO	BARBARA H	POLICE OFFICER	RECRUIT TRAINING	1/10/86	160.00
CRUZ	CONRADO	POLICE OFFICER	ELEVENTH DISTRICT	9/26/86	597.50
CUMMINGS	MICHAEL J	POLICE OFFICER	NARCOTIC SPECIAL ENFORCEMENT	7/08/86	210.00
CURRY	RICHARD J	POLICE OFFICER	NINETEENTH DISTRICT	9/05/86	49.00
DALTO	ALYCE M	POLICE OFFICER	EIGHTH DISTRICT	8/25/86	13.00
DARCY	CHRISTINA M	POLICE OFFICER	RECRUIT TRAINING	9/04/86	214.74
DAVID	RONALD A	POLICE OFFICER	FOURTH DISTRICT	9/15/86	125.00
DEHEER	JOHN R	POLICE OFFICER	FIFTH DISTRICT	8/30/86	96.51
DORKEN	DEBORAH	POLICE OFFICER	RECRUIT TRAINING	8/25/86	54.00
DORSEY	JAMES B	POLICE OFFICER	FIFTH DISTRICT	8/15/86	120.00
DREW	MICHAEL J	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/11/86	599.50

C I T Y O F C H I C A G O

CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/11/87

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
DROZD	VIRGINIA	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	9/06/86	331.25
DUDECK	LEE E	POLICE OFFICER	FIRST DISTRICT	8/07/86	3297.60
DWYER	MARITA	POLICE OFFICER	YOUTH DIVISION AREA FIVE	9/19/86	184.50
EAKELS	LAWRENCE C	POLICE OFFICER	TWELFTH DISTRICT	8/24/86	240.10
ELMER	CHARLES B	POLICE OFFICER	ELEVENTH DISTRICT	6/04/86	776.00
ERKLIN	ROBERT E	POLICE OFFICER	EIGHTH DISTRICT	8/18/86	290.23
FEROLD JR	GEORGE	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/11/85	30.00
FISHER	DANIEL I	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/02/86	153.70
FLAGG	CARLTON	POLICE OFFICER	RECRUIT TRAINING	8/25/86	116.34
FLAHERTY	MARY M	POLICE OFFICER	RECRUIT TRAINING	9/06/86	34.75
FLEMING	JOHN R	POLICE OFFICER	FIFTH DISTRICT	7/25/86	864.10
GIBSON	LORRIE A	POLICE OFFICER	RECRUIT TRAINING	8/07/86	634.75
GIRARDI	ROBERT	POLICE OFFICER	FOURTEENTH DISTRICT	7/14/86	767.00
GOMOLSKI	TERREANCE M	POLICE OFFICER	THIRTEENTH DISTRICT	7/14/86	40.00
GORSKI	STEVEN	POLICE OFFICER	FOURTEENTH DISTRICT	9/01/86	14.00
GRIFFIN	ANTHONY W	POLICE OFFICER	ENFORCEMENT SECTION	7/26/86	197.05
GRUBER	THOMAS A	POLICE OFFICER	THIRD DISTRICT	4/08/86	94.00
HATZEL	JOSEPH	POLICE OFFICER	NINETEENTH DISTRICT	6/26/86	90.00
HESS	EDWARD	POLICE OFFICER	RECRUIT TRAINING	9/22/86	297.50
HICKEY	PATRICK	POLICE OFFICER	ELEVENTH DISTRICT	8/27/86	1977.00
JACKSON	CHARLES	POLICE OFFICER	ELEVENTH DISTRICT	8/09/86	5748.58
JAMES	KATHLEEN	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	3/08/86	1152.10
JONES	WAYMAN E	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	12/19/84	50.00
JORITZ	DAVID	POLICE OFFICER	FOURTEENTH DISTRICT	8/31/86	254.00
KEARNEY	RICHARD	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/23/86	177.75
KENNY	MICHAEL	POLICE OFFICER	EIGHTEENTH DISTRICT	8/07/86	1827.40
KLICH	ROBERT H	POLICE OFFICER	EIGHTEENTH DISTRICT	9/13/86	1179.00
KOOISTRA	MARK	POLICE OFFICER	THIRD DISTRICT	6/04/86	157.00
KOOP	EDWARD C	POLICE OFFICER	NINETEENTH DISTRICT	8/29/86	276.00
KORONKIEWICZ	WILLIAM	POLICE OFFICER	ELECTRONICS MAINTENANCE DIVISI	6/06/86	339.00
KREINHOFNER	JOSEPH	POLICE OFFICER	NINETEENTH DISTRICT	9/28/86	95.00
KUMIEGA	PAUL P	POLICE OFFICER	DETAIL UNIT	5/10/85	63.00
KUNZ	HAROLD R	POLICE OFFICER	NINTH DISTRICT	9/23/86	196.00
LEIPERT	DAVID C	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/09/86	135.50
LIZCANO	ENRIQUE	POLICE OFFICER	THIRD DISTRICT	2/19/86	979.00
LOMBARDI	JOSEPH V	POLICE OFFICER	ELEVENTH DISTRICT	7/17/86	7.00
LUEMEN	RICHARD A	POLICE OFFICER	EIGHTH DISTRICT	9/27/86	143.00
MALDONADO	RALPH	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/06/86	84.00
MARTIN	HAROLD R	POLICE OFFICER	OHARE LAW ENFORCEMENT	6/06/78	320.00
MARTINEZ	THOMAS	POLICE OFFICER	TWENTIETH DISTRICT	5/13/86	801.00
MASON	HENRY JR	POLICE OFFICER	SEVENTH DISTRICT	5/09/85	139.00
MAZURSKI	THOMAS L	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	7/03/86	53.00
MCCUTCHEON	ROBERT	POLICE OFFICER	FOURTEENTH DISTRICT	9/11/86	291.75
MCGRATH	THOMAS A	POLICE OFFICER	FOURTEENTH DISTRICT	9/02/86	50.00
MCGUIRE	JAMES E	POLICE OFFICER	TENTH DISTRICT	8/05/86	839.00
MEDICI	SALVATORE	POLICE OFFICER	TENTH DISTRICT	6/04/86	799.00
MELVAN	AMBROSE R	POLICE OFFICER	THIRD DISTRICT	7/21/86	233.50
MEZIERE	RONALD T	POLICE OFFICER	FIFTEENTH DISTRICT	8/06/86	80.00
MITCHELL	JOHN T	SERGEANT	FIFTH DISTRICT	1/25/84	156.00

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CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/11/87

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
MUNEGAN	LAWRENCE L	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/28/86	60.00
MORAN	BARRETT J	POLICE OFFICER	DETECTIVE DIV AREA 6 ADMINISTR	1/29/86	25.00
MUNYON	THOMAS	POLICE OFFICER	BOMB AND ARSON SECTION	3/24/86	565.00
NOLAN	DOROTHY G	POLICE OFFICER	FIRST DISTRICT	9/09/86	191.55
NUNEZ	CYNTHIA	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/02/86	173.50
ODONNELL	PAUL R	POLICE OFFICER	EIGHTEENTH DISTRICT	8/03/86	172.75
OHSE	RORY J	POLICE OFFICER	TENTH DISTRICT	5/19/86	2969.85
OSULLIVAN	DIANE B	POLICE OFFICER	TENTH DISTRICT	8/30/86	44.00
OZGA	JOSEPH	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	9/30/86	131.00
PADILLA	MARTIN	POLICE OFFICER	VICE CONTROL SECTION	8/04/86	105.00
PETERSON	RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/29/86	117.70
PHILBIN	JOHN	POLICE OFFICER	MOUNTED UNIT	4/21/86	356.00
PINNA	JAMES A	POLICE OFFICER	NINETEENTH DISTRICT	7/18/86	299.00
PLETKE	DANIEL W	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	8/21/86	85.35
RAK	JOHN	POLICE OFFICER	FIFTEENTH DISTRICT	8/19/86	144.45
RAMIRIZ	WILFRED	POLICE OFFICER	YOUTH DIVISION AREA THREE	9/09/86	402.66
REDDEN	TERRI	POLICE OFFICER	FIFTH DISTRICT	8/19/86	1112.42
REGAN	PHILIP	POLICE OFFICER	FIRST DISTRICT	6/08/85	3550.00
RICHARDSON	DONALD J	POLICE OFFICER	NINTH DISTRICT	8/30/86	241.00
RILEY	THOMAS	POLICE OFFICER	DETECTIVE DIV AREA 6 ADMINISTR	8/17/86	45.03
ROBINSON	HERMAN	POLICE OFFICER	EIGHTH DISTRICT	7/22/86	45.00
RODRIGUEZ	ROY R	POLICE OFFICER	FOURTEENTH DISTRICT	8/17/86	104.50
ROGERS	MICHAEL T	POLICE OFFICER	SIXTEENTH DISTRICT	7/20/86	264.00
ROYSTER	THERMAN	POLICE OFFICER	TWENTIETH DISTRICT	9/28/84	185.00
RUBIN	RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/02/86	119.30
RUBIN	RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	9/26/86	1353.70
RUSH	KIRK H	POLICE OFFICER	THIRD DISTRICT	8/25/86	520.15
SCOTT	THOMAS J	POLICE OFFICER	FOURTH DISTRICT	8/02/86	1363.00
SHANAHAN	PATRICK	POLICE OFFICER	ELEVENTH DISTRICT	7/17/86	330.00
SHEEHAN	THOMAS	POLICE OFFICER	RECRUIT TRAINING	9/22/86	164.00
SMITH	CARL	POLICE OFFICER	ELEVENTH DISTRICT	8/17/86	17.00
STAMPNICK	JAMES	POLICE OFFICER	TWENTIETH DISTRICT	7/11/86	957.00
STEPHENS	MICHAEL A	POLICE OFFICER	TWENTY-FIFTH DISTRICT	8/18/86	208.00
THELEN	KENNETH	POLICE OFFICER	SEVENTH DISTRICT	7/07/86	212.00
THELEN	KENNETH	POLICE OFFICER	SEVENTH DISTRICT	8/02/86	320.00
TREMAINE	TIMOTHY	POLICE OFFICER	TRAINING DIVISION	7/11/86	156.70
UNDERWOOD	REGINA	POLICE OFFICER	TENTH DISTRICT	8/20/86	17.00
VEGUILLA	ROBERT	POLICE OFFICER	THIRTEENTH DISTRICT	7/25/86	379.00
VELEZ	LEO	POLICE OFFICER	FOURTEENTH DISTRICT	7/23/86	159.75
VETH	EDWARD F	POLICE OFFICER	FIRST DISTRICT	9/10/86	216.70
VRTIS	STEPHAN	POLICE OFFICER	TENTH DISTRICT	4/11/86	75.00
WARE	AUSTIN	POLICE OFFICER	PUBLIC TRANSPORTATION SYSTEM A	12/05/85	565.50
WASKO	DANIEL	POLICE OFFICER	EIGHTEENTH DISTRICT	7/17/86	273.71
WATSON	LOU BERDA	POLICE OFFICER	SEVENTH DISTRICT	7/28/86	188.00
WATTS	BILLY L	POLICE OFFICER	FOURTEENTH DISTRICT	8/28/86	30.00
WEIBEL	DAVID	POLICE OFFICER	TWENTIETH DISTRICT	2/15/86	27.50
WHITE	CLYDE R	POLICE OFFICER	SECOND DISTRICT	7/13/86	87.00
WHITNEY	WILLIAM J	POLICE OFFICER	TWENTY-FIFTH DISTRICT	7/24/86	1136.00
WILLIAMS	BERNARD	POLICE OFFICER	FOURTH DISTRICT	7/16/86	956.54

C I T Y O F C H I C A G O

CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/11/87

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
WILLIAMS	CLARENCE	POLICE OFFICER	SEVENTH DISTRICT	8/22/86	119.00
WILLIAMS	ROY	POLICE OFFICER	TENTH DISTRICT	8/12/86	17.00
WILSON	RALPH G	POLICE OFFICER	RECRUIT TRAINING	7/03/86	530.00
WRONSKI	WALTER W	POLICE OFFICER	EIGHTH DISTRICT	7/22/86	130.45
ZOLLER	FRANCIS R	POLICE OFFICER	SECOND DISTRICT	9/26/86	85.00
DOWLING	THOMAS	FIREFIGHTER	ENGINE COMPANY 34	3/05/86	431.00
LASCO	SAMUEL	FIREFIGHTER	TRUCK 58	2/01/85	1679.22
MCMANUS	WILLIAM	LIEUTENANT	OFFICE OF THE FIRE COMMISSIONE	1/28/86	6215.93
MCNAMARA	THOMAS	FIREFIGHTER	ENGINE COMPANY 1/42	3/20/71	61.95
NICE	RAYMOND	CAPTAIN	BATTALION 19	1/06/86	5810.00
OWCARZ	EUGENE	FIREFIGHTER	ENGINE COMPANY 77	9/20/79	1808.07
STEWART	JESSE F	CAPTAIN	DISTRICT HEADQUARTERS 1	2/03/85	350.00
STROCK	DONALD	FIREFIGHTER	ENGINE COMPANY 47	2/24/86	350.00
SURANE	JOHN	LIEUTENANT	DISTRICT RELIEF 6	4/29/84	175.00
TAYLOR	CHARLES	FIREFIGHTER	ENGINE COMPANY 115	11/11/84	225.00

C I T Y O F C H I C A G O

CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/11/87

THIRD PARTY ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ABRAN	JOHN	POLICE OFFICER	YOUTH DIVISION AREA TWO	5/19/83	300.00
ALBEE	RONALD	POLICE OFFICER	SEVENTEENTH DISTRICT	7/13/85	540.00
ALLEN	HAROLD	POLICE OFFICER	SECOND DISTRICT	7/01/86	258.00
ARCHBOLD	VALERIE R	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/28/86	6941.00
BANKS	ROGER	POLICE OFFICER	FIFTEENTH DISTRICT	7/30/86	87.00
BERETA	WALTER S	POLICE OFFICER	SEVENTH DISTRICT	7/11/86	667.00
BOGUCKI	JEROME J	POLICE OFFICER	DETECTIVE DIV AREA 5 VIOLENT C	1/01/86	45.00
BOND	CHARLES A	POLICE OFFICER	FOURTEENTH DISTRICT	10/07/85	15.00
BRANSFORD	STEVE D	POLICE OFFICER	RECRUIT TRAINING	3/07/83	110.00
BUNCH	EDWARD	POLICE OFFICER	SEVENTH DISTRICT	7/25/86	185.00
BURNS	WILLIAM G	POLICE OFFICER	ENFORCEMENT SECTION	4/30/83	198.50
CADDIGAN	DAVID	POLICE OFFICER	FIFTH DISTRICT	6/09/84	896.00
CHASEN	STEVEN D	POLICE OFFICER	NARCOTIC SPECIAL ENFORCEMENT	11/19/85	39.00
COMPTON	ARTHUR C	POLICE OFFICER	SIXTH DISTRICT	3/29/86	65.00
CONLEY	MICHAEL	POLICE OFFICER	TWENTIETH DISTRICT	2/18/86	125.00
COONEY	DENNIS P	POLICE OFFICER	THIRTEENTH DISTRICT	9/11/86	20.00
COTTINI	JOHN A	POLICE OFFICER	TWENTIETH DISTRICT	2/11/69	110.00
CUDDY	MARILYN R	POLICE OFFICER	YOUTH DIVISION AREA ONE	2/05/86	100.00
DANIELS	DAVID L	POLICE OFFICER	EIGHTH DISTRICT	11/14/85	103.00
DIAZ	SALVADOR	POLICE OFFICER	THIRTEENTH DISTRICT	10/15/85	25.00
DIMAGGIO	JOHN	POLICE OFFICER	DETECTIVE DIV AREA 4 ADMINISTR	5/29/86	356.40
DWYER	MARITA	POLICE OFFICER	YOUTH DIVISION AREA FIVE	4/23/85	25.00
EAGLIN	JAMES H	POLICE OFFICER	TWENTY-FIFTH DISTRICT	6/01/85	82.50
FLORES	JOSEPH	POLICE OFFICER	ENFORCEMENT SECTION	5/26/86	185.00
FROST	SIMEON	POLICE OFFICER	SIXTH DISTRICT	9/21/86	368.75
FUGIEL	JOSEPH J	POLICE OFFICER	FOURTEENTH DISTRICT	8/28/86	517.00
GARTH	PHYLLIS	POLICE OFFICER	THIRD DISTRICT	9/23/83	1387.00
HEERDT	CLARENCE E	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/12/85	155.00
JOHNSON	CORNEALIOUS	POLICE OFFICER	INTELLIGENCE SECTION	3/20/86	185.00
KELLY	TIMOTHY J	POLICE OFFICER	SEVENTH DISTRICT	7/04/86	150.00
KENNEDY	PATRICK	POLICE OFFICER	SEVENTEENTH DISTRICT	5/19/85	442.00
LIACE	ANTHONY	POLICE OFFICER	EIGHTH DISTRICT	6/04/86	290.00
LIEBERMAN	MORTON E	POLICE OFFICER	SIXTH DISTRICT	2/03/84	950.00
LULLO	PHILLIP F	POLICE OFFICER	SEVENTH DISTRICT	4/14/85	1101.88
MACEY	RAYMOND L	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/11/86	202.50
MALKOWSKI	RAYMOND E	POLICE OFFICER	SEVENTEENTH DISTRICT	9/19/86	75.00
MARSHALL	SYLVESTER	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/11/86	4889.70
MCCAFFERY	ALBERT JR	POLICE OFFICER	FIFTEENTH DISTRICT	3/23/86	85.00
MCDONALD	JAMES A	POLICE OFFICER	SIXTEENTH DISTRICT	8/24/85	35.00
MCLAIN	RONALD	POLICE OFFICER	TWELFTH DISTRICT	6/19/82	75.00
MEYER	ROBERT C	POLICE OFFICER	DETECTIVE DIV AREA 4 VIOLENT C	6/12/86	281.00
MILLER	STEVEN W	POLICE OFFICER	FIFTEENTH DISTRICT	9/23/83	1900.00
MORALES	DIANA	POLICE OFFICER	SEVENTH DISTRICT	11/13/85	415.00
NICHOL	CATHERINE	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/14/86	225.20
OVERTON	SUSAN P	POLICE OFFICER	NINETEENTH DISTRICT	11/25/84	1105.50
PETERSEN	LLOYD T	POLICE OFFICER	ELEVENTH DISTRICT	5/18/86	271.00
PLUSZAJ	ANTHONY	POLICE OFFICER	CRIME LABORATORY DIVISION	6/17/85	60.00
RODALAS	NIKODEMAS C	POLICE OFFICER	SEVENTEENTH DISTRICT	2/27/86	240.00
ROBERTS	KENNETH	POLICE OFFICER	SEVENTH DISTRICT	5/21/86	81.00

C I T Y O F C H I C A G O

CITY COUNCIL ORDERS

COUNCIL MEETING OF 3/11/87

THIRD PARTY ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
RYAN	JOHN E	POLICE OFFICER	DETECTIVE DIV AREA 6 VIOLENT C	9/17/86	215.00
SARGUS	JOSEPH S	POLICE OFFICER	SIXTEENTH DISTRICT	5/16/86	180.00
SCAGLIONE	JOHN F	POLICE OFFICER	THIRTEENTH DISTRICT	7/08/86	155.00
SEKERKA	JOHN	POLICE OFFICER	SEVENTEENTH DISTRICT	2/25/83	555.07
SEVERINO	JOSEPH A JR	POLICE OFFICER	EIGHTEENTH DISTRICT	1/16/86	175.00
SHARP	TYRONE	POLICE OFFICER	SIXTH DISTRICT	6/05/86	25.00
SMITH	JAMES JR	POLICE OFFICER	TWELFTH DISTRICT	12/23/85	500.25
SOLTYSIAK	RAYMOND R	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	1/23/83	561.05
SUNDBERG	JAMES	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/01/85	150.00
SWANIGAN	ISIAH	POLICE OFFICER	ELEVENTH DISTRICT	1/25/86	193.50
TODD	STEPHEN	POLICE OFFICER	TWENTY-FIRST DISTRICT	8/29/85	14.00
VARALLO	DONALD E	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/22/84	125.00
WALKER	JAMES A	POLICE OFFICER	SIXTH DISTRICT	2/06/86	165.75
WALSH	ROBERT M	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/03/86	321.00
WARD	BERNARD	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	9/23/86	524.00
WEHRHEIM	EILEEN	POLICE OFFICER	FOURTEENTH DISTRICT	9/23/86	371.00
ZAVOLOKOFF	NICHOLAS	POLICE OFFICER	ELEVENTH DISTRICT	5/23/86	619.00

(Continued from page 39953)

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

Action Deferred -- AMENDATORY ORDINANCE REJECTING PREVIOUSLY APPROVED HOUSING DEVELOPMENT ACTION GRANT FOR PROJECT AT 5132 SOUTH HYDE PARK BOULEVARD.

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

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred an ordinance amending an ordinance passed by the City Council on July 9, 1986 rejecting a Housing Development Action Grant previously approved for new housing at 5132 South Hyde Park Boulevard in the amount of $5,000,000, 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.

The proposed ordinance attached to the foregoing committee report reads as follows:

WHEREAS, The City Council of the City of Chicago by ordinance passed July 9, 1986, and published at pages 31455--31456 of the Journal of Proceedings of the City Council of said date, authorized application to be made in behalf of the City of Chicago to the United States Department of Housing and Urban Development for a Housing Development Action Grant in the amount of $5,000,000 for development of new housing at 5132 South Hyde Park Boulevard; and

WHEREAS, The Department of Housing and Urban Development has approved said grant; and

WHEREAS, The City Council believes that the proceeds of said grant can be used for greater benefit in other areas of the City of Chicago; now, therefore,

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

SECTION 1. The Commissioner of the Department of Housing is authorized and directed to notify the United States Department of Housing and Urban Development that the Housing Development Action Grant previously approved for development of the property located at 5132 South Hyde Park Boulevard is rejected by the City of Chicago for use at that site and for the development described in the grant application. The Commission is further authorized and directed to make application to the United States Department of Housing and Urban Development to apply the funds under said grant to other housing development projects located within the 4th Ward of the City of Chicago, at such sites and under such conditions as may be approved by the City Council of the City of Chicago and the United States Department of Housing and Urban Development.

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

Action Deferred -- AMENDATORY ORDINANCE REPEALING PRELIMINARY APPROVAL OF MORTGAGE REVENUE BONDS FOR PROJECT AT 5132 SOUTH HYDE PARK BOULEVARD.

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

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Finance, to which was referred an ordinance amending an ordinance passed by the City Council on July 9, 1986 repealing the preliminary approval of the issuance of $14,100,000 in mortgage revenue bonds for new housing at 5132 South Hyde Park Boulevard, 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 proposed ordinance attached to the foregoing committee report reads as follows:

WHEREAS, The City Council of the City of Chicago by ordinance passed on July 9, 1986, gave preliminary approval to the issuance of mortgage revenue bonds in connection with a housing project at 5132--5144 South Hyde Park Boulevard; and

WHEREAS, The City Council has determined that funding for said project can be better applied to other projects and sites; now, therefore,

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

SECTION 1. The ordinance passed by the City Council of the City of Chicago on July 9, 1986, and published at pages 31469--31470 of the Journal of Proceedings of the City Council of said date, granting preliminary approval to the issuance of $14,100,000 in mortgage revenue bonds for the acquisition, construction and equipping of a housing development at 5132--5144 South Hyde Park Boulevard, is hereby repealed.

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

COMMITTEE ON AVIATION.

EXECUTION OF BUILDING SITE LEASE WITH EL AL ISRAEL AIRLINES, LIMITED FOR PREMISES AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance authorizing the approval and execution of a building site lease between the City of Chicago and El Al Israel Airlines, Ltd. for premises located in the southwest cargo area at Chicago-O'Hare International Airport (which was referred December 18, 1986) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. The Building Site Lease attached hereto between the City and El Al Israel Airlines, Ltd. is hereby authorized and approved. The Mayor, the Comptroller, the Commissioner of the Department of Aviation and the Commissioner of the Department of Public Works are hereby authorized to execute the Building Site Lease in substantially the form attached hereto and the City Clerk is authorized to attest and affix the seal of the City of Chicago, after approval by the Corporation Counsel as to form and legality.

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

Building Site Lease attached to this ordinance reads as follows:

Building Site Lease.

This Lease is made and entered into as of the 26th day of September, 1986, by and between the City of Chicago, a municipal corporation and home rule unit existing under the laws of the State of Illinois ("City"), and El Al Israel Airlines, Ltd., a corporation organized and existing under and by virtue of the laws of the State of Israel ("Airline").

Witnesseth:

Whereas, City owns and operates the airport known as Chicago-O'Hare International Airport (the "Airport"), with the power to lease premises and facilities and to grant rights and privileges with respect thereto; and

Whereas, Airline is or wishes to become engaged in the business of air transportation at the Airport and desires to lease for such purposes certain premises and facilities at the Airport and to obtain certain rights and privileges with respect thereto; and

Whereas, City is willing to lease to Airline such premises and facilities, and to grant to Airline such rights and privileges, upon the terms and conditions hereinafter provided;

Now, Therefore, for and in consideration of the premises and of the mutual covenants and agreements herein contained, and other valuable considerations, the parties hereto covenant and agree as follows:

Article I.

1.01 Lease Of Premises. City hereby leases to Airline, and Airline hereby leases from City, the land depicted on Exhibit A hereto ("Demised Premises"), which consists of 13,800 square feet, together with the facilities, rights and privileges hereinafter described. City shall use its best efforts to deliver possession of the Demised Premises to Airline no later

than September 30, 1986. The date on which City actually delivers to Airline possession of the Demised Premises is referred to herein as the "Delivery Date".

1.02 Operation Of Site. Airline or its sublessees or assigns is hereby granted the exclusive use of the Demised Premises, subject to the terms and provisions hereof and to rules and regulations promulgated by City in accordance with Article VI hereof, for the following purposes reasonably necessary or convenient in connection with the conduct by Airline of the business of air transportation:

(a) the testing and processing within the building to be constructed on the Demised Premises (hereinafter "the chamber") of luggage, baggage and freight to be shipped by Airline on (1) aircraft owned or operated by Airline or on (ii) aircraft owned or operated by others pursuant to agreement with the Airline;

(b) for the testing and processing within the chamber of luggage, baggage and freight when so requested by the City except that the use of the chamber pursuant to paragraph (a) above shall have priority over use pursuant to this paragraph (b);

(c) for the testing and processing within the chamber of luggage, baggage and freight to be shipped on aircraft owned or operated by any other scheduled aircraft operator when so requested by such scheduled aircraft operator, except that the use of the premises pursuant to paragraphs (a) and (b) above shall have priority over use pursuant to this paragraph (c).

Airline may use the Demised Premises for uses other than those specified in this section only upon the written approval of the Commissioner of Aviation. The grant of such approval shall be in the discretion of the Commissioner of Aviation after due consideration of airline's request.

1.03 Ingress And Egress; Right To Connect Utilities. Subject to rules and regulations promulgated by City in accordance with Article VI hereof, Airline, its sublessees or assigns, shall have the right and privilege of ingress to and egress from the Demised Premises for its employees, agents, guests, patrons and invitees, its or their suppliers of materials and furnishers of service, and its or their aircraft, equipment, vehicles, machinery and other property. Except as otherwise specifically provided in this Lease, no charges, fees or tolls of any nature, direct or indirect, shall be imposed by City upon Airline, its employees, agents, guests, patrons and invitees, or its or their suppliers of materials and furnishers of service, for (i) such right of ingress and egress, (ii) the privilege of purchasing, selling or using for a purpose herein permitted any materials or services purchased or otherwise obtained by Airline, (iii) transporting, loading, unloading or handling property, cargo, or mail in connection with Airline's business, or (iv) exercising any right or privilege granted by City hereunder. The foregoing shall not preclude City or its concessionaires from making and collecting a charge for the use of public automobile parking areas or sightseeing facilities, or for the use of ground transportation to, from or within the Airport furnished by City or its concessionaires, or for the furnishing or sale by City or its concessionaires to the public at the Airport of services, insurance, food and merchandise, or preclude City from imposing any sales, occupation or other taxes, or permit or license fees. Notwithstanding the foregoing, nothing in this Section 1.03 shall be deemed to permit or preclude City from levying a passenger facility charge or other similar tax at the Airport.

Nothing herein shall preclude Airline from contesting such charge or tax if enacted or promulgated by City. Airline shall have the right to purchase or otherwise obtain property and services of any nature from any suppliers of its choice.

Airline shall not block or otherwise obstruct common use taxilanes or access roads with aircraft or groundside vehicles, respectively, at any time nor in any manner which will impair or adversely affect any other airline tenant from using or operating on said taxilanes or access road areas.

1.04 Sublease And Assignment Of Demised Premises.

(a) Airline may sublet or assign the Demised Premises, in whole or in part, to another person in the business of air transportation of freight and cargo or enter into freight handling agreements, subject, however, to each of the following conditions:

(i) No sublease assignment shall relieve Airline from primary liability for any of its obligations hereunder, and Airline shall continue to remain primarily liable for payment of rent hereunder and for the payment, performance and observance of its other obligations and agreements herein provided unless said sublease assignment involves all of the Demised Premises and such release of primary liability is approved by the City Council of City; and

(ii) Any sublease assignment for less than all of the Demised Premises shall be subject to the prior written approval of the Commissioner, which approval shall not be unreasonably withheld; and any sublease or assignment of all of the Demised Premises (other than an assignment made to a surviving, resulting or transferee corporation) shall be subject to the prior approval of the City Council of City. In no event shall approval of any sublease assignment be deemed to constitute a waiver or restriction on the right to disapprove or deny consent to any additional or subsequent sublease assignment.

(b) Within thirty (30) days following the execution and delivery thereof, Airline shall furnish City with a copy of each sublease, assignment or agreement entered into by Airline pursuant to this Section 1.04.

Article II.

2.01 Term. The term of this Lease shall be for a period of fifteen (15) years commencing on the earlier of (a) substantial completion of the Improvements as defined below to enable Airline to use the premises for the purposes permitted by Section 1.02 or (b) issuance of a Certificate of Occupancy permitting such use ("Commencement Date"), and terminating ("Termination Date") at midnight local time on the day prior to the fifteenth (15th) anniversary of the Commencement Date, unless sooner terminated in accordance with the provisions set forth herein. At any time after the Commencement Date either party shall, at the request of the other, execute, acknowledge or deliver an Agreement setting forth the Commencement Date and Termination Date.

Article III.

3.01 Rent.

(a) At such time and in such manner as set forth in subsection (b) of this section 3.01, Airline shall pay City rent of $.45 per square foot per year for 13,800 square feet.

(b) Rent shall begin accruing hereunder on the Commencement Date. From and after the time rent begins so accruing, other than for the first rent payment, Airline shall pay City, not later than the first day of each month, the rent due for such month all such rent shall be paid to the Comptroller of the City of Chicago at his office in City Hall, Chicago, Illinois or such other place as may be designated. Rent for the first and last months of this Lease shall be prorated, if necessary.

(c) Rent payable hereunder shall be increased, beginning on the January 1, following the second anniversary date of this Lease, and on each year thereafter, by multiplying such rent by a fraction, the numerator of which is the Producer Price Index/All Commodities ("P.P.I.") published by the United States Department of Labor, Bureau of Labor Statistics (1967 = 100) for such anniversary year and the denominator of which is the P.P.I. for the first year of this Lease. Each yearly period for which the P.P.I. is being recalculated hereunder is referred to herein as "Recalculation Period." Rent, as so adjusted, shall be paid in the manner set forth in subparagraph (b) above.

If the manner in which the P.P.I. is determined by the Department of Labor is substantially revised, City shall adjust the revised index which would produce results equivalent, as nearly as possible, to those which would have been obtained if the method of determining the P.P.I. had not been revised. If the P.P.I. is discontinued or otherwise becomes unavailable to the public, City shall substitute therefor a comparable index based upon changes in the cost of living or purchasing power of the consumer dollar published by any other governmental agency or department, or if no such index is available, a comparable index published by a recognized financial institution, financial publication, or university.

3.02 Operation And Maintenance Expense. There is hereby created an Operation and Maintenance Fund to cover the costs and expenses incurred by the City in operating and maintaining the Common Areas of the Cargo Area. For purposes of this Section 3.02, "Cargo Area" shall mean the portion of the Airport defined as such in the Airport Layout Plan, as amended from time to time, and "Common Areas" shall mean those portions of the Cargo Area not leased to any party for its exclusive use.

Thirty (30) days prior to the just rental payment under section 3.01 (b) and not later than seventy (70) days prior to the end of each Fiscal Year thereafter, City shall furnish Airline with a projection on the O & M expenses for the Cargo Area for the next ensuing Fiscal Year. On the first date that rental is due under this agreement, and on each date that rental is due thereafter, Airline shall pay to City for deposit into the Operation and Maintenance Fund an amount equal to the amount that one-twelfth (1/12) of the Airlines *prorata* share of the projected O & M expenses for the fiscal year exceeds $.10 per square foot. Airlines *prorata* share shall be determined by a percentage in which the total square footage leased to Airline pursuant to section 3.01 (a) is the numerator and the total square footage of the Cargo Area is the denominator.

Not later than the one hundred ninetieth (190th) day of each Fiscal Year, City shall furnish Airline with a revised projection of O & M expenses in the cargo area which shall reflect the most recently available information with regard to the amounts actually incurred as O & M expenses in the Cargo Area. If the revised projection forecasts expenses that would result in an overpayment or underpayment by Airline of five percent (5%) or more of the amount needed for such O & M expenses, payments under this Section shall be adjusted to conform to the revised projection. In no event shall the O & M charge under this section, as so adjusted, be less than zero. Any surplus in the O & M Fund at the end of a Fiscal Year shall be carried over, as a credit against projected expenses in the next fiscal year.

The determination as to whether repairs, reconstruction or replacement of capital facilities is required from the O & M Fund shall be vested in the City. The Commissioner shall provide Airline with thirty (30) days notice of any deficiency assessment together with a statement of the need for such assessment, estimated cost of such assessment and any available projected construction schedule. During the notice period Airline may notify the Commissioner of any reasonable objections to the deficiency assessment. At the request of any Airline, the Commissioner shall meet with such Airline regarding such objection. City shall make all reasonable efforts to perform such project at the lowest possible cost consistent with its responsibility as a prudent airport operator.

The City will maintain accurate records allocating O & M expenses for each fiscal year. Within six months after the close of each fiscal year, City shall furnish Airline with a copy of an annual audit report ("Final Audit") prepared in accordance with generally accepted accounting principles covering the O & M expenses for such preceding fiscal year and shall set forth the O & M expenses paid by Airline during such period.

The payment by Airline to City, and the acceptance by City from Airline, of any amount hereunder shall not preclude either Airline or City from questioning, within a period of six months from the date of receipt by Airline of the Final Audit, the accuracy of any statement on the basis of which such payment was made, or preclude City from making, within such period, any claim against Airline for any additional amount payable by Airline hereunder.

3.03 Deficiency Assessments. In the event that the costs incurred by the City in the repair, replacement or reconstruction of those capital facilities provided to the Cargo Area Site exceed the funds available in the O & M fund. Airline shall pay by means of a deficiency assessment, its *prorata* share of the costs incurred not funded from the O & M fund. Airline *prorata* share shall be determined by dividing the amount of these costs incurred, or anticipated to be incurred and not funded from the O & M fund by a percentage of which the total square footage leased by the Airline for cargo facilities is the numerator and the total square footage of all leased cargo space in the Southwest Cargo Area is the denominator.

3.04 Taxes. Airline shall be responsible for payment of all taxes levied against the Demised Premises. All such taxes shall be paid directly by the Airline to the appropriate taxing agency. Airline shall provide the Commissioner with copies of all notices relating to such taxes within thirty (30) days of receipt and shall, within five days of payment, provide the Commissioner with a receipt indicating payment of such taxes. Nothing herein shall preclude Airline from contesting such charge or tax if enacted or promulgated by City.

3.05 Capital Improvement Reimbursement. Upon execution of this lease, Airline shall pay to the City an amount equal to $1.50 per square foot of additional leased area under Section 3.01 (a) (ii) representing reimbursement to the City for costs incurred by the City in providing capital improvements to the relocated Cargo Area as shown on the O'Hare Development Project for the Southwest Cargo Area.

Article IV.

4.01 Construction Of Improvements On Demised Premises. Airline, after securing necessary permits therefor, shall at its sole expense, erect and install on the Demised Premises, the structures, aircraft parking apron, and improvements (hereinafter collectively referred to as the "Improvements") as described in Exhibit B attached hereto containing copies of approved plans and specifications ("Plans") initialed by the parties. Construction of the Improvements shall be accomplished in accordance with the provisions of Exhibits C and D hereto.

For purposes of this section, construction of Airline's facilities on the Demised Premises may include construction of connections with any roadway, water line, sewer line, drainage ditch and utility line serving the Demised Premises, if requested by Airline, and the plans and specifications are approved by the City as shown on the approved Plans.

4.02 Maintenance, Replacement And Repair.

(a) Airline shall be responsible for and shall perform or cause to be performed, maintenance and repair of the Improvements and shall clean and keep clear of debris the Improvements and the Demised Premises. Airline shall, at all times at the Demised Premises:

(i) Keep all fixtures, equipment and personal property in a clean and orderly condition and appearance;

(ii) Maintain the same in good condition (reasonable wear and tear excepted) and perform all ordinary repairs and inside painting, such repairs and painting by Airline to be of a quality and class not inferior to the original material and workmanship;

(iii) Control all of its vehicular traffic in the Airport, take all precautions reasonably necessary to promote the safety of its passengers, customers, business visitors and other persons, and employ such means as may be necessary to direct the movements of its vehicular traffic; and

(iv) Either directly or through an independent contractor (which independent contractor shall obtain a City permit, the issuance of which shall not be unreasonably withheld), dispose of its garbage, debris and other waste materials (including snow and ice).

(b) If the performance of any of the foregoing maintenance, repair, replacement or painting obligations of Airline requires work to be performed near an active taxiway or

runway or where safety of Airport operations might be involved, Airline shall post guards or erect barriers or other safeguards, approved by the Commissioner, at such locations.

4.03 Title. Title to the Improvements shall vest in City upon the Commencement Date.

4.04 Signs. Any advertising signs installed by Airline on the Demised Premises shall be limited to those which advertise the air transportation business of the lessee or its assigns or sublessees. The number, general type, size, design and location of such signs shall be subject to the prior approval of the Commissioner of Aviation whose approval shall not be unreasonably withheld.

4.05 Lighting. Airline shall install, maintain, and operate such obstruction or warning lights on structures located on the Demised Premises as may from time to time be required to conform to standards prescribed by City and the Federal Aviation Administration or any other governmental agency having jurisdiction over the Demised Premises.

4.06 Covenant Against Liens. Airline shall keep the Demised Premises and the Improvements free and clear of liens which might arise out of any act by Airlines; provided however, that Airline may, in good faith, contest the validity of any lien.

4.07 Performance By City Upon Failure Of Airline To Maintain. In the event Airline fails to perform for a period of forty-five (45) days after notice from City so to do, any obligation imposed on Airline by this Agreement, City may enter the Demised Premises (without such entering causing or constituting a termination of this Lease or an interference with the possession of said premises by Airline) and do all things necessary to perform such obligation, charging to Airline the cost and expense thereof. Airline shall pay City such charge when invoiced in addition to any other amounts payable by Airline hereunder; provided, however, that if Airline's failure to perform any such obligation endangers the safety of the public or of employees of City the City may perform such obligation of Airline at any time and Airline shall pay the cost and expense of such performance.

4.08 Inspection. City, by its representatives, shall have the right at any reasonable time, and as often as it considers necessary, to inspect the Demised Premises and direct Airline to make ordinary repairs. City representatives shall notify Airlines' representative on the Demised Premises at the beginning of any inspections.

4.09 Non-Disturbance. The operations of Airline and its employees on the Demised Premises shall be conducted in an orderly and proper manner so as not to annoy, disturb or be offensive to others at the Airport. Upon request from City to Airline to correct the demeanor, conduct, or appearance of Airline's employees, Airline shall forthwith comply with such request.

Article V.

5.01 Facilities Furnished By City. City shall deliver the Demised Premises in a rough graded condition in accordance with the specifications of O'Hare Development Project No. 402. City makes no warranty as to the soil conditions of the Demised Premises or the adequacy of the Demised Premises for Airline's intended purpose other than that the site

has been prepared in accordance with ODP No. 402. City shall construct taxiways, roadways, water lines, sewer lines, utility lines and drainage ditches serving the Demised Premises, substantially as described in Exhibit B hereto. Airline may use such taxiways, roadways, water lines, sewer lines and drainage ditches in common with others; provided, however, that Airline shall be required to pay to City its established charge for direct metered water supplied by City to Airline through any such water line. Airline shall pay all charges for electricity furnished to the Demised Premises.

5.02 Maintenance And Operation Of Airport. City shall operate and maintain, in a manner consistent with that of a reasonably prudent operator of an airport, and keep in good condition and repair, all taxiways, roadways, water lines, sewer lines, drainage ditches, additions, improvements, facilities and equipment now or hereafter provided by City serving the Demised Premises but located outside the Demised Premises, including the removal of snow, ice, vegetation, stones and other foreign matter as reasonably as may be done, from taxiways, connections therefrom, and roadways.

5.03 Exclusive Possession. Subject to the provisions of this Lease, City covenants that so long as Airline performs all of its obligations hereunder, it shall be entitled to and shall have the exclusive possession and enjoyment of the Demised Premises, and the rights and privileges leased to it hereunder.

5.04 Performance By Airline Upon Failure Of City To Maintain And Operate. In the event City fails to perform for a period of forty-five (45) days after notice from Airline so to do, any obligation required under section 5.02 of this agreement to be performed by City, Airline may perform such obligation of City and bill City for the cost to Airline of such performance, but Airline shall not deduct any such cost from any amounts due hereunder. If City's failure to perform such obligations endangers the safety of Airline's operations at the Airport and Airline so states in its notice to City, Airline may perform such obligation and bill City for Airline's cost of such performance if the City has not commenced performance of its obligations after receipt of such notice.

Article VI.

6.01 Rules And Regulations.

(a) Airline shall obey all rules and regulations governing the conduct and operation of the Airport promulgated from time to time by City; provided, however, that such rules and regulations must be neither (i) inconsistent with the reasonable exercise by Airline of any right or privilege granted to it hereunder or under any other agreement between Airline and City relating to the Airport, nor (ii) inconsistent with the rules, regulations, or orders of any Federal or State agency having jurisdiction over the Airport. Except in cases of emergency, no such rule or regulation shall be applicable to Airline unless it has been given fifteen (15) days notice of the adoption thereof.

(b) City shall keep Airline supplied with five (5) sets of City's current Airport rules and regulations applicable to Airline.

(c) City shall have no control over the rates, fares or charges that Airline may prescribe in connection with its conduct of Airline's air transportation business.

(d) Nothing herein shall be construed to prevent Airline from contesting in good faith any rule or regulation of the Airport so long as such contest is diligently commenced and prosecuted by Airline.

Article VII.

7.01 Exercise By City Of Governmental Functions. Nothing contained herein shall impair the right of City, in the exercise of its governmental functions, to require Airline to pay any tax or inspection fee or to procure necessary permits or licenses provided such requirement is not inconsistent with the rights and privileges granted hereunder.

Article VIII.

8.01 Insurance. Airline shall maintain, or cause to be maintained, at its own expense, insurance with respect to its property and business against such casualties and contingencies (including but not limited to public liability) in such amounts as are customary in the case of similarly situated persons in the Air Transportation Business.

If pursuant to any other agreement between Airline and City, Airline is complying with requirements identical with those of this section, such compliance shall also serve as compliance with the requirements of this section.

8.02 Insurance On Improvements During Construction. Airline, or Airline's designated representatives, shall, until the Commencement Date, keep in force insurance issued by a responsible insurance company or companies, insuring City against all liabilities for public liability or property damage arising out of or in connection with the construction upon or the use and occupancy of the Demised Premises, in amounts of comprehensive insurance acceptable to City. Such policies shall insure the improvements during construction under completed builder's risk insurance, against fire, with extended coverage insuring against, among other things, vandalism and sprinkler leakage in an amount equal to the full replacement value of the improvements under construction as the same progresses in order to assure continuity of construction and ultimate completion despite damage or destruction suffered during the course thereof.

8.03 Insurance Of Improvements After Completion Of Construction.

(a) The Improvements shall be insured at all times, on and after the Commencement Date, and during the term hereof, under a so-called "fire and extended coverage policy or policies," issued by a responsible insurance company or companies, which policy or policies shall specifically insure against loss or damage by fire, lightning, collision, explosion, strikes, riots, civil commotions, malicious damage, tornado, windstorm or snow damage in the amount of full replacement value. Such insurance policy or policies shall be taken out and maintained by Airline. All such insurance policies shall name City and Airline as insureds thereunder, and shall provide that proceeds of such insurance shall be payable to City or Airline as their interests appear. Any costs incurred by City under such insurance policies shall be paid by Airline to City at the office of City Comptroller of City within thirty (30) days after receipt by Airline of a statement therefor.

(b) If any building or improvement constructed on the Demised Premises is damaged or destroyed on or after the Commencement Date, and if any insurance proceeds are payable by reason thereof, Airline shall immediately after such damage or destruction cause to be prepared plans, specifications and estimates of cost for repairing, replacing or reconstructing the damaged or destroyed property in accordance with the original design, subject to such modifications thereof as may be approved by Airline and City. City shall be entitled to participate in the preparation of such plans and specifications, and must approve them prior to the commencement of reconstruction. Such insurance proceeds shall be applied, as promptly as practicable, to the repair, replacement or reconstruction of the damaged or destroyed property, in accordance with such plans and specifications.

8.04 Proof Of Insurance. Airline shall provide Certificates of Insurance as to all insurance policies required under this article. Said certificates shall be delivered to the Commissioner. Airline shall notify the Commissioner twenty- five (25) days in advance of any change in such policies and furnish, within thirty (30) days of receipt of such change from the insurance carrier, copies of such policy change.

Article IX.

9.01 Abatement In The Event Of Closing. In the event that the Airport is closed for a period of time in excess of five (5) consecutive days by any order or direction of City or any other governmental authority or agency, or by any order or direction of any court of competent jurisdiction not stayed by way of appeal or otherwise then the rent payable by Airline shall abate for the period of such closing.

9.02 Abatement On Account Of Casualty. (a) If due to damage or destruction by fire or other casualty, not due to any fault of Airline, any of the facilities to be furnished by City outside the Demised Premises as provided in Section 5.01 hereof are rendered unusable to such an extent as to substantially impair the ability of Airline to conduct normal operations on the Demised Premises, then the rent payable hereunder by Airline for the Demised Premises shall be paid up to the date of such damage or destruction. Such rent shall thereafter abate in an amount directly proportional to the extent Airline's ability to conduct normal operations on the Demised Premises is impaired by such damage or destruction unless and until City thereafter furnishes adequate temporary substitute facilities and expeditiously restores the facilities so damaged or destroyed; provided, however, that if City fails to repair such damage or destruction so that Airline's ability to conduct normal operations on the Demised Premises is substantially impaired for more than ninety (90) days, then Airline at its option may, by giving to City at least thirty (30) days prior notice, terminate this Lease. City shall not be liable to Airline for damages for City's failure to furnish such temporary substitute facilities or for City's failure expeditiously to restore such facilities.

(b) If due to damage or destruction by fire or other casualty affecting the Airport, Airline's use of the Airport in its conduct of an air freight transportation business is substantially affected, then, without any prejudice to any right of termination hereunder, Airline shall have the right, upon notice to City, to the abatement of a just proportion of the rent provided herein from the time of such notice until normal operations are permitted.

(c) Should the City determine that such casualty, damage or destruction does not substantially impair the ability of the Airline to conduct normal operations requiring the City to provide substitute facilities or repair of the Demised Premises, or if the City disputes the just proportion of rent to be abated, no rent shall abate and Airline shall pay rent due hereunder identifying that portion of rent which it disputes and pays under protest and the reasons for such protest. Copies of such protest shall be delivered to the Commissioner. Within thirty (30) days of receipt of said protested rent, City shall notify Airline of either its acceptance of the protest, in which case such protested amount shall be refunded, or its denial of such protest. If such protest is denied, the City shall retain all protested funds pending a final resolution by a court of competent jurisdiction. The failure of the Commissioner to respond to Airline's protest within thirty (30) days shall be deemed an acceptance of such protest by the Commissioner.

(d) Except as otherwise expressly set forth in this Article IX, Airline shall have no right to rent abatement or set-off of any kind.

Article X.

10.01 Release Of City. (a) City shall not be liable to Airline, or to Airline's agents, representatives or employees, for any injury to, or death of, any of them or of any other person or for any damage to any of Airline's property or loss of revenue, caused by any third person in the maintenance, construction, or operation of facilities at the Airport, or caused by any third person using the Airport, or caused by any third person navigating any aircraft on or over the Airport, whether such injury, death, or damage is due to negligence or otherwise.

(b) City shall not be liable to Airline for damage to property of Airline or any loss of revenues to Airline resulting from City's acts or omissions in the maintenance and operation of the Airport.

10.02 Regulating The Airport. Except as otherwise expressly set forth herein, City reserves the right to regulate, police, and further develop, improve, reconstruct, modify, or otherwise alter the Airport in City's sole discretion.

10.03 Indemnity. (a) Airline shall pay, and shall protect, indemnify and save City, its agents, officers and employees, harmless from and against any and all liabilities, losses, damages, costs and expenses (including attorneys' fees and expenses), causes of action, suits, claims, demands, judgments, awards and settlements including, without limitation, payments of claims or liability resulting from any injury to or death of any person or damage to property, and costs of acquisition of real property as a result of claims described in subsection (i) below, in each case, arising out of the following (except to the extent caused by the negligence of City or its agents, officers and employees) and only to the extent City is not reimbursed out of insurance proceeds thereof:

(i) Suits alleging a taking of property or interests in property without just compensation, trespass, nuisance, or similar suits based upon the use of the Airport for the landing and taking-off of aircraft;

(ii) Airline's use or occupancy of the Airport or non-use (if such non-use is contrary to Airline's obligations hereunder) of any premises demised to Airline hereunder;

(iii) The condition of Airline's Demised Premises, including any equipment or facilities at any time located thereon, and any repairs, construction, alterations, renovation, relocation, remodeling and equipping thereof or thereto; or

(iv) The violation by Airline of any agreement, warranty, covenant or condition of this Agreement, of any other contract, agreement or restriction relating to the Airport, or of any law, ordinance, regulation or court order affecting the Airport.

(b) City shall promptly notify Airline in writing of any claim or action brought against City in respect of which indemnity may be sought by City against Airline hereunder, setting forth the particulars of such claim or action and shall furnish Airline with a copy of all suit papers and legal process. Airline shall assume and have full responsibility for the defense of settlement thereof, including the employment of counsel, and the payment of all expenses and all settlements or judgments. City shall cooperate fully with Airline in the defense of any case hereunder, and may employ separate counsel in any such action and participate in the defense thereof.

Article XI.

11.01 Termination By City. City may terminate this Lease by giving Airline sixty (60) days advance notice upon or after the happening and during the continuance of any one of the following events:

(i) The filing by Airline of a voluntary petition in bankruptcy. In such event, City shall have the right to file a claim as a creditor and the rent due and to become due under the terms of this Lease shall be accelerated and become due and payable.

(ii) The institution of proceedings in bankruptcy against Airline and the final adjudication of Airline as a bankrupt pursuant to such proceedings.

(iii) The taking by a court of competent jurisdiction for a period of sixty (60) days of all or substantially all of Airline's assets pursuant to proceedings brought under the provisions of any Federal reorganization law.

(iv) The appointment of a receiver of all or substantially all of Airline's assets and Airline's failure to vacate such appointment within sixty (60) days thereafter.

(v) The assignment by Airline of its assets for the benefit of its creditors.

(vi) The abandonment by Airline of its conduct of air transportation of cargo and freight at the Airport.

(vii) The default by Airline in the performance of any material convenant or agreement required to be performed by Airline herein and the failure of Airline to remedy such default, or to take prompt action to remedy such default, within a period of forty-five (45) days after receipt from City of notice to remedy the same.

Notwithstanding any to the contrary in this section 11.01, City shall not be permitted to terminate this Lease due to the appointment, continuance in office or replacement of a receiver for or on behalf of Airline under the laws of the State of Israel.

No waiver by City of default of any of the terms, covenants or conditions hereof to be performed, kept and observed by Airline shall be construed to be or act as a waiver of any subsequent default of any of such terms, covenants and conditions.

Article XII.

12.01 Recovery Of Possession By City.

(a) If Airline Abandons the Demised Premises, or if this Lease is terminated, Airline's right to the possession of the Demised Premises shall terminate, with or without any further notice or demand whatsoever. In such event, Airline shall surrender possession of the Demised Premises immediately, and City shall have the right to enter into and upon the Demised Premises, or any part thereof, to take possession thereof, as against Airline and any other person claiming through it, with or without process of law, and to expel and remove Airline and any other person claiming through it who may be occupying the Demised Premises. City may use such force in so expelling and removing Airline and said other person as may reasonably be necessary, and such repossession shall not cause forfeiture of rent due hereunder, nor a waiver of any covenant, agreement or promises herein contained to be performed by Airline.

(b) The acceptance of rent, whether in a single instance or repeatedly, after it falls due, or after knowledge of any breach hereof by Airline, or the giving or making of any notice of demand, whether according to any statutory provision or not, or any act or series of acts except an express written waiver, shall not be construed as a waiver of any right hereby given City, or as an election not to proceed under the provisions of this Lease.

Article XIII.

13.01 Termination By Airline. (a) Airline may terminate this Lease and any or all of its obligations hereunder if (i) at such time Airline is not in default in the payment of any amount due from it to City and (ii) any one or more of the following events has occurred:

(1) The failure or refusal of the Federal Aviation Administration to approve all operations into and from the Airport of aircraft of any type operated by Airline and continuance thereof for a period of at least sixty (60) days, so long as such failure or refusal is not due to any fault of Airline;

(2) The issuance by any court of competent jurisdiction of an injunction in any way preventing or restraining the use of the Airport or any part thereof so as to substantially affect Airline's use of the Airport in its conduct of an air transportation system and the remaining in force of such injunction, not stayed by way of appeal or otherwise, for a period of at least sixty (60) days.

(3) The issuance of any order, rule or regulation or the taking of any action by the Federal Aviation Administration or other competent government authority, or the occurrence of any fire or other casualty, substantially affecting, for a period of at least sixty (60) days, Airline's use of the Airport in its conduct of an air transportation business; provided, however, that none of the foregoing shall be due to any fault of Airline.

(4) The default by City in the performance of any material covenant or agreement required to be performed by City herein or in any other agreement between City and Airline relating to the airport or any part thereof, and the failure of City to remedy such default, or to take prompt action to remedy such default, within a period of sixty (60) days after receipt from Airline of notice to remedy the same.

(5) The substantial restriction of City's operation of the Airport by action of any governmental agency or department, and continuance thereof for a period of not less than sixty (60) days, provided such restriction adversely affects Airline's operations at the Airport.

No waiver by Airline of default of any of the terms, covenants or conditions hereof, or of any other agreement between City and Airline relating to the Airport or any part thereof, to be performed, kept and observed by City shall be construed to be or act as a waiver of any subsequent default of any of such terms, covenants and conditions.

Any termination by Airline pursuant to section 13.01(a)(1), (2), (3), or (5) shall not occur unless the Airline serves upon the Commissioner and Corporation Counsel notice of said termination, or intent to terminate thirty (30) days prior to such termination together with a statement of how the substantial operations of the Airline have been affected.

Article XIV.

14.01 Right Of Airline To Remove Property. Airline shall be entitled during the term of this Lease, and for a reasonable time (not exceeding forty-five (45) days) after its termination, to remove from the Demised Premises all trade fixtures, tools, machinery, equipment, materials and supplies placed thereon by it pursuant to this Lease, subject to any valid lien City may have thereon for unpaid rent or other amounts payable by Airline to City hereunder or under any other agreement between City and Airline relating to the Airport or any part thereof; provided, however, that Airline shall promptly repair all damage resulting from such removal, reasonable wear and tear excepted.

Article XV.

15.01 Non-Discrimination In The Use Of The Demised Premises By Airline. This Agreement involves the construction or use of or access to space on, over or under real property acquired or improved under the Airport Development Aid Program of the Federal Aviation Administration, and therefore involves activity which serves the public.

Airline, for itself, its personal representative, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree, as a covenant running with the land, that (a) no person on the grounds of race, creed, color, religion, age, sex, or

national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination in the use of said facilities; (b) that no person on the grounds of race, creed, color, religion, age, sex, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the construction of improvements on, over, or under such land and the furnishing of services thereon; and (c) that Airline shall use the Demised Premises in compliance with all other requirements imposed by or pursuant to regulations of the United States Department of Transportation.

15.02 Non-Discrimination In Furnishing Services. Airline agrees to furnish services on a fair and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit of service; provided, that Airline may be allowed to make reasonable and nondiscriminatory discounts, rebates, and other similar types of price reductions.

15.03 Affirmative Action.

(a) Airline assures that it will undertake an affirmative action program as required by 14 C.F.R. Part 151, Subpart E, to insure that no person shall on the grounds of race, creed, color, religion, age, sex, or national origin, be excluded from participating in any employment activities covered in 14 C.F.R. Part 152, Subpart E. Airline assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by Subpart E. Airlines assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by Subpart E. Airlines assures that it will require that its covered suborganizations provide assurances to Airline that they similarly will undertake an affirmative action program and that they will require assurance from their suborganizations, as required by 14 C.F.R. Part 152, Subpart E, to the same effect.

(b) Airline specifically agrees that it will comply with the provisions of Exhibit D relating to Disadvantaged Business Enterprises, Affirmative Action Procedures, and Equal Employment Opportunity and Residency for Construction of the Project.

Article XVI.

16.01 Definitions. The following words, terms and phrases, shall, for purposes of this agreement, have the following meaning:

(1) "Abandonment" or "Abandons" means the cessation of the use of the Demised Premises by the airline of all of the uses permitted under this agreement in section 1.02, other than for reasons of strikes or *Force Majeure*, for a period of 30 days.

(2) "Agreement" means this Cargo Building Site Lease, as hereafter amended or supplemented from time to time in accordance with its terms.

(3) "Airline" means, at any time, the lessee of the Demised Premises referenced in section 1.01.

(4) "Air Transportation Of Freight And Cargo" means the carriage by aircraft of property, cargo or mail as a common carrier for compensation or hire in commerce. Air

Transportation of freight and cargo shall not mean the transportation of persons for compensation by aircraft in commerce.

(5) "Airport" means Chicago-O'Hare International Airport, together with any additions thereto, or improvements or enlargements thereof, hereinafter made, but any land, rights of way, or improvements which are now or hereafter owned by or are part of the transportation system operated by the Chicago Transit Authority, or any successor thereto, wherever located within the boundaries of the Airport, shall not be deemed to be part of the Airport.

(6) "Airport Use Agreement" means the Amended and Restated 1983 Airport Use Agreement and Terminal Facilities Lease.

(7) "City" means the City of Chicago, a municipal corporation, a home rule unit existing under the laws of the State of Illinois.

(8) "Demised Premises" means, at any time, those areas and facilities which are leased to such Airline for its exclusive occupancy and use as defined in section 1.01.

(9) "Federal Aviation Administration" (sometimes abbreviated as "F.A.A.") means the Federal Aviation Administration created under the Federal Aviation Act of 1958, as amended, or any successor agency thereto.

(10) "Fiscal Year" means January 1 through December 31 of any year or such other fiscal year as City may adopt for the Airport.

(11) "Improvements" means the building structure, aircraft parking apron, and vehicular parking and loading areas as described in Exhibit "B" attached hereto and herein incorporated by reference.

(12) "Operation And Maintenance Expenses" (sometimes abbreviated as "O & M Expenses") means, for any Fiscal Year, the costs incurred by the City in operating and maintaining the Airport during such Fiscal Year, either directly or indirectly by allocation to the Airport by City in accordance with the practices and procedures of the City historically used under the 1959 Airport Use Agreement and remaining in effect under the 1983 Airport Use Agreement, as amended, including with limitation:

(a) the following costs and expenses incurred by City for employees of City employed at the Airport, or doing work involving the Airport: direct salaries and wages (including overtime pay), together with payments or costs incurred for associated payroll expense, such as union contributions, cash payments to pension funds, retirement funds or unemployment compensation funds, life, health, accident and unemployment insurance premiums, deposits for self- insurance, vacations and holiday pay, and other fringe benefits;

(b) costs of materials, supplies, machinery and equipment and other similar expenses which, under generally accepted accounting principles, are not capitalized;

(c) costs of maintenance, landscaping, decorating, repairs, renewals and alterations not reimbursed by insurance, and which, under generally accepted accounting principles, are not capitalized;

(d) costs of water, electricity, natural gas, telephone service and all other utilities and services whether furnished by City or purchased by City and furnished by independent contractors at or for the Airport;

(e) costs of rentals of equipment or other personal property;

(f) costs of premiums for insurance, including property damage, public liability, burglary, bonds of employees, workers' compensation, disability, automobile, and all other insurance covering the Airport or its operations;

(g) costs incurred in collecting and attempting to collect any sums due City in connection with the operation of the Airport;

(h) costs of advertising at or for the Airport;

(i) except to the extent capitalized, compensation paid or credited to persons or firms appointed or engaged, from time to time, by City to render advice and perform architectual, engineering, construction management, financial, legal, accounting, testing or other professional services in connection with the operation, expansion, alteration, reconstruction, betterment or other improvement of the airport or any of its structures or facilities;

(j) all other direct and indirect expenses, whether similar or dissimilar, which arise out of City's operation of the Airport, and which, under generally accepted accounting principles, are properly chargeable as expenses to the Airport, including any taxes payable by City which may be lawfully imposed upon the Airport by entities other than City.

(13) "Runways" means, at any time, runways at the Airport for the landing and taking-off of aircraft.

(14) "Supervising Consultant" means a consultant selected by the City with expertise in the planning and construction of airports and facilities thereof.

(15) "Taxiways" means, at any time, taxiways and taxilanes at the Airport for the ground movement of aircraft to, from and between the runways, the Demised Premises, and other portions of the Airport.

16.02 Incorporation Of Exhibits. The following exhibits attached hereto are made a part of this Agreement:

Exhibit A The Demised Premises

Exhibit B Description of Improvements

Exhibit C Procedures for Design and Construction of Improvements

Exhibit D Equal Employment and Affirmative Action.

Article XVII.

17.01 Notices. All notices to City provided for herein shall be in writing and may be sent by registered mail, postage prepaid, addressed to the Commissioner of Aviation of the City of Chicago, City Hall, Chicago, Illinois 60602, or to such other address as City may designate from time to time by notice to Airline or as required by this agreement, and shall be deemed given when so mailed. All notices to Airline provided for herein shall be in writing and may be sent by registered mail, postage prepaid, addressed to Airline, 850 Third Avenue, New York, New York 10022, Attention: Mr. O. Goldman, Manager Administration USA or to such other address as Airline may designate from time to time by notice to City, and shall be deemed given when so mailed.

17.02 Separability. In the event any covenant, phrase, clause, paragraph, section, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, phrase, clause, paragraph, section, condition or provision shall in no way affect any other covenant, phrase, clause, paragraph, section, condition or provision herein contained.

17.03 Remedies Cumulative. The rights and remedies granted in this Lease are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

17.04 Headings. The section headings contained herein are for convenience of reference only and are not intended to define, limit or describe the scope or intent of any provision of this Lease.

17.05 Successors And Assigns. All of the covenants, stipulations and agreements herein contained shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto.

17.06 Construction And Consent To Jurisdiction. This Lease shall be deemed to have been made in, and shall be construed in accordance with the laws of the State of Illinois.

17.07 Late Payments. Any payment required to be made by Airline under this Lease which is not paid within five (5) days of its due date shall bear interest at the rate of four (4) points above the highest "prime" lending rate of interest announced from time to time by the four largest commercial banks in Chicago, determined on the basis of total assets.

17.08 Counterparts. This Lease may be executed in counterparts, each of which shall be an original, and collectively shall be one instrument.

17.09 Amendments. This Lease constitutes the entire agreement of the parties with respect to the subject matter contained herein, and may not be modified or amended except in a writing signed by both parties. In the event any airline, including but not limited to United Airlines, American Airlines, Federal Express, Flying Tigers or Northwest Airlines,

is granted a building site lease for a facility at the Southwest Cargo Area whose terms, with the exception of rental, use of facilities and size of facility, differ from this lease, the parties agree to amend this lease to be consistent with such other lease.

In Witness Whereof, the City of Chicago has caused this Lease to be executed on its behalf by its Mayor, pursuant to due authorization of the City Council of the City of Chicago, and its seal to be hereunto affixed and attested by the City Clerk of the City of Chicago, and _____ has caused this Lease to be executed on its behalf by its _____ President and its corporate seal to be hereunto affixed and attested by its _____ Secretary, pursuant to due authorization of its Board of Directors, all as of the day and year first above written.

[Signature forms and Exhibit B omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

[Exhibit A printed on page 39982 of this Journal.]

Exhibits C and D attached to this lease read as follows:

Exhibit C.

Procedures For Design And Construction Of Improvements.

Paragraph 1. Responsibility For Design And Construction.

Airline shall undertake the design and construction of the Improvements. Airline will negotiate and award, design and construction contracts and supervise the design, construction and installation of the Improvements throughout until their completion. In order to expedite construction of the Improvements, contracts associated with the design, construction and installation of the Improvements may be negotiated rather than competively bid. Subject to the provisions of Paragraph 2 hereof, Airline may commence the acquisition, construction and installation of the Improvements at any time after the execution and delivery of this Lease and agrees that it will commence the acquisition, construction and installation of the Improvements as promptly as practicable, and that it will complete the acquisition, construction and installation of the Improvements with all reasonable dispatch.

Paragraph 2. Coordination With City.

The design and construction of the Improvements will be in accordance with O'Hare design procedures and standards and reasonable construction standards established or approved by City. Such procedures and standards will not impose on Airline stricter or more rigid procedures or standards than are applied to other airlines at the Airport. Such procedures and standards will be established in a timely manner.

(Continued on page 39983)

EXHIBIT A

DEPICTION OF DEMISED PREMISES

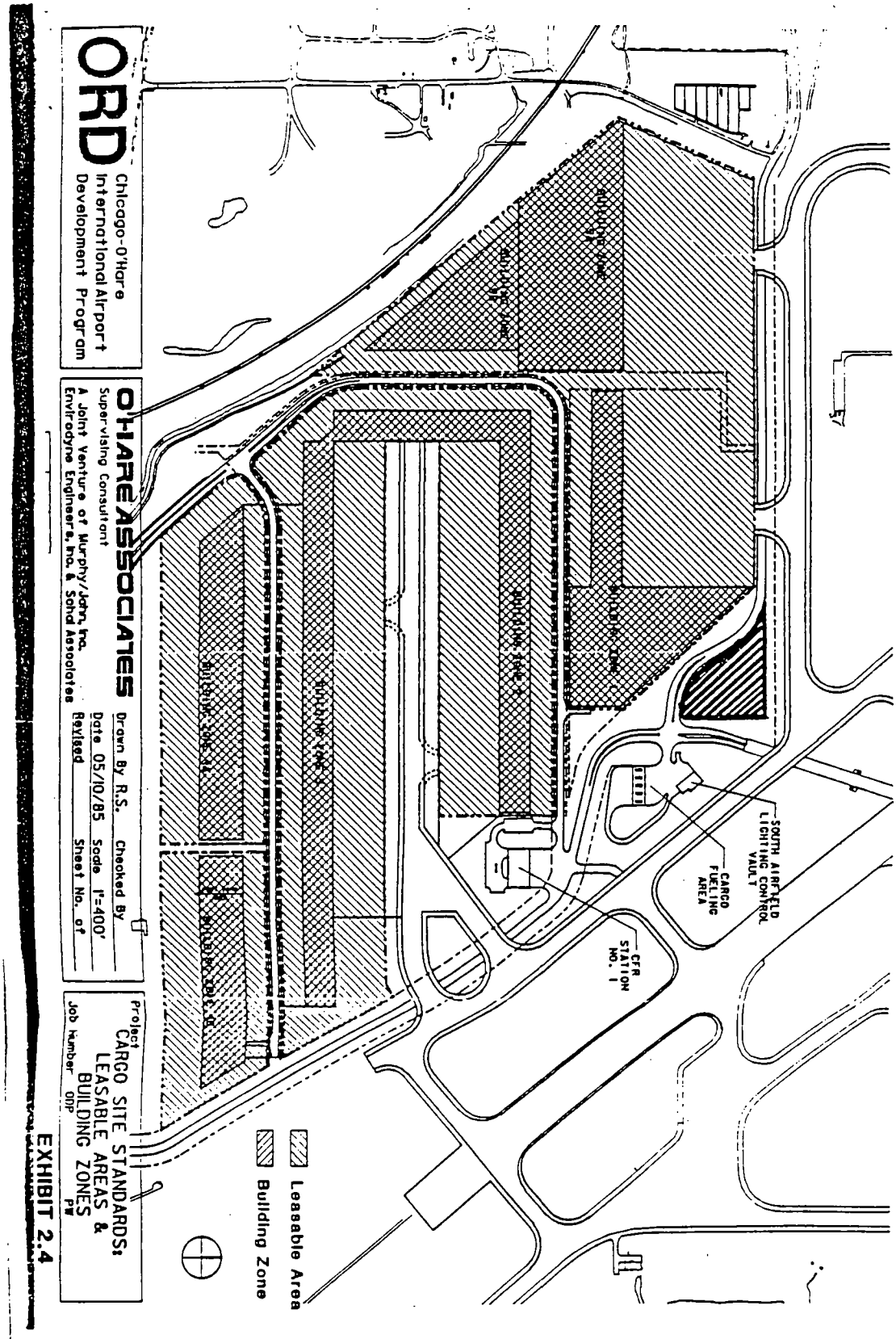


EXHIBIT 2.4

(Continued from page 39981)

(a) Project Planning and Design Phase. Airline will submit, or cause to be submitted, to City's Commissioner of Aviation and Commissioner of Public Works (the "Commissioners") proposed plans and specifications for the Improvements for review and comment by City. Such plans and specifications and all amendments thereto shall be subject to the approval of the Commissioners, which approval shall not be unreasonably withheld. The Commissioners will approve, conditionally approve or disapprove submissions of any such plans and specifications within ten (10) business days or as mutually agreed to following receipt thereof. Any conditional approval or disapproval shall be accompanied by an explanation as to the reason therefor. Notwithstanding the fast track construction procedures, Airline will complete each contract package to a reasonable level of detail (including alternate designs selected by Airline for major structural, mechanical, electrical and architectural elements) that will allow City appropriate review upon which to base the approval. Airline shall not proceed with construction until all necessary approvals have been obtained.

(b) City Construction Coordinator and Staff. The Commissioners shall designate a supervising consultant (the "Supervising Consultant") which shall act on behalf of City with respect to all matters related to the design and construction of the Improvements and the coordination of construction of the Improvements with the operation of the Airport. Airline will provide reasonable administrative space for the Supervising Consultant contiguous to the Demised Premises. The Supervising Consultant shall provide such personnel as shall be necessary from time to time. All of City's communications to Airline with respect to the design and construction of the Improvements shall be made by or through the Supervising Consultant or the Commissioners. The cost of the Supervising Consultant shall be paid initially by City and reimbursed by Airline. City agrees to use its best efforts to keep the cost of such personnel as low as reasonably practicable, and in no event shall the aggregate amount of reimbursement to City hereunder exceed $_____. City shall provide for Airline's review in November or December of each year during the period of construction, a definitive statement of Supervising Consultant services and required manpower and dollar budgets by month, with regard to the Improvements for the following calendar year. City shall provide Airline a detailed review and analysis of actual expenditures against budgets, including reallocation of budgets if required, with regard to the Improvements on a semi-annual basis. More frequent budget reviews will be provided at Airline's request. City shall provide Airline monthly invoices that describe time charges of Supervising Consultant staff assigned to the Improvements. Airline may, within ten (10) days of such provision, request a meeting with City to review and discuss such invoices. City shall hold such meeting or provide Airline with a reasonable opportunity for such a meeting, and give due consideration to Airline's concerns and recommendations regarding such invoices. Airline further may request City to review and audit Supervising Consultant invoices related to the Improvements at any time. Airline shall, upon request, receive copies of all such audits performed by City and may interview the personnel who performed such audits.

(c) Airline to Provide Information. Prior to the start of design of the Improvements and thereafter as may be necessary to provide the Commissioners with current and complete information as to the construction of the Improvements, Airline shall submit to

the Commissioner through the Supervising Consultant (i) initial and updated construction schedules (which shall be reviewed by the Supervising Consultant for their impact and relation to other construction projects at the Airport) indicating the proposed and/or actual sequence of all construction contracts and subcontracts and the estimated date of completion of the work under each such contract, (ii) initial and updated site utilization plans, including contract limit lines, storage and office areas and proposed temporary alterations or detours intended to maintain public access and support services, to, from, through or past operating facilities at the Airport, and (iii) Airline's initial and updated estimates of the aggregate cost of the Improvements.

(d) Construction Phase. City shall have the right to monitor the construction of the Improvements to assure that the facilities which comprise the Improvements are constructed and installed in conformity with the plans, specifications and standards therefor. In order to assist City in monitoring the construction of the Improvements the general contractor shall submit, or cause to be submitted, to the Supervising Consultant, for information and record purposes, copies of all (i) field test reports, (ii) equipment purchase orders reflecting a cost in excess of $100,000, (iii) material certificates, (iv) approved shop drawings, (v) requests for payment to contractors or subcontractors, (vi) progress reports, (vii) notification of substantial completion of the Improvements and final acceptance thereof, (viii) maintenance and operations manuals in connection with building systems, (ix) as-built drawings, and (x) any other documents related to the Improvements which may be reasonably requested by City. No change order which materially changes the scope of the work shall be effected by Airline without the approval of the Supervising Consultant as to compliance with the plans and specifications, which approval shall not be unreasonably withheld. The Supervising Consultant will approve, conditionally approve or disapprove submissions of change orders within (10) business days following receipt thereof. Any conditional approval or disapproval shall be accompanied by an explanation as to the reason therefor.

In the event the Supervising Consultant determines that the construction of the Improvements is at material variance from the plans, specifications and standards therefor, Airline shall use its best efforts to expeditiously resolve such variance through immediate consultation with representatives of Airline's architect and the general contractor.

If such consultation fails to achieve a result satisfactory to the Supervising Consultant, by written notice to Airline, the Supervising Consultant may, until it has been determined under the applicable contract that the work has been performed without material variance from the plans and specifications for such contract, (a) suggest to Airline that it withhold payments from any contractor or subcontractor which has performed, in the judgment of the Supervising Consultant, work which is at material variance from the plans and specifications, or (b) suggest to Airline that it stop work on any portion of the Improvements directly affected by such variance from the plans, specifications and standards. If Airline's response is, in the opinion of the Commissioners, not acceptable to City, the Commissioners may direct Airline to stop work on any portion of the Improvements that are in variance with the plans, specifications and standards.

Any work or material which is at material variance from the plans and specifications therefor shall be corrected or replaced by Airline, provided that city informs Airline of such variance within ten (10) business days following the performance of such work unless such variance could not have been discovered with due diligence in which case City shall inform Airline of such variance as soon as reasonably practicable. If such work or material is not corrected or replaced by Airline within thirty (30) days following notice from City to Airline, City may cause such work to be corrected or such material to be replaced, with its own forces or otherwise, at the expense of Airline, provided that in the event such work cannot be corrected or such material cannot be replaced within said thirty (30) day period, Airline shall be afforded such additional reasonable time as may be necessary to correct such work or replace such material.

Paragraph 3. Access To Project Site.

Airline, and its architects, engineers and contractors, shall have full and complete access to the Demised Premises and other areas of the Improvements, provided that such access shall not unreasonably interfere with the operation of the Airport. The Supervising Consultant shall have authority to arrange and shall arrange such access. It is Airline's responsibility to coordinate its design and construction with all other development projects at the Airport. Airline is solely responsible for any cost it or its contractors incur due to such coordination.

Exhibit D.

Equal Employment And Affirmative Action.

Paragraph 1. Minority And Women Business Enterprise.

Airline shall provide for the participation of Minority and Women Business Enterprise to the maximum extent possible in the design and construction of the improvements. To this end, Airline shall establish a policy for the utilization of Minority and Women Business Enterprises, a liaison with the Department of Aviation and Department of Purchasing for Minority and Women Business Enterprises, a goal for the award of design and construction contracts, and a reporting procedure.

Paragraph 2. Policy.

The following statement represents Airlines's policy regarding Equal Opportunity and a Minority and Women Business Enterprise program:

> Airline is committed to providing fair and representative opportunities for minorites and Minority and Women Business Enterprises in its corporate construction project. Neither Airline, nor its contractors, shall discriminate on the basis of race, color, religion, sex or national origin in the award and performance of contracts to be utilized for any of Airline's corporate construction project. Furthermore, affirmative action will be taken, consistent with sound procurement policies and applicable law, to ensure that Minority and Women Business Enterprises are afforded a fair and representative opportunity to participate in Airline's construction project contracts.

This policy shall be stated in all contracts executed for construction of the Improvements, circulated to all employees of Airline in effected departments, and made known to minority and women entrepreneurs.

Paragraph 3. Liaison.

To ensure compliance and the successful management of Airline's Minority and Women Business Enterprise program, Airline shall establish a Minority and Women Business Enterprise Liaison with City's Designated Minority and Women Business Enterprise Liaison Officer with the U. S. Department of Transportation and with the City Department of Purchasing for the Improvements. Further, all personnel of Airline with responsibilities in the supervision of contracts for Improvements are to see that actions are performed consistent with the affirmative action goals of this exhibit.

Paragraph 4. Goals.

The goals to be met by the Airline in the design and construction of the Improvements shall be the fullest utilization of Minority Business Enterprises (M.B.E.) and Women Business Enterprises (W.B.E.) subject to the availability of M.B.E. and W.B.E. capable of performing the design and construction of the Improvements. To assure that such goals are met, the Airline shall hire City certified M.B.E. or W.B.E. as general contractor, or construction manager for the design and construction of the improvements. Said general contractor or construction manager shall be given full power to contract and employ subcontractors on the Improvements. The City of Chicago shall have the right of approval of said general contractor or construction manager.

The goals of the Airline for participation by Minority and Women Business Enterprises (M.B.E. and W.B.E.) in the design and construction of the project shall be to achieve a minimum M.B.E. and W.B.E. participation not less than fifty-one percent (51%) of the total contracted expenditures of the Improvements. Airline shall make all reasonable efforts for M.B.E. and W.B.E. participation in the design of the Improvements. Should Airline be unable to achieve M.B.E./W.B.E. participation in the design of the Improvements; Airline shall award all contracts for the construction of the Improvements to Minority and Women Business Enterprises.

Should Airline determine that no M.B.E. and W.B.E. is capable or available to perform design or construction work on the Improvements, it shall notify the Commissioner of Aviation specifying the type of work required and the reasons an M.B.E. and W.B.E. is not available to perfom such work. The Commissioner shall forward the Airline's statement to the Department of Purchasing who shall determine if M.B.E. and W.B.E. are available to perform the work needed. If the Department of Purchasing determines that certified M.B.E. and W.B.E. are available to perform such work, it shall notify the Airline of such availability and Airline will be required to utilize such M.B.E. and W.B.E. If the Department of Purchasing determines that no M.B.E. and W.B.E. is available to perform such work, it shall notify Airline of a waiver of this requirement.

Paragraph 5. Eligibility.

Only those persons, firms, partnerships, corporations or other legal entities certified by the City of Chicago as a certified M.B.E. and W.B.E. shall be eligible for purposes of meeting the goals established by Paragraph 4 hereof.

Paragraph 6. Reporting.

At quarterly intervals beginning September 15, 1986, Airline shall submit to City a Minority and Women Business Enterprise progress report, on forms or on a format established by the City, that includes the following items:

(i) the total amount of prime and subcontract awards during the quarter, and for any contract awards to Minority and Women Business Enterprises resulting therefrom, the name of the Minority and Women Business Enterprise and the amount of the contract with the Minority and Women Business Enterprise;

(ii) the cumulative value of all prime and subcontract awards to date, and the total accumulation of all awards to Minority and Women Business Enterprise;

(iii) a projection of the total amount of prime and subcontracts to be awarded and of Minority and Women Business Enterprise contracts to be awarded during the next quarter;

(iv) all Minority and Women Business Enterprise subcontracts that have been completed and for which final payment has been made during the quarter; and

(v) an evaluation of the overall progress to date towards the Improvements Minority and Women Business Enterprise goals.

Paragraph 7. Contracting Authority Of Airline.

Nothing contained in this Exhibit D shall be deemed to amend or supersede the authority and responsibility of Airline with respect to the contracting process for the Improvements as set forth in Exhibit C.

HANGAR AND HANGAR SITE AGREEMENT WITH BEATRICE COMPANIES, INCORPORATED FOR LEASE OF CERTAIN PREMISES AT CHICAGO MIDWAY AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance approving a Hangar and Hangar Site Agreement between the City of Chicago and Beatrice Companies, Inc., for the lease of certain premises at Chicago Midway Airport (which was referred on

December 10, 1986) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. A Hangar and Hangar Site Agreement between the City of Chicago and Beatrice Companies, Inc., substantially in the form attached hereto, for the lease of certain premises at Chicago Midway Airport, is hereby authorized and approved. The Mayor is authorized to execute said Hangar and Hangar Site Agreement on behalf of the City, and the City Clerk is authorized and directed to attest the same and affix thereto the corporate seal of the City.

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

Hangar and Hangar Site Agreement attached to this ordinance reads as follows:

Hangar And Hangar Site Agreement Between
The City Of Chicago And Beatrice
Companies, Incorporated.

This Agreement, made this _____ day of _____, 1986 by and between the City of Chicago, a municipal corporation of the State of Illinois (hereinafter referred to as "Landlord" or "City") and Beatrice Companies, Inc., a corporation organized and existing by virtue of the laws of the State of Delaware (hereinafter referred to as "Tenant"):

Witnesseth:

That Landlord, for and in consideration of the covenants and agreements hereinafter contained, and made on the part of Tenant, does hereby demise and lease to Tenant the premises on Chicago Midway Airport (hereinafter referred to as "Airport", as the Airport is described on Exhibit A attached hereto and by this reference made a part hereof), situated in the City of Chicago, County of Cook, State of Illinois, such premises are described as follows:

Parcel 1 (Beatrice Parcel)

That part of the Northwest 1/4 of Section 16, Township 38 North, Range 13 East of the Third Principal Meridian, bounded and described as follows:

Commencing at the Southwest corner of the Southwest 1/4 of said Section 16; thence North 2 degrees 05 minutes 40 seconds West along the West line of the Southwest 1/4 and along the West line of the Northwest 1/4 of said Section 16, a distance of 3456.80 feet; thence North 87 degrees 54 minutes 20 seconds East along a line drawn perpendicularly to said West line a distance of 35.00 feet to a point in the East line of South Central Avenue, said point being the beginning of the following described parcel of land; thence North 2 degrees 05 minutes 40 seconds West along East line of South Central Avenue, being a line 35.00 feet East of and parallel with the West line of said Northwest 1/4, a distance of 689.67 feet; thence South 46 degrees 49 minutes 38 seconds East 689.67 feet; thence South 46 degrees 49 minutes 38 seconds East 579.00 feet to the point of intersection with a line 407.50 feet (as measured perpendicularly) East of and parallel with the East line of South Central Avenue; thence South 2 degrees 05 minutes 40 seconds East along said parallel line 278.35 feet to the point of intersection with a line drawn perpendicularly to the East line of South Central Avenue and passing through the aforesaid point of beginning; thence South 87 degrees 54 minutes 20 seconds West along said perpendicular line 407.50 feet to said point of beginning, in Cook County, Illinois.

Area = 197,235.5 sq. ft. or 4.5279 acres

as all designated on Exhibit "B" attached hereto and by this reference made a part hereof, subject to a reservation of easement rights by Landlord for the installation, maintenance, repair and replacement, if necessary, of such public utilities or Federal Aviation Administration installations as may now traverse the demised premises, or as may be necessary to be installed during the term hereof. After said work is completed, Landlord shall restore the premises to its original condition.

Tenant agrees to surrender, upon 60 days written notice, any ramp area bordering the taxiway should the Federal Aviation Administration mandate a permanent increase in the obstacle free area relative to the centerline of the taxiway. Under no circumstances, however, shall such surrendering of property interfere with Tenant's beneficial use of the demised premises as set forth in Article 1 hereinbelow.

To Have And To Hold the same pursuant to the terms of this agreement for a period commencing on the day of authorizing ordinance of the City Council of the City of Chicago and terminating on July 31, 2007 (the "initial term").

In consideration of said demise and covenants and agreements hereinafter expressed, it is covenanted and agreed as follows:

Article I.

Nature Of Tenancy.

Landlord hereby grants to Tenant the privilege of constructing and operating a hangar and other improvements at the airport for storage and maintenance of its own corporate aircraft and for storage of the aircraft of any subtenants approved by the City Council of the City of Chicago.

In connection therewith Tenant is granted the exclusive use of the demised premises, subject to the terms and provisions hereof and to rules and regulations promulgated by Landlord, which rules and regulations shall not interfere with Tenant's use of the premises for the foregoing privileges and for the operation of related administrative offices, for loading, unloading of trucks, parking of automobiles of its own or its subtenants employees and of others having business with Tenant or subtenants and for no other purpose whatsoever.

Landlord covenants that the premises are properly zoned for the uses described in Article I, and that access is provided from the demised premises to all of the runways at the Airport, and to the public streets. If, at any time, Tenant is prohibited, for more than thirty (30) days, by any governmental authority, from using the demised premises as described in Article I, or if it loses access to the Airport runways or public streets, for more than 120 days, then Tenant shall have the right to immediately terminate this agreement and payment to Tenant of the unamortized costs of the improvements as provided in Article VII hereof shall apply.

Article II.

Restrictions Of Other Statutes And Agreements.

This agreement shall be subject and subordinate to any existing or future Federal or State statute or any existing or future lease or agreement between Landlord and the United States or the State of Illinois relative to the development, construction, operation, or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal or State funds for the development, construction, operation or maintenance of said Airport.

Article III.

The Right Of First Refusal.

If Tenant shall desire to extend its leasehold rights for ten (10) more years, Tenant shall notify Landlord in writing of this intention no less than one (1) year and no more than two (2) years prior to the expiration of the initial term of this agreement. Following such notification Landlord shall prepare a proposal based upon a fair market value rental of the

hangar site and hangar facilities with the terms and conditions upon which the demised premises are to be released and submit it to Tenant at least nine (9) months prior to the expiration of this agreement. Tenant shall have sixty (60) days after receipt of the Landlord's proposed new lease to accept or reject the offer. If the offer is not accepted within the sixty (60) day period, Landlord may offer the property to others upon the terms and conditions as those offered Tenant. Landlord agrees, however, that for ninety (90) days after the expiration of this agreement, it will not enter into an agreement with any other private party containing terms and conditions differing from those last submitted to Tenant. The rental for the ten (10) year option period (August 1, 2007 through July 31, 2017) shall be fair market rent as determined by two separate, current, fair market real estate appraisals, one commissioned and paid for by the Tenant and the other commissioned and paid for by the City. If the two independent appraisers cannot agree on a fair market rental, then they shall appoint an independent third appraiser to make a third appraisal to determine the fair market rent to be paid during the option period. The cost of the third appraisal is to be paid equally by Tenant and City.

In any event, any proposed new agreement must be submitted to the City Council of the City of Chicago for approval.

Article IV.

Rentals, Reimbursement Utility Charges, Fees And Taxes.

Effective August 1, 1987 Tenant shall pay to Landlord at the Office of the City Comptroller of the City of Chicago (hereinafter referred to as "Comptroller") for said demised premises ground rent in equal monthly installments, in advance and without set-off of any kind, on the first day of each month at the rate of twenty-five (25) cents per square foot per year from August 1, 1987 through December 31, 1987, thirty (30) cents per square foot per year for the years 1988 through 1992, thirty-five (35) cents per square foot per year for the years 1993 through 1997, forty-five (45) cents for the years 1998 through 2002, and fifty-five (55) cents for the years 2003 through the initial term of this agreement.

Recognizing that continued use of the historical west ramp as a public taxiway would interfere with the efficient operation of the Airport, City requested federal and state funding for the new west ramp taxiway, as outlined in red on Exhibit A attached hereto. The construction cost of the new taxiway was estimated at the maximum of $3,000,000. The main beneficiaries of this new taxiway are tenants with hangars along Central Avenue. Each such tenant agrees as a necessary condition of its respective hangar site agreement to reimburse City on a prorated basis for the 5% of the total cost of the new taxiway construction. Tenant, therefore, agrees to pay its prorated share of a maximum of $150,000, or of whatever lesser amount the project may cost. The proration is to be based on a fraction, the denominator of which will be the total length of the new taxiway and the numerator, the lineal feet of said new taxiway which lie directly east, i.e. front on each tenant's leased area.

Warrants billing each tenant for an amount determined as outlined hereinabove will be issued as soon as the taxiway is constructed and the final total cost is known. One half of the total amount owed by each tenant will be billed within 60 days of the determination of the final cost and one half will be billed a year from the date of the first billing.

Tenant shall pay, in addition to ground rental and the charges above specified, all water rates, utility charges, permit and license fees, and taxes and assessments, general and special, if any, levied or assessed upon the demised premises, or any part thereof, or upon any buildings or improvements at any time situated thereon, or lawfully levied or assessed upon the leasehold interest created thereby during the term of this agreement, subject to *force majeure.*

Any rental or fees payable by Tenant hereunder which are not paid within five (5) days after notice of non-payment shall bear interest at the rate of ten percent (10%) per annum from the due date thereof until paid. If any rental hereunder commences or terminates prior to the last day of any month, such rental for such month shall be determined on a *prorata* basis according to the number of days of such month involved.

Article V.

Construction, Alteration And Maintenance Of Hangar.

Tenant, after securing necessary permits therefor, shall, at its own cost and expense, erect and install on the demised premises structures and improvements at a total capital expenditure of not less than $5,000,000.00 including architect's and engineer's fees, costs of plans and specifications, and other costs incidental to such erection and installation. Plans and specifications, and changes thereto, for all such structures and improvements shall be subject to the advance approval in writing of the Commissioner of Aviation and the Commissioner of Public Works, which approval shall not be unreasonably withheld or delayed. If not specifically disapproved within twenty (20) working days of submission, said plans and specifications shall be deemed to have been approved. Tenant agrees to pay in full, within thirty (30) days of being billed therefor by the City Comptroller, the fee required by the City to review plans and specifications of Tenant prior to issuance of any joint letter of approval by the Commissioners of Aviation and Public Works. The hangar and hangar site improvements shall be completed except for minor punch list items, within twenty-four (24) months of the effective date of this agreement, subject to *force majeure.*

During the period of construction, all construction work, workmanship, materials and installation involved or incidental to the construction of the hangar and hangar site improvements shall be subject at all times to inspection by Landlord, without additional cost to Tenant. Tenant shall give or cause to be given to the Commissioner of Aviation and Commissioner of Public Works advance notice before starting any new work, and shall provide and cause the contractors and subcontractors to provide reasonable and necessary facilities for inspection. Tenant shall cause all construction work, workmanship, materials and installations to be in full compliance with plans and specifications.

Tenant shall furnish to the Commissioner of Public Works an itemized statement, certified by an authorized officer of the Tenant, showing the total cost of the fixed improvements as described herein, installed and established upon the demised premises, including architects' and engineers' fees, cost of plans and specifications and other costs incidental to said construction and installation, within sixty (60) days after the completion of the construction thereof, and shall, if requested by the City, produce copies of all invoices and other records in connection therewith. The Commissioner of Public Works shall

review the material and notify the Tenant in writing within sixty (60) days after its receipt whether said itemized statement and supporting invoices or other records meet with this approval, or not, and, in the latter event, in what respect it is deficient; provided, however, that said statement shall constitute *prima facie* evidence of the cost shown thereon unless disputed in writing by the City within sixty (60) days following receipt thereof. Upon approval by the Commissioner of Public Works, said costs shall constitute the basis for the amortization contemplated in Articles I and VII; provided, however, that said statement, shall be deemed approved in the event the Commissioner of Public Works shall not so notify Tenant within such sixty (60) day period. The books and records of the Tenant relating to the project shall be subject to examination and audit by the Commissioner of Public Works to verify such costs.

Where Landlord has constructed or installed roadways and lines for water, sewerage, electricity, gas and storm drainage in the vicinity of the demised premises, Tenant, at its sole cost and expense, shall have the right to continue to construct, or have constructed or installed such roadways, lines and facilities and to connect the same to water supply and sewage lines, and to receive all necessary utilities and services, provided, however, that Tenant shall be responsible for securing or cause to have secured all necessary applications and permits and to pay all necessary application, and permit fees and user charges occasioned thereby.

Landlord, covenants to continue and maintain all lines for water, sewerage and drainage which connect with the premises, and to provide public roads onto which access can be had.

Upon completion of the hangar and hangar site improvements it shall thereafter not be enlarged or otherwise modified without in each case the consent in writing of the Commissioner of Aviation and the Commissioner of Public Works first had and obtained, which consent shall not be unreasonably withheld or delayed, and the other necessary permits received therefor.

Tenant shall at all times throughout the term hereof maintain the hangar and hangar site improvements and all other portions of the demised premises in good and serviceable condition and repair, reasonable wear and tear, acts of God and other unavoidable casualties excepted.

Tenant shall keep the demised premises and the hangar, improvements and facilities constructed thereon free and clear of any and all liens in any way arising out of the action, or use thereof, by Tenant; provided, however, that Tenant may in good faith contest the validity of any lien.

Article VI.

Illumination, Signs, Inspection By Landlord.

Tenant shall illuminate the apron in front of the hangar and shall also install, maintain, and operate such obstruction or warning lights on structures in or constituting part of the demised premises as may from time to time be required to conform to Federal Aviation Administration standards or to conform to standards prescribed by any other governmental agency having jurisdiction.

Tenant shall not install, erect or place, or permit others to so do, any illuminated signs, placards, displays or other advertising media on the hangar or elsewhere on Airport, without the prior written consent of the Commissioner of Aviation, which shall not be unreasonably withheld or delayed.

Landlord, by its representatives, shall have the right at any reasonable time, with prior notice, and as often as it considers necessary to inspect the demised premises and (without any obligation so to do) to enter thereon to direct Tenant to make the repairs described in Article V hereof.

Article VII.

Title, Cost Of Fixed Improvements And Amortization.

Title to the hangar upon and the hangar site improvements to the demised premises and to any and all subsequent alterations, modifications, and enlargements shall upon completion thereof vest in City.

In the event that the entire demised premises or such part thereof as will substantially impair tenants ability to use the premises for the purpose specified in this agreement, are required for Airport purposes prior to the expiration of this agreement, the Commissioner of Aviation may, upon 180 days advance written notice to the Tenant direct Tenant to vacate the same and this agreement shall terminate. Landlord, within sixty (60) days after Tenant's removal therefrom, will pay to Tenant the unamortized portion of the cost of the permanent structures and improvements constructed and installed thereon; such amortization to be computed on a straight-line basis over the period from the completion of said improvements to the expiration date of the initial term hereof.

Article VIII.

Access, Ingress, Egress, Conduct Of Operations.

Landlord hereby grants to Tenant the right of access and ingress to and egress from the demised premises to the taxiway and to the public streets by Tenant and its employees, contractors, suppliers, servicemen, sublessees, guests, patrons and invitees; provided that such rights of access, ingress and egress are at all times exercised in conformance with any City of Chicago ordinances and all regulations promulgated by Landlord or the Commissioner of Aviation or other lawful authority, for the care, operation, maintenance and protection of the Airport and the public.

The operations of Tenant and its employees shall be conducted in an orderly and proper manner so as not to annoy, disturb, or be offensive to others at the Airport. Landlord shall have the right to complain to Tenant as to the demeanor, conduct, or appearance of Tenant's employees, whereupon Tenant will take all steps necessary to remove the cause of the complaint.

Tenant and its employees, invitees, and those doing business with it shall have no right hereunder to park vehicles upon the Airport premises, other than in places demised to

Tenant and pursuant to this agreement, or except in regular parking areas upon payment of regular charges therefor.

Landlord shall operate and maintain, in all respects in a manner consistent with that of a reasonably prudent operator of an airport, and keep in good condition and repair (including the removal of snow, vegetation, stones, and other foreign matter as reasonably as may be done, from runways, taxiways, connections therefrom, and roadways) all taxiways, connections therefrom, roadways, water lines, sewer lines, drainage ditches, additions, improvements, facilities, and equipment now or hereafter provided by City, serving the demised premises but located outside the demised premises.

Article IX.

Landing Fees, Records And Reports.

Tenant shall pay the current landing fees in effect at Chicago Midway Airport, Chicago-O'Hare International Airport or at Merrill C. Meigs Field, for each landing at such airport.

For its own, its sublessees' or either of their affiliate's corporate aircraft parked upon the demised premises Tenant shall not pay any parking fee.

Tenant agrees that it shall keep and maintain records of its monthly traffic statistics covering its aircraft operations at Chicago Midway Airport, Chicago- O'Hare International Airport and Merrill C. Meigs Field, in form as approved by the Commissioner, and shall submit this form, signed by the tenant's representative, by the 10th day of the month following the month of report to the City Administrative Office at the Airport.

Landing fees shall not be assessed for any landing of an aircraft returning to the airport from which it took off because of meteorological conditions, mechanical or operating causes, or any similar emergency or cautionary reason.

Article X.

Abatement Of Rent.

Tenant shall not be obligated to operate the demised premises or to pay rent therefor during any time when all of the demised premises shall be untenantable, through no fault or negligence of Tenant, its employees and agents. In the event the demised premises are partially untenantable, through no fault or negligence of Tenant, its employees and agents, Tenant shall not be obligated to operate such part of the demised premises and the ground rent shall be proportionately and equitably abated. In the event that the Airport shall be closed for any period of time in excess of five (5) days by any order or direction of Landlord other than for weather or for normal maintenance and repair, or by any other governmental authority or agency, or by any order or direction of any court of competent jurisdiction, the ground rental shall abate for the period of such closing.

Article XI.

Insurance Requirements.

Tenant, at the expense of Tenant, shall keep in force, during the term of this agreement, insurance of the following types and in not less than the following amounts, in connection with Tenant's use and occupancy of the Airport, the hangar and the hangar site improvements:

1. General liability insurance with bodily injury and property damage limits of liability of $5,000,000 per occurrence, including contractual liability coverage endorsed to include the indemnity agreement in Article XIII hereof.

2. Worker's compensation (and occupational disease) providing statutory benefits under the law of Illinois, and employer's liability insurance with limits of liability thereunder of $500,000.

3. Aircraft public liability and property damage insurance with limits to liability of $5,000,000 per occurrence.

4. During the course of construction of the improvements provided for herein, owners protective liability insurance in Tenant's name with limits of liability for bodily injury and property damage of not less than $2,000,000 per occurrence.

Tenant shall furnish to Comptroller certificates evidencing such insurance coverage with the City of Chicago as an additional insured, as its interest may appear.

Tenant, at the expense of Tenant, shall keep in force, during the term of this agreement, insurance upon the buildings and improvements (1) for the replacement cost of the improvements (except as provided below), (2) covering such hazards as are insured against by fire and extended coverage insurance upon improvements of similar character, and (3) the proceeds of which will be disbursed in accordance with this agreement and the customary terms of the customarily available fire insurance policy. Tenant shall furnish to Comptroller certificates evidencing such insurance coverage within 10 days after the effective date of this agreement.

In any event, Tenant is not to commence to exercise any of the rights and privileges granted under this agreement until such time as all insurance directed and required to be furnished by Tenant is in full force and effect.

Tenant expressly understands and agrees that any insurance protection furnished by Tenant hereunder shall in no way limit its responsibility to indemnify and save harmless Landlord under the provisions of this agreement.

Tenant shall, before commencing construction of the hangar or hangar site improvements, furnish to Comptroller a Performance Bond in form similar to City Form No. P.W.O. 62 in the full amount of the hangar or hangar site improvement contract with sureties satisfactory to said Comptroller.

It is agreed that Tenant may at its option provide evidence of self insurance for any and all coverage including the aforementioned Performance Bond and in the amounts prescribed hereinabove in lieu of insurance policies by responsible insurance companies.

Article XII.

Damage To Or Destruction Of Premises.

If at any time during the term of this agreement the demised premises shall be damaged or destroyed in whole or in part by fire or by any other peril or perils for which insurance proceeds are or under this agreement should have been payable, Tenant shall, with all reasonable dispatch after such damage or destruction, cause plans, specifications and estimates of cost for repairing, replacing or reconstructing the damaged or destroyed property (in accordance with the original design, subject to such modifications thereof as may be approved by the Commissioner of Public Works and Commissioner of Aviation (which approval shall not be unreasonably withheld) to be prepared by a firm of architects selected by the Tenant and approved by the Commissioner of Aviation (which approval shall not be unreasonably withheld). The plans and specifications for such work (except for emergency repairs) shall be submitted to and receive the approval of the Commissioner of Aviation and the Commissioner of Public Works prior to the commencement of such work. Upon approval of the plans and specifications for such work as aforesaid and receipt by Tenant of insurance recovered on account of such damage or destruction, Tenant shall, with reasonable diligence, proceed, except for unavoidable delays, to repair, restore, replace or rebuild, in accordance with the approved plans and specifications, the buildings, structures or other improvements so damaged or destroyed as nearly as possible to their condition immediately prior to such damage or destruction.

In the event the architects referred to in the foregoing paragraph certify to the Commissioner of Aviation that the insurance proceeds are insufficient to repair, replace or reconstruct the hangar and hangar site improvements substantially to the same condition they were prior to the fire or other casualty, Tenant, at its option, may upon written notice terminate its tenancy under this agreement. In such case the insurance proceeds shall be paid to Landlord. If Tenant fails to exercise such right to terminate its tenancy, it shall repair, replace or reconstruct the hangar and hangar site improvements regardless of the sufficiency of insurance proceeds for such purpose.

Except in the case provided in the foregoing paragraph, in which Tenant may choose to terminate its tenancy, all insurance proceeds recovered on account of damage or destruction to hangar and hangar building contents are to be applied and disbursed as follows:

1. To pay or reimburse the Tenant for all expenses incurred in connection with the adjustment or collection of such loss.

2. To pay or reimburse the Tenant for all costs and expenses incurred in connection with the preparation of the aforesaid plans, specifications and estimates of cost for repairing, replacing or restoring the damaged or destroyed property.

3. To pay or reimburse the Tenant for the costs and expenses of such work as the same progresses so that the demised premises shall at all times be free from liens for any labor, services or materials performed, furnished or delivered in connection with such work.

4. Of the balance, if any, of the insurance proceeds, exclusive of interest, remaining after payment in full of all of the above described prior charges, Tenant shall pay to the Landlord such proportion thereof as the number of full Lease Years immediately preceding the Lease Year in which such damage or destruction shall occur bears to the term of the agreement, and the balance of any such remaining proceeds shall be retained by Tenant.

Article XIII.

Indemnity.

Tenant shall defend, indemnify and hold harmless the City, its officers, agents and employees, from and against all claims and liabilities of and to third persons, excluding claims and liabilities resulting from the primary or active negligence of the City, its officers, agents and employees, arising out of the use or occupancy of the premises by Tenant or others with its consent or out of any other acts or omissions of Tenant, its officers, agents and employees, on the premises or elsewhere on the Airport. In the event any claim is made or action brought which is covered by the foregoing indemnity the City shall give prompt written notice of the same to Tenant and, if requested, Tenant shall attend to the defense of the same. The City shall not take any action including settlement or compromise, which may in any manner adversely affect Tenant's ability to defend against any such claim or action, and if the City desires to defend itself without waiving its rights under the foregoing indemnity it shall do so at its own expense and Tenant shall be allowed to participate, at its expense, in the defense.

Article XIV.

Applicable Laws, Ordinances, Rules And Regulations.

Tenant, its officers, agents, employees, and any other persons over which Tenant has control, shall comply with all lawful rules and regulations and amendments or supplements thereto governing or related to the use of the airport or of the demised premises as may from time to time be promulgated by Landlord in the interests of health, safety, sanitation and good order which are not inconsistent with applicable rules and regulations of any federal, state or local governmental body having jurisdiction with respect thereto.

Tenant shall at all times faithfully obey and comply with all lawful present and future laws and ordinances of federal, state or local governmental bodies and rules and regulations lawfully promulgated thereunder, whether or not of the type enumerated, applicable to, or affecting Tenant and its operations and activities in the demised premises or elsewhere at the Airport not inconsistent with the provisions of this agreement.

Article XV.

Legal Transfer Of Tenant Interest, Peaceful Possession.

Tenant shall not assign, except to subsidiaries and affiliates of the Tenant or Subtenant ("accepted transfers") transfer, mortgage or pledge this agreement or the leasehold interest created therein, nor sublet the use of the premises or any part thereof, without the recommendation of the Commissioner of Aviation for City Council approval and the subsequent approval by the Council. City reserves the right to assess a one time fee for any assignment or sublease, except for accepted transfers, a fee which is to be negotiated by the City acting through its Commissioner of Aviation before the assignment or sublease is recommended to the City Council of the City of Chicago, tenant shall not permit any transfer by operation of law of its interest created hereby. In the event of an assignment the right to self-insure provided in this agreement shall cease to be effective, except if Tenant retains any obligations hereunder.

In addition, in the event an assignment or sublease of the aforesaid premises or any part thereof, is approved by the City Council, under no circumstances shall the income derived by Tenant therefrom exceed the amount of a proportionate share of Tenant's obligations and expenses, under the terms of this agreement, plus an additional amount not to exceed 10% of such total income to cover administration and risk burdens of Tenant.

It is expressly understood and agreed that the only activity which Tenant may conduct on or from the demised premises, directly or indirectly, alone or through others, is only as authorized under the terms of this agreement.

This agreement does not constitute either party the agent or representative of the other for any reason whatsoever.

Landlord covenants that Tenant shall and may peaceably and quietly have, hold and enjoy the premises or space leased exclusively to it during the term of letting thereof unless such term shall cease, close or expire sooner or shall be terminated as provided in this instrument.

It is expressly agreed that City, by executing this agreement approves the sublease between Tenant and American Information Technologies Corporation, a Delaware corporation, without imposition of the one time fee by City on Tenant or this subtenant as set forth in the first paragraph of this Article.

Article XVI.

Equal Opportunity.

Tenant, in performing under this agreement, shall not discriminate against any worker, employee or applicant, or any member of the public, because of race, creed, color, religion, age, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Tenant agrees to post in conspicuous places, on the premises hereof, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. Tenant further agrees that this clause will be incorporated in all

contracts entered into with suppliers of materials or services, contractors and subcontractors, and all labor organizations, furnishing skilled, unskilled, and craft union skilled labor, or who may perform any such labor or services in connection with this agreement.

Attention is called to Executive Order 11246, issued September 24, 1965, 3 C.F.R., 1964--1965, Compilation, p. 339, as modified by Executive Order 11375, issued October 13, 1967, 3 C.F.R., 1967 Compilation, p. 320; The Civil Rights Act of 1964, 42 U.S.C. Section 2000d *et seq.*; The Age Discrimination Act of 1975, 42 U.S.C. Section 6101 *et seq.*; and all amendments to those statutes and executive orders and regulations of the United States Department of Transportation, Title 49, Code of Federal Regulations, Part 21; to the State Acts approved July 26, 1967, Ill. Rev. Stat., Ch. 48, Sections 881--887 inclusive; July 28, 1961, Ill. Rev. Stat., Ch. 38, Sections 13-1 to 13-4 inclusive; July 21, 1961, Ill., Rev. Stat., Ch. 48, Sections 851 to 856 inclusive; July 8, 1933, Ill. Rev. Stat., Ch. 29, Sections 17 to 24 inclusive (all 1977); and to an ordinance passed by the City Council of the City of Chicago, August 21, 1945, Journal of Council Proceedings, p. 3877, Municipal Code of the City of Chicago, Ch. 198.7A.

To demonstrate compliance, Tenant and his contractors and subcontractors will furnish such reports and information as requested by the Chicago Commission on Human Relations.

Non-Discrimination In the Use Of The Premises By Tenant.

This agreement involves the construction or use of, or access to, space on, over, or under real property acquired, or improved under the Airport Development Air Program of the Federal Aviation Administration, and thereby involves activity which services the public.

Tenant, for himself, his personal representatives, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination in the use of said facilities (2) that in the construction of any improvement on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color or national origin shall be excluded from participation in, denied benefits of, or otherwise be subjected to discrimination, and (3) that Tenant shall use the premises in compliance with all other requirements imposed by, or pursuant to, the Department of Transportation Regulations.

Prohibition Against Exclusive Rights.

It is hereby specifically understood and agreed that nothing herein contained shall be construed to authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308(a) of the Federal Aviation Act of 1958, as amended, and the Landlord reserves the right to grant to others the privilege and right of conducting any one or all activities of an aeronautical nature.

Non-Discrimination In Furnishing Services.

The Tenant agrees to furnish services on a fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit of services: provided, that the Tenant may be allowed to make reasonable and non-discriminatory discounts, rebates of other similar types of price reductions to volume purchasers.

Affirmative Action.

Tenant assures that it will undertake affirmative action program as required by 14 C.F.R., Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 C.F.R., Part 152, Subpart E. Tenant assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart. Tenant assures that it will require that its covered suborganizations provide assurances to Tenant that they similarly will undertake affirmative action programs and that they will require assurances from their suborganizations, as required by 14 C.F.R., Part 152, Subpart E, to the same effect.

Article XVII.

Prohibition Against Filing.

This agreement shall not and will not, nor shall any copy thereof, of any statement, paper or affidavit, in any way or manner referring hereto, to be filed in the office of the Recorder of Deeds of Cook County, Illinois, or in any other public office, by Tenant or any one acting for Tenant and that if the same be so filed, this agreement and each and every provision hereof shall, at the option of Landlord, be and become absolutely null and void and Landlord may declare such filing a breach of this agreement. Notwithstanding the foregoing, either party may record a "short form" or memorandum of this agreement.

Article XVIII.

Termination By Landlord.

In any of the following events which shall constitute "events of default", Landlord shall have the right at Landlord's election, immediately to terminate this agreement, or to terminate Tenant's tenancy hereunder:

A. Tenant shall fail to pay the rent in the amounts and at the times and in the manner herein provided and such failure shall continue for fifteen (15) or more days after written notice thereof shall have been given to Tenant.

B. Tenant shall make an assignment for the benefit of creditors, or shall file a petition in bankruptcy, or shall be adjudged a bankrupt, and such adjudication be not stayed or vacated within one hundred twenty (120) days thereafter, or the interest of Tenant under this agreement shall be levied upon and sold upon execution or shall by operation of law become vested in another person, firm or corporation because of the insolvency of Tenant; or in the event that a Receiver or Trustee shall be appointed for Tenant or the interest of Tenant under this

agreement, and such appointment has not been vacated within one hundred twenty (120) days thereafter.

C. Tenant shall vacate for more than one hundred twenty (120) days, or abandon said premises, or shall permit the same to remain vacant or unoccupied for more than one hundred twenty (120) days.

D. Tenant shall fail to observe any other provision of this agreement after thirty (30) days written notice given by Landlord of such failure, or, if such failure cannot be cured with thirty (30) days through no fault of Tenant, Tenant shall have such further time as is reasonably necessary to cure.

Article XIX.

Default.

Upon the occurrence of any one or more of the events of default specified, in Article XVIII, Tenant's right to possession of the demised premises shall at the option of Landlord terminate and Tenant shall surrender possession thereof immediately. In such event Tenant hereby grants to Landlord full and free license to enter into and upon said premises, or any part thereof, to take possession thereof with or without process of law, and to expel and remove Tenant or any other person who may be occupying the said premises, or any part thereof, and Landlord may use such force in and about expelling and removing Tenant and said other person as may reasonably be necessary; and Landlord may repossess itself of the said premises as of its former estate, but said entry of said premises shall not constitute a trespass or forcible entry or detainer, nor shall it cause a forfeiture of rents due by virtue hereof, nor waiver of any covenant, agreement or promise in said lease contained, to be performed by Tenant. Tenant shall make no claim of any kind against Landlord, its agents and representatives by reason of such termination or any act incident thereto.

At its option, Landlord may terminate this agreement for any uncorrected event of default. Landlord in any case may sue for and recover all damages and rent accrued or accruing under this agreement or arising out of any breach thereof.

Landlord may, if it so elects, pursue any other remedies provided by law for the breach of this agreement or any of its terms, covenants, conditions or stipulations. No right or remedy herein conferred upon or reserved to Landlord or Tenant is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given hereunder, or now or hereafter existing at law or at equity or by statute.

The acceptance of rent by Landlord, whether in a single instance or repeatedly, after it falls due, or after knowledge or any breach hereof by Tenant, or the giving or making of any notice or demand, whether according to any statutory provision or not, or any act or series of acts except an express waiver in writing, shall not be construed as a waiver of Landlord's right to act or of any other right hereby given Landlord, or as an election not to proceed under the provisions of this agreement.

The obligation of Tenant to pay the rent reserved hereby during the balance of the term hereof shall not be deemed to be waived, released or terminated by the service of any five (5) day notice to collect, other notice to collect, demand for possession, or notice that the tenancy hereby created will be terminated on the date therein named, the institution of any action of forcible detainer or ejectment or any judgment for possession that may be rendered in such action, or any other act or acts resulting in the termination of Tenant's right to possession of the demised premises. Landlord may collect and receive any rent due from Tenant, and payment or receipt thereof shall not waive or affect any such notice, demand or suit, or in any manner whatsoever waive, affect, change, modify or alter any rights or remedies which Landlord may have by virtue hereof.

Article XX.

Termination Of Agreement.

Upon termination of this agreement by lapse of time or otherwise as herein provided, Tenant agrees to surrender the demised premises and the hanger and improvements situated thereon in good condition and repair, normal wear, tear and casualty excepted, without the receipt of any demand for rent, notice to quit or demand for possession whatsoever.

Tenant shall be entitled during the term of this agreement and for thirty (30) calender days after termination thereof, to remove from the premises any and all trade fixtures, tools, machinery, equipment, materials and supplies placed thereon by it pursuant to this agreement, subject, however, to any valid lien Landlord may have thereon for unpaid rentals or other amounts payable by Tenant to Landlord, and provided that Tenant shall have repaired all damage resulting from said removal.

Tenant shall be deemed to have abandoned to Landlord any of said equipment or property of Tenant which it has failed to remove from said premises within the aforesaid thirty (30) calendar days after the end of the period of this agreement or effective date of termination thereof, unless Landlord shall grant in writing a further period for this purpose.

Article XXI.

Notices.

This agreement shall be deemed to have been made in and shall be construed in accordance with the laws of the State of Illinois.

Notices to Landlord provided for herein shall be sent by registered or certified United States mail, postage prepaid, addressed to the Commissioner of Aviation of the City of Chicago, 20 North Clark Street, Suite 3000, Chicago, Illinois 60602, and notices to Tenant provided for herein shall be sent by registered or certified United States mail, postage prepaid, addressed to Tenant, Beatrice Companies, Inc., 2 North LaSalle Street, Office of General Counsel, Chicago, Illinois 60602, or in either case to such other respective parties and addresses as the parties hereto may designate in writing from time to time, and such notices shall be deemed to have been given when so sent.

This agreement consisting of Articles numbered I to XXI inclusive and exhibits lettered A and B constitute the entire agreement between the parties, and no warranties, inducements, considerations, promises or other inferences shall be implied or impressed upon such agreement that are not set forth herein at length.

Execution of this Agreement authorized by ordinance of the City Council of the City of Chicago passed on _____ (C.J.P. pp._____).

In Witness Whereof, the parties hereto have caused this instrument to be executed under their respective seals on the day and year first above written.

[Signature forms and Exhibit B omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

Exhibit A attached to this agreement printed on page 40005 of this Journal.]

EXECUTION OF GROUND HANDLING AND FUELING PRIVILEGE PERMIT WITH A.M.R. CORPORATION AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

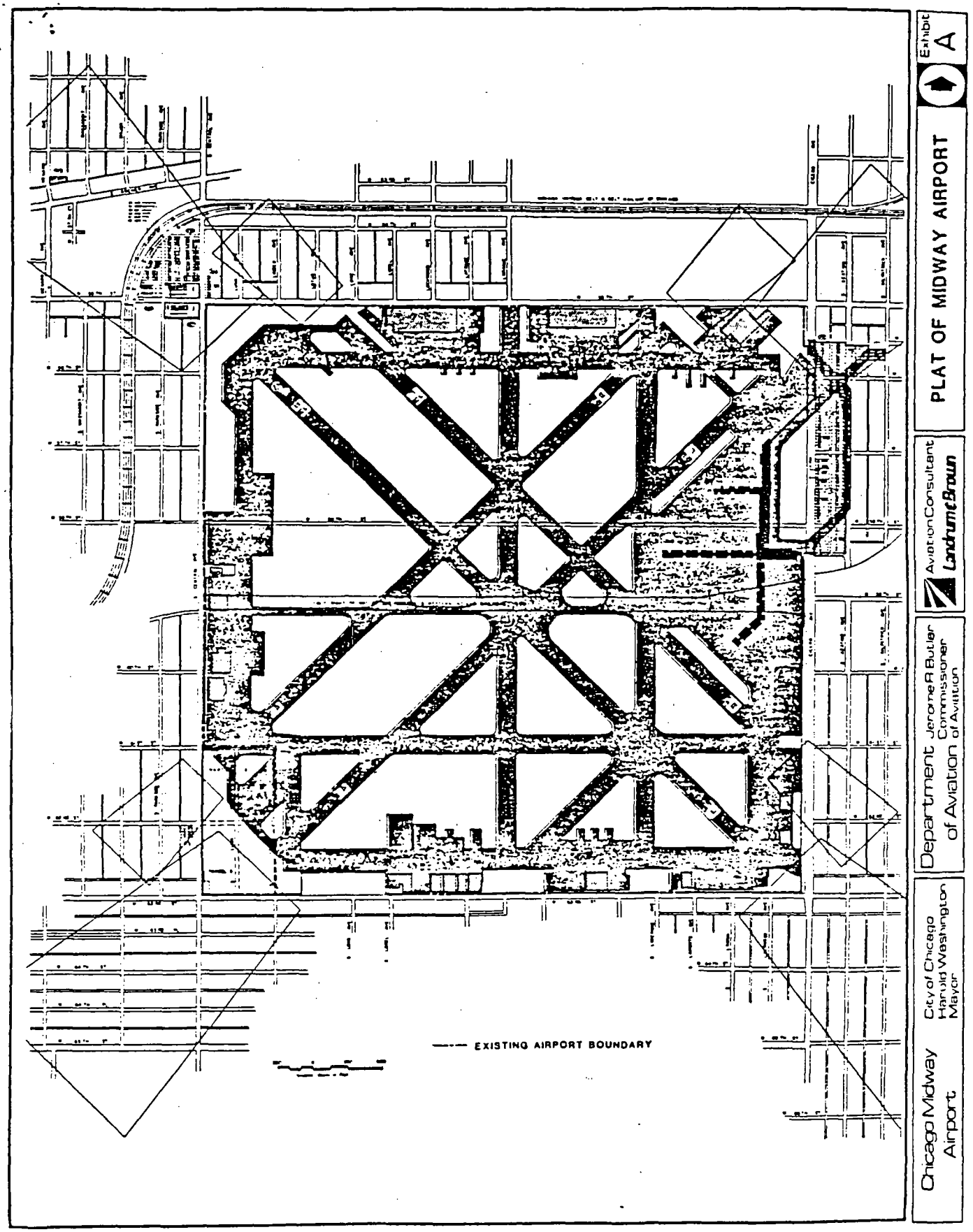
To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance authorizing the approval and execution of a ground handling and fueling privilege permit with A.M.R. Corporation at Chicago O'Hare International Airport (which was referred on December 18, 1986) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

(Continued on page 40006)


EXISTING AIRPORT BOUNDARY
Exhibit A
PLAT OF MIDWAY AIRPORT
Aviation Consultant
Landrum & Brown
Department of Aviation
Jerome A Butler
Commissioner
of Aviation
City of Chicago
Harold Washington
Mayor
Chicago Midway
Airport

(Continued from page 40004)

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

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

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City owns and operates the airport known as Chicago-O'Hare International Airport (hereinafter, together with any additions thereto or enlargements thereof, referred to as "Airport"), with the power to grant access to and certain rights and privileges thereon to a qualified corporation, association, business trust, partnership or individual (hereinafter referred to as "Permittee"), uplifting fuel and supplying ground handling services to aircraft operators; and

WHEREAS, A.M.R. Corporation desires to become a Permittee at Chicago- O'Hare International Airport with all attendant obligations and duties; and

WHEREAS, The City desires to have A.M.R. Corporation become a Permittee at Chicago-O'Hare International Airport; and

WHEREAS, City has the obligation to provide for the efficient business management of the Airport, an obligation which requires that a Permittee pay a reasonable fee to the City for the privilege of doing business thereon, a fee in the form of a fixed percentage of the gross receipts resulting from said business, excepting from such percentage of gross receipts only the receipts of any airport tenant or aircraft operator whose lease with City contains such an exemption; and

WHEREAS, The same obligation of City to provide the Airport with good business management requires City to set reasonable standards of quality for Permittee's equipment and personnel and of performance for Permittee's services; and

WHEREAS, The same business management mandate obligates City to require that Permittee be financially responsible and properly insured; and

WHEREAS, City is similarly charged with the responsibility for the safety, security and physical integrity of the Airport and must to that end, together with the Federal Aviation Administration, regulate and coordinate particularly the activities of business and operators on the airfield side of Airport; now, therefore,

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

SECTION 1. That the City Clerk and the Commissioner of Aviation, subject to approval of the Corporation Counsel as to form and legality are authorized to execute a Permit with A.M.R. Corporation for uplifting fuel and supplying ground handling services to aircraft operators at Chicago-O'Hare International Airport, which Permit is to be substantially in the following form:

The City Of Chicago
Department Of Aviation
Privilege Permit.

The City of Chicago acting through its Department of Aviation, (herein called "City") herein grants to the Permittee hereinafter named the described privileges at Chicago-O'Hare International Airport (herein called "Airport") in the City of Chicago, which is in the County of Cook, State of Illinois, in accordance with the Terms and Conditions hereof including the General Conditions, Special Conditions and Attachments; and the Permittee agrees to pay the fees hereinafter specified and to perform all other obligations imposed upon it in the said Terms and Conditions:

1. Permittee: A.M.R. Corporation

2. Permittee's Address: Dallas/Ft. Worth Airport, P.O. Box 619622, Dallas, Texas, 75261-9622

3. Permittee's Representative: Mr. T. J. Kierman

4. Privilege: Ground Handling and Fueling of Aircraft

5. Fees: 7 1/2 % of gross receipts from ground handling service
7 1/2 % of gross receipts from uplift services

6. Minimum Guarantee: Ground Handling Services: $185,000 first contract year; 95% of revenue due City for previous year for each year after first year. Uplift Services: $22,000 first contract year; 95% of revenue due City for previous year for each year after first year.

7. Performance Bond: $100,000 first contract year; 60% of combined minimum guarantee for each year after first year.

8. City Council Authorization: (C.J.P. pp.)

[Signature forms omitted for printing purposes.]

Terms and General Conditions, Special Conditions, and Attachments A, B, and C attached to this permit read as follows:

Terms And General Conditions.

1. The permission granted by this Permit shall be for three (3) years beginning thirty (30) days after passage of the authorizing ordinance by the City Council of the City of Chicago. Notwithstanding any other term or condition hereof, it may be revoked without cause, upon sixty (60) days written notice, by City or terminated without cause, upon sixty (60) days written notice by the Permittee, provided, however, that it may be revoked on twenty-four (24) hours written notice if the Permittee shall fail to keep, perform and observe each and every promise, agreement, condition, term and provision contained in this Permit, including but not limited to the obligation to pay fees. Unless sooner revoked or terminated, such permission shall expire in any event upon the expiration date hereinbefore set forth. Revocation or termination shall not relieve the Permittee of any liabilities or obligations hereunder which shall have accrued on or prior to the effective date of revocation or termination.

2. The rights granted hereby shall be exercised:

(a) if the Permittee is a corporation, by the Permittee acting only through the medium of its officers and employees,

(b) if the Permittee is an unincorporated association, or a business trust, by the Permittee acting only through the medium of its members, trustees, officers, and employees,

(c) if the Permittee is a partnership, by the Permittee acting only through the medium of its partners and employees, or

(d) if the Permittee is an individual, by the Permittee acting only personally or through the medium of its employees,

and the Permittee shall not, without the written approval of the Commissioner of Aviation, exercise such rights through the medium of any other person, corporation or legal entity. The Permittee shall not assign or transfer this Permit or any of the rights granted hereby, or enter into any contract requiring or permitting the doing of anything hereunder by an independent contractor. In the event of the issuance of this Permit to more than one individual or other legal entity (or to any combination thereof), then and in that event each and every obligation or undertaking herein stated to be fulfilled or performed by the Permittee shall be the joint and several obligation of each such individual or other legal entity.

3. This Permit does not constitute the Permittee the agent or representative of City for any purpose whatsoever.

4. The operations of the Permittee, its employees, invitees and those doing business with it shall be conducted in an orderly and proper manner and so as not to annoy, disturb or be offensive to others at the Airport. The Permittee's employees shall wear security badges as

required in the airport security regulations which are available for inspection by the Permittee. Employees are also to wear appropriate uniforms approved by the Commissioner of Aviation. Employees who are required to drive vehicles of any kind on the airfield must be properly licensed and thoroughly instructed in airfield driving procedures and regulations. The City shall have the right to object to the Permittee regarding the demeanor, conduct and appearance of the Permittee's employees, invitees and those doing business with it, whereupon the Permittee will take all steps necessary to remove the cause of the objection.

Permittee's employees who require unescorted access to Airport Operations Areas or other air carrier or other airport access areas controlled for security purposes must have undergone a background investigation meeting or exceeding Federal Aviation Administration mandated requirements outlined in the Air Carrier Standard Security Program. Permittee is responsible for the cost of these investigations and must certify to City that all employees requiring the background check have been approved.

Permittee shall daily remove from the Airport by means of the facilities provided by it, all garbage, debris and other waste material arising out of or in connection with its operation hereunder.

5. In the use of all public areas of the Airport including but not limited to the walkways, roads, streets, corridors, hallways, stairs and other common areas of the Airport as a means of ingress and egress to, from and about the Airport, and also in the use of portions of the Airport to which the general public is not admitted, and specifically to the airfield operations areas, the Permittee shall conform (and shall require its employees, invitees and others doing business with it to conform) to the general rules and regulations of the Department of Aviation and all other applicable laws, statutes, rules and regulations which are now in effect or which may hereinafter be adopted.

6. The Permittee shall promptly repair or replace any property of City damaged by the Permittee's operations hereunder. The Permittee shall not install any fixtures or make any alterations or improvements in or additions to any property of City except with its prior written approval. If Permittee occupies and uses on a month-to-month basis any City premises in connection with this Permit, Permittee will maintain said premises in a safe, sanitary and sightly condition and make all repairs necessary for proper maintenance.

7. Any property of the Permittee placed on or kept at the Airport by virtue of this Permit shall be removed on or before the revocation or termination of the permission hereby granted, whichever shall be earlier.

8. If the Permittee shall fail to remove such property upon the expiration, termination, or revocation hereof, City may at its option, as agent for the Permittee and at the risk and expense of the Permittee, remove such property to a public warehouse, or may retain the same in its own possession, and in either event after the expiration of thirty (30) days may sell the same at public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, second to any sums owed by the Permittee to City. Any balance remaining shall be paid to the Permittee. Any excess of the total cost of removal, storage and sale over the proceeds of sale shall be paid by the Permittee to City upon demand.

9. City or its agents shall have the right at any time and as often as it may consider it necessary to inspect the Permittee's vehicles and other equipment, any services being rendered, and any activities or operations of the Permittee hereunder. Upon request of City, or its agents the Permittee shall operate or demonstrate any vehicles or equipment owned by or in the possession of the Permittee on the Airport or to be placed or brought on the Airport, and shall demonstrate any procedure or other activity being carried on by the Permittee hereunder. Upon notification by City or its agents of any deficiency in any vehicle or piece of equipment which would constitute a safety hazard or cause an increased insurance cost to the City or would compromise Permittee's ability to provide first class service to its customers, the Permittee shall immediately make good the deficiency or withdraw the vehicle or piece of equipment from service, and provide a satisfactory substitute.

10. No signs, posters or similar devices shall be erected, displayed or maintained by the Permittee at the Airport without the written approval of the Commissioner of Aviation; and any not approved by him may be removed by City at the expense of the Permittee.

11. As used herein:

(a) The term "Commissioner of Aviation" shall mean the Commissioner of the Department of Aviation, any successor to the duties of such official, and his duly authorized assistants.

(b) The term "Corporation Counsel" shall mean the Corporation Counsel who is designated by the City from time to time as head of the City Law Department and his duly authorized assistants.

(c) The term "City Comptroller" shall mean the person who is designated by the City from time to time to perform the duties of Comptroller.

12. The Permittee's representative, hereinbefore specified, (or such substitute as the Permittee may hereafter designate in writing) shall have full authority to act for the Permittee in connection with this Permit and any things done or to be done hereunder, and to execute on the Permittee's behalf any amendments or supplements to this Permit or any extension thereof and to give and receive notices hereunder.

Permittee shall, on or before the first day of each calendar month during the term of this permit, pay to the City at the Office of the City Comptroller, one twelfth (1/12) of any annual minimum guarantee required in connection with securing the privilege(s) granted in this Permit. Any balances based on the percentage of gross receipts which exceed the monthly minimum become due and payable by Permittee on the 15th day of the month following the month of report and should be submitted to the Comptroller together with the report.

13. Any bills, statements or notices prepared by City are to be delivered by mail to Permittee all addressed to the Permittee as indicated on the signature page.

14. In connection with the exercise of the privilege granted hereunder, the Permittee shall:

(a) Use its best efforts in every proper manner to develop and increase the business conducted by it hereunder;

(b) Not divert or cause to allow to be diverted, any business from the Airport;

(c) Maintain, in accordance with generally accepted accounting principles, during the effective period of this Permit, and for one (1) year after the expiration or earlier revocation or termination thereof, records and books of account recording all transactions of the Permittee at, through, or in any wise connected with the Airport, which records and books of account shall be kept at all times within the City;

(d) Permit in ordinary business hours during the effective period of the Permit and for one (1) year thereafter, the examination and audit by the officers, employees, and representatives of City or its agents of such records and books of account and also any records and books of account of any company which is owned or controlled by the Permittee, or which owns or controls the Permittee, if said company performs services similar to those performed by the Permittee, anywhere in City;

(e) Install and use such cash registers, sales slips, invoicing machines and any other equipment or devices for recording orders taken, or services rendered as may be appropriate to the Permittee's business and necessary or desirable to keep accurate records of gross receipts;

(f) Permit the inspection by City or its agents of any equipment used by the Permittee, including but not limited to computers and cash registers;

(g) Furnish on or before the fifteenth (15th) day of each month following the effective date of this Permit a sworn statement of gross receipts arising out of operations of the Permittee hereunder for the preceding month;

(h) Furnish on or before the fifteenth (15th) day of March of each calendar year following the effective date of this Permit a statement of all gross receipts arising out of operations of the Permittee hereunder for the preceding calender year certified, at the Permittee's expense, by a certified public accountant;

If the Permittee should fail to pay any amount required under this Permit when due to City including without limitation any payment of any fixed or percentage fee or minimum guarantee or any payment of utility or other charges paid directly to the City, or if any such amount is found to be due as the result of an audit, then, in such event, City may impose (by statement, bill or otherwise) a late charge of eight-tenths (8/10) or one percent (1%) with respect to each such unpaid amount for each late charge period of thirty (30) days. Without limiting the generality of the foregoing, late charge periods in the case of amounts found to have been owing to City as the result of the City's audit findings shall consist of each late

charge period of 30 days following the date the unpaid amount should have been paid under this Permit. Each late charge shall be payable immediately upon demand made at any time therefor by City. No acceptance by City of payment of any unpaid amount or of any unpaid late charge amount shall be deemed a waiver of the right of City to payment of any late charge or late charges payable under the provisions of this Endorsement with respect to such unpaid. Nothing in this Condition No. 14 is intended to, or shall be deemed to, affect, alter, modify or diminish in any way (i) any rights of City under this Permit, including without limitation City's rights set forth in Section 1 of the Terms and Conditions of this Permit or (ii) any obligations of the Permittee under this Permit. In the event that any late charge imposed pursuant to this Condition No. 14 shall exceed a legal maximum applicable to such late charge, then, in such event each such late charge payable under this Permit shall be payable instead at such legal maximum.

15. The Permittee Shall:

(a) Furnish good, prompt and efficient service hereunder, adequate to meet demands therefor at the Airport;

(b) Furnish said service on a fair, equal and non-discriminatory basis to all users thereof; and

(c) Charge fair, reasonable and non-discriminatory prices for each unit of service.

16. City has applied for and received grants of money from the Administrator of the Federal Aviation Administration pursuant to the Airport and Airways Development Act of 1970, as the same has been amended and supplemented, and under prior federal statutes which said Act superceded and City may in the future apply for and receive further such grants. In connection therewith City has undertaken and may in the future undertake certain obligations respecting its operation of the Airport and the activities of its contractors, lessees and permittees thereon. The performance by the Permittee of the promises and obligations contained in this Permit is therefor a special consideration and inducement to the issuance of this Permit by City and the Permittee further agrees that if the Administrator of the Federal Aviation Administration or any other governmental officer or body having jurisdiction over the enforcement of the obligations of City in connection with Federal Airport Aid, shall make any orders, recommendations or suggestions respecting the performance by the Permittee of its obligations under this Permit, the Permittee will promptly comply therewith at the time or times, when and to the extent that City may direct.

(a) Without limiting the generality of any of the provisions of this Permit, the Permittee, for itself, its successors in interest and assigns, as a part of the consideration hereof, does hereby agree that (1) no person on the grounds of race, creed, color, national origin or sex shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of any space and the exercise of any privileges under this Permit, (2) that in the construction of any improvements on, over, or under any space under this Permit and the furnishings of services thereon by it, no person on the grounds of race, creed, color, national origin or sex shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination, (3) that the Permittee shall use any

space and exercise any privileges under this Permit in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations may be amended, and any other present or future laws, rules, regulations, orders or directions of the United States of America with respect thereto which from time to time may be applicable to the Permittee's operations thereat, whether by reason of agreement between City and the United States Government or otherwise.

(b) The Permittee shall include the provisions of paragraph (a) immediately above in every agreement or concession it may make pursuant to which any person or persons, other then the Permittee, operates any facility at the Airport providing services to the public and shall also include therein a provision granting City a right to take such action as the United States may direct to enforce such provisions.

(c) The Permittee's non-compliance with the provisions of this non- discrimination section shall constitute a material breach of this Permit. In the event of the breach of the Permittee of any of the above non-discrimination provisions, City may take any appropriate action or enforce compliance or by giving twenty-four (24) hours written notice, may pursue such other remedies as may be provided by law: and as to any or all of the foregoing, City may take such action as the City deems appropriate.

(d) The Permittee shall indemnify and hold harmless City from any claims and demands of third persons including the United States of America resulting from the Permittee's non-compliance with any of the provisions of this Section and the Permittee shall reimburse City for any loss or expense incurred by reason of such non-compliance.

(e) Nothing contained in this Section shall grant to or shall be deemed to grant to the Permittee the right to transfer or assign this Permit, to make any agreement or concession of the type mentioned in paragraph (b) hereof, or any right to perform any construction on any space under the Permit.

(f) The Permittee assures that it will undertake an affirmative action program as required by 14 C.F.R. Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 C.F.R. Part 152, Subpart E. The Permittee assures that no persons shall be excluded on these grounds from participating in or receiving the services or benefits of any programs or activity covered by this subpart. The Permittee assures that it will require that its covered suborganizations provide assurances to the Permittee that they similarly will undertake affirmative action programs and that they will require assurances from their suborganizations, as required by 14 C.F.R., Part 152, Subpart E, to the same effect.

17. The Permittee shall observe and obey (and compel its officers, employees, guests, invitees, and those doing business with it, to observe and obey) the rules and regulations of City now in effect, and such further reasonable rules and regulations which may from time to time during the effective period of this Permit, be promulgated by City for reasons of safety, health, preservation of property or maintenance of a good and orderly appearance of the Airport including any space covered by this Permit, or for the safe and efficient

operation of the Airport including any space covered by this Permit. City agrees that, except in cases of emergency, it shall give notice to the Permittee of every rule and regulation hereafter adopted by it at least five (5) days before the Permittee shall be required to comply therewith.

18. The Permittee shall procure all licenses, certificates, permits or other authorization from all governmental authorities having jurisdiction over the Permittee's operations at the Airport, which may be necessary for the Permittee's operations thereat.

The Permittee shall pay all taxes, license, certification, permit and examination fees and excises which may be assessed, levied, exacted or imposed on its property or operation hereunder or on the gross receipts or income therefrom, and shall make all applications, reports and returns required in connection therewith.

The Permittee shall promptly observe, comply with and execute the provisions of any and all present and future governmental laws, rules, regulations, requirements, orders and directions which may pertain or apply to the Permittee's operations at the Airport.

19. The Permittee in its own name as insured and with the City of Chicago included as an additional named insured shall secure and pay the premium or premiums for those of the following policies of insurance with respect to which minimum limits are fixed in the schedule below. Each such policy shall be maintained in at least the limit fixed with respect thereto, shall cover the operations of the Permittee under this Permit, and shall be effective throughout the effective period:

SCHEDULE.

Coverage	Limits
Worker's Compensation Employer Liability	Statutory $500,000,000 per occurrence
Comprehensive General Liability (Bodily Injury and Property Damage)	$100,000,000 per occurrence Combined Single Limit
Automobile Liability	$100,000,000 per occurrence Combined Single Limit
Contractual Liability	$100,000,000 per occurrence Combined Single Limit

(1) As to any insurance required under this Condition No. 19, a certified copy of each of the policies or a certificate or certificates evidencing the existence thereof, or binders, shall be delivered to the Commissioner of Aviation within ten (10) days prior to the effective date of this Permit. In the event any binder is delivered, it shall be replaced within thirty (30) days by a certified copy of the policy or a certificate. Each such copy or certificate shall contain a valid provision or endorsement that the policy may not be cancelled, terminated, changed or modified, without giving thirty (30) days written notice thereof to City. A renewal policy shall be delivered to City at least thirty (30) days prior to the expiration

date of each expiring policy. If at any time any of the policies shall be or become unsatisfactory to City as to form and substance, or if any of the carrier issuing such policies shall be or become unsatisfactory to City, the Permittee shall promptly obtain a new and satisfactory policy in replacement.

(2) Each policy of insurance required under this Condition No. 19 shall contain a provision that the insurer shall not, without obtaining express advance permission from the Corporation Counsel of City, raise any defense involving in any way the jurisdiction of the tribunal over the person of City, the immunity of City, its Commissioner, officers, agents or employees, the governmental nature of City or the provision of any statutes respecting suits against City.

20. The Permittee shall not do or permit to be done any act which:

(a) will invalidate or be in conflict with any fire insurance policies covering the Airport or any part thereof or upon the contents of any building thereon, or

(b) will increase the rate of any fire insurance, extended coverage or rental insurance on the Airport or any part thereof or upon the contents of any building thereon, or

(c) in the opinion of the Commissioner of Aviation will constitute a hazardous condition, so as to increase the risks normally attendant upon the operations contemplated by this Permit, or

(d) may cause or produce upon the Airport any unusual, noxious or objectionable smokes, gases, vapors or odors, or

(e) may interfere with the effectiveness or accessibility of the drainage and sewerage system, fire-protection system, sprinkler system, alarm system, fire hydrants and hoses, if any, installed or located or to be installed or located in or on the Airport, or

(f) shall constitute a nuisance in or on the Airport or which may result in the creation, commission or maintenance of a nuisance in or on the Airport.

For the purpose of this Condition, "the Airport" includes all structures located thereon.

21. Permittee shall, prior to performing any services authorized under this Permit provide the City with a performance bond equal to one half (1/2) of the minimum guarantee in a form and by a reputable company acceptable to the City.

22. The term "percentage fee" as used in this Permit applies only to the gross receipts generated by providing the services authorized hereunder to airlines or parties other than Signatory Airlines of either the 1959 Chicago-O'Hare International Airport Use Agreement or the 1983 Chicago-O'Hare International Airport Use and Terminal Facilities Agreement.

23. For the purpose of this Permit the term "first contract year" shall mean the twelve calendar months beginning on the first day of the first full month following the date of

approval of the authorizing ordinance by the City Council but payment of 1/12 of the minimum guarantee due and payable on or before the first day of that first full month of said first contract year shall not be due until the beginning of the three-year term.

24. The term "gross receipts" as used in this Permit, shall be construed to mean, for all the purposes hereof, the aggregate amount of all services performed by Permittee for cash, or credit, or otherwise, of every kind, name and nature, regardless of when or whether paid for or not, together with the aggregate amount of all exchanges of goods, wares, merchandise and service for services, at the selling price thereof, as if the same had been sold for cash or the fair and reasonable value thereof, whichever is greater.

The term "gross receipts" shall exclude: (1) federal, state, municipal or other governmental excise taxes, use, sales privilege (including the "percentage fee") taxes now or hereafter imposed and collected by Permittee directly from customers, or as part of the price of any services and paid over in turn by the party so collecting to any governmental agency; but this provision shall not excuse the Permittee from paying to governmental agencies all taxes for which it may be liable to them.

Special Conditions.

A.

1. (a) Permittee is hereby granted the following non-exclusive privileges at Airport. The Permittee is hereby granted the non-exclusive privilege to conduct ramp service for Scheduled and Non-Scheduled Commercial Aircraft Operators using Airport. Subject to the provisions of paragraph (c) hereof, the Permittee shall conduct the said ramp service on or at such gate positions, aircraft hardstand positions, cargo buildings and hangars, including associated outside areas, if any, which are leased by tenants of City under written agreements between said tenants and City, provided, however, that only such items of ramp service as herein defined shall be performed on or at any of the aforesaid gate positions, aircraft hardstand positions, cargo buildings or hangars and associated outside areas, or any part or portion thereof, as the particular agreement with City covering the same authorizes in its purpose clause and provided that said tenant has authorized access to those specific areas for Permittee. For purposes of this Permit the term "ramp service" shall mean and include the following:

(i) guiding aircraft in and out of gate or loading and unloading positions;

(ii) furnishing and placing in position and thereafter removing the necessary and appropriate steps, stands and power equipment for the safe and efficient loading and unloading of passengers, baggage, ballast, potable water, mail, air express, air cargo and supplies to and from aircraft and performing such loading and unloading;

(iii) towing aircraft;

(iv) cleaning the interiors of aircraft, including the removal and disposal of aircraft waste material;

(v) delivery of air cargo, baggage, air express and mail to and from appropriate locations (allowed or designated from time to time by the Commissioner of Aviation for such delivery) at the Airport in which the occupants thereof are authorized in their agreements with the City of Chicago to receive the delivery of the foregoing;

(vi) routine servicing and routine maintenance of aircraft, including aircraft deicing; and

(vii) renting of ground support equipment to Scheduled and Non-Scheduled Aircraft Operators using the Airport.

Notwithstanding the foregoing, however, it is expressly understood and agreed that the ramp service shall not mean, include or extend to the providing of the aforesaid items of ramp service for aircraft operated by air taxi, scheduled commuter, general aviation and itinerant aircraft operators, using the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at the Airport.

(b) The Permittee is hereby granted the further non-exclusive privilege of maintaining and servicing airline equipment, including ground support equipment, loading stairs and baggage and cargo conveyor system, of Scheduled or Non- Scheduled Aircraft Operators at the Airport.

(c) The Permittee is hereby granted the further non-exclusive privilege of conducting an into-plane fueling service, as hereinafter defined. (i) For the purpose of this Permit, the term "into-plane fueling service" shall mean and include the receipt by the Permittee of aviation fuel and aircraft lubricants solely at the aviation fuel storage facilities at the Airport, and the delivery at the areas specified in paragraph (d) below of such aviation fuel and aircraft lubricants to and into aircraft operated by Scheduled Aircraft Operators at the Airport and to and into aircraft operated by other Aircraft Operators at the Airport: it being expressly understood and agreed, however, that the into-plane fueling service shall not mean, include or extend to the fueling of aircraft operated by air taxi, scheduled commuter, general aviation, itinerant aircraft operators, or other aircraft operators using the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at Airport.

(i) Access to the aviation fuel storage facilities at the Airport includes access to both the fuel truck racks in the storage tank area(s) and to the hydrant delivery system. To gain such access Permittee must within thirty (30) days from the effective date of this Permit sign a Fuel System Access Agreement between Permittee (as "Fueler") and each and all of the Participating Airlines (as "Lessees" of the Airport Fueling System). A summary of the general conditions of the Fuel System Access Agreement is attached to this Permit as Attachment A. Failure by the Permittee to sign the Access Agreement within the thirty (30) day limit specified herein will render this Permit null and void.

(ii) Without limiting the generality of any other term or provision hereof, the Permittee understands and agrees that the Permittee shall supply, furnish and maintain, throughout

the period of the permission under this Permit such equipment, furnishings and supplies, including but not limited to, a sufficient number of fueling trucks meeting the specifications contained in the Chicago O'Hare International Airport Into-Plane Fueling Agents Operating Standards/Refueling Equipment, included as part of this Permit as Attachment B as the same may be supplemented and amended from time to time, as are necessary for the operation of the into-plane fueling service and the ramp service.

(iii) Without limiting the generality of any other term or provision hereof, the Permittee understands and acknowledges that the Permittee's fueling trucks and other automotive equipment, if any, used to provide the ramp service and each and every part thereof shall at all times be kept by the Permittee in first-class condition and in the highest standard of maintenance, repair and cleanliness.

(iv) The Permittee shall operate its vehicles carrying aviation fuel and aircraft lubricants only over such routes at the Airport as may from time to time be designated by the Commissioner of Aviation for such purpose.

(v) Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees to observe and obey all rules and regulations of the City of Chicago now in effect and such further rules and regulations and directions relating to the type of and specifications for any vehicle carrying aviation fuel and aircraft lubricants at the Airport whether or not alterations to existing improvements are required thereby.

(vi) Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee shall exercise the highest degree of safety and care and shall conform with generally accepted standards of the petroleum industry in its performance of the privilege granted under this paragraph (c).

(vii) Permittee agrees to adopt and comply with the procedures in the Chicago O'Hare International Airport Into-plane Fueling Agents Fuel Service Training Program General Conditions contained as part of this Permit as Attachment C.

(d) The Permittee understands and agrees that the ramp service and the delivering of aviation fuel and aircraft lubricants into aircraft shall be performed by the Permittee only at gates, hardstand or ramp areas where and at times when the tenant who leases such areas has approved such a use of the area of the Permittee, or, if it is a City administered area and only after receiving the approval of the Commissioner of Aviation to do so. Such approvals should be in writing and, in the ordinary case where leased premises are involved be included as a condition in the contract between the Permittee and the Aircraft Operator.

2. City reserves the option to exercise the rights contained in General Condition No. 9 through the agency of the Operator of the Airport fueling system. This Operator is under contract with the O'Hare Fuel System Signatories to operate and maintain the system and has responsibility for such things as inventory control, quality and quantity controls. Operator will carry out the inspection of Permittee's equipment, the calibration of flowage meters and any other required test or procedure which Operator is obligated to perform for the O'Hare Fuel Farm Participating Airlines.

3. The term "gross receipts" shall include all monies paid or payable to the Permittee by an Aircraft Operator for all services rendered to such Aircraft Operator at or from the Airport, regardless of when or where the order or engagement therefor is received and any other revenues of any time arising out of or in connection with the Permittee's operations at the Airport, provided, however, that any taxes imposed by law which are separately stated to and paid by the customer and directly payable to the taxing authority including the general revenue fund of the City of Chicago by the Permittee, shall be excluded therefrom.

Notwithstanding that the percentage fee hereunder is measured by a percentage of gross receipts, no partnership relationship between the parties hereto or joint venture is created by this Permit.

4. It is understood that any and all privileges granted hereunder to the Permittee are non-exclusive and shall not be construed to prevent or limit the granting of similar privileges at the Airport to another or to others, and neither the granting to others of rights and privileges similar to the rights and privileges granted hereunder or the existence of agreements by which similar rights and privileges had been previously granted to others shall constitute nor be construed as a violation or breach of the permission herein granted.

5. The Permittee shall not dispose of nor permit anyone to dispose of any waste material taken from aircraft (whether such waste material be in solid or liquid form) by means of any toilets, manholes, sanitary sewers or storm sewers.

6. Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees that it shall exercise the highest degree of safety and care and shall conduct all its operations under this Permit in accordance with the highest standards of the industry pertaining to its operations under the Permit and in such manner that there will be at all times a minimum of air pollution, water pollution or any other type of pollution and a minimum of noise emanating from, arising out of, or resulting from the operations of the Permittee under the Permit.

7. The Permittee shall immediately comply with all orders, directives and procedures as may be issued by the Commissioner of Aviation covering the operations of the Permittee under the Permit at any time and from time to time. City may, at any time and from time to time, without prior notice or cause, withdraw or modify any designations, approval, substitutions or redesignations given by it hereunder.

8. The Permittee at all times will reserve a reasonable capacity to furnish services hereunder to customers not parties to continuing contracts with the Permittee.

9. The Permittee shall be open for and shall conduct business and furnish services hereunder during such days and at such hours as mutually agreed upon by the Commissioner of Aviation and Permittee.

10. The Permittee covenants and agrees that it will not enter into any agreement or understanding, whether or not binding, with any person, firm, association, corporation or other entity, which will have the effect of fixing rates, or lessening or preventing

competition, or of creating or tending to create a monopoly at the Airport, relating to the service, products or articles furnished by the Permittee.

11. (a) The Permittee shall indemnify and hold harmless City, or its agents, for all injuries (including death) and all loss or damage to it or them or to its or their property and for all claims and demands of third persons (including death) for injuries (including death) and all loss or damage to them or to their property arising out of or in connection with the operations of the Permittee hereunder.

(b) Permittee also agrees to indemnify and hold harmless City, or its agents, of and from any loss, liability, expense, suit or claim for damages arising out of the operations of the Permittee under or in any wise connected with this Permit.

12. (a) The Permittee shall promptly wipe up any oil, gasoline, grease, lubricants and other inflammable liquids and substances and any liquids and substances having a corrosive or detrimental effect on the paving or other surface of the Airport resulting from its operations hereunder. Except for reasonable wear and tear normal to such operations the Permittee shall repair, replace, repave or rebuild, or at City's election, the Permittee shall pay to City the cost to City of repairing, replacing, repaving or rebuilding all or any part of the airport which may be damaged or destroyed by such oil, gasoline, grease, lubricants or other liquids or substances or by any other acts or omissions of the Permittee or its employees.

(b) Without limiting the generality of General Condition No. 6, in the event the Permittee fails to repair any damage to the paving or other surface of the Airport caused by such oil, gasoline, grease, lubricants or other liquids or substance within a period of ten (10) days after notice from the City so to do or fails diligently to continue to completion such repair, City in addition to other remedies it may have, may at its option repair all or any part of the paving or other surface of the Airport so damaged, and charge the cost thereof to the Permittee, which cost the Permittee agrees to pay on demand.

13. In addition to the policies of insurance required in General Condition No. 19 and subject to all the terms thereof, the Permittee shall secure as part of the comprehensive public liability and automotive liability insurance called for, contractual liability endorsements covering the obligations of the Permittee as set forth in Special Condition No. 10 hereof, and none of the foregoing is to contain any care, custody or control exclusions and not to contain any exclusion for bodily injury to or sickness, disease or death of any employee of the Permittee which would conflict with or in any way impair coverage on the contractual liability endorsement. The insurance required under General Condition No. 19 shall also provide or contain an endorsement providing that the protections afforded the Permittee thereunder with respect to any claims or action by a third person shall pertain and apply with like effect with respect to any claims or actions against the Permittee by City but such endorsement shall not limit, vary, change or affect the protections afforded City thereunder as an additional insured. Notwithstanding the minimum limits set forth in General Condition No. 19, it is specifically understood and agreed that City shall have the right upon notice to the Permittee, given from time to time and at any time, to require the Permittee to increase any or all of the said limits and the Permittee shall promptly comply therewith and shall promptly submit a certificate or certificates evidencing the same to City.

14. (a) The Permittee shall not employ any persons or use any labor, or use or have any equipment, or permit any condition to exist which shall or may cause or be conducive to any labor complaints, troubles, disputes or controversies at the Airport which interfere or are likely to interfere with the operation of the Airport or any part thereof by City or with the operations of the lessees, licensees, permittees or other users of the Airport or with the operations of the Permittee under this Permit.

(b) The Permittee shall immediately give notice to City (to be followed by written notice and reports) of any and all impending or existing labor complaints, troubles, disputes or controversies and the progress thereof. The Permittee shall use its best efforts to resolve any such compliants, troubles, disputes or controversies.

(c) The Permittee acknowledges that it is familiar with the general and local conditions prevailing at the Airport and with all pertinent matters and circumstances which may in any way affect performance of its services under the Permit.

15. The Permittee shall have no right hereunder to carry on any business or operation at the Airport other than as specifically provided herein.

16. A principal purpose of City in granting the permission under this Permit is to have available at the Airport, the services which the Permittee is permitted to render hereunder. The Permittee agrees that it will conduct a first-class operation and will furnish all fixtures, vehicles, equipment, personnel (including licensed personnel as necessary), supplies, materials and other facilities and replacements necessary or proper therefor, and keep the same in a first-class operating condition at all times.

17. (a) If any type of strike, boycott, picketing, work stoppage, slowdown or other labor activity is directed against the Permittee at the Airport or against any operations of the Permittee under this Permit, whether or not the same is due to the fault of the Permittee and whether or not caused by the employees of the Permittee, and if any of the foregoing, in the opinion of City results or is likely to result in curtailment or diminution of the services to be performed hereunder by the Permittee or to interfere with or affect the operation of the Airport by City or to interfere with or affect the operations of lessees, licensees, permittees or other users of the Airport, the City shall have the right at any time during the continuance thereof to suspend the operations of the Permittee under this Permit and to revoke this Permit. Prior to the exercise of the right of suspension by City, it shall give the Permittee notice thereof, which notice may be oral. The Permittee shall not perform its operations authorized by the Permit during the period of the suspension. The period of suspension shall end not more than twenty-four (24) hours after the cause thereof has ceased or been cured and the Permittee shall notify City of such cessation or cure.

(b) In the event City exercises its right to revoke the Permit, as aforesaid, it shall do so by twenty-four (24) hours written notice to the Permittee, effective as of the time specified in the notice. The exercise by City of its right of suspension shall not waive or affect or be deemed to waive or affect the right of City to revoke the Permit during the period of the suspension. Revocation shall not relieve the Permittee of any liability or obligations hereunder which shall have accrued on or prior to the effective date or revocation.

18. For the purpose of this Permit, a default by the Permittee in keeping, performing, or observing any promise, term, obligation or agreement set forth herein on the part of the Permittee to be kept, performed or observed shall include the following, whether or not the time has yet arrived for the keeping, performance or observance of any such promise, obligation, term or agreement: a statement by the Permittee to any representative of the City including that it cannot or will not keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit; any act or omission of the Permittee or any other occurrence which makes it improbable at the time that it will be able to keep, perform or observe any one or more of its promises, terms, obligations or agreements under this Permit; any suspension of or failure to proceed with any part of the services to be performed by the Permittee which makes its improbable at the time that it will be able to keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit.

19. (a) The term "Aircraft Operator" shall mean: (a) a Person owning one or more aircraft which are not leased or chartered to any other person for operation, and (b) a Person to whom one or more aircraft are leased or chartered for operation--whether the aircraft so owned, leased or chartered are military or non-military, or are used for private business, pleasure or governmental business, or for carrier or non-carrier operations, or for scheduled or non-scheduled operations or otherwise. Said phrase shall not mean the pilot of an aircraft unless he is also the owner or lessee thereof or a Person to whom it is chartered.

(b) "Person" shall mean not only a natural person, corporation or other legal entity, but also two or more natural persons, corporations or other legal entities acting jointly as a firm, partnership, unincorporated association, consortium, joint venture or otherwise.

Attachment A.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Operating Standards
General Conditions.

The Fuel System Access Agreement defines the conditions that must be met in order for an entity to qualify as a "Fueler" at O'Hare. These conditions are highlighted below:

General

Perform into-plane service for airlines in accordance with a permit issued by the City.

Comply with all rules and regulations of the City relating to the airport and all applicable laws, rules, and regulations or any governmental body.

Safety and Quality Assurance

Comply with all rules established by the Participating Airlines and Operator relating to safety and operation of the fueling system (See Attachment B for Refueling Equipment Standards).

Make equipment available to Operator, as agent for Participating Airlines, in order to perform periodic inspections of equipment that interfaces with the Fuel System to verify compatibility, safety, and as respects any metering device, the accuracy of such device by use of a prober. These operational checks and meter calibration will be done on a monthly basis.

Access rights to hydrant system and withdrawal of fuel from the truck rack are conditioned upon strict adherence to terms and conditions set forth in this agreement and subject to any rules reasonably established by the Fuel Committee. In its use of the truck rack, Fueler shall not interfere with the use of the System by the Operator or any Participating Airline and they shall have priority over Fueler in the use of the truck racks. The Participating Airlines may modify or replace the truck racks and other portions of the Fueling System and Operator may change the designation of truck racks to be used by Fueler from time to time.

Fueler is responsible for developing comprehensive training programs for its fuel handling personnel to meet requirements established by the City and Participating Airlines. Employee training must be accomplished on a recurring basis with records to document this training maintained on file.

Insurance

Indemnification: Fuel System Access Agreement--Article II.

Fueler agrees to indemnify fully and hold harmless each Participating Airline, Operator and the City and their respective members, officers, directors, employees, agents, successors, and assigns, from and against all claims, liabilities, damages, losses, judgments, expenses (including reasonable attorney fees, costs of investigation and court costs) that may be suffered by, accrued against, charged to, or recoverable from or by each Lessee or the City by reason of any damage to property, or injury to or death of any person arising out of, by reason of, or with respect to, any action, inaction, performance, failure of performance, conduct or omission of any nature of Fueler, its employees, officers, directors, agents, invitees, and assigns or any of them under or in connection with this Agreement or the fueling services provided or conducted by Fueler as above described in this Agreement.

Insurance: Fuel System Access Agreement--Article III.

Fueler, prior to performance of any fueling services at any Participating Airline's or City's gate(s) or accessing the Fueling System, shall obtain and cause insurance to be kept in force for the following types and in not less than the following amounts, issued by a company or companies with a Best rating of B+ or better, and insuring among others, each Participating Airline, Operator, Fueler, and the City against all liabilities for accidents arising out of or in connection with Fueler's use and operations at any of the facilities described in Article I above and shall cause a certificate of insurance to be furnished to each Participating Airline, Operator and City evidencing such insurance, and providing that such insurance shall not be cancellable except

after thirty (30) days written notice to each Participating Airline, Operator and City of such proposed cancellation, and Fueler shall, during said thirty (30) day period, obtain and provide each Participating Airline, Operator and City with certificates evidencing such insurance coverage as required above. Each certificate shall certify that the insurance evidenced thereby fully satisfies the insurance requirements of this Agreement. The required insurance and minimum limits of coverage are as follows:

	Description	Limit Of Liability
(A)	Comprehensive General Liability, including automobile, contractual and products hazards.	
	(1) Bodily Injury	$5,000,000 each occurrence
	(2) Property Damage	$5,000,000 each occurrence
(B)	Excess Comprehensive General Liability, single limit on Bodily Injury and Property Damage.	$100,000,000 each occurrence

Participating Airlines reserve the right reasonably to amend the limits herein specified during the term of this Agreement but in so doing will give Fueler six (6) months prior written notice.

Fueler will insure its liability under Article II of this Agreement, as part of the insurance provided for in this Article III of this Agreement. Certificates of insurance furnished pursuant to this Agreement shall state that such liability is so insured.

Fueler is solely liable and financially responsible for clean-up of any spills or damage to truck rack.

Fuel System damage caused by Fueler in excess of insurance limits shall be repaired at the expense of Fueler.

Financial--Terms And Termination

The Fuel System Access Agreement may be terminated immediately by Participating Airlines upon the occurrence of any of the following events:

a. Fueler is in, or is found to have been in, a negative inventory position not caused by Participating Airlines;

b. Fueler fails to pay when due any amount required to be paid hereunder (but only after ten (10) day notice to User that it is in default and provided that User shall fail to pay all amounts owing within said period);

c. Fueler fails to observe any rule or regulation established by Participating Airlines;

d. Fueler's use, conduct, or activities involving the Fueling System disrupt, or interfere with, any Participating Airline's use, enjoyment, or operation of the Fueling System;

e. Fueler fails to keep any term, covenant or condition required to be kept by Fueler under this Agreement; or

f. The Fueling System, or a portion thereof, is damaged, destroyed, appropriated, or otherwise rendered useless such that itinerant use of the Fueling System should be, in Participating Airlines' sole discretion, terminated, suspended, altered, or curtailed;

g. Participating Airline's rights to use or possess the Facilities are terminated under the Basic Lease or other relevant agreement; or

h. Fueler makes a general assignment for the benefit of its creditors;

i. Fueler admits in writing its inability to meet its debts as they mature;

j. Fueler files a petition in bankruptcy;

k. Fueler commences voluntary dissolution;

l. In the event Fueler files a proceeding, petition or answer seeking or consent to Fueler's reorganization or the readjustment of Fueler's indebtedness under any present or future federal bankruptcy law or other federal or state law or similar nature;

m. The appointment of a receiver, trustee or liquidator of all or substantially all of Fueler's property; or

n. In the event, under circumstances not covered by the foregoing provisions, a judgment, decree or order is entered by a court of competent jurisdiction, determining that proceedings for reorganization, arrangement, adjustment, composition, liquidation, dissolution or winding up to any similar relief under any present or future bankruptcy law or other federal or state law of similar nature have been properly instituted against Fueler or appointing a receiver, trustee or liquidator of all or substantially all of its property and such judgment, decree or order will remain unstayed and in effect for thirty (30) days.

The termination of this Agreement for any reason whatsoever will not affect any rights or liabilities of either Participating Airlines or Fueler which have accrued in connection with this Agreement prior to the date of such termination.

Attachment B.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Operating Standards
Refueling Equipment.

A.T.A. Specification 103
Inspection and Testing
Procedures
Airport Fuel Storage
and Delivery Systems

Refueler Requirements.

A. Refuelers must be equipped with either a filter/separator or a fuel flow fuel monitor. Filter/separators meeting the current API 1581 Group Class II C specifications are recommended. Other filter/separators and full flow fuel monitors may only be used with the written approval of the airlines, which must be maintained on file by the vendor. If the use of full flow fuel monitor has been approved, a spare set of elements must be kept readily available for immediate replacement. A record of the elements installed must be maintained, and the date the filter was changed marked on the vessel. Service life of the elements of a full flow fuel monitor is two years or 15 PSI maximum differential pressure, whichever occurs first.

B. Filter/separators or full flow fuel monitors are to include air elimination provisions, operational differential pressure gauge, manual sump drain, approved upstream and downstream filter membrane sampling taps. Water defense systems are required for filter/separator vessels only.

C. The cargo tank must meet governing codes, be constructed of stainless steel, aluminum, or internal epoxy-coated carbon steel, and have a low point manual drain.

D. Refuelers that have a bottom loading system must have an operational pre- check valve, and high level shut-off system.

E. The following items shall be installed on all mobile jet fueling equipment:

1. Hand held deadman control.

2. Safety interlock system.

3. Emergency fuel flow shut-off system.

4. Primary and secondary pressure control systems.

5. Fueling pressure gauge visible to the operator during aircraft fueling operations.

6. Fuel hose meeting A.P.I. and N.F.P.A. standards.

7. Manual shut-off valve ahead of each delivery hose.

8. Delivery nozzles with 60 mesh of finer screens.

9. Fire extinguishers in accordance with N.F.P.A. standards.

10. Correct placards/decals, i.e. product identification, no smoking, flammable, emergency shut-off, etc.

11. Grounding/Bonding cable with "Y" type connection, or multiple cables.

12. Fuel pressure relief tank (hydrant fuelers).

13. Product meter with N.B.S. calibration capabilities.

F. Units not meeting the above criteria shall not be used without written approval of the airline. Such approval shall be maintained on file by the vendor.

Refueler Inspection Procedures.

A . A daily inspection must be made with all findings recorded. This inspection should be made prior to the beginning of the work day. The following items are included in the daily inspection:

Caution:

Under No Circumstances Shall A Refueler That Is Not In Continuous Daily Service, Or Is Considered A Spare Or Back-Up Unit, Be Used To Refuel An Aircraft Until A Thorough Daily Inspection Has Been Accomplished And Documented.

1. Verify that fire extinguishers are in their proper places with unobstructed access for immediate use. If the seal is broken, the extinguisher must be taken out of service until recharged and tagged for acceptance.

2. Verify that equipment is clearly marked with the type of fuel it contains, and flammable/no smoking and emergency shut-off markings.

3. Sample cargo tank low point drain and filter/separator sumps and perform a White Bucket Test (see Appendix G). Drain off any water found. Record results.

4. Check operation of deadman control system. Maximum overrun is 5% of actual fuel flow. Adjust as required.

5. Check and record nozzle (primary) pressure. The nozzle (primary) pressure must not exceed 40 PSI.

6. Check and record differential pressure under normal flow conditions (see Appendix I).

7. Inspect condition of all fuel hoses, swivels, and nozzles for wear, damage, and leakage. Check hoses for abrasions, cuts, soft spots, carcass separation, worn covers, blisters, exposed reinforcement, cracks, twists and sharp bends that give the appearance of pending failure. Check tightness of all swivel attachment screws. Check condition of nose and poppet seals on nozzles for cuts, nicks, and wear. Any item that is defective or is leaking must be replaced, or the refueler removed from service.

8. Check tanker troughs for water. If standing water is present, check through drains for plugging, and use extra care in inspecting compartment and filter drains to ensure that water has not entered the fuel system. Clean as required.

9. Check static grounding/bonding cables and clamps. Replace or repair any damaged or broken cables and clamps.

10. Check lift deck for proper operation and emergency shut-off (if applicable). Repair as required.

11. Check operation of the fuel system emergency shut-off.

12. Drain surge tanks on hydrant carts and trucks.

13. Inspect the general condition of the refueler for safety defects, equipment damage, fuel leaks, and appearance. Report and correct any condition that needs immediate attention, i.e., faulty brakes, faulty tires, broken or defective glass, defective windshield wipers, defective exhaust system, inoperable safety features, missing lights and lenses, leaking fuel nozzles, poor hoses, etc. For any visible fuel leaks, the vehicle is to be immediately removed from service until corrective action is taken to repair the leaks.

14. Check operation of safety interlocks to ensure refueler will not move while nozzle is connected to the aircraft. If inoperative, chocking procedures must be used to ensure safety of the airline's aircraft while the refueler is connected to it, and the safety interlock system repaired.

15. Drain moisture from air tanks.

B. A monthly inspection shall include the following, with all findings recorded:

1. Remove nozzle and examine screens for particles. Investigate sources of contamination which could be from inner hose lining, pipe rust, sand, low point sediment, equipment failure, seals, gaskets, etc. Screens are to be cleaned, or are to be replaced if damaged.

2. Perform a Membrane Filtration Test downstream of filter/separators (see Appendix D).

3. Inspect tank interior from hatch opening for water, surfactants and other contaminants. Clean and drain as required. Inspect epoxy- coated tanks for deterioration. Repair as necessary.

4. Check tank cover latches, hinges, seals and gaskets. The covers must seal tight to prevent entry of water. Check condition of tank vents for freedom of operation. Adjust as required.

5. Check water trough drain lines and ensure they are clear. Drain lines must be checked more often during inclement weather such as heavy rain, snow, thaw, etc.

6. Check electrical continuity of grounding cables (see Appendix J). Repair or replace as necessary.

C. A quarterly inspection shall be made to check the satisfactory operation of the secondary pressure control unit with all findings recorded. This unit can be a valve, pressure switch, hose and controller, or any other device that will stop or otherwise regulate fuel flow if the primary pressure controller malfunctions. Secondary controllers are set not to exceed 50 PSI.

D. An annual inspection shall include the following, with all findings recorded:

1. Calibrate meters.

2. Check accuracy of pressure gauges monitoring fuel pressure to aircraft and at filter vessels. Replace or recalibrate if found defective.

3. Check operation of water defense system (see Appendix L).

4. Change filter/separator elements. However, the filter element life may be extended for 12 months provided the airline has approved any filter/separator life extension in writing and the approval kept on file, and provided further:

a. A verifiable single element test of a coalescer element is conducted at the 12th and 18th months after installation by a testing facility acceptable to the airline;

or

b. From the time of filter element installation, monthly upstream and downstream Membrane Filtration Tests have been conducted, and monthly Free Water Tests have been performed upstream and downstream of the filter/separator which indicate the filter/separator elements are functioning properly, and the filter vessel has been opened up and visual inspection conducted of the filter elements and the vessel interior at the annual inspection for any sign of contamination. If any evidence of contamination is found during any of these tests or

inspections which indicates the filter/separator elements are not functioning properly, the elements must be changed (see Appendices D and E).

c. Teflon coated separator element life may be extended indefinitely as long as the elements pass the manufacturer's recommended tests. These tests must be performed whenever the coalescer elements are tested or changed.

d. The maximum life of a paper separator element is two years. If paper separator elements are installed in a vessel, they must be replaced whenever the coalescer elements are replaced.

Refueler Loading Procedures.

Caution:

During Loading Of The Refueler, The Equipment Must Not Be Left Unattended At Any Time.

Caution:

Under No Circumstances Is It Acceptable To Receive And Dispense Fuel From The Same Facility Tank Simultaneously.

A. The refueler must be grounded.

B. If top loading, the loading tube shall be extended to the bottom of the tank to prevent "splash" loading.

C. Warning:

If The Pre-Check System Does Not Operate Properly, The Fuel Truck Operator Must Position An Observer On Top Of The Cargo Tank So That He Can Monitor The Rising Fuel Level To Prevent Overfill.

If bottom loading, the loading operation shall be started and the pre-check operated immediately to ensure proper operation of high level shut-off system.

Attachment C.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Fuel Service Training Program
General Conditions.

The Fueler is responsible for developing a comprehensive training program for its fuel handling personnel to meet requirements established by the City and the Participating Airlines.

Fueler will possess a fueling manual for each aircraft type that is serviced. All fueling will be done in accordance with established procedures.

The training program will cover the total aircraft fueling operation from use of fueling manuals to truck positioning, grounding, connection of fuel nozzles, operation of the fuel service panel, dripstick procedures and completion of all necessary forms that document the fueling process. Training will include normal pressure fueling and non-routine fueling procedures. Fire control and other safety considerations will be emphasized. Upon completion of the classroom training course, Fueler personnel will receive additional practical training until such time as the employee can be deemed qualified.

Employee training must be accomplished on a recurring basis and records that reflect this training must be maintained on file. Management of the Fueler will assume responsibility for his company to deliver and maintain a quality product.

Fueling Personnel--Training And Qualifications.

A. Fueling Personnel Qualifications

1. Original qualifications of Fueler personnel must be accomplished by the training department of the carrier being serviced or a designated trainer of the Fueler. Fueling personnel will be qualified in all aspects of fueling on each type of aircraft that will be serviced including:

   (a) General, routine, and non-routine procedures.

   (b) Safety procedures.

   (c) Density procedures.

   (d) Fuel spill procedures.

   (e) Complete familiarity with all refueling equipment.

2. Training is to consist of the following:

   (a) Classroom

   8 hours of classroom training for each aircraft type that is serviced to cover proficiency of normal procedures.

   4 hours additional training for each aircraft type that is serviced to cover emergency procedures.

Familiarization with airport driving rules as specified by the City.

(b) Practical

A minimum of 10 actual fuelings for each aircraft type that is serviced under the supervision of a qualified fueler before fueling alone or until individual has proven his skill proficiency. Final qualification to be attested by the designated trainer.

3. At the conclusion of training, personnel must pass a written examination and be retained and successfully pass questions missed.

(a) A record will be signed off by Fueler management to certify that the employee is qualified.

(b) As carrier being serviced has ultimate responsibility for certifying proficiency, carrier's management must sign some kind of record qualifying Fueler's employees.

4. Management must be knowledgeable of all aspects of fueling and ensure all fueling-routine and non-routine--is properly accomplished.

(a) Supervisor in charge of shift will have same level of training as qualified fuelers. Annual fueler's examination required. This person will be responsible for all fueling activities on all shifts and will be available at any time to assist with the resolution of fueling problems which may develop.

B. Requirements To Maintain Qualifications

1. Each Fueler, instructor and management employee must in his anniversary month of original qualification:

(a) Accomplish a review of fueling manual sections covering aircraft fueled.

(b) Take fuelers examination.

(c) Review sections in manual pertaining to all missed questions to assure proper understanding of missed questions.

(d) Retake exam as necessary to achieve a passing grade.

C. Records

1. Fueler will establish and maintain qualification records to include the following information:

(a) Fueler's name, employee number, seniority date.

(b) Fueler will enter data and initial for each aircraft type indicating training was completed and that he is qualified to perform the task.

(c) For requalification, the fueler will enter date and initials indicating that the necessary requirements for requalification have been completed.

2. All records will be readily available for review and/or audit purposes.

Fuel Service Training--Course Content.

A. General Fueling Procedures

1. Type of fuel used in carrier's aircraft.

2. Preventing fuel contamination.

3. Personnel involved in fueling must be completely familiar with all emergency procedures (i.e. fuel shut offs, fire fighting equipment, etc.).

4. Keeping fueling nozzles clean, avoid damage to sealing surfaces.

5. Handling hoses and nozzles when overwing fueling.

6. Positioning refuelers at aircraft.

7. Use of manual shut off valves on hose not being used to fuel the aircraft.

8. Daily water check--as it relates to truck and facility maintenance.

9. Grounding of refueler and aircraft.

10. Hydrant cart hookup and pit inspection.

11. Pressure checks prior to fueling.

a. Air pressure.

b. Pressure control check.

12. Use of deadman switch.

13. Fueler's position while fueling.

14. Product delivery pressure during fueling.

15. Filter differential pressure.

16. Irregularities during fueling.

17. Completion of fueling.

18. Minimum fuel requirements.

19. Taxi fuel requirements.

20. Ballast fuel--when required.

21. Transferring and draining fuel.

22. Defueling.

23. Documentation for fueling process/procedures.

    a. Fueler's/Carrier's forms.

    b. Fuel quantity measurements and verification.

    c. Fuel distribution charts.

B. Fuel Density

1. Checked at least once per day.

2. Batch deliveries.

3. Temperature effects.

4. How density is checked.

5. Use of "Density Ranges and Applications" table.

6. Posting of temperature and density.

7. Use of conversion charts.

C. Personnel Requirements for Fueling

1. Number of persons needed to fuel each type of aircraft.

2. Awareness of malfunctions or dangerous conditions.

3. Monitor underwing gauges during fueling.

D. Fuel Substitutions

1. Jet B and JP4 (what they are).

2. If used:

   a. Who to notify.

   b. Placard fueling control panel.

   c. Use slow rate fueling.

3. Why slow rate fueling is required.

4. When aircraft must be fueled using slow rate fueling procedures.

5. How slow rate fueling is accomplished.

6. Overwing fueling not allowed unless flow rate is greatly reduced.

7. Specific aircraft restrictions.

E. Fueling Safety Requirements

1. Approved fire fighting equipment will be available and fueler will know how to operate it.

2. Walking on wings without protective socks is not permitted.

3. Grounding of fueling truck and aircraft.

4. Grounding aircraft and nozzle when overwing fuelings are used.

5. Refueling with passengers or employees aboard aircraft.

6. Precautions of the operation of equipment during refueling.

7. Precautions during inclement weather.

8. Fuel spills.

9. Photographs.

F. Fuel Servicing Training By Aircraft Type
(Examples: B-727, DC-10)

B-727

1. Routine pressure fueling:

(a) Explanation of all switches, lights, gauges and test functions.

(b) Routine pressure fueling of the aircraft is covered in detail.

(c) Fueling the aft aux tank.

(d) Dripsticks--location and use.

2. Gravity fueling:

(a) Location of overwing fill caps.

(b) Opening and closing of fill caps.

(c) Special fueling nozzle and fail safe features required.

(d) Grounding of overwing nozzle.

(e) Starting and stopping fuel flow.

(f) Explanation of overwing procedures.

3. Non-Routine fueling:

(a) Manual operation of fueling valve actuators tank Nos. 1, 2 and 3.

Safety.

Use of ground locks.

Location of access doors for tanks No. 1 and 3 fill valve actuators on 727-222A.

(b) Pressure fueling without APU, external power or engine power.

Note: Because this procedure is rarely used, material is covered in a classroom session. We stress the importance of referring to the manual if no power is available.

(c) Inoperative gauge procedures.

Tank transfer method.

Fuel truck method.

Flight crew burn log method.

Aft aux tank procedure on 727-222A.

(d) Transferring fuel tank Nos. 1, 2 and 3.

Transferring fuel to aft aux tank on 727-222A.

(e) Defueling.

Boost pump method.

Truck suction method.

Note: Because this procedure is rarely used, we stress the importance of referring to the Fueling Manual before starting this procedure.

4. Distribution and dripstick charts.

DC-10

1. Routine pressure fueling:

(a) Explanation of all lights, switches, gauges and test functions found in the underwing fueling panel.

(b) Explanation of both the automatic and manual fueling modes.

(c) Routine pressure fueling of the aircraft is covered in detail.

(d) Dripsticks--location and use.

2. Non-routine fueling:

(a) Inoperative gauge procedures.

Tank transfer method.

Fuel truck method.

(b) Inoperative fueling valve.

(c) Inoperative volumetric shut off control.

(d) Transferring fuel.

(e) Defueling.

Note: Because this procedure is rarely used we stress the importance of referring to the Fueling Manual before starting this operation.

3. Distribution and dripstick charts.

Management Responsibilities And Overview Of Aircraft Refueling.

I. Safety

A. Personnel Requirements

1. Insure that only authorized and qualified personnel, fuel, defuel and perform other related activities on carrier's aircraft.

2. All personnel involved with the fueling operation must be completely familiar with all emergency procedures. This must include familiarization with:

a. Emergency procedures to stop the flow of fuel from the fueling facility.

b. Location and use of all emergency and fire fighting equipment.

c. Procedures to be followed when a fuel spill occurs.

B. Safe Work Practices

Management will insure the following is adhered to without exception:

1. Local driving rules and special requirements of carriers.

2. Trucks are properly grounded to the ramp and aircraft before hoses are attached to hydrant pit or aircraft.

3. An exit from the aircraft must be available when passengers, crew or employees are on board during the fueling operation.

4. Fuel trucks are never left unattended while connected to the aircraft, unless nozzle valves are closed and truck engine is shut down.

5. Deadman controls are never to be blocked open.

6. Unused hoses shall have their manual shut off valves closed.

7. Flap and/or slat actuator locks are used when it is necessary to manually operate fill valves on B-727 aircraft, not equipped with access doors.

8. Precautions concerning the operation of certain equipment which are considered dangerous during the fueling operation (i.e. heat guns, Herman Nelson heaters).

9. At the discretion of supervisor, the fueling operation may be suspended when severe electrical storms are in the vicinity of the airport.

C. Special Procedures

1. Management personnel will be familiar with fuel spill procedures.

D. Other Safety Requirements

1. Posting of "No Smoking" signs in or at required locations.

2. Proper positioning and maintenance of all fire fighting equipment.

II. Test And Checks

A. All aircraft refueling units will have the following tests and checks performed:

1. Monthly millipore test (fuel purity).

2. Daily sump checks of all fuel filtration equipment.

3. Periodic preventative and mandatory maintenance with checklist to document procedures performed.

B. Prior to and during the fueling operation, the fueler shall check the following:

1. Air receiver pressure--varies with type of unit.

2. Lock-in pressure--70 PSI.

3. Product delivery pressure at steady flow rate 40 PSI maximum.

4. Product delivery pressure surges--120 PSI max.

5. Differential pressure--varies with type of unit.

III. Fuel Service Form

A. Management employees assigned the responsibility of supervising the fueling operation should have a complete understanding of required forms to document the fueling activity.

IV. Dripsticking

A. Circumstances when dripstick readings will be taken and recorded.

V. Routine Pressure Fueling

Management is responsible for insuring that the correct fueling procedures are followed for all aircraft serviced. This will include the following:

A. Proper truck positioning.

B. Grounding of truck and aircraft.

C. The function of all lights, switches, gauges and test switches, found in the underwing fueling panel.

D. Operation of automatic and manual fueling system on DC-10 and B-727 aircraft.

E. Management of DC-8 cockpit fuel panel.

F. When sole rate fueling is required.

G. Completion of forms and documentation.

H. Taking dripstick readings as required.

I. Any special procedures which apply to specific aircraft types (i.e., fueling a 727 in such a manner to prevent fuel spills from wing tip vents or fueling the aft aux tank on 727-222A).

VI. Gravity Fueling

Management will insure the following:

A. Only approved overwing fueling nozzles are used.

B. Correct procedures are followed.

VII. Non-Routine Fueling Procedure

Fueler's responsibilities will vary depending upon local station policy. Non-routine fueling procedures include:

A. Fueling a tank with an inoperative gauging system.

B. Pressure fueling with an engine running.

C. Transferring and draining fuel.

D. Manual operation of fill valves.

VIII. Fueler Training and Qualification

Management will assure that initial qualification and/or annual requalification of personnel involved with aircraft fueling is accomplished.

A. Fuelers will be trained and qualified in all aspects of fueling including:

1. Refueling units and fixed facilities.

2. General procedures.

3. Safety requirements and emergency procedures.

4. Density Procedures.

5. Fueling service for each type of aircraft serviced at that station.

Membrane Filtration Test.

A.T.A. Specification 103
Appendix D
Membrane Filtration Test

A. This test provides a field method for detection of particulate matter in jet fuel. It is particularly useful in monitoring the cleanliness of fuel received and in evaluating the performance of filter vessels. Because the method produces results which are not quantitative, it is not to be used as the basis for rejection of product. It does, however, provide an alert signal which indicates the need for further investigation using other methods.

B. Detailed instructions for performing the test are contained in A.S.T.M. Method D-3830. A copy of the method may be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

C. The operator should be cognizant of the fact that a wet membrane will appear 2 to 3 standard rating numbers darker than a dry membrane. This must be taken into consideration if there is need for immediate evaluation. Official ratings are to be made after the membrane is completely dry using the official A.S.T.M. Rating Guide described in D-3830.

D. Whether wet or dry, a membrane with visible particles is cause for concern and requires prompt investigation of the condition of filtration equipment.

Free Water Test.

Background

A.T.A. Specification 103
Appendix E
Free Water Test

A. Dry fuel is a prime contributor to flight safety. There are numerous ways that water enters fuel systems; the most common are leakage at manholes and tank plumbing, water laden transport deliveries, condensation of atmospheric moisture in partially filled storage tanks.

B. Water in fuel is in one of two forms: Dissolved water ("water in solution") or free water.

C. Dissolved water is best described as a condition similar to humidity in the air. The amount of dissolved water in fuel varies with the fuel temperature. The higher the fuel temperature, the higher the concentration of dissolved water. When the temperature of the fuel is reduced due to change in ambient temperature or in flight, especially at high altitudes, dissolved water will condense from the fuel and become free water. Free water is heavier than fuel and will settle to the bottom of tanks and accumulate in low points in fuel system.

D. Free water in fuel causes various problems. The most serious being engine flame-out if a slug of water reaches the engine, and the formation of ice crystals, which may block fuel filters and fuel control units.

E. Therefore, free water is not permitted to accumulate or remain in fuel systems and free water testing must be performed as scheduled. Over the years, various tests have been developed. However, experience has shown that the human senses cannot be substituted.

Visual Detection

A. Large quantities of water in fuel can be visually seen. The water quickly separates from the fuel and settles on the bottom of the sample container. Jet fuel varies in color from dark straw to water white and it is possible to mistake an all water sample as fuel. Adding a known quantity of water to the sample will determine if it is water or fuel. If the sample is all fuel, the water will quickly separate and settle to the bottom of the sample. If the sample is all water, the added water will not separate.

B. For additional clarity, a drop of liquid food coloring may be added to the sample. The food coloring will separate from the fuel and settle to the bottom of the sample and color the water when mixed.

Water Sensitive Paste or Paper

A. Chemically treated paste or paper may be used to indicate the presence of free water. These materials change color when they contact water. They do not readily react to low concentrations of water, such as a hazy fuel sample.

B. These pastes and papers are normally applied to gauging sticks and tapes when checking storage tank bottoms for bulk water.

Water Detection Kits*

A. Hydro Kit is one means of checking for free water in fuel. The test consists of adding a pre-measured amount of water sensitive powder to a sample of fuel; if water is present, the powder turns pink. The chemical powder is sensitive to water concentrations down to 30 ppm.

B. Metrocator Kit is a test which may be used in detecting free water in concentrations from 60 ppm down to 5 ppm. The test consists of adding a pre-measured amount of water sensitive powder to a sample of fuel. A chemically treated test wafer is also added to the sample. The test wafer will turn purple if water is present in the fuel.

C. Aqua-Glo Kit is a very sensitive and precise test method. It is capable of detecting free water concentrations as low as 1 ppm. The test consists of passing a measured amount of fuel through a water sensitive membrane. The membrane is then compared to a known color standard.

D. The A.S.T.M. approved test method is found in its publication D-3240, which can be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

*Note:

All Free Water Test kits mentioned herein are known to be commercially available with detailed instructions from the manufacturers. Other similar kits also may be available.

White Bucket Test

A.T.A. Specification 103
Appendix G
White Bucket Test

A. Purpose:

The purpose of this test is to visually determine the possible presence of surfactants, water and/or solids in turbine fuel.

B. Description Of Test:

A fuel sample is obtained in a white bucket from sump drains of filter vessels and tanks, and observed for indictions of surfactants, or presence of water and/or solids.

C. Equipment:

Preferred equipment consists of a nine quart white porcelain bucket and a bright copper coin.

D. Procedure:

1. Fill the white bucket to an approximate depth of eight inches (200 mm).

2. Let the sample settle for one minute to remove air bubbles.

3. Place the white bucket on a level surface and inspect the bottom for water droplets, solid contaminants, hazy/cloudy condition and/or brown slime.

4. Drop a shiny copper coin into the bucket. If you can easily distinguish the coin characteristics, the product is considered neither hazy nor cloudy.

Cautions:

1. The presence of contamination is much more evident when the sample is taken from a pressurized system. Samples removed from a static system may indicate little contamination when significant contamination actually can be found under flow or pressurized conditions.

2. Be sure that the fuel sampling tap is free of loose contaminant by flushing the sampling tap at maximum flow prior to drawing the sample.

3. To determine the difference between a haze caused by entrained water or air bubbles, perform a water detection test (Ref. Section C.).

F. Interpretation Of Test Results:

1. Rating of White Bucket Sample

Solids Contaminant Indicators	Moisture Content Indicators
1. Clean	A. Bright
2. Slight Particulate Matter	B. Hazy
3. Particulate Matter	C. Cloudy
4. Dirty	D. Wet (Free Water)
	E. Surfactants

2. Rating Definitions:

a. *Solids Contaminant Indicators*

1. Clean--Refers to lack of particles, silt or sediment, flakes or dye, rust or solids.

2. Slight Particulate Matter--Contains several fine to moderate sized particles.

3. Particulate Matter--A sample in which many small particles may be seen floating or settled on the bottom.

4. Dirty--discoloration or many particles dispersed in the fuel or settled on the bottom.

b. Moisture Content Indicators.

A. Bright--Brightness is a quality independent of the color of the sample and refers to the lack of suspended or free water in the sample. Bright fuel tends to sparkle.

B. Hazy--A condition resulting from fine droplets of moisture dispersed throughout the sample producing a dull hazy appearance. This can be a temporary condition brought about by a drop in temperature. During the first minute, the fuel can appear hazy due to air bubbles.

C. Cloudy--The result of extremely fine droplets of water dispersed throughout the sample giving it a milky appearance.

D. Wet--Any form of free water in the form of droplets or bulk water on the bottom of the bucket or clinging to the sides.

E. Surfactants--Slime in the bottom of the bucket or at the fuel/water interface appearing as a dark brown/black layer; or scum or lacy material floating in or on the sample.

3. Use Of Rating System:

Example: "2C" means there is slight particulate matter with cloudy condition in the sample.

Filter Vessel Differential Pressure

A.T.A. Specification 103
Appendix I
Filter Vessel
Differential Pressure

A. The purpose of observing differential pressure across a filter vessel is to monitor the changing condition of the elements. Whenever fuel passes through a filter, a drop in pressure should occur. The difference between the inlet and outlet of the filter is known as differential pressure, and is one of the more apparent indications of filter element conditions.

B. The differential pressure reading should be taken and recorded daily. For accuracy these checks should be undertaken when the flow rate is steady, and as close as possible to maximum operating flow rate. Tests on individual pieces of equipment should be carried out at the same flow rate, if possible.

C. The filter vessel elements should be replaced when the differential pressure exceeds the manufacturer's recommendations or 15 PSI and/or when a sudden drop in differential pressure occurs under identical operating conditions.

D. The differential pressure gauge lines and valves should be checked periodically to insure they are not plugged or restricted.

E. Some direct reading gauges have small filters in their inlets. They must be cleaned or replaced periodically to assure proper operation.

Grounding/Bonding Cable Continuity Check

A.T.A. Specification 103
Appendix J

Ground/Bonding Cable

A. General

This Appendix describes the equipment and procedures to check and test grounding/bonding cable. Safety of personnel, equipment, and facilities is of primary concern.

B. Grounding/Bonding Equipment, Checks, And Maintenance*

1. Maintain ground/bond cables, clips, straps, and adapter plugs in good condition. Check this equipment for frayed wires, broken or damaged clips, and worn or damaged adapter plugs. Make electrical continuity checks of grounding/bonding cables monthly.

2. Continuity Tester N22T (Ray-O-Vac)(or equivalent)

   a. Complete all tests in the open, never in a confined area, or anywhere there are confined fumes.

   b. Make sure the leads remain plugged into the back of the tester.

   c. Do not switch on until the leads from the tester are connected to each end of the ground/bond wire.

   d. If the wire being tested has continuity, the light comes on when the switch is turned on.

   e. Turn off the switch before disconnecting the test leads from the ground/bond wire.

3. Simpson Model 260, Volt OHM Meter (or equivalent)

   This device may also be used to check continuity. The same precautions as given for tester N22T apply.

   Warning:

   Make Connections Before Switching To Resistance Position And Switch Off Resistance Positions Before Breaking Contact.

*Note: All grounding/bonding cable continuity test equipment mentioned herein are known to be commercially available with detailed instructions from the manufacturer. Other similar test equipment also may be available.

Appendix L
Water Defense System

A. Automatic Water Slug And Dump Systems

1. Introduction And Purpose:

This section describes the equipment, operation and testing procedures for automatic water slug and dump (drain) systems.

2. Reference

There is no known published standard on this test.

3. Description Of Equipment

A flow control valve (or slug valve) is installed in a system to stop fuel flow when water reaches a predetermined level in the filter/separator. This system may also include an automatic water dump valve.

a. Float-Operated System.

(1) This system is actuated by a signal from a float with a sealed air and fluid chamber, which, when properly balanced, will sink in fuel and float in water. The float remains in the downward position, permitting fuel flow, until enough water accumulates in the sump to raise the float. As the float raises, it re-positions a pilot valve or operates an electrical switch either of which will stop fuel flow. In order to restart fuel flow, the operator must manually drain the accumulated water from the sump, allowing the float to return to the downward position.

(2) In some float-operated systems, an additional function is provided whereby, at an intermediate float position, the pilot valve (or an additional electrical switch) is actuated which opens a water dump valve to automatically drain the accumulated water. At the higher level, the flow is stopped as noted previously.

b. Direct Acting, Float Operated System:

In this system, a float, similar to that described above, acts directly as the disc of the water dump valve. As such, when sufficient water accumulates, the float rises, directly releasing any accumulated water. When the water has been discharged, the float returns to the seated position, stopping the discharge of water. This system is utilized only in stationary systems.

c. Electrical Exposed or Sealed-Probe-Operated System:

(1) This type of system is usually found on mobile equipment. It consists of an electric probe installed in the filter/separator sump which actuates a relay system to stop fuel flow when sufficient water accumulates. Water must be drained off manually before fuel flow can resume.

(2) In some stationary probe-operated systems, an additional function is provided whereby, at an intermediate water level in the sump, a different set of contacts within the probe are actuated. This opens a water dump valve to automatically drain any accumulated water. At the higher level, the flow is stopped as noted previously.

4. Summary

The different applications and uses of these Automatic Water Slug and Dump Systems are summarized in Table 1, below:

Control System Summary

Type	Power Signal	Usual Application	Action
A. Float	Compressed Air	Mobile	Closes Fuel Flow Control Valve
B. Float	Electrical	Mobile	Closes Fuel Flow Control Valve
C. Float	Hydraulic	Stationary	Closes Fuel Flow Control (Slug) and/or opens automatic water dump valve
D. Float	Mechanical	Stationary	Directly opens Dump Valve
E. Probe	Electric Control of Air Deadman	Mobile	Closes Fuel Flow Control Valve
F. Probe	Electric Control of Electric Deadman	Mobile	Closes Fuel Flow Control Valve
G. Probe	Electrical	Stationary	Closes Fuel Flow Control Valve and/or opens water dump valve and/or stops pump and/or provides alarm signals.

Table 1.

B. Cautions:

1. Use the manual water drain valve for daily or more frequent drainings, even when an automatic water drain valve is installed. It should be emphasized that these automatic drain valves Do Not operate until there is a substantial quantity of water in the sump of the unit and therefore do not replace the requirement for manually draining all water from these sumps. (An automatic water drain valve does not discharge all the water from the sump). Good housekeeping procedures prescribe complete removal of sump water to prevent microbiological growth.

2. Never use City, or other pressurized water supply systems for float system tests. The fuel pressure can be greater than the pressurized water supply pressure, and fuel could be forced into the potable water system, contaminating the system. Additionally, there is no positive means to verify how much water actually has been put into the sump.

3. When testing mobile float systems, always inject a measured amount of water, and never more than one (1) U. S. gallon. The same amount of water should be recovered after completion of the test.

4. Be sure the vent port from the pilot valve (float control valve) is unobstructed. Sometimes this vent is plugged during shipment to prevent dirt or debris from getting into the pilot valve assembly. If the plug is not removed prior to system operation, improper operation of the fuel flow control valve and/or automatic drain valve will occur.

5. Ensure that the pilot valve (float control valve) is installed correct side up. If mounted upside down, the fuel flow control valve (slug/discharge valve) will operate improperly.

6. A leaking automatic water drain valve should be repaired immediately. Do not reinstall caps or plugs, even as a temporary procedure.

7. After testing the float and pilot assembly, ensure that all ports are free of water before reinstallation.

8. Be sure to provide adequate means for collecting the discharged fuel when using the manual tester on a float or probe-operated pilot valve which activates an automatic water dump valve.

9. It is cautioned that the manual tester on the float pilot valve only checks the operation of the pilot valve assembly. It does not check whether or not the float will float in water.

C. Testing

Caution:

All mobile systems should be tested while fuel is flowing through the system, but never while fueling an aircraft. Hydrant carts should be checked at a test stand and refuelers should be tested while fuel is being recirculated using the following procedure.

1. Mobile Units (Float Operated and Electric Exposed Probe Systems)

   a. Flush fuel through the manual drain line and valve from the filter/separator to ensure all dirt and foreign material have been removed.

   b. Connect specialized injection equipment to manual drain for indicating a measured amount of clean fresh water is in filter sump.

   c. While recirculating fuel at the desired test rate, slowly inject water through the manual drain valve or until the flow of fuel is stopped by the action of the automatic shut-off system. Do not exceed one gallon. If system does not shut off with one gallon of water injection, consider the system inoperative, and replace or repair as required.

   d. Drain all water injected. Drain an additional gallon of product to ensure that all water is removed.

2. Mobile Units (Sealed Electrical Probe Systems)

   Sealed electrical probe systems are normally fitted with a 1/4" Pet-Cocks through which water may be injected inside the probe. This may be utilized as an alternative to the above procedure and is accomplished as detailed below:

   a. Fill the Test Bulb with clean water for the equipment or a similar unit for injecting clean water through the Pet- Cock water.

   b. Attach the discharge end of the Test Bulb to the Inlet Pet-Cock.

   c. While recirculating fuel at the desired test rate, open the inlet and outlet Pet-Cocks and slowly squeeze water into the probe. When the water reaches the internal surface of the probe, the fuel flow will be stopped.

   d. Stop fuel flow. Remove the Test Bulb, drain the probe, and close the two Pet-Cocks.

3. Stationary Units (Float Operated Systems)

Due to the volume of water required as well as flow rates and pressure encountered, stationary units should Not be tested by injecting water into the systems. Most float operated systems of Types C and D are equipped with an external Testing Mechanism consisting either of a Thumb Screw or a Plunger. This test will physically raise the float inside the unit to enable the verification of the correct operation of the automatic system. The following procedure should be followed in testing this type system.

a. Start the pump to pressurize the system and establish a flow rate.

b. If installed, partially close the shut-off valve in the automatic dump line. Place a bucket or other similar container at the end of this discharge line.

c. Turn in the Test Screw (clockwise) or gently push in the Plunger (depending upon the style of Test Mechanism installed) until product flows through the drain. Allow two to three gallons of flow through the system to flush any residual sediment from the system.

Note: If no product flows through the automatic drain system return the Test Mechanism (Test Screw or Plunger) to its original positions and open slightly the manual drain valve to ensure pressure and product are available. If product is obtained from this drain, turn off the pump, close the shut-off valve in the automatic dump line completely and check the strainer (if installed) in the system for cleanliness. If the strainer is clean, the drain system is malfunctioning and further checking must be made. If strainer is dirty and plugged, clean the strainer and repeat the procedure from the beginning.

d. If unit is equipped with a flow control (slug) valve as well as the automatic dump system, proceed with Step e, otherwise skip to Step g.

e. After obtaining the successful flush noted in Step c, above, close the manual shut-off valve in the automatic dump line completely to stop all flow through the automatic drain line.

f. Continue turning the Test Screw (or gently pushing in the Plunger) observing the valve position indicator on the flow control (slug) valve in the main fuel system. The flow control (slug) valve should close as the Testing Mechanism raises the float to its top position, stopping all flow.

g. Turn off the pump to stop all flow through the system. If flow is not stopped when the Testing Mechanism is all the way in, the system is malfunctioning and further checking will be required.

h. Return Testing Mechanism to its original position and open the shut-off valve in the automatic dump line.

i. Next time the unit is open for maintenance, the float should be removed and its correct buoyancy checked by verifying that it will float in water and sink in jet fuel.

4. Stationary Units (Sealed Electrical Probe Systems)

If the stationary system is equipped with a sealed probe, such as Type G, the procedure utilized under sealed electrical probes on Mobile Equipment may be utilized. This type of electrical probe may be connected to perform various operations, such as activating an alarm or a warning light, stopping the pump and/or closing a flow valve as well as the functions performed by the float operated systems. The testing of this type unit is performed in the same manner as that specified under mobile equipment with the operation of the two-stages verified as the water is injected into the probe interior.

[Appendix O printed on pages 40054 through 40057 of this Journal.]

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

EXECUTION OF GROUND HANDLING AND FUELING PRIVILEGE PERMIT WITH A.R.A. CORPORATION AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance authorizing the approval and execution of a ground handling and fueling privilege permit with A.R.A. Corporation at Chicago O'Hare International Airport (which was referred on December 18, 1986) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

(Continued on page 40058)

ATA Specification 103
Appendix O - Forms

JET FUEL HYDRANT TRUCK INSPECTION RECORD

AIRPORT FT. MYERS FL (RSW) AGENCY XXX FUELING, INC. UNIT NO. 401

MONTH MAY 19 85

REQUIRED CHECKS	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS	✓																														
FLAMMABLE MARKINGS	✓																														
NO SMOKING MARKINGS	✓																														
EMERGENCY SHUT-OFF MARKINGS	✓																														
FIRE EXTINGUISHERS	✓																														
GROUND CONNECTION	✓																														
PRESSURE GAUGE (OPERATIONAL)	✓																														
DEAD MAN CONTROL	✓																														
FUEL SYSTEM (EMERGENCY SHUT OFF)	✓																														
FUEL FILTER HOUSINGS	✓																														
FUEL FILTER COALESCER	✓																														
FUEL FILTER ELEMENTS	✓																														
SYSTEM FUEL FILTERS	✓																														
FUEL VENT SYSTEM	✓																														
HOSES & MANIFOLDS	✓																														
HOSE REEL & CHUTES	✓																														
HOSES & NOZZLES	✓																														
WEEKLY																															
FUEL SAMPLE TAKEN	✓																														
MONTHLY																															
NOZZLE SCREENS	✓																														
MICROMAT FILTER - WATER ABSORBENCY	✓																														
FUEL SAMPLE CONTAINERS	✓																														
QUARTERLY DUE 6-1-86																															
SECONDARY CONTROL PRESSURE TEST																															
ANNUAL DUE 12-1-85																															
WATER FILTRATION																															
PRESSURE GAUGES																															
EMERGENCY FUEL EQUIPMENT																															
FUEL WATER DRAINAGE SYSTEM																															
SIGNATURE OF PERSON PERFORMING CHECKS	gfinke																														

✓ SATISFACTORY X UNSATISFACTORY - ENTER REMARK MAY 01, DRY MEMBRANE RATING AT, NOTIFIED XXXX AIRLINES

[RETAIN THIS FORM ON FILE FOR 24 MONTHS]

ATA Specification 103
Appendix O - Forms

JET FUEL HYDRANT TRUCK INSPECTION RECORD

AIRPORT _____ AGENCY _____ UNIT NO. _____

REQUIRED CHECKS	MONTH _____ 19 ___ 01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL HEAD MARKINGS																															
[illegible] MARKINGS																															
[illegible] MARKINGS																															
EMERGENCY SHUT-OFF MARKINGS																															
[illegible] LIGHTS																															
[illegible]

ATA Specification 103
Appendix O - Forms

JET FUEL REFUELING TENDER INSPECTION RECORD

AIRPORT CHARLOTTE, NC (CLT) AGENCY XXX AVIATION, INC. UNIT NO. 102

MONTH MAY 19 85

REQUIRED CHECKS	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS	✓																														
FLAMMABLE MARKINGS	✓																														
NO SMOKING MARKINGS	✓																														
EMERGENCY SHUT-OFF MARKINGS	✓																														
FIRE EXTINGUISHERS	✓																														
TANK SUMPS	✓																														
F/S FILTER/SEPARATOR SUMP	✓																														
F/S DIFFERENTIAL PRESSURE (PSI)	2																														
FLOW-RATE CONTROL	✓																														
FUEL SYSTEM EMERGENCY SHUT-OFF	✓																														
GROUND CABLES & CLAMPS	✓																														
LIFT DECK OPERATION	✓																														
LIFT DECK EMER. SHUT-OFF	✓																														
SYSTEM FUEL LEAKS	✓																														
[illegible] SYSTEM	✓																														
HOSES & FITTINGS	✓																														
[illegible]

ATA Specification 103
Appendix O - Forms

JET FUEL REFUELING TENDER INSPECTION RECORD

AIRPORT _____ AGENCY _____ UNIT NO. _____

REQUIRED CHECKS	MONTH _____ 19 __																												
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS																															
FLAMMABLE MARKINGS																															
NO SMOKING MARKINGS																															
EMERGENCY SHUT-OFF MARKINGS																															
FIRE EXTINGUISHERS																															
TANK SUMPS																															
F/S VENT/OPERATOR CLEAR																															
F/S DIFFERENTIAL PRESS. GAUGE(S)																															
HEADMAN CONTROL																															
FUEL SYSTEM EMERGENCY SHUT OFF																															
[illegible]																															
[illegible]																															
DEAD MAN CONTROL SHUT-OFF																															
SYSTEM FOR LEAKS																															
[illegible]																															
GLASS & MIRRORS																															
[illegible]

(Continued from page 40053)

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

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

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City owns and operates the airport known as Chicago-O'Hare International Airport (hereinafter, together with any additions thereto or enlargements thereof, referred to as "Airport"), with the power to grant access to and certain rights and privileges thereon to a qualified corporation, association, business trust, partnership or individual (hereinafter referred to as "Permittee"), supplying ground handling services to aircraft operators; and

WHEREAS, A.R.A. Ground Services, Inc., desires to become a Permittee at Chicago-O'Hare International Airport with all attendant obligations and duties; and

WHEREAS, The City desires to have A.R.A. Ground Services, Inc., become a Permittee at Chicago-O'Hare International Airport; and

WHEREAS, City has the obligation to provide for the efficient business management of the Airport, an obligation which requires that a Permittee pay a reasonable fee to the City for the privilege of doing business thereon, a fee in the form of a fixed percentage of the gross receipts resulting from said business, excepting from such percentage of gross receipts only the receipts of any airport tenant or aircraft operator whose lease with City contains such an exemption; and

WHEREAS, The same obligation of City to provide the Airport with good business management requires City to set reasonable standards of quality for Permittee's equipment and personnel and of performance for Permittee's services; and

WHEREAS, The same business management mandate obligates City to require that Permittee be financially responsible and properly insured; and

WHEREAS, City is similarly charged with the responsibility for the safety, security and physical integrity of the Airport and must to that end, together with the Federal Aviation Administration, regulate and coordinate particularly the activities of business and operators on the airfield side of Airport; now, therefore,

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

SECTION 1. That the City Clerk and the Commissioner of Aviation, subject to approval of the Corporation Counsel as to form and legality are authorized to execute a Permit with A.R.A. Ground Services, Inc., for supplying ground handling services to aircraft operators at Chicago-O'Hare International Airport, which Permit is to be substantially in the following form:

The City Of Chicago
Department Of Aviation
Privilege Permit.

The City of Chicago acting through its Department of Aviation, (herein called "City") herein grants to the Permittee hereinafter named the described privileges at Chicago-O'Hare International Airport (herein called "Airport") in the City of Chicago, which is in the County of Cook, State of Illinois, in accordance with the Terms and Conditions hereof including the General Conditions, Special Conditions and Attachments; and the Permittee agrees to pay the fees hereinafter specified and to perform all other obligations imposed upon it in the said Terms and Conditions:

1. Permittee: A.R.A. Ground Services, Inc.

2. Permittee's Address: Overseas Terminal, International Airport, Philadelphia, PA

3. Permittee's Representative: Mr. William F. McDevitt

4. Privilege: Ground Handling of Aircraft

5. Fees: 7 1/2 % of gross receipts from ground handling service

6. Minimum Guarantee: $75,000 per year for 1st contract year: 95% of revenue due City from previous year for each year after first year.

7. Performance Bond: $40,000 performance bond for 1st year: 60% of minimum guarantee for each year after first year.

8. City Council Authorization: (C.J.P. pp.)

[Signature forms omitted for printing purposes.]

Terms and General Conditions, Special Conditions, and Attachments A, B and C attached to this permit read as follows:

Terms And General Conditions.

1. The permission granted by this Permit shall be for three (3) years beginning thirty (30) days after passage of the authorizing ordinance by the City Council of the City of Chicago. Notwithstanding any other term or condition hereof, it may be revoked without cause, upon sixty (60) days written notice, by City or terminated without cause, upon sixty (60) days written notice by the Permittee, provided, however, that it may be revoked on twenty-four (24) hours written notice if the Permittee shall fail to keep, perform and observe each and every promise, agreement, condition, term and provision contained in this Permit, including but not limited to the obligation to pay fees. Unless sooner revoked or terminated, such permission shall expire in any event upon the expiration date hereinbefore set forth. Revocation or termination shall not relieve the Permittee of any liabilities or obligations hereunder which shall have accrued on or prior to the effective date of revocation or termination.

2. The rights granted hereby shall be exercised:

(a) if the Permittee is a corporation, by the Permittee acting only through the medium of its officers and employees,

(b) if the Permittee is an unincorporated association, or a business trust, by the Permittee acting only through the medium of its members, trustees, officers, and employees,

(c) if the Permittee is a partnership, by the Permittee acting only through the medium of its partners and employees, or

(d) if the Permittee is an individual, by the Permittee acting only personally or through the medium of its employees,

and the Permittee shall not, without the written approval of the Commissioner of Aviation, exercise such rights through the medium of any other person, corporation or legal entity. The Permittee shall not assign or transfer this Permit or any of the rights granted hereby, or enter into any contract requiring or permitting the doing of anything hereunder by an independent contractor. In the event of the issuance of this Permit to more than one individual or other legal entity (or to any combination thereof), then and in that event each and every obligation or undertaking herein stated to be fulfilled or performed by the Permittee shall be the joint and several obligation of each such individual or other legal entity.

3. This Permit does not constitute the Permittee the agent or representative of City for any purpose whatsoever.

4. The operations of the Permittee, its employees, invitees and those doing business with it shall be conducted in an orderly and proper manner and so as not to annoy, disturb or be offensive to others at the Airport. The Permittee's employees shall wear security badges as required in the airport security regulations which are available for inspection by the Permittee. Employees are also to wear appropriate uniforms approved by the Commissioner of Aviation. Employees who are required to drive vehicles of any kind on the airfield must be properly licensed and thoroughly instructed in airfield driving procedures and regulations. The City shall have the right to object to the Permittee regarding the

demeanor, conduct and appearance of the Permittee's employees, invitees and those doing business with it, whereupon the Permittee will take all steps necessary to remove the cause of the objection.

Permittee's employees who require unescorted access to Airport Operations Areas or other air carrier or other airport access areas controlled for security purposes must have undergone a background investigation meeting or exceeding Federal Aviation Administration mandated requirements outlined in the Air Carrier Standard Security Program. Permittee is responsible for the cost of these investigations and must certify to City that all employees requiring the background check have been approved.

Permittee shall daily remove from the Airport by means of the facilities provided by it, all garbage, debris and other waste material arising out of or in connection with its operation hereunder.

5. In the use of all public areas of the Airport including but not limited to the walkways, roads, streets, corridors, hallways, stairs and other common areas of the Airport as a means of ingress and egress to, from and about the Airport, and also in the use of portions of the Airport to which the general public is not admitted, and specifically to the airfield operations areas, the Permittee shall conform (and shall require its employees, invitees and others doing business with it to conform) to the general rules and regulations of the Department of Aviation and all other applicable laws, statutes, rules and regulations which are now in effect or which may hereinafter be adopted.

6. The Permittee shall promptly repair or replace any property of City damaged by the Permittee's operations hereunder. The Permittee shall not install any fixtures or make any alterations or improvements in or additions to any property of City except with its prior written approval. If Permittee occupies and uses on a month-to-month basis any City premises in connection with this Permit, Permittee will maintain said premises in a safe, sanitary and sightly condition and make all repairs necessary for proper maintenance.

7. Any property of the Permittee placed on or kept at the Airport by virtue of this Permit shall be removed on or before the revocation or termination of the permission hereby granted, whichever shall be earlier.

8. If the Permittee shall fail to remove such property upon the expiration, termination, or revocation hereof, City may at its option, as agent for the Permittee and at the risk and expense of the Permittee, remove such property to a public warehouse, or may retain the same in its own possession, and in either event after the expiration of thirty (30) days may sell the same at public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, second to any sums owed by the Permittee to City. Any balance remaining shall be paid to the Permittee. Any excess of the total cost of removal, storage and sale over the proceeds of sale shall be paid by the Permittee to City upon demand.

9. City or its agents shall have the right at any time and as often as it may consider it necessary to inspect the Permittee's vehicles and other equipment, any services being rendered, and any activities or operations of the Permittee hereunder. Upon request of City, or its agents the Permittee shall operate or demonstrate any vehicles or equipment

owned by or in the possession of the Permittee on the Airport or to be placed or brought on the Airport, and shall demonstrate any procedure or other activity being carried on by the Permittee hereunder. Upon notification by City or its agents of any deficiency in any vehicle or piece of equipment which would constitute a safety hazard or cause an increased insurance cost to the City or would compromise Permittee's ability to provide first class service to its customers, the Permittee shall immediately make good the deficiency or withdraw the vehicle or piece of equipment from service, and provide a satisfactory substitute.

10. No signs, posters or similar devices shall be erected, displayed or maintained by the Permittee at the Airport without the written approval of the Commissioner of Aviation; and any not approved by him may be removed by City at the expense of the Permittee.

11. As used herein:

(a) The term "Commissioner of Aviation" shall mean the Commissioner of the Department of Aviation, any successor to the duties of such official, and his duly authorized assistants.

(b) The term "Corporation Counsel" shall mean the Corporation Counsel who is designated by the City from time to time as head of the City Law Department and his duly authorized assistants.

(c) The term "City Comptroller" shall mean the person who is designated by the City from time to time to perform the duties of Comptroller.

12. The Permittee's representative, hereinbefore specified, (or such substitute as the Permittee may hereafter designate in writing) shall have full authority to act for the Permittee in connection with this Permit and any things done or to be done hereunder, and to execute on the Permittee's behalf any amendments or supplements to this Permit or any extension thereof and to give and receive notices hereunder.

Permittee shall, on or before the first day of each calendar month during the term of this permit, pay to the City at the Office of the City Comptroller, one twelfth (1/12) of any annual minimum guarantee required in connection with securing the privilege(s) granted in this Permit. Any balances based on the percentage of gross receipts which exceed the monthly minimum become due and payable by Permittee on the 15th day of the month following the month of report and should be submitted to the Comptroller together with the report.

13. Any bills, statements or notices prepared by City are to be delivered by mail to Permittee all addressed to the Permittee as indicated on the signature page.

14. In connection with the exercise of the privilege granted hereunder, the Permittee shall:

(a) Use its best efforts in every proper manner to develop and increase the business conducted by it hereunder;

(b) Not divert or cause to allow to be diverted, any business from the Airport;

(c) Maintain, in accordance with generally accepted accounting principles, during the effective period of this Permit, and for one (1) year after the expiration or earlier revocation or termination thereof, records and books of account recording all transactions of the Permittee at, through, or in any wise connected with the Airport, which records and books of account shall be kept at all times within the City;

(d) Permit in ordinary business hours during the effective period of the Permit and for one (1) year thereafter, the examination and audit by the officers, employees, and representatives of City or its agents of such records and books of account and also any records and books of account of any company which is owned or controlled by the Permittee, or which owns or controls the Permittee, if said company performs services similar to those performed by the Permittee, anywhere in City;

(e) Install and use such cash registers, sales slips, invoicing machines and any other equipment or devices for recording orders taken, or services rendered as may be appropriate to the Permittee's business and necessary or desirable to keep accurate records of gross receipts;

(f) Permit the inspection by City or its agents or any equipment used by the Permittee, including but limited to computers and cash registers;

(g) Furnish on or before the fifteenth (15th) day of each month following the effective date of this Permit a sworn statement of gross receipts arising out of operations of the Permittee hereunder for the preceding month;

(h) Furnish on or before the fifteenth (15th) day of March of each calender year following the effective date of this Permit a statement of all gross receipts arising out of operations of the Permittee hereunder for the preceding calender year certified, at the Permittee's expense, by a certified public accountant;

If the Permittee should fail to pay any amount required under this Permit when due to City including without limitation any payment of any fixed or percentage fee or minimum guarantee or any payment of utility or other charges paid directly to the City, or if any such amount is found to be due as the result of an audit, then, in such event, City may impose (by statement, bill or otherwise) a late charge of eight-tenths (8/10) or one percent (1%) with respect to each such unpaid amount for each late charge period of thirty (30) days. Without limiting the generality of the foregoing, late charge periods in the case of amounts found to have been owing to City as the result of the City's audit findings shall consist of each late charge period of 30 days following the date the unpaid amount should have been paid under this Permit. Each late charge shall be payable immediately upon demand made at any time thereof by City. No acceptance by City of payment of any unpaid amount or of any unpaid late charge amount shall be deemed a waiver of the right of City to payment of any late charge or late charges payable under the provisions of this Endorsement with respect to such unpaid amount. Nothing in this Condition No. 14 is intended to, or shall be deemed to, affect, alter, modify or diminish in any way (i) any rights of City under this Permit, including without limitation City's rights set forth in Section 1 of the Terms and

Conditions of this Permit or (ii) any obligations of the Permittee under this Permit. In the event that any late charge imposed pursuant to this Condition No. 14 shall exceed a legal maximum applicable to such late charge, then, in such event, each such late charge payable under this Permit shall be payable instead at such legal maximum.

15. The Permittee Shall:

(a) Furnish good, prompt and efficient service hereunder, adequate to meet demands therefor at the Airport;

(b) Furnish said service on a fair, equal and non-discriminatory basis to all users thereof; and

(c) Charge fair, reasonable and non-discriminatory prices for each unit of service.

16. City has applied for and received grants of money from the Administrator of the Federal Aviation Administration pursuant to the Airport and Airways Development Act of 1970, as the same has been amended and supplemented, and under prior federal statutes which said Act superseded and City may in the future apply for and receive further such grants. In connection therewith City has undertaken and may in the future undertake certain obligations respecting its operation of the Airport and the activities of its contractors, lessees and permittees thereon. The performance by the Permittee of the promises and obligations contained in this Permit is therefor a special consideration and inducement to the issuance of this Permit by City and the Permittee further agrees that if the Administrator of the Federal Aviation Administration or any other governmental officer or body having jurisdiction over the enforcement of the obligations of City in connection with Federal Airport Aid, shall make any orders, recommendations or suggestions respecting the performance by the Permittee of its obligations under this Permit, the Permittee will promptly comply therewith at the time or times, when and to the extent that City may direct.

(a) Without limiting the generality of any of the provisions of this Permit, the Permittee, for itself, its successors in interest and assigns, as a part of the consideration hereof, does hereby agree that (1) no person on the grounds of race, creed, color, national origin or sex shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of any space and the exercise of any privileges under this Permit, (2) that in the construction of any improvements on, over, or under any space under this Permit and the furnishings of services thereon by it, no person on the grounds of race, creed, color, national origin or sex shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination, (3) that the Permittee shall use any space and exercise any privileges under this Permit in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said regulations may be amended, and any other present or future laws, rules, regulations, orders or directions of the United States of America with respect thereto which from time to time may be applicable to the Permittee's operations thereat, whether by reason of agreement between City and the United States Government or otherwise.

(b) The Permittee shall include the provisions of paragraph (a) immediately above in every agreement or concession it may make pursuant to which any person or persons, other then the Permittee, operates any facility at the Airport providing services to the public and shall also include therein a provision granting City a right to take such action as the United States may direct to enforce such provisions.

(c) The Permittee's non-compliance with the provisions of this non- discrimination Section shall constitute a material breach of this Permit. In the event of the breach of the Permittee of any of the above non-discrimination provisions, City may take any appropriate action or enforce compliance or by giving twenty-four (24) hours written notice, may pursue such other remedies as may be provided by law; and as to any or all of the foregoing, City may take such action as the City deems appropriate.

(d) The Permittee shall indemnify and hold harmless City from any claims and demands of third persons including the United States of America resulting from the Permittee's non-compliance with any of the provisions of this Section and the Permittee shall reimburse City for any loss or expense incurred by reason of such non-compliance.

(e) Nothing contained in this Section shall grant to or shall be deemed to grant to the Permittee the right to transfer or assign this Permit, to make any agreement or concession of the type mentioned in paragraph (b) hereof, or any right to perform any construction on any space under the Permit.

(f) The Permittee assures that it will undertake an affirmative action program as required by 14 C.F.R. Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 C.F.R., Part 152, Subpart E. The Permittee assures that no persons shall be excluded on these grounds from participating in or receiving the services or benefits of any programs or activity covered by this subpart. The Permittee assures that it will require that its covered suborganizations provide assurances to the Permittee that they similarly will undertake affirmative action programs and that they will require assurances from their suborganizations, as required by 14 C.F.R., Part 152, Subpart E, to the same effect.

17. The Permittee shall observe and obey (and compel its officers, employees, guests, invitees, and those doing business with it, to observe and obey) the rules and regulations of City now in effect, and such further reasonable rules and regulations which may from time to time during the effective period of this Permit, be promulgated by City for reasons of safety, health, preservation of property or maintenance of a good and orderly appearance of the Airport including any space covered by this Permit, or for the safe and efficient operation of the Airport including any space covered by this Permit. City agrees that, except in cases of emergency, it shall give notice to the Permittee of every rule and regulation hereafter adopted by it at least five (5) days before the Permittee shall be required to comply therewith.

18. The Permittee shall procure all licenses, certificates, permits or other authorization from all governmental authorities having jurisdiction over the Permittee's operations at the Airport, which may be necessary for the Permittee's operations thereat.

The Permittee shall pay all taxes, license, certification, permit and examination fees and excises which may be assessed, levied, exacted or imposed on its property or operation hereunder or on the gross receipts or income therefrom, and shall make all applications, reports and returns required in connection therewith.

The Permittee shall promptly observe, comply with and execute the provisions of any and all present and future governmental laws, rules, regulations, requirements, orders and directions which may pertain or apply to the Permittee's operations at the Airport.

19. The Permittee in its own name as insured and with the City of Chicago included as an additional named insured shall secure and pay the premium or premiums for those of the following policies of insurance with respect to which minimum limits are fixed in the schedule below. Each such policy shall be maintained in at least the limit fixed with respect thereto, shall cover the operations of the Permittee under this Permit, and shall be effective throughout the effective period:

SCHEDULE.

Coverage	Limits
Worker's Compensation	Statutory
Employer Liability	$500,000,000 per occurrence
Comprehensive General Liability (Bodily Injury and Property Damage)	$100,000,000 per occurrence Combined Single Limit
Automobile Liability	$100,000,000 per occurrence Combined Single Limit
Contractual Liability	$100,000,000 per occurrence Combined Single Limit

(1) As to any insurance required under this Condition No. 19, a certified copy of each of the policies or a certificate or certificates evidencing the existence thereof, or binders, shall be delivered to the Commissioner of Aviation within ten (10) days prior to the effective date of this Permit. In the event any binder is delivered, it shall be replaced within thirty (30) days by a certified copy of the policy or a certificate. Each such copy or certificate shall contain a valid provision or endorsement that the policy may not be cancelled, terminated, changed or modified, without giving thirty (30) days written notice thereof to City. A renewal policy shall be delivered to City at least thirty (30) days prior to the expiration date of each expiring policy. If at any time any of the policies shall be or become unsatisfactory to City as to form and substance, or if any of the carriers issuing such policies shall be or become unsatisfactory to City, the Permittee shall promptly obtain a new and satisfactory policy in replacement.

(2) Each policy of insurance required under this Condition No. 19 shall contain a provision that the insurer shall not, without obtaining express advance permission from the Corporation Counsel of City, raise any defense involving in any way the jurisdiction of

the tribunal over the person of City, the immunity of City, its Commissioner, officers, agents or employees, the governmental nature of City or the provision of any statutes respecting suits against City.

20. The Permittee shall not do or permit to be done any act which:

(a) will invalidate or be in conflict with any fire insurance policies covering the Airport or any part thereof or upon the contents of any building thereon, or

(b) will increase the rate of any fire insurance, extended coverage or rental insurance on the Airport or any part thereof or upon the contents of any building thereon, or

(c) in the opinion of the Commissioner of Aviation will constitute a hazardous condition, so as to increase the risks normally attendant upon the operations contemplated by this Permit, or

(d) may cause or produce upon the Airport any unusual, noxious or objectionable smokes, gases, vapors or odors, or

(e) may interfere with the effectiveness or accessibility of the drainage and sewerage system, fire-protection system, sprinkler system, alarm system, fire hydrants and hoses, if any, installed or located or to be installed or located in or on the Airport, or

(f) shall constitute a nuisance in or on the Airport or which may result in the creation, commission or maintenance of a nuisance in or on the Airport.

For the purpose of this Condition, "the Airport" includes all structures located thereon.

21. Permittee shall, prior to performing any services authorized under this Permit provide the City with a performance bond equal to one-half (1/2) of the minimum guarantee in a form and by a reputable company acceptable to the City.

22. The term "percentage fee" as used in this Permit applies only to the gross receipts generated by providing the services authorized hereunder to airlines or parties other than Signatory Airlines of either the 1959 Chicago O'Hare International Airport Use Agreement or the 1983 Chicago O'Hare International Airport Use and Terminal Facilities Agreement.

23. For the purpose of this Permit the term "first contract year" shall mean the twelve calendar months beginning on the first day of the first full month following the date of approval of the authorizing ordinance by the City Council but payment of 1/12 of the minimum guarantee due and payable on or before the first day of that first full month of said first contract year shall not be due until the beginning of the three-year term.

24. The term "gross receipts" as used in this Permit, shall be construed to mean, for all the purposes hereof, the aggregate amount of all services performed by Permittee for cash, or credit, or otherwise, of every kind, name and nature, regardless of when or whether paid for or not, together with the aggregate amount of all exchanges of goods, wares,

merchandise and service for services, at the selling price thereof, as if the same had been sold for cash or the fair and reasonable value thereof, whichever is greater.

The term "gross receipts" shall exclude: (1) federal, state, municipal or other governmental excise taxes, use, sales privilege (including the "percentage fee") taxes now or hereafter imposed and collected by Permittee directly from customers, or as part of the price of any services and paid over in turn by the party so collecting to any governmental agency; but this provision shall not excuse the Permittee from paying to governmental agencies all taxes for which it may be liable to them.

Special Conditions.

A.

1. (a) Permittee is hereby granted the following non-exclusive privileges at Airport. The Permittee is hereby granted the non-exclusive privilege to conduct ramp service for Scheduled and Non-Scheduled Commercial Aircraft Operators using Airport. Subject to the provisions of paragraph (c) hereof, the Permittee shall conduct the said ramp service on or at such gate positions, aircraft hardstand positions, cargo buildings and hangars, including associated outside areas, if any, which are leased by tenants of City under written agreements between said tenants and City, provided, however, that only such items of ramp service as herein defined shall be performed on or at any of the aforesaid gate positions, aircraft hardstand positions, cargo buildings or hangars and associated outside areas, or any part or portion thereof, as the particular agreement with City covering the same authorizes in its purpose clause and provided that said tenant has authorized access to those specific areas for Permittee. For purposes of this Permit the term "ramp service" shall mean and include the following:

(i) guiding aircraft in and out of gate or loading and unloading positions;

(ii) furnishing and placing in position and thereafter removing the necessary and appropriate steps, stands and power equipment for the safe and efficient loading and unloading of passengers, baggage, ballast, potable water, mail, air express, air cargo and supplies to and from aircraft and performing such loading and unloading;

(iii) towing aircraft;

(iv) cleaning the interiors of aircraft, including the removal and disposal of aircraft waste material;

(v) delivery of air cargo, baggage, air express and mail to and from appropriate locations (allowed or designated from time to time by the Commissioner of Aviation for such delivery) at the Airport in which the occupants thereof are authorized in their agreements with the City of Chicago to receive the delivery of the foregoing;

(vi) routine servicing and routine maintenance of aircraft, including aircraft deicing; and

(vii) renting of ground support equipment to Scheduled and Non-Scheduled Aircraft Operators using the Airport.

Notwithstanding the foregoing, however, it is expressly understood and agreed that the ramp service shall not mean, include or extend to the providing of the aforesaid items of ramp service for aircraft operated by air taxi, scheduled commuter, general aviation and itinerant aircraft operators, using the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at the Airport.

(b) The Permittee is hereby granted the further non-exclusive privilege of maintaining and servicing airline equipment, including ground support equipment, loading stairs and baggage and cargo conveyor system, of Scheduled or Non- Scheduled Aircraft Operators at the Airport.

(c) The Permittee is hereby granted the further non-exclusive privilege of conducting an into-plane fueling service, as hereinafter defined. (i) For the purpose of this Permit, the term "into-plane fueling service" shall mean and include the receipt by the Permittee of aviation fuel and aircraft lubricants solely at the aviation fuel storage facilities at the Airport, and the delivery at the areas specified in paragraph (d) below of such aviation fuel and aircraft lubricants to and into aircraft operated by Scheduled Aircraft Operators at the Airport and to and into aircraft operated by other Aircraft Operators at the Airport; it being expressly understood and agreed, however, that the into-plane fueling service shall not mean, include or extend to the fueling of aircraft operated by air taxi, scheduled commuter, general aviation, itinerant aircraft operators, or other aircraft operators using the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at Airport.

(i) Access to the aviation fuel storage facilities at the Airport includes access to both the fuel truck racks in the storage tank area(s) and to the hydrant delivery system. To gain such access Permittee must within thirty (30) days from the effective date of this Permit sign a Fuel System Access Agreement between Permittee (as "Fueler") and each and all of the Participating Airlines (as "Lessees" of the Airport Fueling System). A summary of the general conditions of the Fuel System Access Agreement is attached to this Permit as Attachment A. Failure by the Permittee to sign the Access Agreement within the thirty (30) day limit specified herein will render this Permit null and void.

(ii) Without limiting the generality of any other term or provision hereof, the Permittee understands and agrees that the Permittee shall supply, furnish and maintain, throughout the period of the permission under this Permit such equipment, furnishings and supplies, including but not limited to, a sufficient number of fueling trucks meeting the specifications contained in the Chicago O'Hare International Airport Into-Plane Fueling Agents Operating Standards/Refueling Equipment, included as part of this Permit as Attachment B as the same may be supplemented and amended from time to time, as are necessary for the operation of the into-plane fueling service and the ramp service.

(iii) Without limiting the generality of any other term or provision hereof, the Permittee understands and acknowledges that the Permittee's fueling trucks and other automotive equipment, if any, used to provide the ramp service and each and every part thereof shall at all times be kept by the Permittee in first-class condition and in the highest standard of maintenance, repair and cleanliness.

(iv) The Permittee shall operate its vehicles carrying aviation fuel and aircraft lubricants only over such routes at the Airport as may from time to time be designated by the Commissioner of Aviation for such purpose.

(v) Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees to observe and obey all rules and regulations of the City of Chicago now in effect and such further rules and regulations and directions relating to the type of and specifications for any vehicle carrying aviation fuel and aircraft lubricants at the Airport whether or not alterations to existing improvements are required thereby.

(vi) Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee shall exercise the highest degree of safety and care and shall conform with generally accepted standards of the petroleum industry in its performance of the privilege granted under this paragraph (c).

(vii) Permittee agrees to adopt and comply with the procedures in the Chicago O'Hare International Airport Into-plane Fueling Agents Fuel Service Training Program General Conditions contained as part of this Permit as Attachment C.

(d) The Permittee understands and agrees that the ramp service and the delivering of aviation fuel and aircraft lubricants into aircraft shall be performed by the Permittee only at gates, hardstand or ramp areas where and at times when the tenant who leases such areas has approved such a use of the area for the Permittee, or, if it is a City administered area and only after receiving the approval of the Commissioner of Aviation to do so. Such approvals should be in writing and, in the ordinary case where leased premises are involved be included as a condition in the contract between the Permittee and the Aircraft Operator.

2. City reserves the option to exercise the rights contained in General Condition No. 9 through the agency of the Operator of the Airport fueling system. This Operator is under contract with the O'Hare Fuel System Signatories to operate and maintain the system and has responsibility for such things as inventory control, quality and quantity controls. Operator will carry out the inspection of Permittee's equipment, the calibration of flowage meters and any other required test or procedure which Operator is obligated to perform for the O'Hare Fuel Farm Participating Airlines.

3. The term "gross receipts" shall include all monies paid or payable to the Permittee by an Aircraft Operator for all services rendered to such Aircraft Operator at or from the Airport, regardless of when or where the order or engagement therefor is received and any other revenues of any time arising out of or in connection with the Permittee's operations at the Airport, provided, however, that any taxes imposed by law which are separately stated to and paid by the customer and directly payable to the taxing authority including

the general revenue fund of the City of Chicago by the Permittee, shall be excluded therefrom.

Notwithstanding that the percentage fee hereunder is measured by a percentage of gross receipts, no partnership relationship between the parties hereto or joint venture is created by this Permit.

4. It is understood that any and all privileges granted hereunder to the Permittee are non-exclusive and shall not be construed to prevent or limit the granting of similar privileges at the Airport to another or to others, and neither the granting to others of rights and privileges similar to the rights and privileges granted hereunder or the existence of agreements by which similar rights and privileges had been previously granted to others shall constitute nor be construed as a violation or breach of the permission herein granted.

5. The Permittee shall not dispose of nor permit anyone to dispose of any waste material taken from aircraft (whether such waste material be in solid or liquid form) by means of any toilets, manholes, sanitary sewers or storm sewers.

6. Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees that it shall exercise the highest degree of safety and care and shall conduct all its operations under this Permit in accordance with the highest standards of the industry pertaining to its operations under the Permit and in such manner that there will be at all times a minimum of air pollution, water pollution or any other type of pollution and a minimum of noise emanating from, arising out of, or resulting from the operations of the Permittee under this Permit.

7. The Permittee shall immediately comply with all orders, directives and procedures as may be issued by the Commissioner of Aviation covering the operations of the Permittee under the Permit at any time and from time to time. City may, at any time and from time to time, without prior notice or cause, withdraw or modify any designations, approval, substitutions or redesignations given by it hereunder.

8. The Permittee at all times will reserve a reasonable capacity to furnish services hereunder to customers not parties to continuing contracts with the Permittee.

9. The Permittee shall be open for and shall conduct business and furnish services hereunder during such days and at such hours as mutually agreed upon by the Commissioner of Aviation and Permittee.

10. The Permittee covenants and agrees that it will not enter into any agreement or understanding, whether or not binding, with any person, firm, association, corporation or other entity, which will have the effect of fixing rates, or lessening or preventing competition, or of creating or tending to create a monopoly at the Airport, relating to the service, products or articles furnished by the Permittee.

11. (a) The Permittee shall indemnify and hold harmless City, or its agents, for all injuries (including death) and all loss or damage to it or them or to its or their property and for all claims and demands of third persons (including death) for injuries (including death)

and all loss or damage to them or to their property arising out of or in connection with the operations of the Permittee hereunder.

(b) Permittee also agrees to indemnify and hold harmless City, or its agents, of and from any loss, liability, expense, suit or claim for damages arising out of the operations of the Permittee under or in any wise connected with this Permit.

12. (a) The Permittee shall promptly wipe up any oil, gasoline, grease, lubricants and other inflammable liquids and substances and any liquids and substances having a corrosive or detrimental effect on the paving or other surface of the Airport resulting from its operations hereunder. Except for reasonable wear and tear normal to such operations the Permittee shall repair, replace, repave or rebuild, or at City's election, the Permittee shall pay to City the cost to City of repairing, replacing, repaving or rebuilding all or any part of the airport which may be damaged or destroyed by such oil, gasoline, grease, lubricants or other liquids or substances or by any other acts or omissions of the Permittee or its employees.

(b) Without limiting the generality of General Condition No. 6, in the event the Permittee fails to repair any damage to the paving or other surface of the Airport caused by such oil, gasoline, grease, lubricants or other liquids or substance within a period of ten (10) days after notice from the City so to do or fails diligently to continue to completion such repair, City in addition to other remedies it may have, may at its option repair all or any part of the paving or other surface of the Airport so damaged, and charge the cost thereof to the Permittee, which cost the Permittee agrees to pay on demand.

13. In addition to the policies of insurance required in General Condition No. 19 and subject to all the terms thereof, the Permittee shall secure as part of the comprehensive public liability and automotive liability insurance called for, contractual liability endorsements covering the obligations of the Permittee as set forth in Special Condition No. 10 hereof, and none of the foregoing is to contain any care, custody or control exclusions and not to contain any exclusion for bodily injury to or sickness, disease or death of any employee of the Permittee which would conflict with or in any way impair coverage on the contractual liability endorsement. The insurance required under General Condition No. 19 shall also provide or contain an endorsement providing that the protections afforded the Permittee thereunder with respect to any claims or action by a third person shall pertain and apply with like effect with respect to any claims or actions against the Permittee by City but such endorsement shall not limit, vary, change or affect the protections afforded City thereunder as an additional insured. Notwithstanding the minimum limits set forth in General Condition No. 19, it is specifically understood and agreed that City shall have the right upon notice to the Permittee, given from time to time and at any time, to require the Permittee to increase any or all of the said limits and the Permittee shall promptly comply therewith and shall promptly submit a certificate or certificates evidencing the same to City.

14. (a) The Permittee shall not employ any persons or use any labor, or use or have any equipment, or permit any condition to exist which shall or may cause or be conducive to any labor complaints, troubles, disputes or controversies at the Airport which interfere or are likely to interfere with the operation of the Airport or any part thereof by City or with the

operations of the lessees, licensees, permittees or other users of the Airport or with the operations of the Permittee under this Permit.

(b) The Permittee shall immediately give notice to City (to be followed by written notice and reports) of any and all impending or existing labor complaints, troubles, disputes or controversies and the progress thereof. The Permittee shall use its best efforts to resolve any such complaints, troubles, disputes or controversies.

(c) The Permittee acknowledges that it is familiar with the general and local conditions prevailing at the Airport and with all pertinent matters and circumstances which may in any way affect performance of its services under the Permit.

15. The Permittee shall have no right hereunder to carry on any business or operation at the Airport other than specifically provided herein.

16. A principal purpose of City in granting the permission under this Permit is to have available at the Airport, the services which the Permittee is permitted to render hereunder. The Permittee agrees that it will conduct a first-class operation and will furnish all fixtures, vehicles, equipment, personnel (including licensed personnel as necessary), supplies, materials and other facilities and replacements necessary or proper therefor, and keep the same in a first-class operating condition at all times.

17. (a) If any type of strike, boycott, picketing, work stoppage, slowdown or other labor activity is directed against the Permittee at the Airport or against any operations of the Permittee under this Permit, whether or not the same is due to the fault of the Permittee and whether or not caused by the employees of the Permittee, and if any of the foregoing, in the opinion of City results or is likely to result in curtailment or diminution of the services to be performed hereunder by the Permittee or to interfere with or affect the operation of the Airport by City or to interfere with or affect the operations of lessees, licensees, permittees or other users of the Airport, the City shall have the right at any time during the continuance thereof to suspend the operations of the Permittee under this Permit and to revoke this Permit. Prior to the exercise of the right of suspension by City, it shall give the Permittee notice thereof, which notice may be oral. The Permittee shall not perform its operations authorized by the Permit during the period of the suspension. The period of suspension shall end not more than twenty-four (24) hours after the cause thereof has ceased or been cured and the Permittee shall notify City of such cessation or cure.

(b) In the event City exercises its right to revoke the Permit, as aforesaid, it shall do so by twenty-four (24) hours written notice to the Permittee, effective as of the time specified in the notice. The exercise by City of its right of suspension shall not waive or affect or be deemed to waive or affect the right of City to revoke the Permit during the period of the suspension. Revocation shall not relieve the Permittee of any liability or obligations hereunder which shall have accrued on or prior to the effective date or revocation.

18. For the purpose of this Permit, a default by the Permittee in keeping, performing, or observing any promise, term, obligation or agreement set forth herein on the part of the Permittee to be kept, performed or observed shall include the following, whether or not the time has yet arrived for the keeping, performance or observance of any such promise, obligation, term or agreement: a statement by the Permittee to any representative of the

City including that it cannot or will not keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit; any act or omission of the Permittee or any other occurrence which makes it improbable at the time that it will be able to keep, perform or observe any one or more of its promises, terms, obligations or agreements under this Permit; any suspension of or failure to proceed with any part of the services to be performed by the Permittee which makes it improbable at the time that it will be able to keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit.

19. (a) The term "Aircraft Operator" shall mean: (a) a Person owning one or more aircraft which are not leased or chartered to any other person for operation, and (b) a Person to whom one or more aircraft are leased or chartered for operation--whether the aircraft so owned, leased or chartered are military or non-military, or are used for private business, pleasure or governmental business, or for carrier or non-carrier operations, or for scheduled or non-scheduled operations or otherwise. Said phrase shall not mean the pilot of an aircraft unless he is also the owner or lessee thereof or a Person to whom it is chartered.

(b) "Person" shall mean not only a natural person, corporation or other legal entity, but also two or more natural persons, corporations or other legal entities acting jointly as a firm, partnership, unincorporated association, consortium, joint venture or otherwise.

Special Conditions.

B.

1. (a) Permittee is hereby granted the following non-exclusive privilege at Airport. The Permittee is hereby granted the non-exclusive privilege to conduct ramp service for Scheduled and Non-Scheduled Commercial Aircraft Operators using Airport. The Permittee shall conduct the said ramp service on or at such gate positions, aircraft hardstand positions, cargo buildings and hangars, including associated outside areas, if any, which are leased by tenants of City under written agreements between said tenants and City, provided, however, that only such items of ramp service as herein defined shall be performed on or at any of the aforesaid gate positions, aircraft hardstand positions, cargo buildings or hangars and associated outside areas, or any part or portion thereof, as the particular agreement with City covering the same authorizes in its purpose clause and provided that said tenant has authorized access to those specific areas for Permittee. For purposes of this Permit the term "ramp service" shall mean and include the following:

(i) guiding aircraft in and out of gate or loading and unloading positions;

(ii) furnishing and placing in position and thereafter removing the necessary and appropriate steps, stands and power equipment for the safe and efficient loading and unloading of passengers, baggage, ballast, potable water, mail, air express, air cargo and supplies to and from aircraft and performing such loading and unloading;

(iii) towing aircraft;

(iv) cleaning the interiors of aircraft, including the removal and disposal of aircraft waste material;

(v) delivery of air cargo, baggage, air express and mail to and from appropriate locations (allowed or designated from time to time by the Commissioner of Aviation for such delivery) at the Airport in which the occupants thereof are authorized in their agreements with the City of Chicago to receive the delivery of the foregoing;

(vi) routine servicing and routine maintenance of aircraft, including aircraft deicing; and

(vii) renting of ground support equipment to Scheduled and Non-Schedule Aircraft Operators using the Airport.

Notwithstanding the foregoing, however, it is expressly understood and agreed that the ramp service shall not mean, include or extend to the providing of the aforesaid items of ramp service for aircraft operated by air taxi, scheduled commuter, general aviation and itinerant aircraft operators, while such aircraft are parked on the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at the Airport.

(b) The Permittee is hereby granted the further non-exclusive privilege of maintaining and servicing airline equipment, including ground support equipment, loading stairs and baggage and cargo conveyor systems, of Scheduled or Non- Scheduled Aircraft Operators at the Airport.

2. The term "gross receipts" shall include all monies paid or payable to the Permittee by an Aircraft Operator for all services rendered to such Aircraft Operator at or from the Airport, regardless of when or where the order or engagement therefor is received and any other revenues of any time arising out of or in connection with the Permittee's operations at the Airport, provided, however, that any taxes imposed by law which are separately stated to and paid by the customer and directly payable to the taxing authority including the general revenue fund of the City of Chicago by the Permittee, shall be excluded therefrom.

3. Notwithstanding that the percentage fee hereunder is measured by a percentage of gross receipts, no partnership relationship between the parties hereto or joint venture is created by this Permit.

4. It is understood that any and all privileges granted hereunder to the Permittee are non-exclusive and shall not be construed to prevent or limit the granting of similar privileges at the Airport to another or to others, and neither the granting to others of rights and privileges similar to the rights and privileges granted hereunder or the existence of agreements by which similar rights and privileges had been previously granted to others shall constitute nor be construed as a violation or breach of the permission herein granted.

5. The Permittee shall not dispose of nor permit anyone to dispose of any waste material taken from aircraft (whether such waste material be in solid or liquid form) by means of any toilets, manholes, sanitary sewers or storm sewers.

6. Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees that it shall exercise the highest degree of safety and care and shall conduct all its operations under this Permit in accordance with the highest standards of the industry pertaining to its operations under the Permit and in such manner that there will be at all times a minimum of air pollution, water pollution or any other type of pollution and a minimum of noise emanating from, arising out of, or resulting from the operations of the Permittee under this Permit.

7. The Permittee shall immediately comply with all orders, directives and procedures as may be issued by the Commissioner of Aviation covering the operations of the Permittee under the Permit at any time and from time to time. City may, at any time and from time to time, without prior notice or cause, withdraw or modify any designations, approval, substitutions or redesignations given by it hereunder.

8. The Permittee at all times will reserve a reasonable capacity to furnish services hereunder to customers not parties to continuing contracts with the Permittee.

9. The Permittee shall be open for and shall conduct business and furnish services hereunder during such days and at such hours as mutually agreed upon by the Commissioner of Aviation and Permittee.

10. The Permittee covenants and agrees that it will not enter into any agreement or understanding, whether or not binding, with any person, firm, association, corporation or other entity, which will have the effect of fixing rates, or lessening or preventing competition, or of creating or tending to create a monopoly at the Airport, relating to the service, products or articles furnished by the Permittee.

11. (a) The Permittee shall indemnify and hold harmless City, or its agents, for all injuries (including death) and all loss or damage to it or them or to its or their property and for all claims and demands of third persons (including death) for injuries (including death) and all loss or damage to them or to their property arising out of or in connection with the operations of the Permittee hereunder.

(b) Without in any wise limiting its obligations under General Condition No. 17 hereof the Permittee agrees to indemnify and hold harmless City, or its agents, of and from any loss, liability, expense, suit or claim for damages in connection with any actual or alleged infringement of any patent, trademark or copyright, or arising from any alleged or actual unfair competition or other similar claim arising out of the operations of the Permittee under or in any wise connected with this Permit.

12. (a) The Permittee shall promptly wipe up any oil, gasoline, grease, lubricants and other inflammable liquids and substances and any liquids and substances having a corrosive or detrimental effect on the paving or other surface of the Airport resulting from its operations hereunder. Except for reasonable wear and tear normal to such operations

the Permittee shall repair, replace, repave or rebuild, or at City's election, the Permittee shall pay to City the cost to City of repairing, replacing, repaving or rebuilding all or any part of the airport which may be damaged or destroyed by such oil, gasoline, grease, lubricants or other liquids or substances or by any other acts or omissions of the Permittee or its employees.

(b) Without limiting the generality of General Condition No. 6, in the event the Permittee fails to repair any damage to the paving or other surface of the Airport caused by such oil, gasoline, grease, lubricants or other liquids or substance within a period of ten (10) days after notice from the City so to do or fails diligently to continue to completion such repair, City in addition to other remedies it may have, may at its option repair all or any part of the paving or other surface of the Airport so damaged, and charge the cost thereof to the Permittee, which cost the Permittee agrees to pay on demand.

13. In addition to the policies of insurance required in General Condition No. 19 and subject to all the terms thereof, the Permittee shall secure as part of the comprehensive public liability and automotive liability insurance called for, contractual liability endorsements covering the obligations of the Permittee as set forth in Special Condition No. 10 hereof, and none of the foregoing is to contain any care, custody or control exclusions and not to contain any exclusion for bodily injury to or sickness, disease or death of any employee of the Permittee which would conflict with or in any way impair coverage on the contractual liability endorsement. The insurance required under General Condition No. 19 shall also provide or contain an endorsement providing that the protections afforded the Permittee thereunder with respect to any claims or action by a third person shall pertain and apply with like effect with respect to any claims or actions against the Permittee by City but such endorsement shall not limit, vary, change or affect the protections afforded City thereunder as an additional insured. Notwithstanding the minimum limits set forth in General Condition No. 19, it is specifically understood and agreed that City shall have the right upon notice to the Permittee, given from time to time and at any time, to require the Permittee to increase any or all of the said limits and the Permittee shall promptly comply therewith and shall promptly submit a certificate or certificates evidencing the same to City.

14. (a) The Permittee shall not employ any persons or use any labor, or use or have any equipment, or permit any condition to exist which shall or may cause or be conducive to any labor complaints, troubles, disputes or controversies at the Airport which interfere or are likely to interfere with the operation of the Airport or any part thereof by City or with the operations of the lessees, licensees, permittees or other users of the Airport or with the operations of the Permittee under this Permit.

(b) The Permittee shall immediately give notice to City (to be followed by written notice and reports) of any and all impending or existing labor complaints, troubles, disputes or controversies and the progress thereof. The Permittee shall use its best efforts to resolve any such complaints, troubles, disputes or controversies.

(c) The Permittee acknowledges that it is familiar with the general and local conditions prevailing at the Airport and with all pertinent matters and circumstances which may in any way affect performance of its services under the Permit.

15. The Permittee shall have no right hereunder to carry on any business or operation at the Airport other than as specifically provided herein.

16. A principal purpose of City in granting the permission under this Permit is to have available at the Airport, the services which the Permittee is permitted to render hereunder. The Permittee agrees that it will conduct a first-class operation and will furnish all fixtures, vehicles, equipment, personnel (including licensed personnel as necessary), supplies, materials and other facilities and replacements necessary or proper therefor, and keep the same in a first-class operating condition at all times.

17. (a) If any type of strike, boycott, picketing, work stoppage, slowdown or other labor activity is directed against the Permittee at the Airport or against any operations of the Permittee under this Permit, whether or not the same is due to the fault of the Permittee and whether or not caused by the employees of the Permittee, and if any of the foregoing, in the opinion of City results or is likely to result in curtailment or diminution of the services to to performed hereunder by the Permittee or to interfere with or affect the operation of the Airport by City or to interfere with or affect the operations of lessees, licensees, permittees or other users of the Airport, the City shall have the right at any time during the continuance thereof to suspend the operations of the Permittee under this Permit and to revoke this Permit. Prior to the exercise of the right of suspension by City, it shall give the Permittee notice thereof, which notice may be oral. The Permittee shall not perform its operations authorized by the Permit during the period of the suspension. The period of suspension shall end not more than twenty-four (24) hours after the cause thereof has ceased or been cured and the Permittee shall notify City of such cessation or cure.

(b) In the event City exercises its right to revoke the Permit, as aforesaid, it shall do so by twenty-four (24) hours written notice to the Permittee, effective as of the time specified in the notice. The exercise by City of its right of suspension shall not waive or affect or be deemed to waive or affect the right of City to revoke the Permit during the period of the suspension. Revocation shall not relieve the Permittee of any liability or obligations hereunder which shall have accrued on or prior to the effective date or revocation.

18. For the purpose of this Permit, a default by the Permittee in keeping, performing, or observing any promise, term, obligation or agreement set forth herein on the part of the Permittee to be kept, performed or observed shall include the following, whether or not the time has yet arrived for the keeping, performance or observance of any such promise, obligation, term or agreement: a statement by the Permittee to any representative of the City including that it cannot or will not keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit; any act or omission of the Permittee or any other occurrence which makes it improbable at the time that it will be able to keep, perform or observe any one or more of its promises, terms, obligations or agreements under this Permit; any suspension of or failure to proceed with any part of the services to be performed by the Permittee which makes its improbable at the time that it will be able to keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit.

19. The term "Aircraft Operator" shall mean: (a) a Person owning one or more aircraft which are not leased or chartered to any other person for operation, and (b) a Person to whom one or more aircraft are leased or chartered for operation--whether the aircraft so

owned, leased or chartered are military or non-military, or are used for private business, pleasure or governmental business, or for carrier or non-carrier operations, or for scheduled or non-scheduled operations or otherwise. Said phrase shall not mean the pilot of an aircraft unless he is also the owner or lessee thereof or a Person to whom it is chartered.

(b) "Person" shall mean not only a natural person, corporation or other legal entity, but also two or more natural persons, corporations or other legal entities acting jointly as a firm, partnership, unincorporated association, consortium, joint venture or otherwise.

Attachment A.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Operating Standards
General Conditions.

The Fuel System Access Agreement defines the conditions that must be met in order for an entity to qualify as a "Fueler" at O'Hare. These conditions are highlighted below:

General

Perform into-plane service for airlines in accordance with a permit issued by the City.

Comply with all rules and regulations of the City relating to the airport and all applicable laws, rules, and regulations or any governmental body.

Safety And Quality Assurance

Comply with all rules established by the Participating Airlines and Operator relating to safety and operation of the fueling system (See Attachment B for Refueling Equipment Standards).

Make equipment available to Operator, as agent for Participating Airlines, in order to perform periodic inspections of equipment that interfaces, with the Fuel System to verify compatibility, safety, and as respects any metering device, the accuracy of such device by use of a prober. These operational checks and meter calibration will be done on a monthly basis.

Access rights to hydrant system and withdrawal of fuel from the truck rack are conditioned upon strict adherence to terms and conditions set forth in this agreement and subject to any rules reasonably established by the Fuel Committee. In its use of the truck rack, Fueler shall not interfere with the use of the System by the Operator or any Participating Airline and they shall have priority over Fueler in the use of the truck racks. The Participating Airlines may modify or replace the truck racks and other portions of the Fueling System and Operator may change the designation of truck racks to be used by Fueler from time to time.

Fueler is responsible for developing comprehensive training programs for its fuel handling personnel to meet requirements established by the City and Participating

Airlines. Employee training must be accomplished on a recurring basis with records to document this training maintained on file.

Insurance

Indemnification: Fuel System Access Agreement--Article II

Fueler agrees to indemnify fully and hold harmless each Participating Airline, Operator and the City and their respective members, officers, directors, employees, agents, successors, and assigns, from and against all claims, liabilities, damages, losses, judgments, expenses (including reasonable attorney fees, costs of investigation and court costs) that may be suffered by, accrued against, charged to, or recoverable from or by each Lessee or the City by reason of any damage to property, or injury to or death of any person arising out of, by reason of, or with respect to, any action, inaction, performance, failure of performance, conduct or omission of any nature of Fueler, its employees, officers, directors, agents, invitees, and assigns or any of them under or in connection with this Agreement or the fueling services provided or conducted by Fueler as above described in this Agreement.

Insurance: Fuel System Access Agreement--Article III

Fueler, prior to performance of any fueling services at any Participating Airline's or City's gate(s) or accessing the Fueling System, shall obtain and cause insurance to be kept in force for the following types and in not less than the following amounts, issued by a company or companies with a Best rating of B+ or better, and insuring among others, each Participating Airline, Operator, Fueler, and the City against all liabilities for accidents arising out of or in connection with Fueler's use and operations at any of the facilities described in Article I above and shall cause a certificate of insurance to be furnished to each Participating Airline, Operator and City evidencing such insurance, and providing that such insurance shall not be cancellable except after thirty (30) days written notice to each Participating Airline, Operator and City of such proposed cancellation, and Fueler shall, during said thirty (30) day period, obtain and provide each Participating Airline, Operator and City with certificates evidencing such insurance coverage as required above. Each certificate shall certify that the Insurance evidenced thereby fully satisfies the insurance requirements of this Agreement. The required insurance and minimum limits of coverage are as follows:

	Description	Limit Of Liability
(A)	Comprehensive General Liability, including automobile, contractual and products hazards.	
	(1) Bodily Injury	$5,000,000 each occurrence
	(2) Property Damage	$5,000,000 each occurrence
(B)	Excess Comprehensive General Liability, single limit on Bodily	

Injury and Property Damage. $100,000,000 each occurrence

Participating Airlines reserve the right reasonably to amend the limits herein specified during the term of this Agreement but in so doing will give Fueler six (6) months prior written notice.

Fueler will insure its liability under Article II of this Agreement, as part of the insurance provided for in this Article III of this Agreement. Certificates of insurance furnished pursuant to this Agreement shall state that such liability is so insured.

Fueler is solely liable and financially responsible for clean-up of any spills or damage to truck rack.

Fuel System damage caused by Fueler in excess of insurance limits shall be repaired at the expense of Fueler.

Financial--Terms And Termination

The Fuel System Access Agreement may be terminated immediately by Participating Airlines upon the occurrence of any of the following events:

a. Fueler is in, or is found to have been in, a negative inventory position not caused by Participating Airlines;

b. Fueler fails to pay when due any amount required to be paid hereunder (but only after ten (10) day notice to User that it is in default and provided that User shall fail to pay all amounts owing within said period);

c. Fueler fails to observe any rule or regulation established by Participating Airlines;

d. Fueler's use, conduct, or activities involving the Fueling System disrupt, or interfere with, any Participating Airline's use, enjoyment, or operation of the Fueling System;

e. Fueler fails to keep any term, covenant or condition required to be kept by Fueler under this Agreement; or

f. The Fueling System, or a portion thereof, is damaged, destroyed, appropriated, or otherwise rendered useless such that itinerant use of the Fueling System should be, in Participating Airlines' sole discretion, terminated, suspended, altered, or curtailed;

g. Participating Airline's rights to use or possess the Facilities are terminated under the Basic Lease or other relevant agreement; or

h. Fueler makes a general assignment for the benefit of its creditors;

i. Fueler admits in writing its inability to meet its debts as they mature;

j. Fueler files a petition in bankruptcy;

k. Fueler commences voluntary dissolution;

l. In the event Fueler files a proceeding, petition or answer seeking or consent to Fueler's reorganization or the readjustment of Fueler's indebtedness under any present or future federal bankruptcy law or other federal or state law or similar nature;

m. The appointment of a receiver, trustee or liquidator of all or substantially all of Fueler's property; or

n. In the event, under circumstances not covered by the foregoing provisions, a judgment, decree or order is entered by a court of competent jurisdiction, determining that proceedings for reorganization, arrangement, adjustment, composition, liquidation, dissolution or winding up to any similar relief under any present or future bankruptcy law or other federal or state law of similar nature have been properly instituted against Fueler or appointing a receiver, trustee or liquidator of all or substantially all of its property and such judgment, decree or order will remain unstayed and in effect for thirty (30) days.

The termination of this Agreement for any reason whatsoever will not affect any rights or liabilites of either Participating Airlines or Fueler which have accrued in connection with this Agreement prior to the date of such termination.

Attachment B.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Operating Standards
Refueling Equipment.

A.T.A Specification 103
Inspection and Testing
Procedures
Airport Fuel Storage
and Delivery Systems

Refueler Requirements

A. Refuelers must be equipped with either a filter/separator or a full flow fuel monitor. Filter/separators meeting the current API 1581 Group Class II C specifications are recommended. Other filter/separators and full flow fuel monitors may only be used with the written approval of the airlines, which must be maintained on file by the vendor. If the use of full flow fuel monitor has been approved, a spare set of elements must be kept readily available for immediate replacement. A record of the elements installed must be maintained, and the date the filter was changed marked on the vessel. Service life of the elements of a full flow fuel monitor is two years or 15 PSI maximum differential pressure, whichever occurs first.

B. Filter/separators or full flow fuel monitors are to include air elimination provisions, operational differential pressure gauge, manual sump drain, approved upstream and downstream filter membrane sampling taps. Water defense systems are required for filter/separator vessels only.

C. The cargo tank must meet governing codes, be constructed of stainless steel, aluminum, or internal epoxy-coated carbon steel, and have a low point manual drain.

D. Refuelers that have a bottom loading system must have an operational pre- check valve, and high level shut-off system.

E. *The following items shall be installed on all mobile jet fueling equipment:*

1. Hand held deadman control.

2. Safety interlock system.

3. Emergency fuel flow shut-off system.

4. Primary and secondary pressure control systems.

5. Fueling pressure gauge visible to the operator during aircraft fueling operations.

6. Fuel hose meeting A.P.I. and N.F.P.A. standards.

7. Manual shut-off valve ahead of each delivery hose.

8. Delivery nozzles with 60 mesh of finer screens.

9. Fire extinguishers in accordance with N.F.P.A. standards.

10. Correct placards/decals, i.e. product identification, no smoking, flammable, emergency shut-off, etc.

11. Grounding/Bonding cable with "Y" type connection, or multiple cables.

12. Fuel pressure relief tank (hydrant fuelers).

13. Product meter with N.B.S. calibration capabilities.

F. Units not meeting the above criteria shall not be used without written approval of the airline. Such approval shall be maintained on file by the vendor.

Refueler Inspection Procedures.

A. A daily inspection must be made with all findings recorded. This inspection should be made prior to the beginning of the work day. The following items are included in the daily inspection:

Caution:

Under No Circumstances Shall A Refueler That Is Not In Continuous Daily Service, Or Is Considered A Spare Or Back-Up Unit, Be Used To Refuel An Aircraft Until A Thorough Daily Inspection Has Been Accomplished And Documented.

1. Verify that fire extinguishers are in their proper places with unobstructed access for immediate use. If the seal is broken, the extinguisher must be taken out of service until recharged and tagged for acceptance.

2. Verify that equipment is clearly marked with the type of fuel it contains, and flammable/no smoking and emergency shut-off markings.

3. Sample cargo tank low point drain and filter/separator sumps and perform a White Bucket Test (see Appendix G). Drain off any water found. Record results.

4. Check operation of deadman control system. Maximum overrun is 5% of actual fuel flow. Adjust as required.

5. Check and record nozzle (primary) pressure. The nozzle (primary) pressure must not exceed 40 PSI.

6. Check and record differential pressure under normal flow conditions (see Appendix I).

7. Inspect condition of all fuel hoses, swivels, and nozzles for wear, damage, and leakage. Check hoses for abrasions, cuts, soft spots, carcass separation, worn covers, blisters, exposed reinforcement, cracks, twists and sharp bends that give the appearance of pending failure. Check tightness of all swivel attachment screws. Check condition of nose and poppet seals on nozzles for cuts, nicks, and wear. Any item that is defective or is leaking must be replaced, or the refueler removed from service.

8. Check tanker troughs for water. If standing water is present, check through drains for plugging, and use extra care in inspecting compartment and filter drains to ensure that water has not entered the fuel system. Clean as required.

9. Check static grounding/bonding cables and clamps. Replace or repair any damaged or broken cables and clamps.

10. Check lift deck for proper operation and emergency shut-off (if applicable). Repair as required.

11. Check operation of the fuel system emergency shut-off.

12. Drain surge tanks on hydrant carts and trucks.

13. Inspect the general condition of the refueler for safety defects, equipment damage, fuel leaks, and appearance. Report and correct any condition that needs immediate attention, i.e., faulty brakes, faulty tires, broken or defective glass, defective windshield wipers, defective exhaust system, inoperable safety features, missing lights and lenses, leaking fuel nozzles, poor hoses, etc. For any visible fuel leaks, the vehicle is to be immediately removed from service until corrective action is taken to repair the leaks.

14. Check operation of safety interlocks to ensure refueler will not move while nozzle is connected to the aircraft. If inoperative, chocking procedures must be used to ensure safety of the airline's aircraft while the refueler is connected to it, and the safety interlock system repaired.

15. Drain moisture from air tanks.

B. A monthly inspection shall include the following, with all findings recorded:

1. Remove nozzle and examine screens for particles. Investigate sources of contamination which could be from inner hose lining, pipe rust, sand, low point sediment, equipment failure, seals, gaskets, etc. Screens are to be cleaned, or are to be replaced if damaged.

2. Perform a Membrane Filtration Test downstream of filter/separators (see Appendix D).

3. Inspect tank interior from hatch opening for water, surfactants and other contaminants. Clean and drain as required. Inspect epoxy- coated tanks for deterioration. Repair as necessary.

4. Check tank cover latches, hinges, seals and gaskets. The covers must seal tight to prevent entry of water. Check condition of tank vents for freedom of operation. Adjust as required.

5. Check water trough drain lines and ensure they are clear. Drain lines must be checked more often during inclement weather such as heavy rain, snow, thaw, etc.

6. Check electrical continuity of grounding cables (see Appendix J). Repair or replace as necessary.

C. A quarterly inspection shall be made to check the satisfactory operation of the secondary pressure control unit with all findings recorded. This unit can be a valve, pressure switch, hose and controller, or any other device that will stop or otherwise regulate fuel flow if the primary pressure controller malfunctions. Secondary controllers are set not to exceed 50 PSI.

D. An annual inspection shall include the following, with all findings recorded:

1. Calibrate meters.

2. Check accuracy of pressure gauges monitoring fuel pressure to aircraft and at filter vessels. Replace or recalibrate if found defective.

3. Check operation of water defense system (see Appendix L).

4. Change filter/separator elements. However, the filter element life may be extended for 12 months provided the airline has approved any filter/separator life extension in writing and the approval kept on file, and provided further:

a. A verifiable single element test of a coalescer element is conducted at the 12th and 18th months after installation by a testing facility acceptable to the airline.;

or

b. From the time of filter element installation, monthly upstream and downstream Membrane Filtration Tests have been conducted, and monthly Free Water Tests have been performed upstream and downstream of the filter/separator which indicate the filter/separator elements are functioning properly, and the filter vessel has been opened up and visual inspection conducted of the filter elements and the vessel interior at the annual inspection for any sign of contamination. If any evidence of contamination is found during any of these tests or inspections which indicates the filter/separator elements are not functioning properly, the elements must be changed (see Appendices D and E).

c. Teflon coated separator element life may be extended indefinitely as long as the elements pass the manufacturer's recommended tests. These tests must be performed whenever the coalescer elements are tested or changed.

d. The maximum life of a paper separator element is two years. If paper separator elements are installed in a vessel, they must be replaced whenever the coalescer elements are replaced.

Refueler Loading Procedures

Caution:

During Loading Of The Refueler, The Equipment Must Not Be Left Unattended At Any Time.

Caution:

Under No Circumstances Is It Acceptable To Receive And Dispense Fuel From The Same Facility Tank Simultaneously.

A. The refueler must be grounded.

B. If top loading, the loading tube shall be extended to the bottom of the tank to prevent "splash" loading.

C. Warning:

If The Pre-Check System Does Not Operate Properly, The Fuel Truck Operator Must Position An Observer On Top Of The Cargo Tank So That He Can Monitor The Rising Fuel Level To Prevent Overfill.

If bottom loading, the loading operation shall be started and the pre-check operated immediately to ensure proper operation of high level shut-off system.

Attachment C.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Fuel Service Training Program
General Conditions.

The Fueler is responsible for developing a comprehensive training program for its fuel handling personnel to meet requirements established by the City and the Participating Airlines.

Fueler will possess a fueling manual for each aircraft type that is serviced. All fueling will be done in accordance with established procedures.

The training program will cover the total aircraft fueling operation from use of fueling manuals to truck positioning, grounding, connection of fuel nozzles, operation of the fuel service panel, dripstick procedures and completion of all necessary forms that document the fueling process. Training will include normal pressure fueling and non-routine fueling procedures. Fire control and other safety considerations will be emphasized. Upon completion of the classroom training course, Fueler personnel will receive additional practical training until such time as the employee can be deemed qualified.

Employee training must be accomplished on a recurring basis and records that reflect this training must be maintained on file. Management of the Fueler will assume responsibility for his company to deliver and maintain a quality product.

Fueling Personnel--Training And Qualifications.

A. Fueling Personnel Qualifications.

1. Original qualifications of Fueler personnel must be accomplished by the training department of the carrier being serviced or a designated trainer of the Fueler. Fueling personnel will be qualified in all aspects of fueling on each type of aircraft that will be serviced including:

   (a) General, routine, and non-routine procedures.

   (b) Safety procedures.

   (c) Density requirements.

   (d) Fuel spill procedures.

   (e) Complete familiarity with all refueling equipment.

2. Training is to consist of the following:

   (a) Classroom

   8 hours of classroom training for each aircraft type that is serviced to cover proficiency of normal procedures.

   4 hours additional training for each aircraft type that is serviced to cover emergency procedures.

   Familiarization with airport driving rules as specified by the City.

   (b) Practical

   A minimum of 10 actual fuelings for each aircraft type that is serviced under the supervision of a qualified fueler before fueling alone or until individual has proven his skill proficiency. Final qualification to be attested to by the designated trainer.

3. At the conclusion of training, personnel must pass a written examination and be retrained and successfully pass questions missed.

   (a) A record will be signed off by Fueler management to certify that the employee is qualified.

   (b) As carrier being serviced has ultimate responsibility for certifying proficiency, carrier's management must sign some kind of record qualifying Fueler's employees.

4. Management must be knowledgeable of all aspects of fueling and ensure all fueling-routine and non-routine--is properly accomplished.

(a) Supervisor in charge of shift will have same level of training as qualified fuelers. Annual fueler's examination required. This person will be responsible for all fueling activities on all shifts and will be available at any time to assist with the resolution of fueling problems which may develop.

B. Requirements To Maintain Qualifications

1. Each Fueler, instructor and management employee must in his anniversary month of original qualification:

(a) Accomplish a review of fueling manual sections covering aircraft fueled.

(b) Take fuelers examination.

(c) Review sections in manual pertaining to all missed questions to assure proper understanding of missed questions.

(d) Retake exam as necessary to achieve a passing grade.

C. Records.

1. Fueler will establish and maintain qualification records to include the following information:

(a) Fueler's name, employee number, seniority date.

(b) Fueler will enter data and initial for each aircraft type indicating training was completed and that he is qualified to perform the task.

(c) For requalification, the fueler will enter date and initials indicating that the necessary requirements for requalification have been completed.

2. All records will be readily available for review and/or audit purposes.

Fuel Service Training--Course Content.

A. General Fueling Procedures.

1. Type of fuel used in carrier's aircraft.

2. Preventing fuel contamination.

3. Personnel involved in fueling must be completely familiar with all emergency procedures (i.e. fuel shut offs, fire fighting equipment, etc.).

4. Keeping fueling nozzles clean, avoid damage to sealing surfaces.

5. Handling hoses and nozzles when overwing fueling.

6. Positioning refuelers at aircraft.

7. Use of manual shut off valves on hose not being used to fuel the aircraft.

8. Daily water check--as it relates to truck and facility maintenance.

9. Grounding of refueler and aircraft.

10. Hydrant cart hookup and pit inspection.

11. Pressure checks prior to fueling.

    a. Air pressure.

    b. Pressure control check.

12. Use of deadman switch.

13. Fueler's position while fueling.

14. Product delivery pressure during fueling.

15. Filter differential pressure.

16. Irregularities during fueling.

17. Completion of fueling.

18. Minimum fuel requirements.

19. Taxi fuel requirements.

20. Ballast fuel--when required.

21. Transferring and draining fuel.

22. Defueling.

23. Documentation for fueling process/procedures.

    a. Fueler's/Carrier's forms.

    b. Fuel quantity measurements and verification.

    c. Fuel distribution charts.

B. Fuel Density.

1. Checked at least once per day.

2. Batch deliveries.

3. Temperature effects.

4. How density is checked.

5. Use of "Density Ranges and Applications" table.

6. Posting of temperature and density.

7. Use of conversion charts.

C. Personnel Requirements for Fueling.

1. Number of persons needed to fuel each type of aircraft.

2. Awareness of malfunctions or dangerous conditions.

3. Monitor underwing gauges during fueling.

D. Fuel Substitutions.

1. Jet B and JP4 (what they are).

2. If used:

a. Who to notify.

b. Placard fueling control panel.

c. Use slow rate fueling.

3. Why slow rate fueling is required.

4. When aircraft must be fueled using slow rate fueling procedures.

5. How slow rate fueling is accomplished.

6. Overwing fueling not allowed unless flow rate is greatly reduced.

7. Specific aircraft restrictions.

E. Fueling Safety Requirements.

1. Approved fire fighting equipment will be available and fueler will know how to operate it.

2. Walking on wings without protective socks is not permitted.

3. Grounding of fueling truck and aircraft.

4. Grounding aircraft and nozzle when overwing fuelings are used.

5. Refueling with passengers or employees aboard aircraft.

6. Precautions for the operation of equipment during refueling.

7. Precautions during inclement weather.

8. Fuel spills.

9. Photographs.

F. Fuel Servicing Training By Aircraft Type
(Examples: B-727, DC-10)

B-727

1. Routine pressure fueling:

   (a) Explanation of all switches, lights, gauges and test functions.

   (b) Routine pressure fueling of the aircraft is covered in detail.

   (c) Fueling the aft aux tank.

   (d) Dripsticks--location and use.

2. Gravity fueling:

   (a) Location of overwing fill caps.

   (b) Opening and closing of fill caps.

   (c) Special fueling nozzle and fail safe features required.

   (d) Grounding of overwing nozzle.

   (e) Starting and stopping fuel flow.

   (f) Explanation of overwing procedures.

3. Non-Routine fueling:

(a) Manual operations of fueling valve actuators tank Nos. 1, 2 and 3.

Safety

Use of ground locks

Location of access doors for tank Nos. 1 and 3 fill valve actuators on 727-222A

(b) Pressure fueling without APU, external power or engine power.

Note: Because this procedure is rarely used, material is covered in a classroom session. We stress the importance of referring to the manual if no power is available.

(c) Inoperative gauge procedures.

Tank transfer method

Fuel truck method

Flight crew burn log method

Aft aux tank procedure on 727-222A

(d) Transferring fuel tank Nos. 1, 2 and 3.

Transferring fuel to aft aux tank on 727-222A.

(e) Defueling.

Boost pump method

Truck suction method

Note: Because this procedure is rarely used, we stress the importance of referring to the Fueling Manual before starting this procedure.

4. Distribution and dripstick charts

DC-10

1. Routine pressure fueling:

(a) Explanation of all lights, switches, gauges and test functions found in the underwing fueling panel.

(b) Explanation of both the automatic and manual fueling modes.

(c) Routine pressure fueling of the aircraft is covered in detail.

(d) Dripsticks--location and use.

2. Non-routine fueling:

(a) Inoperative gauge procedures

Tank transfer method

Fuel truck method

(b) Inoperative fueling valve

(c) Inoperative volumetric shut off control

(d) Transferring fuel

(e) Defueling

Note: Because this procedure is rarely used we stress the importance of referring to the Fueling Manual before starting this operation.

3. Distribution and dripstick charts.

Management Responsibilities And Overview
Of Aircraft Refueling.

1. Safety

A. Personnel Requirements

1. Insure that only authorized and qualified personnel, fuel, defuel and perform other related activities on carrier's aircraft.

2. All personnel involved with the fueling operation must be completely familiar with all emergency procedures. This must include familiarization with:

a. Emergency procedures to stop the flow of fuel from the fueling facility.

b. Location and use of all emergency and fire fighting equipment.

c. Procedures to be followed when a fuel spill occurs.

B. Safe Work Practices

Management will insure the following is adhered to without exception:

1. Local driving rules and special requirements of carriers.

2. Trucks are properly grounded to the ramp and aircraft before hoses are attached to hydrant pit or aircraft.

3. An exit from the aircraft must be available when passengers, crew or employees are on board during the fueling operation.

4. Fuel trucks are never left unattended while connected to the aircraft, unless nozzle valves are closed and truck engine is shut down.

5. Deadman controls are never to be blocked open.

6. Unused hoses shall have their manual shut off valves closed.

7. Flap and/or slat actuator locks are used when it is necessary to manually operate fill valves on B-727 aircraft, not equipped with access doors.

8. Precautions concerning the operation of certain equipment which are considered dangerous during the fueling operation (i.e. heat guns, Herman Nelson heaters).

9. At the discretion of the supervisor, the fueling operation may be suspended when severe electrical storms are in the vicinity of the airport.

C. Special Procedures

1. Management personnel will be familiar with fuel spill procedures.

D. Other Safety Requirements

1. Posting of "No Smoking" signs in or at required locations.

2. Proper positioning and maintenance of all fire fighting equipment.

II. Test And Checks

A. All aircraft refueling units will have the following tests and checks performed.

1. Monthly millipore test (fuel purity).

2. Daily sump checks of all fuel filtration equipment.

3. Periodic preventative and mandatory maintenance with checklist to document procedures performed.

B. Prior to and during the fueling operation, the fueler shall check the following:

1. Air receiver pressure--varies with type of unit.

2. Lock-in pressure--70 PSI.

3. Product delivery pressure at steady flow rate 40 PSI maximum.

4. Product delivery pressure surges--120 PSI max.

5. Differential pressure--varies with type of unit.

III. Fuel Service Form

A. Management employees assigned the responsibility of supervising the fueling operation should have a complete understanding of required forms to document the fueling activity.

IV. Dripsticking

A. Circumstances when dripstick readings will be taken and recorded.

V. Routine Pressure Fueling

Management is responsible for insuring that the correct fueling procedures are followed for all aircraft serviced. This will include the following:

A. Proper truck positioning.

B. Grounding of truck and aircraft.

C. The function of all lights, switches, gauges and test switches, found in the underwing fueling panel.

D. Operation of automatic and manual fueling system on DC-10 and B-727 aircraft.

E. Management of DC-8 cockpit fuel panel.

F. When sole rate fueling is required.

G. Completion of forms and documentation.

H. Taking dripstick readings as required.

I. Any special procedures which apply to specific aircraft types (i.e., fueling a 727 in such a manner to prevent fuel spills from wing tip vents or fueling the aft aux tank on 727-222A).

VI. Gravity Fueling

Management will insure the following:

A. Only approved overwing fueling nozzles are used.

B. Correct procedures are followed.

VII. Non-Routine Fueling Procedure

Fueler's responsibilities will vary depending upon local station policy. Non-routine fueling procedures include:

A. Fueling a tank with an inoperative gauging system.

B. Pressure fueling with an engine running.

C. Transferring and draining fuel.

D. Manual operation of fill valves.

VIII. Fueler Training and Qualification

Management will assure that initial qualification and/or annual requalification of personnel involved with aircraft fueling is accomplished.

A. Fuelers will be trained and qualified in all aspects of fueling including:

1. Refueling units and fixed facilities.

2. General procedures.

3. Safety requirements and emergency procedures.

4. Density Procedures.

5. Fueling service for each type of aircraft serviced at that station.

Membrane Filtration Test.

A.T.A. Specification 103
Appendix D
Membrane Filtration Test

A. This test provides a field method for detection of particulate matter in jet fuel. It is particularly useful in monitoring the cleanliness of fuel received and in evaluating the performance of filter vessels. Because the method produces results which are not quantitative, it is not to be used as the basis for rejection of product. It does, however, provide an alert signal which indicates the need for further investigation using other methods.

B. Detailed instructions for performing the test are contained in A.S.T.M. Method D-3830. A copy of the method may be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

C. The operator should be cognizant of the fact that a wet membrane will appear 2 to 3 standard rating numbers darker than a dry membrane. This must be taken into consideration if there is a need for immediate evaluation. Official ratings are to be made after the membrane is completely dry using the official A.S.T.M. Rating Guide described in D-3830.

D. Whether wet or dry, a membrane with visible particles is cause for concern and requires prompt investigation of the condition of filtration equipment.

Free Water Test.

A.T.A. Specification 103
Appendix E
Free Water Test

Background

A. Dry fuel is a prime contributor to flight safety. There are numerous ways that water enters fuel systems; the most common are leakage at manholes and tank plumbing, water laden transport deliveries, condensation of atmospheric moisture in partially filled storage tanks.

B. Water in fuel is in one of two forms: Dissolved water ("water in solution") or free water.

C. Dissolved water is best described as a condition similar to humidity in the air. The amount of dissolved water in fuel varies with the fuel temperature. The higher the fuel temperature, the higher the concentration of dissolved water. When the temperature of the fuel is reduced due to change in ambient temperature or in flight, especially at high altitudes, dissolved water will condense from the fuel and become free water. Free water is heavier than fuel and will settle to the bottom of tanks and accumulate in low points in fuel system.

D. Free water in fuel causes various problems. The most serious being engine flame-out if a slug of water reaches the engine, and theformation of ice crystals, which may block fuel filters and fuel control units.

E. Therefore, free water is not permitted to accumulate or remain in fuel systems and free water testing must be performed as scheduled. Over the years, various tests have been developed. However, experience has shown that the human senses cannot be substituted.

Visual Detection

A. Large quantities of water in fuel can be visually seen. The water quickly separates from the fuel and settles on the bottom of the sample container. Jet fuel varies in color from dark straw to water white and it is possible to mistake an all water sample as fuel. Adding a known quantity of water to the sample will determine if it is water or fuel. If the sample is all fuel, the water will quickly separate and settle to the bottom of the sample. If the sample is all water, the added water will not separate.

B. For additional clarity, a drop of liquid food coloring may be added to the sample. The food coloring will separate from the fuel and settle to the bottom of the sample and color the water when mixed.

Water Sensitive Paste or Paper

A. Chemically treated paste or paper may be used to indicate the presence of free water. These materials change color when they contact water. They do not readily react to low concentrations of water, such as a hazy fuel sample.

B. These pastes and papers are normally applied to gauging sticks and tapes when checking storage tank bottoms for bulk water.

Water Detection Kits*

A. Hydro Kit is one means of checking for free water in fuel. The test consists of adding a pre-measured amount of water sensitive powder to a sample of fuel; if water is present, the powder turns pink. The chemical powder is sensitive to water concentrations down to 30 ppm.

B. Metrocator Kit is a test which may be used in detecting free water in concentrations from 60 ppm. down to 5 ppm. The test consists of adding a pre-measured amount of water sensitive powder to a sample of fuel. A chemically treated test wafer is also added to the sample. The test wafer will turn purple if water is present in the fuel.

C. Aqua-Glo Kit is a very sensitive and precise test method. It is capable of detecting free water concentrations as low as 1 ppm. The test consists of passing a measured amount of fuel through a water sensitive membrane. The membrane is then compared to a known color standard.

D. The A.S.T.M. approved test method is found in its publication D-3240, which can be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

*Note:

All Free Water Test kits mentioned herein are known to be commercially available with detailed instructions from the manufacturers. Other similar kits also may be available.

White Bucket Test

A.T.A. Specification 103
Appendix G
White Bucket Test

A. Purpose:

The purpose of this test is to visually determine the possible presence of surfactants, water and/or solids in turbine fuel.

B. Description Of Test:

A fuel sample is obtained in a white bucket from sump drains of filter vessels and tanks, and observed for indications of surfactants, or presence of water and/or solids.

C. Equipment:

Preferred equipment consists of a nine quart white porcelain bucket and a bright copper coin.

D. Procedure:

1. Fill the white bucket to an approximate depth of eight inches (200 mm).

2. Let the sample settle for one minute to remove air bubbles.

3. Place the white bucket on a level suriace and inspect the bottom for water droplets, solid contaminants, hazy/cloudy condition and/or brown slime.

4. Drop a shiny copper coin into the bucket. If you can easily distinguish the coin characteristics, the product is considered neither hazy nor cloudy.

Cautions:

1. The presence of contamination is much more evident when the sample is taken from a pressurized system. Samples removed from a static system may indicate little contamination when significant contamination actually can be found under flow or pressurized conditions.

2. Be sure that the fuel sampling tap is free of loose contaminant by flushing the sampling tap at maximum flow prior to drawing the sample.

3. To determine the difference between a haze caused by entrained water or air bubbles, perform a water detection test (Ref. Section C).

F. Interpretation Of Test Results:

1. Rating of White Bucket Sample

Solids Contaminant Indicators	Moisture Content Indicators
1. Clean	A. Bright
2. Slight Particulate Matter	B. Hazy
3. Particulate Matter	C. Cloudy
4. Dirty	D. Wet (Free Water)
	E. Surfactants

2. Rating Definitions:

a. Solids Contaminant Indicators

1. Clean--Refers to lack of particles, silt or sediment, flakes or dye, rust or solids.

2. Slight Particulate Matter--Contains several fine to moderate sized particles.

3. Particulate Matter--A sample in which many small particles may be seen floating or settled on the bottom.

4. Dirty--Discoloration or many particles dispersed in the fuel or settled on the bottom.

b. Moisture Content Indicators

A. Bright--Brightness is a quality independent of the color of the sample and refers to the lack of suspended or free water in the sample. Bright fuel tends to sparkle.

B. Hazy--A condition resulting from fine droplets of moisture dispersed throughout the sample producing a dull hazy appearance. This can be a temporary condition brought about by a drop in temperature. During the first minute, the fuel can appear hazy due to air bubbles.

C. Cloudy--The result of extremely fine droplets of water dispersed throughout the sample giving it a milky appearance.

D. Wet--Any form of a free water in the form of droplets or bulk water on the bottom of the bucket or clinging to the sides.

E. Surfactants--Slime in the bottom of the bucket or at the fuel/water interface appearing as a dark brown/black layer; or scum or lacy material floating in or on the sample.

3. Use Of Rating System:

Example: "2C" means there is slight particulate matter with cloudy condition in the sample.

Filter Vessel Differential Pressure

A.T.A. Specification 103
Appendix I
Filter Vessel Differential Pressure

A. The purpose of observing differential pressure across a filter vessel is to monitor the changing condition of the elements. Whenever fuel passes through a filter, a drop in pressure should occur. The difference in pressure between the inlet and outlet of the filter is known as differential pressure, and is one of the more apparent indications of filter element conditions.

B. The differential pressure reading should be taken and recorded daily. For accuracy these checks should be undertaken when the flow rate is steady, and

as close as possible to maximum operating flow rate. Tests on individual pieces of equipment should be carried out at the same flow rate, if possible.

C. The filter vessel elements should be replaced when the differential pressure exceeds the manufacturer's recommendations or 15 PSI and/or when a sudden drop in differential pressure occurs under identical operating conditions.

D. The differential pressure gauge lines and valves should be checked periodically to insure they are not plugged or restricted.

E. Some direct reading gauges have small filters in their inlets. They must be cleaned or replaced periodically to assure proper operation.

Grounding/Bonding Cable Continuity Check.

A.T.A. Specification 103
Appendix J
Grounding/Bonding Cable
Continuity Check

A. General

This Appendix describes the equipment and procedures to check and test grounding/bonding cable. Safety of personnel, equipment, and facilities is of primary concern.

B. Grounding/Bonding Equipment, Checks, And Maintenance*

1. Maintain ground/bond cables, clips, straps, and adapter plugs in good condition. Check this equipment for frayed wires, broken or damaged clips, and worn or damaged adapter plugs. Make electrical continuity checks of grounding/bonding cables monthly.

2. Continuity Tester N22T (Ray-O-Vac)(or equivalent)

   a. Complete all tests in the open, never in a confined area, or anywhere there are confined fumes.

   b. Make sure the leads remain plugged into the back of the tester.

   c. Do not switch on until the leads from the tester are connected to each end of the ground/bond wire.

   d. If the wire being tested has continuity, the light comes on when the switch is turned on.

   e. Turn off the switch before disconnecting the test leads from the ground/bond wire.

3. Simpson Model 260, Volt OHM Meter (or equivalent)

This device may also be used to check continuity. The same precautions as given for tester N22T apply.

Warning:

Make Connections Before Switching To Resistance Position And Switch Off Resistance Positions Before Breaking Contact.

*Note: All grounding/bonding cable continuity test equipment mentioned herein are known to be commercially available with detailed instructions from the manufacturer. Other similar test equipment also may be available.

Water Defense System

A.T.A. Specification 103
Appendix L
Water Defense System

A. Automatic Water Slug And Dump Systems

1. Introduction And Purpose:

This section describes the equipment, operation and testing procedures for automatic water slug and dump (drain) systems.

2. Reference

There is no known published standard on this test.

3. Description Of Equipment

A flow control valve (or slug valve) is installed in a system to stop fuel flow when water reaches a predetermined level in the filter/separator. This system may also include an automatic water dump valve.

a. Float-Operated System.

(1) This system is actuated by a signal from a float with a sealed air and fluid chamber, which, when properly balanced, will sink in fuel and float in water. The float remains in the downward position, permitting fuel flow, until enough water accumulates in the sump to raise the float. As the float raises, it re-positions a pilot valve or operates an electrical switch either of which will stop fuel flow. In order to restart fuel flow, the operator must manually drain the accumulated water from the sump, allowing the float to return to the downward position.

(2) In some float-operated systems, an additional function is provided whereby, at an intermediate float position, the pilot valve (or an additional electrical switch) is actuated which opens a water dump valve to automatically drain the accumulated water. At the higher level, the flow is stopped as noted previously.

b. Direct Acting, Float Operated System.

In this system, a float, similar to that described above, acts directly as the disc of the water dump valve. As such, when sufficient water accumulates, the float rises, directly releasing any accumulated water. When the water has been discharged, the float returns to the seated position, stopping the discharge of water. This system is utilized only in stationary systems.

c. Electrical Exposed or Sealed-Probe-Operated System.

(1) This type of system is usually found on mobile equipment. It consists of an electric probe installed in the filter/separator sump which actuates a relay system to stop fuel flow when sufficient water accumulates. Water must be drained off manually before fuel flow can resume.

(2) In some stationary probe-operated systems, an additional function is provided whereby, at an intermediate water level in the sump, a different set of contacts within the probe are actuated. This opens a water dump valve to automatically drain any accumulated water. At the higher level, the flow is stopped as noted previously.

4. Summary

The different applications and uses of these Automatic Water Slug and Dump Systems are summarized in Table 1, below:

Control System Summary

Type	Power Signal	Usual Application	Action
A. Float	Compressed Air	Mobile	Closes Fuel Flow Control Valve
B. Float	Electrical	Mobile	Closes Fuel Flow Control Valve

Type	Power Signal	Usual Application	Action
C. Float	Hydraulic	Stationary	Closes Fuel Flow Control (Slug) and/or opens automatic water dump valve.
D. Float	Mechanical	Stationary	Directly opens Dump Valve
E. Probe	Electric Control of Air Deadman	Mobile	Closes Fuel Flow Control Valve
F. Probe	Electric Control of Electric Deadman	Mobile	Closes Fuel Flow Control Valve
G. Probe	Electrical	Stationary	Closes Fuel Flow Control Valve and/or opens water dump valve and/or stops pump and/or provides alarm signals.

Table 1.

B. Cautions:

1. Use the manual water drain valve for daily or more frequent drainings, even when an automatic water drain valve is installed. It should be emphasized that these automatic drain valves Do Not operate until there is a substantial quantity of water in the sump of the unit and therefore do not replace the requirement for manually draining all water from these sumps. (An automatic water drain valve does not discharge all the water from the sump). Good housekeeping procedures prescribe complete removal of sump water to prevent microbiological growth.

2. Never use City, or other pressurized water supply systems for float system tests. The fuel pressure can be greater than the pressurized water supply pressure, and fuel could be forced into the potable water system, contaminating the system. Additionally, there is no positive means to verify how much water actually has been put into the sump.

3. When testing mobile float systems, always inject a measured amount of water, and never more than one (1) U. S. gallon. The same amount of water should be recovered after completion of the test.

4. Be sure the vent port from the pilot valve (float control valve) is unobstructed. Sometimes this vent is plugged during shipment to prevent dirt or debris from getting into the pilot valve assembly. If the plug is not removed prior to system operation, improper operation of the fuel flow control valve and/or automatic drain valve will occur.

5. Ensure that the pilot valve (float control valve) is installed correct side up. If mounted upside down, the fuel flow control valve (slug/discharge valve) will operate improperly.

6. A leaking automatic water drain valve should be repaired immediately. Do not reinstall caps or plugs, even as a temporary procedure.

7. After testing the float and pilot assembly, ensure that all ports are free of water before reinstallation.

8. Be sure to provide adequate means for collecting the discharged fuel when using the manual tester on a float or probe-operated pilot valve which activates an automatic water dump valve.

9. It is cautioned that the manual tester on the float pilot valve only checks the operation of the pilot valve assembly. It does not check whether or not the float will float in water.

C. Testing

Caution:

All mobile systems should be tested while fuel is flowing through the system, but never while fueling an aircraft. Hydrant carts should be checked at a test stand and refuelers should be tested while fuel is being recirculated using the following procedure.

1. Mobile Units (Float Operated and Electric Exposed Probe Systems)

a. Flush fuel through the manual drain line and valve from the filter/separator to ensure all dirt and foreign material have been removed.

b. Connect specialized injection equipment to manual drain for indicating a measured amount of clean fresh water is in filter sump.

c. While recirculating fuel at the desired test rate, slowly inject water through the manual drain valve or until the flow of fuel is stopped by the action of the automatic shut-off system. Do not exceed one gallon. If system does not shut off with one gallon of water injection, consider the system inoperative, and replace or repair as required.

d. Drain all water injected. Drain an additional gallon of product to ensure that all water is removed.

2. Mobile Units (Sealed Electrical Probe Systems)

Sealed electrical probe systems are normally fitted with a 1/4" Pet-Cock through which water may be injected inside the probe. This may be utilized as an alternative to the above procedure and is accomplished as detailed below:

a. Fill the Test Bulb with clean water for the equipment or a similar unit for injecting clean water through the Pet-Cock water.

b. Attach the discharge end of the Test Bulb to the Inlet Pet- Cock.

c. While recirculating fuel at the desired test rate, open the inlet and outlet Pet-Cocks and slowly squeeze water into the probe. When the water reaches the internal surface of the probe, the fuel flow will be stopped.

d. Stop fuel flow. Remove the Test Bulb, drain the probe, and close the two Pet-Cocks.

3. Stationary Units (Float Operated Systems)

Due to the volume of water required as well as flow rates and pressure encountered, stationary units should Not be tested by injecting water into the systems. Most float operated systems of Types C and D are equipped with an external Testing Mechanism consisting either of a Thumb Screw or a Plunger. This test will physically raise the float inside the unit to enable the verification of the correct operation of the automatic system. The following procedure should be followed in testing this type system.

a. Start the pump to pressurize the system and establish a flow rate.

b. If installed, partially close the shut-off valve in the automatic dump line. Place a bucket or other similar container at the end of this discharge line.

c. Turn in the Test Screw (clockwise) or gently push in the Plunger (depending upon the style of Test Mechanism installed) until product flows through the drain. Allow two to three gallons of flow through the system to flush any residual sediment from the system.

Note: If no product flows through the automatic drain system return the Test Mechanism (Test Screw or Plunger) to its original position and

open slightly the manual drain valve to ensure pressure and product are available. If product is obtained from this drain, turn off the pump, close the shut-off valve in the automatic dump line completely and check the strainer (if installed) in the system for cleanliness. If the strainer is clean, the drain system is malfunctioning and further checking must be made. If strainer is dirty and plugged, clean the strainer and repeat the procedure from the beginning.

d. If unit is equipped with a flow control (slug) valve as well as the automatic dump system, proceed with Step e., otherwise skip to Step g.

e. After obtaining the successful flush noted in c., above, close the manual shut-off valve in the automatic dump line completely to stop all flow through the automatic drain line.

f. Continue turning the Test Screw (or gently pushing in the Plunger) observing the valve position indicator on the flow control (slug) valve in the main fuel system. The flow control (slug) valve should close as the Testing Mechanism raises the float to its top position, stopping all flow.

g. Turn off the pump to stop all flow through the system. If flow is not stopped when the Testing Mechanism is all the way in, the system is malfunctioning and further checking will be required.

h. Return Testing Mechanism to its original position and open the shut-off valve in the automatic dump line.

i. Next time the unit is open for maintenance, the float should be removed and its correct buoyancy checked by verifying that it will float in water and sink in jet fuel.

4. Stationary Units (Sealed Electrical Probe Systems)

If the stationary system is equipped with a sealed probe, such as Type G, the procedure utilized under sealed electrical probes on Mobile Equipment may be utilized. This type of electrical probe may be connected to perform various operations, such as activating an alarm or a warning light, stopping the pump and/or closing a flow valve as well as the functions performed by the float operated systems. The testing of this type unit is performed in the same manner as that specified under mobile equipment with the operation of the two-stages verified as the water is injected into the probe interior.

[Appendix O printed on pages 40110 through 40113of this Journal.]

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

ATA Specification 103
Appendix O - Forms

JET FUEL HYDRANT TRUCK INSPECTION RECORD

AIRPORT FT. MYERS, FL (RSW) AGENCY XXX FUELING, INC. UNIT NO. 401

REQUIRED CHECKS	MONTH MAY 19 85																													
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																														
FUEL GRADE MARKINGS	✓																													
FLAMMABLE MARKINGS	✓																													
NO SMOKING MARKINGS	✓																													
EMERGENCY SHUT-OFF MARKINGS	✓																													
FIRE EXTINGUISHERS	✓																													
FIRE EXTINGUISHER SEAL	✓																													
P.S. DIFFERENTIAL PRESSURE GAUGE	✓																													
DEAD MAN CONTROL	✓																													
FUEL SYSTEM EMERGENCY SHUT-OFF	✓																													
GROUND CABLE & CLAMPS	✓																													
WATER FUEL SEPARATOR	✓																													
WATER FUEL LEVEL SWITCHES	✓																													
SYSTEM END VALVES	✓																													
EMERGENCY SYSTEM	✓																													
HOSES & MANIFOLD	✓																													
SWIVEL & VALVES	✓																													
GENERAL CONDITION	✓																													
MAIN SUCTION VALVES	✓																													
PRESSURE CONTROL VALVES	✓																													
METERS & MANIFOLD	✓																													
HOSES	✓																													
BONDING	✓																													
WINDSHIELD WIPERS	✓																													
MONTHLY																														
MOBILE SCREENS	✓																													
MANUAL VALVE OPERATION	X																													
GROUND CABLE CONTINUITY	✓																													
QUARTERLY DUE 6-1-86																														
SECONDARY CONTROL PRESSURE GAUGE																														
ANNUAL DUE 12-1-85																														
METER CALIBRATION																														
PRESSURE GAUGES																														
REPLACE F/S ELEMENTS																														
F/S WATER REMOVER SYSTEM																														
SIGNATURE OF PERSON PERFORMING CHECKS	Adinka																													

✓ SATISFACTORY X UNSATISFACTORY - ENTER REMARK MAY 01, DRY MEMBRANE RATING AT, NOTIFIED XXXX AIRLINES

[RETAIN THIS FORM ON FILE FOR 24 MONTHS]

ATA Specification 103
Appendix O - Forms

JET FUEL HYDRANT TRUCK INSPECTION RECORD

AIRPORT _____ AGENCY _____ UNIT NO. _____

REQUIRED CHECKS	MONTH _____ 19 ___ 01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS																															
FLAMMABLE MARKINGS																															
[illegible] MARKINGS																															
EMERGENCY SHUT-OFF MARKINGS																															
FIRE EXTINGUISHERS																															
[illegible]

ATA Specification 103
Appendix O - Forms

JET FUEL REFUELING TENDER INSPECTION RECORD

AIRPORT CHARLOTTE, NC (CLT) AGENCY XXX AVIATION, INC. UNIT NO. 102

REQUIRED CHECKS	MONTH MAY 19 85																												
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GAUGE MARKINGS	✓																														
FLAMMABLE MARKINGS	✓																														
NO SMOKING MARKINGS	✓																														
EMERGENCY SHUT-OFF MARKINGS	✓																														
FUEL FITTINGS-HOSES	✓																														
TANK SUMPS	✓																														
F.T. VENT/SEPARATOR SUMP	✓																														
F.T. DIFFERENTIAL PRESSURE GAUGE	✓																														
DEADMAN CONTROL	✓																														
F.E. SYSTEM (EMERGENCY SHUT OFF)	✓																														
HOSE AND CABLE REELS	✓																														
LIFT DECK OPERATION	✓																														
LIFT DECK EMER. SHUT-OFF	✓																														
SYSTEM FOR LEAKS	✓																														
SIGNALS SYSTEM	✓																														
GLASS & MIRRORS	✓																														
LIGHTS & LENSES	✓																														
GENERAL CONDITION	✓																														
DRAIN DISCHARGES	✓																														
CAB HEAT CONTROL DEFROSTER DUCTS	✓																														
WIPER & MOTORS	✓																														
WIPERS	✓																														
BRAKES	✓																														
WINDSHIELD WIPERS	✓																														
FIRE AXE & WATER CANNON	X																														
MONTHLY																															
DOME COVER GASKETS	✓																														
MANHOLE GASKETS	✓																														
EXIT SEALS	X																														
VENT COVER & SEALS	✓																														
NOZZLE SCREENS	✓																														
HI-MARK FUSES TEST & F/S	✓																														
GROUND CABLE CONTINUITY	✓																														
TANK INTERIOR	✓																														
TANK INTERIOR COATING	✓																														
QUARTERLY DUE 6-1-85																															
SECONDARY CONTROL PRESSURE TEST	85																														
ANNUAL DUE 12-1-85																															
HOSE ASSEMBLY																															
REFUELER GAGES																															
REPLACE F/S ELEMENTS																															
F/S WATER DEFENSE SYSTEM																															
SIGNATURE OF PERSON PERFORMING CHECKS	[signature]																														

✓ SATISFACTORY X UNSATISFACTORY - ENTER REMARK MAY 01, FOUND DRAIN PLUGGED - CLEARED

(RETAIN THIS FORM ON FILE FOR 24 MONTHS)

ATA Specification 103
Appendix O - Forms

JET FUEL REFUELING TENDER INSPECTION RECORD

AIRPORT _____ AGENCY _____ UNIT NO. _____

REQUIRED CHECKS	MONTH _____ 19 __																												
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS																															
FLAMMABLE MARKINGS																															
NO SMOKING MARKINGS																															
EMERGENCY SHUT-OFF MARKINGS																															
FIRE EXTINGUISHERS																															
TANK LIGHTS																															
F/S COALESCER SUMP																															
F/S DIFFERENTIAL PRESSURE (PSI)																															
HEADMAN CONTROL																															
FUEL SYSTEM EMERGENCY SHUT OFF																															
LIFT DECK OPERATION																															
LIFT DECK EMERG. SHUTOFF																															
SYSTEM FOR LEAKS																															
[illegible] SYSTEM																															
GLASS & MIRRORS																															
[illegible] & HOSES																															
[illegible] & GAUGES																															
GENERAL CLEANLINESS																															
EARTH ROD CHAINS																															
SECONDARY CONTROL PRESSURE (PSI)																															
HOSES & MANIFOLD																															
TIRES																															
BRAKES																															
WINDSHIELD WIPERS																															
ZONE AREA LIGHTS																															
MONTHLY																															
DOME COVER GASKETS																															
MANHOLE GASKETS																															
ROOF OPENINGS																															
VENT VALVES & SEALS																															
HOSE SCREENS																															
MECHANICAL FUEL LEVEL F/S																															
GROUND CABLE CONTINUITY																															
TANK INTERIOR																															
TANK INTERIOR COATING																															
QUARTERLY																															
SECONDARY CONTROL PRESSURE (PSI)																															
ANNUAL																															
WATER FLUSH SYSTEM																															
PRESSURE GAGES																															
REPLACE F/S ELEMENTS																															
F/S WATER DEFENSE SYSTEM																															
SIGNATURE OF PERSON PERFORMING CHECKS ▶																															

✓ SATISFACTORY X UNSATISFACTORY - ENTER REMARK _____

[RETAIN THIS FORM ON FILE FOR 24 MONTHS]

EXECUTION OF GROUND HANDLING AND FUELING PRIVILEGE PERMIT WITH HUDSON GENERAL, INCORPORATED AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance authorizing the approval and execution of a ground handling and fueling privilege permit with Hudson General, Inc., at Chicago-O'Hare International Airport (which was referred on December 18, 1986) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City owns and operates the airport known as Chicago-O'Hare International Airport (hereinafter, together with any additions thereto or enlargements thereof, referred to as "Airport"), with the power to grant access to and certain rights and privileges thereon to a qualified corporation, association, business trust, partnership or individual (hereinafter referred to as "Permittee"), uplifting fuel and supplying ground handling services to aircraft operators; and

WHEREAS, Hudson General, Inc. desires to become a Permittee at Chicago O'Hare International Airport; and

WHEREAS, The City desires to have Hudson General, Inc., become a Permittee at Chicago-O'Hare International Airport; and

WHEREAS, City has the obligation to provide for the efficient business management of the Airport, an obligation which requires that a Permittee pay a reasonable fee to the City for the privilege of doing business thereon, a fee in the form of a fixed percentage of the gross receipts resulting from said business, excepting from such percentage of gross receipts only the receipts of any airport tenant or aircraft operator whose lease with City contains such an exemption; and

WHEREAS, The same obligation of City to provide the Airport with good business management requires City to set reasonable standards of quality for Permittee's equipment and personnel and of performance for Permittee's services; and

WHEREAS, The same business management mandate obligates City to require that Permittee be financially responsible and properly insured; and

WHEREAS, City is similarly charged with the responsibility for the safety, security and physical integrity of the Airport and must to that end, together with the Federal Aviation Administration, regulate and coordinate particularly the activities of business and operators on the airfield side of Airport; now, therefore,

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

SECTION 1. That the City Clerk and the Commissioner of Aviation, subject to approval of the Corporation Counsel as to form and legality are authorized to execute a Permit with Hudson General, Inc. for uplifting fuel and supplying ground handling services to aircraft operators at Chicago-O'Hare International Airport, which Permit is to be substantially in the following form:

The City Of Chicago
Department Of Aviation
Privilege Permit.

The City of Chicago acting through its Department of Aviation, (herein called "City") herein grants to the Permittee hereinafter named the described privileges at Chicago-O'Hare International Airport (herein called "Airport") in the City of Chicago, which is in the County of Cook, State of Illinois, in accordance with the Terms and Conditions hereof including the General Conditions, Special Conditions and Attachments; and the Permittee agrees to pay the fees hereinafter specified and to perform all other obligations imposed upon it in the said Terms and Conditions:

1. Permittee: Hudson General

2. Permittee's Address: 186 Armstrong Court, P.O. Box 66281, Chicago, Illinois 60666

3. Permittee's Representative: Mr. D. Ross Jacobs

4. Privilege: Ground Handling and Fueling of Aircraft

5. Fees: 7 1/2 % of gross receipts from ground handling service
7 1/2 % of gross receipts from fuel uplift services

6. Minimum Guarantee: Ground Handling Services: $60,000 first contract year; 95% of revenue due City for previous year for each year after first year. Uplift Services: $22,000 first contract year; 95% of revenue due City for previous year for each year after first year.

7. Performance Bond: $45,000 first contract year: 60% of combined minimum guarantee for each year after first year.

8. City Council Authorization: (C.J.P. pp.)

[Signature forms omitted for printing purposes.]

Terms and General Conditions, Special Conditions, and Attachments A, B, and C attached to this permit read as follows:

Terms And General Conditions.

1. The permission granted by this Permit shall be for three (3) years beginning thirty (30) days after passage of the authorizing ordinance by the City Council of the City of Chicago. Notwithstanding any other term or condition hereof, it may be revoked without cause, upon sixty (60) days written notice, by City or terminated without cause, upon sixty (60) days written notice by the Permittee, provided, however, that it may be revoked on twenty-four (24) hours written notice if the Permittee shall fail to keep, perform and observe each and every promise, agreement, condition, term and provision contained in this Permit, including but not limited to the obligation to pay fees. Unless sooner revoked or terminated, such permission shall expire in any event upon the expiration date hereinbefore set forth. Revocation or termination shall not relieve the Permittee of any liabilities or obligations hereunder which shall have accrued on or prior to the effective date of revocation or termination.

2. The rights granted hereby shall be exercised:

(a) if the Permittee is a corporation, by the Permittee acting only through the medium of its officers and employees,

(b) if the Permittee is an unincorporated association, or a business trust, by the Permittee acting only through the medium of its members, trustees, officers, and employees,

(c) if the Permittee is a partnership, by the Permittee acting only through the medium of its partners and employees, or

(d) if the Permittee is an individual, by the Permittee acting only personally or through the medium of its employees;

and the Permittee shall not, without the written approval of the Commissioner of Aviation, exercise such rights through the medium of any other person, corporation or legal entity. The Permittee shall not assign or transfer this Permit or any of the rights granted hereby, or enter into any contract requiring or permitting the doing of anything hereunder by an independent contractor. In the event of the issuance of this Permit to more than one individual or other legal entity (or to any combination thereof), then and in that event each and every obligation or undertaking herein stated to be fulfilled or performed by the Permittee shall be the joint and several obligation of each such individual or other legal entity.

3. This Permit does not constitute the Permittee the agent or representative of City for any purpose whatsoever.

4. The operations of the Permittee, its employees, invitees and those doing business with it shall be conducted in an orderly and proper manner and so as not to annoy, disturb or be offensive to others at the Airport. The Permittee's employees shall wear security badges as required in the airport security regulations which are available for inspection by the Permittee. Employees are also to wear appropriate uniforms approved by the Commissioner of Aviation. Employees who are required to drive vehicles of any kind on the airfield must be properly licensed and thoroughly instructed in airfield driving procedures and regulations. The City shall have the right to object to the Permittee regarding the demeanor, conduct and appearance of the Permittee's employees, invitees and those doing business with it, whereupon the Permittee will take all steps necessary to remove the cause of the objection.

Permittee's employees who require unescorted access to Airport Operations Areas or other air carrier or other airport access areas controlled for security purposes must have undergone a backgound investigation meeting or exceeding Federal Aviation Administration mandated requirements outlined in the Air Carrier Standard Security Program. Permittee is responsible for the cost of these investigations and must certify to City that all employees requiring the background check have been approved.

Permittee shall daily remove from the Airport by means of the facilities provided by it, all garbage, debris and other waste material arising out of or in connection with its operation hereunder.

5. In the use of all public areas of the Airport including but not limited to the walkways, roads, streets, corridors, hallways, stairs and other common areas of the Airport as a means of ingress and egress to, from and about the Airport, and also in the use of portions of the Airport to which the general public is not admitted, and specifically to the airfield operations areas, the Permittee shall conform (and shall require its employees, invitees

and others doing business with it to conform) to the general rules and regulations of the Department of Aviation and all other applicable laws, statutes, rules and regulations which are now in effect or which may hereinafter be adopted.

6. The Permittee shall promptly repair or replace any property of City damaged by the Permittee's operations hereunder. The Permittee shall not install any fixtures or make any alterations or improvements in or additions to any property of City except with its prior written approval. If Permittee occupies and uses on a month-to-month basis any City premises in connection with this Permit, Permittee will maintain said premises in a safe, sanitary and sightly condition and make all repairs necessary for proper maintenance.

7. Any property of the Permittee placed on or kept at the Airport by virtue of this Permit shall be removed on or before the revocation or termination of the permission hereby granted, whichever shall be earlier.

8. If the Permittee shall fail to remove such property upon the expiration, termination, or revocation hereof, City may at its option, as agent for the Permittee and at the risk and expense of the Permittee, remove such property to a public warehouse, or may retain the same in its own possession, and in either event after the expiration of thirty (30) days may sell the same at public auction; the proceeds of any such sale shall be applied first to the expenses of removal, sale and storage, second to any sums owed by the Permittee to City. Any balance remaining shall be paid to the Permittee. Any excess of the total cost of removal, storage and sale over the proceeds of sale shall be paid by the Permittee to City upon demand.

9. City or its agents shall have the right at any time and as often as it may consider it necessary to inspect the Permittee's vehicles and other equipment, any services being rendered, and any activities or operations of the Permittee hereunder. Upon request of City, or its agents, the Permittee shall operate or demonstrate any vehicles or equipment owned by or in the possession of the Permittee on the Airport or to be placed or brought on the Airport, and shall demonstrate any procedure or other activity being carried on by the Permittee hereunder. Upon notification by City or its agents of any deficiency in any vehicle or piece of equipment which would constitute a safety hazard or cause an increased insurance cost to the City or would compromise Permittee's ability to provide first class service to its customers, the Permittee shall immediately make good the deficiency or withdraw the vehicle or piece of equipment from service, and provide a satisfactory substitute.

10. No signs, posters or similar devices shall be erected, displayed or maintained by the Permittee at the Airport without the written approval of the Commissioner of Aviation; and any not approved by him may be removed by City at the expense of the Permittee.

11. As used herein:

(a) The term "Commissioner of Aviation" shall mean the Commissioner of the Department of Aviation, any successor to the duties of such official, and his duly authorized assistants.

(b) The term "Corporation Counsel" shall mean the Corporation Counsel who is designated by the City from time to time as head of the City Law Department and his duly authorized assistants.

(c) The term "City Comptroller" shall mean the person who is designated by the City from time to time to perform the duties of Comptroller.

12. The Permittee's representative, hereinbefore specified, (or such substitute as the Permittee may hereafter designate in writing) shall have full authority to act for the Permittee in connection with this Permit and any thing done or to be done hereunder, and to execute on the Permittee's behalf any amendments or supplements to this Permit or any extension thereof and to give and receive notices hereunder.

Permittee shall, on or before the first day of each calendar month during the term of this permit, pay to the City at the Office of the City Comptroller, one- twelfth (1/12) of any annual minimum guarantee required in connection with securing the privilege(s) granted in this Permit. Any balances based on the percentage of gross receipts which exceed the monthly minimum become due and payable by Permittee on the 15th day of the month following the month of report and should be submitted to the Comptroller together with the report.

13. Any bills, statements or notices prepared by City are to be delivered by mail to Permittee, all addressed to the Permittee as indicated on the signature page.

14. In connection with the exercise of the privilege granted hereunder, the Permittee shall:

(a) Use its best efforts in every proper manner to develop and increase the business conducted by it hereunder;

(b) Not divert or cause to allow to be diverted, any business from the Airport;

(c) Maintain, in accordance with generally accepted accounting principles, during the effective period of this Permit, and for one (1) year after the expiration or earlier revocation or termination thereof, records and books of account recording all transactions of the Permittee at, through, or in any wise connected with the Airport, which records and books of account shall be kept at all times within the City;

(d) Permit in ordinary business hours during the effective period of the Permit and for one (1) year thereafter, the examination and audit by the officers, employees, and representatives of City or its agents of such records and books of account and also any records and books of account of any company which is owned or controlled by the Permittee, or which owns or controls the Permittee, if said company performs services similar to those performed by the Permittee, anywhere in City;

(e) Install and use such cash registers, sales slips, invoicing machines and any other equipment or devices for recording orders taken, or services rendered as may be

appropriate to the Permittee's business and necessary or desirable to keep accurate records or gross receipts:

(f) Permit the inspection by City or its agents or any equipment used by the Permittee, including but not limited to computers and cash registers;

(g) Furnish on or before the fifteenth (15th) day of each month following the effective date of this Permit a sworn statement of gross receipts arising out of operations of the Permittee hereunder for the preceding month;

(h) Furnish on or before the fifteenth (15th) day of March of each calendar year following the effective date of this Permit a statement of all gross receipts arising out of operations of the Permittee hereunder for the preceding calendar year certified, at the Permittee's expense, by a certified public accountant;

If the Permittee should fail to pay any amount required under this Permit when due to City including without limitation any payment of any fixed or percentage fee or minimum guarantee or any payment of utility or other charges paid directly to the City, or if any such amount is found to be due as the result of an audit, then, in such event, City may impose (by statement, bill or otherwise) a late charge of eight-tenths (8/10) or one percent (1%) with respect to each such unpaid amount for each late charge period of thirty (30) days. Without limiting the generality of the foregoing, late charge periods in the case of amounts found to have been owing to City as the result of City's audit findings shall consist of each late charge period of 30 days following the date the unpaid amount should have been under this Permit. Each late charge shall be payable immediately upon demand made at any time therefor by City. No acceptance by City of payment of any unpaid amount or of any unpaid late charge amount shall be deemed a waiver of the right of City to payment of any late charge or late charges payable under the provisions of this Endorsement with respect to such unpaid amount. Nothing in this Condition No. 14 is intended to, or shall be deemed to, affect, alter, modify or diminish in any way (i) any rights of City under this Permit, including without limitation City's rights set forth in Section 1 of the Terms and Conditions of this Permit or (ii) any obligations of the Permittee under this Permit. In the event that any late charge imposed pursuant to this Condition No. 14 shall exceed a legal maximum applicable to such late charge, then, in such event each such late charge payable under this Permit shall be payable instead at such legal maximum.

15. The Permittee Shall:

(a) Furnish good, prompt and efficient service hereunder, adequate to meet demands therefor at the Airport;

(b) Furnish said service on a fair, equal and non-discriminatory basis to all users thereof; and

(c) Charge fair, reasonable and non-discriminatory prices for each unit of service.

16. City has applied for and received grants of money from the Administrator of the Federal Aviation Administration pursuant to the Airport and Airways Development Act of

1970, as the same has been amended and supplemented, and under prior federal statutes which said Act superceded and City may in the future apply for and receive further such grants. In connection therewith City has undertaken and may in the future undertake certain obligations respecting its operation of the Airport and the activities of its contractors, lessees and permittees thereon. The performance by the Permittee of the promises and obligations contained in this Permit is therefor a special consideration and inducement to the issuance of this Permit by City and the Permittee further agrees that if the Administrator of the Federal Aviation Administration or any other governmental officer or body having jurisdiction over the enforcement of the obligations of City in connection with Federal Airport Aid, shall make any orders, recommendations or suggestions respecting the performance by the Permittee of its obligations under this Permit, the Permittee will promptly comply therewith at the time or times, when and to the extent that City may direct.

(a) Without limiting the generality of any of the provisions of this Permit, the Permittee, for itself, its successors in interest and assigns, as a part of the consideration hereof, does hereby agree that (1) no person on the grounds of race, creed, color, national origin or sex shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of any space and the exercise of any privileges under this Permit, (2) that in the construction of any improvements on, over, or under any space under this Permit and the furnishings of services thereon by it, no person on the grounds of race, creed, color, national origin or sex shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination, (3) that the Permittee shall use any space and exercise any privileges under this Permit in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended, and any other present or future laws, rules, regulations, orders or directions of the United States of America with respect thereto which from time to time may be applicable to the Permittee's operations thereat, whether by reason of agreement between City and the United States Government or otherwise.

(b) The Permittee shall include the provisions of paragraph (a) immediately above in every agreement or concession it may make pursuant to which any person or persons, other then the Permittee, operates any facility at the Airport providing services to the public and shall also include therein a provision granting City a right to take such action as the United States may direct to enforce such provisions.

(c) The Permittee's non-compliance with the provisions of this non- discrimination Section shall constitute a material breach of this Permit. In the event of the breach of the Permittee of any of the above non-discrimination provisions, City may take any appropriate action or enforce compliance or by giving twenty-four (24) hours written notice, may pursue such other remedies as may be provided by law; and as to any or all of the foregoing, City may take such action as the City deems appropriate.

(d) The Permittee shall indemnify and hold harmless City from any claims and demands of third persons including the United States of America resulting from the Permittee's non-

compliance with any of the provisions of this Section and the Permittee shall reimburse City for any loss or expense incurred by reason of such non-compliance.

(e) Nothing contained in this Section shall grant to or shall be deemed to grant to the Permittee the right to transfer or assign this Permit, to make any agreement or concession of the type mentioned in paragraph (b) hereof, or any right to perform any construction on any space under the Permit.

(f) The Permittee assures that it will undertake an affirmative action program as required by 14 C.F.R., Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 C.F.R., Part 152, Subpart E. The Permittee assures that no persons shall be excluded on these grounds from participating in or receiving the services or benefits of any programs or activity covered by this subpart. The Permittee assures that it will require that its covered suborganizations provide assurances to the Permittee that they similarly will undertake affirmative action programs and that they will require assurances from their suborganizations, as required by 14 C.F.R., Part 152, Subpart E, to the same effect.

17. The Permittee shall observe and obey (and compel its officers, employees, guests, invitees, and those doing business with it, to observe and obey) the rules and regulations of City now in effect, and such further reasonable rules and regulations which may from time to time during the effective period of this Permit, be promulgated by City for reasons of safety, health, preservation of property or maintenance of a good and orderly appearance of the Airport including any space covered by this Permit, or for the safe and efficient operation of the Airport including any space covered by this Permit. City agrees that, except in cases of emergency, it shall give notice to the Permittee of every rule and regulation hereafter adopted by it at least five (5) days before the Permittee shall be required to comply therewith.

18. The Permittee shall procure all licenses, certificates, permits or other authorization from all governmental authorities having jurisdiction over the Permittee's operations at the Airport, which may be necessary for the Permittee's operations thereat.

The Permittee shall pay all taxes, license, certification, permit and examination fees and excises which may be assessed, levied, exacted or imposed on its property or operation hereunder or on the gross receipts or income therefrom, and shall make all applications, reports and returns required in connection therewith.

The Permittee shall promptly observe, comply with and execute the provisions of any and all present and future governmental laws, rules, regulations, requirements, orders and directions which may pertain or apply to the Permittee's operations at the Airport.

19. The Permittee in its own name as insured and with the City of Chicago included as an additional named insured shall secure and pay the premium or premiums for those of the following policies of insurance with respect to which minimum limits are fixed in the schedule below. Each such policy shall be maintained in at least the limit fixed with respect thereto, shall cover the operations of the Permittee under this Permit, and shall be effective throughout the effective period:

SCHEDULE.

Coverage	Limits
Worker's Compensation Employer Liability	Statutory $500,000,000 per occurrence
Comprehensive General Liability (Bodily Injury and Property Damage)	$100,000,000 per occurrence Combined Single Limit
Automobile Liability	$100,000,000 per occurrence Combined Single Limit
Contractual Liability	$100,000,000 per occurrence Combined Single Limit

(1) As to any insurance required under this Condition No. 19, a certified copy of each of the policies or a certificate or certificates evidencing the existence thereof, or binders, shall be delivered to the Commissioner of Aviation within ten (10) days prior to the effective date of this Permit. In the event any binder is delivered, it shall be replaced within thirty (30) days by a certified copy of the policy or a certificate. Each such copy or certificate shall contain a valid provision or endorsement that the policy may not be cancelled, terminated, changed or modified, without giving thirty (30) days written notice thereof to City. A renewal policy shall be delivered to City at least thirty (30) days prior to the expiration date of each expiring policy. If at any time any of the policies shall be or become unsatisfactory to City as to form and substance, or if any of the carriers issuing such policies shall be or become unsatisfactory to City, the Permittee shall promptly obtain a new and satisfactory policy in replacement.

(2) Each policy of insurance required under this Condition No. 19 shall contain a provision that the insurer shall not, without obtaining express advance permission from the Corporation Counsel of City, raise any defense involving in any way the jurisdiction of the tribunal over the person of City, the immunity of City, its Commissioner, officers, agents or employees, the governmental nature of City or the provision of any statutes respecting suits against City.

20. The Permittee shall not do or permit to be done any act which:

(a) will invalidate or be in conflict with any fire insurance policies covering the Airport or any part thereof or upon the contents of any building thereon, or

(b) will increase the rate of any fire insurance, extended coverage or rental insurance on the Airport or any part thereof or upon the contents of any building thereon, or

(c) in the opinion of the Commissioner of Aviation will constitute a hazardous condition, so as to increase the risks normally attendant upon the operations contemplated by this Permit, or

(d) may cause or produce upon the Airport any unusual, noxious or objectionable smokes, gases, vapors or odors, or

(e) may interfere with the effectiveness or accessibility of the drainage and sewerage system, fire-protection system, sprinkler system, alarm system, fire hydrants and hoses, if any, installed or located or to be installed or located in or on the Airport, or

(f) shall constitute a nuisance in or on the Airport or which may result in the creation, commission or maintenance of a nuisance in or on the Airport.

For the purpose of this Condition, "the Airport" includes all structures located thereon.

21. Permittee shall, prior to performing any services authorized under this Permit provide the City with a performance bond equal to one-half (1/2) of the minimum guarantee in a form and by a reputable company acceptable to the City.

22. The term "percentage fee" as used in this Permit applies only to the gross receipts generated by providing the services authorized hereunder to airlines or parties other than Signatory Airlines of either the 1959 Chicago O'Hare International Airport Use Agreement or the 1983 Chicago O'Hare International Airport Use and Terminal Facilities Agreement.

23. For the purpose of this Permit the term "first contract year" shall mean the twelve calendar months beginning on the first day of the first full month following the date of approval of the authorizing ordinance by the City Council but payment of 1/12 of the minimum guarantee due and payable on or before the first day of that first full month of said first contract year shall not be due until the beginning of the three-year term.

24. The term "gross receipts" as used in this Permit, shall be construed to mean, for all the purposes hereof, the aggregate amount of all services performed by Permittee for cash, or credit, or otherwise, of every kind, name and nature, regardless of when or whether paid for or not, together with the aggregate amount of all exchanges of goods, wares, merchandise and service for services, at the selling price thereof, as if the same had been sold for cash or the fair and reasonable value thereof, whichever is greater.

The term "gross receipts" shall exclude: (1) federal, state, municipal or other governmental excise taxes, use, sales privilege (including the "percentage fee") taxes now or hereafter imposed and collected by Permittee directly from customers, or as part of the price of any services and paid over in turn by the party so collecting to any governmental agency; but this provision shall not excuse the Permittee from paying to governmental agencies all taxes for which it may be liable to them.

Special Conditions.

A.

1. (a) Permittee is hereby granted the following non-exclusive privileges at Airport. The Permittee is hereby granted the non-exclusive privilege to conduct ramp service for

Scheduled and Non-Scheduled Commercial Aircraft Operators using Airport. Subject to the provisions of paragraph (c) hereof, the Permittee shall conduct the said ramp service on or at such gate positions, aircraft hardstand positions, cargo buildings and hangars, including associated outside areas, if any, which are leased by tenants of City under written agreements between said tenants and City, provided, however, that only such items of ramp service as herein defined shall be performed on or at any of the aforesaid gate positions, aircraft hardstand positions, cargo buildings or hangars and associated outside areas, or any part or portion thereof, as the particular agreement with City covering the same authorizes in its purpose clause and provided that said tenant has authorized access to those specific areas for Permittee. For purposes of this Permit the term "ramp service" shall mean and include the following:

(i) guiding aircraft in and out of gate or loading and unloading positions;

(ii) furnishing and placing in position and thereafter removing the necessary and appropriate steps, stands and power equipment for the safe and efficient loading and unloading of passengers, baggage, ballast, potable water, mail, air express, air cargo and supplies to and from aircraft and performing such loading and unloading;

(iii) towing aircraft;

(iv) cleaning the interiors of aircraft, including the removal and disposal of aircraft waste material;

(v) delivery of air cargo, baggage, air express and mail to and from appropriate locations (allowed or designated from time to time by the Commissioner of Aviation for such delivery) at the Airport in which the occupants thereof are authorized in their agreements with the City of Chicago to receive the delivery of the foregoing;

(vi) routine servicing and routine maintenance of aircraft, including aircraft deicing; and

(vii) renting of ground support equipment to Scheduled and Non-Scheduled Aircraft Operators using the Airport.

Notwithstanding the foregoing, however, it is expressly understood and agreed that the ramp service shall not mean, include or extend to the providing of the aforesaid items of ramp service for aircraft operated by air taxi, scheduled commuter, general aviation and itinerant aircraft operators, using the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at the Airport.

(b) The Permittee is hereby granted the further non-exclusive privilege of maintaining and servicing airline equipment, including ground support equipment, loading stairs and baggage and cargo conveyor systems, of Scheduled or Non- Scheduled Aircraft Operators at the Airport.

(c) The Permittee is hereby granted the further non-exclusive privilege of conducting an into-plane fueling service, as hereinafter defined. (i) For the purpose of this Permit, the term "into-plane fueling service" shall mean and include the receipt by the Permittee of aviation fuel and aircraft lubricants solely at the aviation fuel storage facilities at the Airport, and the delivery at the areas specified in paragraph (d) below of such aviation fuel and aircraft lubricants to and into aircraft operated by Scheduled Aircraft Operators at the Airport and to and into aircraft operated by other Aircraft Operators at the Airport; it being expressly understood and agreed, however, that the into-plane fueling service shall not mean, include or extend to the fueling of aircraft operated by air taxi, scheduled commuter, general aviation, itinerant aircraft operators, or other aircraft operators using the aircraft ramp under the direct jurisdiction of any fixed base operator charged by City with providing a safe and secure parking apron and terminal facilities for general aviation at Airport.

(i) Access to the aviation fuel storage facilities at the Airport includes access to both the fuel truck racks in the storage tank area(s) and to the hydrant delivery system. To gain such access Permittee must within thirty (30) days from the effective date of this Permit sign a Fuel System Access Agreement between Permittee (as "Fueler") and each and all of the Participating Airlines (as "Lessees" of the Airport Fueling System). A summary of the general conditions of the Fuel System Access Agreement is attached to this Permit as Attachment A. Failure by the Permittee to sign the Access Agreement within the thirty (30) day limit specified herein will render this Permit null and void.

(ii) Without limiting the generality of any other term or provision hereof, the Permittee understands and agrees that the Permittee shall supply, furnish and maintain, throughout the period of the permission under this Permit such equipment, furnishings and supplies, including but not limited to, a sufficient number of fueling trucks meeting the specifications contained in the Chicago O'Hare International Airport Into-Plane Fueling Agents Operating Standards/Refueling Equipment, included as part of this Permit as Attachment B as the same may be supplemented and amended from time to time, as are necessary for the operation of the into-plane fueling service and the ramp service.

(iii) Without limiting the generality of any other term or provision hereof, the Permittee understands and acknowledges that the Permittee's fueling trucks and other automotive equipment, if any, used to provide the ramp service and each and every part thereof shall at all times be kept by the Permittee in first-class condition and in the highest standard of maintenance, repair and cleanliness.

(iv) The Permittee shall operate its vehicles carrying aviation fuel and aircraft lubricants only over such routes at the Airport as may from time to time be designated by the Commissioner of Aviation for such purpose.

(v) Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees to observe and obey all rules and regulations of the City of Chicago now in effect and such further rules and regulations and directions relating to the type of and specifications for any vehicle carrying aviation fuel and aircraft lubricants at the Airport whether or not alterations to existing improvements are required thereby.

(vi) Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee shall exercise the highest degree of safety and care and shall conform with generally accepted standards of the petroleum industry in its performance of the privilege granted under this paragraph (c).

(vii) Permittee agrees to adopt and comply with the procedures in the Chicago-O'Hare International Airport Into-plane Fueling Agents Fuel Service Training Program General Conditions contained as part of this Permit as Attachment C.

(d) The Permittee understands and agrees that the ramp service and the delivering of aviation fuel and aircraft lubricants into aircraft shall be performed by the Permittee only at gates, hardstand or ramp areas where and at times when the tenant who leases such areas has approved such a use of the area for the Permittee, or, if it is a City administered area and only after receiving the approval of the Commissioner of Aviation to do so. Such approvals should be in writing and, in the ordinary case where leased premises are involved be included as a condition in the contract between the Permittee and the Aircraft Operator.

2. City reserves the option to exercise the rights contained in General Condition No. 9 through the agency of the Operator of the Airport fueling system. This Operator is under contract with the O'Hare Fuel System Signatories to operate and maintain the system and has responsibility for such things as inventory control, quality and quantity controls. Operator will carry out the inspection of Permittee's equipment, the calibration of flowage meters and any other required test or procedure which Operator is obligated to perform for the O'Hare Fuel Farm Participating Airlines.

3. The term "gross receipts" shall include all monies paid or payable to the Permittee by an Aircraft Operator for all services rendered to such Aircraft Operator at or from the Airport, regardless of when or where the order or engagement therefor is received and any other revenues of any time arising out of or in connection with the Permittee's operations at the Airport, provided, however, that any taxes imposed by law which are separately stated to and paid by the customer and directly payable to the taxing authority including the general revenue fund of the City of Chicago by the Permittee, shall be excluded therefrom.

Notwithstanding that the percentage fee hereunder is measured by a percentage of gross receipts, no partnership relationship between the parties hereto or joint venture is created by this Permit.

4. It is understood that any and all privileges granted hereunder to the Permittee are non-exclusive and shall not be construed to prevent or limit the granting of similar privileges at the Airport to another or to others, and neither the granting to others of rights and privileges similar to the rights and privileges granted hereunder or the existence of agreements by which similar rights and privileges had been previously granted to others shall constitute nor be construed as a violation or breach of the permission herein granted.

5. The Permittee shall not dispose of nor permit anyone to dispose of any waste material taken from aircraft (whether such waste material be in solid or liquid form) by means of any toilets, manholes, sanitary sewers or storm sewers.

6. Without in any wise limiting the generality of General Condition No. 17 hereof, the Permittee agrees that it shall exercise the highest degree of safety and care and shall conduct all its operations under this Permit in accordance with the highest standards of the industry pertaining to its operations under the Permit and in such manner that there will be at all times a minimum of air pollution, water pollution or any other type of pollution and a minimum of noise emanating from, arising out of, or resulting from the operations of the Permittee under the Permit.

7. The Permittee shall immediately comply with all orders, directives and procedures as may be issued by the Commissioner of Aviation covering the operations of the Permittee under the Permit at any time and from time to time. City may, at any time and from time to time, without prior notice or cause, withdraw or modify any designations, approval, substitutions or redesignations given by it hereunder.

8. The Permittee at all times will reserve a reasonable capacity to furnish services hereunder to customers not parties to continuing contracts with the Permittee.

9. The Permittee shall be open for and shall conduct business and furnish services hereunder during such days and at such hours as mutually agreed upon by the Commissioner of Aviation and Permittee.

10. The Permittee covenants and agrees that it will not enter into any agreement or understanding, whether or not binding, with any person, firm, association, corporation or other entity, which will have the effect of fixing rates, or lessening or preventing competition, or of creating or tending to create a monopoly at the Airport, relating to the service, products or articles furnished by the Permittee.

11. (a) The Permittee shall indemnify and hold harmless City, or its agents, for all injuries (including death) and all loss or damage to it or them or to its or their property and for all claims and demands of third persons (including death) for injuries (including death) and all loss or damage to them or to their property arising out of or in connection with the operations of the Permittee hereunder.

(b) Permittee also agrees to indemnify and hold harmless City, or its agents, of and from any loss, liability, expense, suit or claim for damages arising out of the operations of the Permittee under or in any wise connected with this Permit.

12. (a) The Permittee shall promptly wipe up any oil, gasoline, grease, lubricants and other inflammable liquids and substances and any liquids and substances having a corrosive or detrimental effect on the paving or other surface of the Airport resulting from its operations hereunder. Except for reasonable wear and tear normal to such operations the Permittee shall repair, replace, repave or rebuild, or at City's election, the Permittee shall pay to City the cost to City of repairing, replacing, repaving or rebuilding all or any part of the airport which may be damaged or destroyed by such oil, gasoline, grease, lubricants or other liquids or substances or by any other acts or omissions of the Permittee or its employees.

(b) Without limiting the generality of General Condition No. 6, in the event the Permittee fails to repair any damage to the paving or other surface of the Airport caused by such oil, gasoline, grease, lubricants or other liquids or substance within a period of ten (10) days after notice from the City so to do or fails diligently to continue to completion such repair, City in addition to other remedies it may have, may at its option repair all or any part of the paving or other surface of the Airport so damaged, and charge the cost thereof to the Permittee, which cost the Permittee agrees to pay on demand.

13. In addition to the policies of insurance required in General Condition No. 19 and subject to all the terms thereof, the Permittee shall secure as part of the comprehensive public liability and automotive liability insurance called for, contractual liability endorsements covering the obligations of the Permittee as set forth in Special Condition No. 10 hereof, and none of the foregoing is to contain any care, custody or control exclusions and not to contain any exclusion for bodily injury to or sickness, disease or death of any employee of the Permittee which would conflict with or in any way impair coverage on the contractual liability endorsement. The insurance required under General Condition No. 19 shall also provide or contain an endorsement providing that the protections afforded the Permittee thereunder with respect to any claims or action by a third person shall pertain and apply with like effect with respect to any claims or actions against the Permittee by City but such endorsement shall not limit, vary, change or affect the protections afforded City thereunder as an additional insured. Notwithstanding the minimum limits set forth in General Condition No. 19, it is specifically understood and agreed that City shall have the right upon notice to the Permittee, given from time to time and at any time, to require the Permittee to increase any or all of the said limits and the Permittee shall promptly comply therewith and shall promptly submit a certificate or certificates evidencing the same to City.

14. (a) The Permittee shall not employ any persons or use any labor, or use or have any equipment, or permit any condition to exist which shall or may cause or be conducive to any labor complaints, troubles, disputes or controversies at the Airport which interfere or are likely to interfere with the operation of the Airport or any part thereof by City or with the operations of the lessees, licensees, permittees or other users of the Airport or with the operations of the Permittee under this Permit.

(b) The Permittee shall immediately give notice to City (to be followed by written notice and reports) of any and all impending or existing labor complaints, troubles, disputes or controversies and the progress thereof. The Permittee shall use its best efforts to resolve any such complaints, troubles, disputes or controversies.

(c) The Permittee acknowledges that it is familiar with the general and local conditions prevailing at the Airport and with all pertinent matters and circumstances which may in any way affect performance of its services under the Permit.

15. The Permittee shall have no right hereunder to carry on any business or operation at the Airport other than as specifically provided herein.

16. A principal purpose of City in granting the permission under this Permit is to have available at the Airport, the services which the Permittee is permitted to render hereunder. The Permittee agrees that it will conduct a first-class operation and will

furnish all fixtures, vehicles, equipment, personnel (including licensed personnel as necessary), supplies, materials and other facilities and replacements necessary or proper therefor, and keep the same in a first-class operating condition at all times.

17. (a) If any type of strike, boycott, picketing, work stoppage, slowdown or other labor activity is directed against the Permittee at the Airport or against any operations of the Permittee under this Permit, whether or not the same is due to the fault of the Permittee and whether or not caused by the employees of the Permittee, and if any of the foregoing, in the opinion of City results or is likely to result in curtailment or diminution of the services to be performed hereunder by the Permittee or to interfere with or affect the operation of the Airport by City or to interfere with or affect the operations of lessees, licensees, permittees or other users of the Airport, the City shall have the right at any time during the continuance thereof to suspend the operations of the Permittee under this Permit and to revoke this Permit. Prior to the exercise of the right of suspension by City, it shall give the Permittee notice thereof, which notice may be oral. The Permittee shall not perform its operations authorized by the Permit during the period of the suspension. The period of suspension shall end not more than twenty-four (24) hours after the cause thereof has ceased or been cured and the Permittee shall notify City of such cessation or cure.

(b) In the event City exercises its right to revoke the Permit, as aforesaid, it shall do so by twenty-four (24) hours written notice to the Permittee, effective as of the time specified in the notice. The exercise by City of its right of suspension shall not waive or affect or be deemed to waive or affect the right of City to revoke the Permit during the period of the suspension. Revocation shall not relieve the Permittee of any liability or obligations hereunder which shall have accrued on or prior to the effective date or revocation.

18. For the purpose of this Permit, a default by the Permittee in keeping, performing, or observing any promise, term, obligation or agreement set forth herein on the part of the Permittee to be kept, performed or observed shall include the following, whether or not the time has yet arrived for the keeping, performance or observance of any such promise, obligation, term or agreement: a statement by the Permittee to any representative of the City including that it cannot or will not keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit; any act or omission of the Permittee or any other occurrence which makes it improbable at the time that it will be able to keep, perform or observe any one or more of its promises, terms, obligations or agreements under this Permit; any suspension of or failure to proceed with any part of the services to be performed by the Permittee which makes its improbable at the time that it will be able to keep, perform or observe any one or more of its promises, obligations, terms or agreements under this Permit.

19. The term "Aircraft Operator" shall mean: (a) a Person owning one or more aircraft which are not leased or chartered to any other person for operation, and (b) a Person to whom one or more aircraft are leased or chartered for operation--whether the aircraft so owned, leased or chartered are military or non-military, or are used for private business, pleasure or governmental business, or for carrier or non-carrier operations, or for scheduled or non-scheduled operations or otherwise. Said phrase shall not mean the pilot of an aircraft unless he is also the owner or lessee thereof or a Person to whom it is chartered.

(b) "Person" shall mean not only a natural person, corporation or other legal entity, but also two or more natural persons, corporations or other legal entities acting jointly as a firm, partnership, unincorporated association, consortium, joint venture or otherwise.

Attachment A.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Operating Standards
General Conditions.

The Fuel System Access Agreement defines the conditions that must be met in order for an entity to qualify as a "Fueler" at O'Hare. These conditions are highlighted below:

General

Perform into-plane service for airlines in accordance with a permit issued by the City.

Comply with all rules and regulations of the City relating to the airport and all applicable laws, rules, and regulations of any governmental body.

Safety And Quality Assurance

Comply with all rules established by the Participating Airlines and Operator relating to safety and operation of the fueling system (See Attachment B for Refueling Equipment Standards).

Make equipment available to Operator, as agent for Participating Airlines, in order to perform periodic inspections of equipment that interfaces, with the Fuel System to verify compatibility, safety, and as respects any metering device, the accuracy of such device by use of a prober. These operational checks and meter calibration will be done on a monthly basis.

Access rights to hydrant system and withdrawal of fuel from the truck rack are conditioned upon strict adherence to terms and conditions set forth in this agreement and subject to any rules reasonably established by the Fuel Committee. In its use of the truck rack, Fueler shall not interfere with the use of the System by the Operator or any Participating Airline and they shall have priority over Fueler in the use of the truck racks. The Participating Airlines may modify or replace the truck racks and other portions of the Fueling System and Operator may change the designation of truck racks to be used by Fueler from time to time.

Fueler is responsible for developing comprehensive training programs for its fuel handling personnel to meet requirements established by the City and Participating Airlines. Employee training must be accomplished on a recurring basis with records to document this training maintained on file.

Insurance

Indemnification: Fuel System Access Agreement--Article II

Fueler agrees to indemnify fully and hold harmless each Participating Airline, Operator and the City and their respective members, officers, directors, employees, agents, successors, and assigns, from and against all claims, liabilities, damages, losses, judgments, expenses (including reasonable attorney fees, costs of investigation and court costs) that may be suffered by, accrued against, charged to, or recoverable from or by each Lessee or the City by reason of any damage to property, or injury to or death of any person arising out of, by reason of, or with respect to, any action, inaction, performance, failure of performance, conduct or omission of any nature of Fueler, its employees, officers, directors, agents, invitees, and assigns or any of them under or in connection with this Agreement or the fueling services provided or conducted by Fueler as above described in this Agreement.

Insurance: Fuel System Access Agreement--Article III

Fueler, prior to performance of any fueling services at any Participating Airline's or City's gate(s) or accessing the Fueling System, shall obtain and cause insurance to be kept in force for the following types and in not less than the following amounts, issued by a company or companies with a Best rating of B+ or better, and insuring among others, each Participating Airline, Operator, Fueler, and the City against all liabilities for accidents arising out of or in connection with Fueler's use and operations at any of the facilities described in Article I above and shall cause a certificate of insurance to be furnished to each Participating Airline, Operator and City evidencing such insurance, and providing that such insurance shall not be cancellable except after thirty (30) days written notice to each Participating Airline, Operator and City of such proposed cancellation, and Fueler shall, during said thirty (30) day period, obtain and provide each Participating Airline, Operator and City with certificates evidencing such insurance coverage as required above. Each certificate shall certify that the Insurance evidenced thereby fully satisfies the insurance requirements of this Agreement. The required insurance and minimum limits of coverage are as follows:

	Description	Limit Of Liability
(A)	Comprehensive General Liability, including automobile, contractual and products hazards.	
	(1) Bodily Injury	$5,000,000 each occurrence
	(2) Property Damage	$5,000,000 each occurrence
(B)	Excess Comprehensive General Liability, single limit on Bodily Injury and Property Damage.	$100,000,000 each occurrence

Participating Airlines reserve the right reasonably to amend the limits herein specified during the term of this Agreement but in so doing will give Fueler six (6) months prior written notice.

Fueler will insure its liability under Article II of this Agreement, as part of the insurance provided for in this Article III of this Agreement. Certificates of insurance furnished pursuant to this Agreement shall state that such liability is so insured.

Fueler is solely liable and financially responsible for clean-up of any spills or damage to truck rack.

Fuel System damage caused by Fueler in excess of insurance limits shall be repaired at the expense of Fueler.

Financial--Terms And Termination

The Fuel System Access Agreement may be terminated immediately by Participating Airlines upon the occurrence of any of the following events:

a. Fueler is in, or is found to have been in, a negative inventory position not caused by Participating Airlines;

b. Fueler fails to pay when due any amount required to be paid hereunder (but only after ten (10) day notice to User that it is in default and provided that User shall fail to pay all amounts owing within said period);

c. Fueler fails to observe any rule or regulation established by Participating Airlines;

d. Fueler's use, conduct, or activities involving the Fueling System disrupt, or interfere with, any Participating Airline's use, enjoyment, or operation of the Fueling System;

e. Fueler fails to keep any term, covenant or condition required to be kept by Fueler under this Agreement; or

f. The Fueling System, or a portion thereof, is damaged, destroyed, appropriated, or otherwise rendered useless such that itinerant use of the Fueling System should be, in Participating Airlines' sole discretion, terminated, suspended, altered, or curtailed;

g. Participating Airline's rights to use or possess the Facilities are terminated under the Basic Lease or other relevant agreement; or

h. Fueler makes a general assignment for the benefit of its creditors;

i. Fueler admits in writing its inability to meet its debts as they mature;

j. Fueler files a petition in bankruptcy;

k. Fueler commences voluntary dissolution;

l. In the event Fueler files a proceeding, petition or answer seeking or consent to Fueler's reorganization or the readjustment of Fueler's indebtedness under any present or future federal bankruptcy law or other federal or state law or similar nature;

m. The appointment of a receiver, trustee or liquidator of all or substantially all of Fueler's property; or

n. In the event, under circumstances not covered by the foregoing provisions, a judgment, decree or order is entered by a court of competent jurisdiction, determining that proceedings for reorganization, arrangement, adjustment, composition, liquidation, dissolution or winding up to any similar relief under any present or future bankruptcy law or other federal or state law of similar nature have been properly instituted against Fueler or appointing a receiver, trustee or liquidator of all or substantially all of its property, and such judgment, decree or order will remain unstayed and in effect for thirty (30) days.

The termination of this Agreement for any reason whatsoever will not affect any rights or liabilities of either Participating Airlines or Fueler which have accrued in connection with this Agreement prior to the date of such termination.

Attachment B.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Operating Standards
Refueling Equipment.

A.T.A. Specification 103
Inspection and Testing
Procedures
Airport Fuel Storage
and Delivery Systems

Refueler Requirements

A. Refuelers must be equipped with either a filter/separator or a full flow fuel monitor. Filter/separators meeting the current A.P.I. 1581 Group II Class C specifications are recommended. Other filter/separators and full flow fuel monitors may only be used with the written approval of the airlines, which must be maintained on file by the vendor. If the use of full flow fuel monitor has been approved, a spare set of elements must be kept readily available for immediate replacement. A record of the elements installed must be maintained, and the date the filter was changed marked on the vessel. Service life of the elements of a full flow fuel monitor is two years or 15 PSI maximum differential pressure, whichever occurs first.

B. Filter/separators or full flow fuel monitors are to include air elimination provisions, operational differential pressure gauge, manual sump drain, approved upstream and downstream filter membrane sampling taps. Water defense systems are required for filter/separator vessels only.

C. The cargo tank must meet governing codes, be constructed of stainless steel, aluminum, or internal epoxy-coated carbon steel, and have a low point manual drain.

D. Refuelers that have a bottom loading system must have an operational pre- check valve, and high level shut-off system.

E. The following items shall be installed on all mobile jet fueling equipment:

1. Hand held deadman control.

2. Safety interlock system.

3. Emergency fuel flow shut-off system.

4. Primary and secondary pressure control systems.

5. Fueling pressure gauge visible to the operator during aircraft fueling operations.

6. Fuel hose meeting A.P.I. and N.F.P.A. standards.

7. Manual shut-off valve ahead of each delivery hose.

8. Delivery nozzles with 60 mesh or finer screens.

9. Fire extinguishers in accordance with N.F.P.A. standards.

10. Correct placards/decals, i.e. product identification, no smoking, flammable, emergency shut-off, etc.

11. Grounding/Bonding cable with "Y" type connection, or multiple cables.

12. Fuel pressure relief tank (hydrant fuelers).

13. Product meter with N.B.S. calibration capabilities.

F. Units not meeting the above criteria shall not be used without written approval of the airline. Such approval shall be maintained on file by the vendor.

Refueler Inspection Procedures.

A. A daily inspection must be made with all findings recorded. This inspection

should be made prior to the beginning of the work day. The following items are included in the daily inspection:

Caution:

Under No Circumstances Shall A Refueler That Is Not In Continuous Daily Service, Or Is Considered A Spare Or Back-Up Unit, Be Used To Refuel An Aircraft Until A Thorough Daily Inspection Has Been Accomplished And Documented.

1. Verify that fire extinguishers are in their proper places with unobstructed access for immediate use. If the seal is broken, the extinguisher must be taken out of service until recharged and tagged for acceptance.

2. Verify that equipment is clearly marked with the type of fuel it contains, and flammable/no smoking and emergency shut-off markings.

3. Sample cargo tank low point drain and filter/separator sumps and perform a White Bucket Test (see Appendix G). Drain off any water found. Record results.

4. Check operation of deadman control system. Maximum overrun is 5% of actual fuel flow. Adjust as required.

5. Check and record nozzle (primary) pressure. The nozzle (primary) pressure must not exceed 40 PSI.

6. Check and record differential pressure under normal flow conditions. (see Appendix I).

7. Inspect condition of all fuel hoses, swivels, and nozzles for wear, damage, and leakage. Check hoses for abrasions, cuts, soft spots, carcass separation, worn covers, blisters, exposed reinforcement, cracks, twists and sharp bends that give the appearance of pending failure. Check tightness of all swivel attachment screws. Check condition of nose and poppet seals on nozzles for cuts, nicks, and wear. Any item that is defective or is leaking must be replaced, or the refueler removed from service.

8. Check tanker troughs for water. If standing water is present, check trough drains for plugging, and use extra care in inspecting compartment and filter drains to ensure that water has not entered the fuel system. Clean as required.

9. Check static grounding/bonding cables and clamps. Replace or repair any damaged or broken cables and clamps.

10. Check lift deck for proper operation and emergency shut-off (if applicable). Repair as required.

11. Check operation of the fuel system emergency shut-off.

12. Drain surge tanks on hydrant carts and trucks.

13. Inspect the general condition of the refueler for safety defects, equipment damage, fuel leaks, and appearance. Report and correct any condition that needs immediate attention, i.e., faulty brakes, faulty tires, broken or effective glass, defective windshield wipers, defective exhaust system, inoperable safety features, missing lights and lenses, leaking fuel nozzles, poor hoses, etc. For any visible fuel leaks, the vehicle is to be immediately removed from service until corrective action is taken to repair the leaks.

14. Check operation of safety interlocks to ensure refueler will not move while nozzle is connected to the aircraft. If inoperative, chocking procedures must be used to ensure safety of the airline's aircraft while the refueler is connected to it, and the safety interlock system repaired.

15. Drain moisture from air tanks.

B. A monthly inspection shall include the following, with all findings recorded:

1. Remove nozzle and examine screens for particles. Investigate sources of contamination which could be from inner hose lining, pipe rust, sand, low point sediment, equipment failure, seals, gaskets, etc. Screens are to be cleaned, or are to be replaced if damaged.

2. Perform a Membrane Filtration Test downstream of filter/separators. (see Appendix D.)

3. Inspect tank interior from hatch opening for water, surfactants and other contaminants. Clean and drain as required. Inspect epoxy- coated tanks for deterioration. Repair as necessary.

4. Check tank cover latches, hinges, seals and gaskets. The covers must seal tight to prevent entry of water. Check condition of tank vents for freedom of operation. Adjust as required.

5. Check water trough drain lines and ensure they are clear. Drain lines must be checked more often during inclement weather such as heavy rain, snow, thaw, etc.

6. Check electrical continuity of grounding cables (see Appendix J). Repair or replace as necessary.

C. A quarterly inspection shall be made to check the satisfactory operation of the secondary pressure control unit with all findings recorded. This unit can be a valve, pressure switch, hose and controller, or any other device that will stop or otherwise regulate fuel flow if the primary pressure controller malfunctions. Secondary controllers are set not to exceed 50 PSI.

D. An annual inspection shall include the following, with all findings recorded:

1. Calibrate meters.

2. Check accuracy of pressure gauges monitoring fuel pressure to aircraft and at filter vessels. Replace or recalibrate if found defective.

3. Check operation of water defense system (see Appendix L).

4. Change filter/separator elements. However, the filter element life may be extended for 12 months provided the airline has approved any filter/separator life extension in writing and the approval kept on file, and provided further:

a. A verifiable single element test of a coalescer element is conducted at the 12th and 18th months after installation by a testing facility acceptable to the airline;

or

b. From the time of filter element installation, monthly upstream and downstream Membrane Filtration Tests have been conducted, and monthly Free Water Tests have been performed upstream and downstream of the filter/separator which indicate the filter/separator elements are functioning properly, and the filter vessel has been opened up and visual inspection conducted of the filter elements and the vessel interior at the annual inspection for any sign of contamination. If any evidence of contamination is found during any of these tests or inspections which indicates the filter/separator elements are not functioning properly, the elements must be changed (see Appendices D and E).

c. Teflon coated separator element life may be extended indefinitely as long as the elements pass the manufacturer's recommended tests. These tests must be performed whenever the coalescer elements are tested or changed.

d. The maximum life of a paper separator element is two years. If paper separator elements are installed in a vessel, they must be replaced whenever the coalescer elements are replaced.

Refueler Loading Procedures

Caution:

During Loading Of The Refueler, The Equipment Must Not Be Left Unattended At Any Time.

Caution:

Under No Circumstances Is It Acceptable To Receive And Dispense Fuel From The Same Facility Tank Simultaneously.

A. The refueler must be grounded.

B. If top loading, the loading tube shall be extended to the bottom of the tank to prevent "splash" loading.

C. Warning:

If The Pre-Check System Does Not Operate Properly, The Fuel Truck Operator Must Position An Observer On Top Of The Cargo Tank So That He Can Monitor The Rising Fuel Level To Prevent Overfill.

If bottom loading, the loading operation shall be started and the pre-check operated immediately to ensure proper operation of high level shut-off system.

Attachment C.

Chicago-O'Hare International Airport
Into-Plane Fueling Agents
Fuel Service Training Program
General Conditions.

The Fueler is responsible for developing a comprehensive training program for its fuel handling personnel to meet requirements established by the City and the Participating Airlines.

Fueler will possess a fueling manual for each aircraft type that is serviced. All fueling will be done in accordance with established procedures.

The training program will cover the total aircraft fueling operation from use of fueling manuals to truck positioning, grounding, connection of fuel nozzles, operation of the fuel service panel, dripstick procedures and completion of all necessary forms that document the fueling process. Training will include normal pressure fueling and non-routine fueling procedures. Fire control and other safety considerations will be emphasized. Upon completion of the classroom training course, Fueler personnel will receive additional practical training until such time as the employee can be deemed qualified.

Employee training must be accomplished on a recurring basis and records that reflect this training must be maintained on file. Management of the Fueler will assume responsibility for his company to delivery and maintain a quality product.

Fueling Personnel--Training And Qualifications.

A. Fueling Personnel Qualifications

1. Original qualifications of Fueler personnel must be accomplished by the training department of the carrier being serviced or a designated trainer of the Fueler. Fueling personnel will be qualified in all aspects of fueling on each type of aircraft that will be serviced including:

   (a) General, routine, and non-routine procedures.

   (b) Safety procedures.

   (c) Density requirements.

   (d) Fuel spill procedures.

   (e) Complete familiarity with all refueling equipment.

2. Training is to consist of the following:

   (a) Classroom

   8 hours of classroom training for each aircraft type that is serviced to cover proficiency of normal procedures.

   4 hours additional training for each aircraft type that is serviced to cover emergency procedures.

   Familiarization with airport driving rules as specified by the City.

   (b) Practical

   A minimum of 10 actual fuelings for each aircraft type that is serviced under the supervision of a qualified fueler before fueling alone or until individual has proven his skill proficiency. Final qualification to be attested to by the designated trainer.

3. At the conclusion of training, personnel must pass a written examination and be retrained and successfully pass questions missed.

   (a) A record will be signed off by Fueler management to certify that the employee is qualified.

   (b) As carrier being serviced has ultimate responsibility for certifying proficiency, carrier's management must sign some kind of record qualifying Fueler's employees.

4. Management must be knowledgeable of all aspects of fueling and ensure all fueling-routine and non-routine--is properly accomplished.

(a) Supervisor in charge of shift will have same level of training as qualified fuelers. Annual fueler's examination required. This person will be responsible for all fueling activities on all shifts and will be available at any time to assist with the resolution of fueling problems which may develop.

B. Requirements To Maintain Qualifications

1. Each Fueler, Instructor and management employee must in his anniversary month of original qualification:

(a) Accomplish a review of fueling manual sections covering aircraft fueled.

(b) Take fuelers examination.

(c) Review sections in manual pertaining to all missed questions to assure proper understanding of missed questions.

(d) Retake exam as necessary to achieve a passing grade.

C. Records

1. Fueler will establish and maintain qualification records to include the following information:

(a) Fueler's name, employee number, seniority date.

(b) Fueler will enter data and initial for each aircraft type indicating training was completed and that he is qualified to perform the task.

(c) For requalification, the fueler will enter date and initials indicating that the necessary requirements for requalification have been completed.

2. All records will be readily available for review and/or audit purposes.

Fuel Service Training--Course Content.

A. General Fueling Procedures

1. Type of fuel used in carrier's aircraft.

2. Preventing fuel contamination.

3. Personnel involved in fueling must be completely familiar with all emergency procedures (i.e. fuel shut offs, fire fighting equipment, etc.)

4. Keeping fueling nozzles clean, avoid damage to sealing surfaces.

5. Handling hoses and nozzles when overwing fueling.

6. Positioning refuelers at aircraft.

7. Use of manual shut off valves on hose not being used to fuel the aircraft.

8. Daily water check--as it relates to truck and facility maintenance.

9. Grounding of refueler and aircraft.

10. Hydrant cart hookup and pit inspection.

11. Pressure checks prior to fueling.

    a. Air pressure.

    b. Pressure control check.

12. Use of deadman switch.

13. Fueler's position while fueling.

14. Product delivery pressure during fueling.

15. Filter differential pressure.

16. Irregularities during fueling.

17. Completion of fueling.

18. Minimum fuel requirements.

19. Taxi fuel requirements.

20. Ballast fuel--when required.

21. Transferring and draining fuel.

22. Defueling.

23. Documentation for fueling process/procedures.

    a. Fueler's/Carrier's forms.

    b. Fuel quantity measurements and verification.

    c. Fuel distribution charts.

B. Fuel Density

1. Checked at least once per day.
2. Batch deliveries.
3. Temperature effects.
4. How density is checked.
5. Use of "Density Ranges and Applications" table.
6. Posting of temperature and density.
7. Use of conversion charts.

C. Personnel Requirements for Fueling

1. Number of persons needed to fuel each type of aircraft.
2. Awareness of malfunctions or dangerous conditions.
3. Monitor underwing gauges during fueling.

D. Fuel Substitutions

1. Jet B and JP4 (what they are).
2. If used:
   a. Who to notify.
   b. Placard fueling control panel.
   c. Use slow rate fueling.
3. Why slow rate fueling is required.
4. When aircraft must be fueled using slow rate fueling procedures.
5. How slow rate fueling is accomplished.
6. Overwing fueling not allowed unless flow rate is greatly reduced.
7. Specific aircraft restrictions.

E. Fueling Safety Requirements

1. Approved fire fighting equipment will be available and fueler will know how to operate it.

2. Walking on wings without protective socks is not permitted.

3. Grounding of fueling truck and aircraft.

4. Grounding aircraft and nozzle when overwing fuelings are used.

5. Refueling with passengers or employees aboard aircraft.

6. Precautions of the operation of equipment during refueling.

7. Precautions during inclement weather.

8. Fuel spills.

9. Photographs.

F. Fuel Service Training By Aircraft Type
(Examples: B-727, DC-10)

B-727

1. Routine pressure fueling:

   (a) Explanation of all switches, lights, gauges and test functions.

   (b) Routine pressure fueling of the aircraft is covered in detail.

   (c) Fueling the aft aux tank.

   (d) Dripsticks--location and use.

2. Gravity fueling:

   (a) Location of overwing fill caps.

   (b) Opening and closing of fill caps.

   (c) Special fueling nozzle and fail safe features required.

   (d) Grounding of overwing nozzle.

   (e) Starting and stopping fuel flow.

   (f) Explanation of overwing procedures.

3. Non-Routine fueling:

(a) Manual operations of fueling valve actuators tank Nos. 1, 2 and 3.

Safety

Use of ground locks

Location of access doors for tank Nos. 1 and 3 fill valve actuators on 727-222A

(b) Pressure fueling without APU, external power or engine power.

Note: Because this procedure is rarely used, material is covered in a classroom session. We stress the importance of referring to the manual if no power is available.

(c) Inoperative gauge procedures.

Tank transfer method

Fuel truck method

Flight crew burn log method

Aft aux tank procedure on 727-222A

(d) Transferring fuel tank Nos. 1, 2 and 3.

Transferring fuel to aft aux tank in 727-222A.

(e) Defueling.

Boost pump method

Truck suction method

Note: Because this procedure is rarely used, we stress the importance of referring to the Fueling Manual before starting this procedure.

4. Distribution and dripstick charts

DC-10

1. Routine pressure fueling:

(a) Explanation of all lights, switches, gauges and test functions found in the underwing fueling panel.

(b) Explanation of both the automatic and manual fueling modes.

(c) Routine pressure fueling of the aircraft is covered in detail.

(d) Dripsticks--location and use.

2. Non-routine fueling:

(a) Inoperative gauge procedures

Tank transfer method

Fuel truck method

(b) Inoperative fueling valve

(c) Inoperative volumetric shut off control

(d) Transferring fuel

(e) Defueling

Note: Because this procedure is rarely used we stress the importance of referring to the Fueling Manual before starting this position.

3. Distribution and dripstick charts.

Management Responsibilities And Overview
Of Aircraft Refueling.

1. Safety

A. Personnel Requirements

1. Insure that only authorized and qualified personnel, fuel, defuel and perform other related activities on carrier's aircraft.

2. All personnel involved with the fueling operation must be completely familiar with all emergency procedures. This must include familiarization with:

a. Emergency procedures to stop the flow of fuel from the fueling facility.

b. Location and use of all emergency and fire fighting equipment.

c. Procedures to be followed when a fuel spill occurs.

B. Safe Work Practices

Management will insure the following is adhered to without exception:

1. Local driving rules and special requirements of carriers.

2. Trucks are properly grounded to the ramp and aircraft before hoses are attached to hydrant pit or aircraft.

3. An exit from the aircraft must be available when passengers, crew or employees are on board during the fueling operation.

4. Fuel trucks are never left unattended while connected to the aircraft, unless nozzle valves are closed and truck engine is shut down.

5. Deadman controls are never to be blocked open.

6. Unused hoses shall have their manual shut off valves closed.

7. Flap and/or slat actuator locks are used when it is necessary to manually operate fill valves on B-727 aircraft, not equipped with access doors.

8. Precautions concerning the operation of certain equipment which are considered dangerous during the fueling operation (i.e. heat guns, Herman Nelson heaters).

9. At the discretion of the supervisor, the fueling operation may be suspended when severe electrical storms are in the vicinity of the airport.

C. Special Procedures

1. Management personnel will be familiar with fuel spill procedures.

D. Other Safety Requirements

1. Posting of "No Smoking" signs in or at required locations.

2. Proper positioning and maintenance of all fire fighting equipment.

II. Test And Checks

A. All aircraft refueling units will have the following tests and checks performed.

1. Monthly millipore test (fuel purity).

2. Daily sump checks of all fuel filtration equipment.

3. Periodic preventative and mandatory maintenance with checklist to document procedures performed.

B. Prior to and during the fueling operation, the fueler shall check the following:

1. Air receiver pressure--varies with type of unit.

2. Lock-in pressure--70 PSI.

3. Product delivery pressure at steady flow rate 40 PSI maximum.

4. Product delivery pressure surges--120 PSI max.

5. Differential pressure--varies with type of unit.

III. Fuel Service Form

A. Management employees assigned the responsibility of supervising the fueling operation should have a complete understanding of required forms to document the fueling activity.

IV. Dripsticking

A. Circumstances when dripstick readings will be taken and recorded.

V. Routine Pressure Fueling

Management is responsible for insuring that the correct fueling procedures are followed for all aircraft serviced. This will include the following:

A. Proper truck positioning.

B. Grounding of truck and aircraft.

C. The function of all lights, switches, gauges and test switches, found in the underwing fueling panel.

D. Operation of automatic and manual fueling system on DC-10 and B-727 aircraft.

E. Management of DC-8 cockpit fuel panel.

F. When sole rate fueling is required.

G. Completion of forms and documentation.

H. Taking dripstick readings as required.

I. Any special procedures which apply to specific aircraft types (i.e., fueling a 727 in such a manner to prevent fuel spills from wing tip vents or fueling the aft aux tank on 727-222A).

VI. Gravity Fueling

Management will insure the following:

A. Only approved overwing fueling nozzles are used.

B. Correct procedures are followed.

VII. Non-Routine Fueling Procedure

Fueler's responsibilities will vary depending upon local station policy. Non- routine fueling procedures include:

A. Fueling a tank with an inoperative gauging system.

B. Pressure fueling with an engine running.

C. Transferring and draining fuel.

D. Manual operation of fill valves.

VIII. Fueler Training and Qualification

Management will assure that initial qualification and/or annual requalification of personnel involved with aircraft fueling is accomplished.

A. Fuelers will be trained and qualified in all aspects of fueling including:

1. Refueling units and fixed facilities.

2. General procedures.

3. Safety requirements and emergency procedures.

4. Density Procedures.

5. Fueling service for each type of aircraft serviced at that station.

Membrane Filtration Test.

A.T.A. Specification 103
Appendix D
Membrane Filtration Test

A. This test provides a field method for detection of particulate matter in jet fuel. It is particularly useful in monitoring the cleanliness of fuel received and in evaluating the performance of filter vessels. Because the method produces results which are not quantitative, it is not to be used as the basis for rejection of product. It does, however, provide an alert signal which indicates the need for further investigation using other methods.

B. Detailed instructions for performing the test are contained in A.S.T.M. Method D-3830. A copy of the method may be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

C. The operator should be cognizant of the fact that a wet membrane will appear 2 to 3 standard rating numbers darker than a dry membrane. This must be taken into consideration if there is need for immediate evaluation. Official ratings are to be made after the membrane is completely dry using the official A.S.T.M. Rating Guide described in D-3830.

D. Whether wet or dry, a membrane with visible particles is cause for concern and requires prompt investigation of the condition of filtration equipment.

Free Water Test.

A.T.A. Specification 103
Appendix E
Free Water Test

Background

A. Dry fuel is a prime contributor to flight safety. There are numerous ways that water enters fuel systems; the most common are leakage at manholes and tank plumbing, waterladen transport deliveries, condensation of atmospheric moisture in partially filled storage tanks.

B. Water in fuel is in one of two forms: Dissolved water ("water in solution") or free water.

C. Dissolved water is best described as a condition similar to humidity in the air. The amount of dissolved water in fuel varies with the fuel temperature. The higher the fuel temperature, the higher the concentration of dissolved water. When the temperature of the fuel is reduced due to change in ambient temperature or in flight, especially at high altitudes, dissolved water will condense from the fuel and become free water. Free water is heavier than fuel and will settle to the bottom of tanks and accumulate in low points in fuel system.

D. Free water in fuel causes various problems. The most serious being engine flame-out if a slug of water reaches the engine, and the formation of ice crystals, which may block fuel filters and fuel control units.

E. Therefore, free water is not permitted to accumulate or remain in fuel systems and free water testing must be performed as scheduled. Over the years, various tests have been developed. However, experience has shown that the human senses cannot be substituted.

Visual Detection

A. Large quantities of water in fuel can be visually seen. The water quickly separates from the fuel and settles on the bottom of the sample container. Jet fuel varies in color from dark straw to water white and it is possible to mistake an all water sample as fuel. Adding a known quantity of water to the sample will determine if it is water or fuel. If the sample is all fuel, the water will quickly separate and settle to the bottom of the sample. If the sample is all water, the added water will not separate.

B. For additional clarity, a drop of liquid food coloring may be added to the sample. The food coloring will separate from the fuel and settle to the bottom of the sample and color the water when mixed.

Water Sensitive Paste Or Paper

A. Chemically treated paste or paper may be used to indicate the presence of free water. These materials change color when they contact water. They do not readily react to low concentrations of water, such as a hazy fuel sample.

B. These pastes and papers are normally applied to gauging sticks and tapes when checking storage tank bottoms for bulk water.

Water Detection Kits.*

A. Hydro Kit is one means of checking for free water in fuel. The test consists of adding a pre-measured amount of water sensitive powder to a sample of fuel; if water is present, the powder turns pink. The chemical powder is sensitive to water concentrations down to 30 ppm.

B. Metrocator Kit is a test which may be used in detecting free water in concentrations from 60 ppm down to 5 ppm. The test consists of adding a pre-measured amount of water sensitive powder to a sample of fuel. A chemically treated test wafer is also added to the sample. The test wafer will turn purple if water is present in the fuel.

C. Aqua-Glo Kit is a very sensitive and precise test method. It is capable of detecting free water concentrations as low as 1 ppm. The test consists of passing a measured amount of fuel through a water sensitive membrane. The membrane is then compared to a known color standard.

D. The A.S.T.M. approved test method is found in its publication D-3240, which can be obtained from:

American Society for Testing and Materials
1916 Race Street
Philadelphia, PA 19103

*Note:

All Free Water Test kits mentioned herein are known to be commercially available with detailed instructions from the manufacturers. Other similar kits also may be available.

White Bucket Test

A.T.A. Specification 103
Appendix G
White Bucket Test

A. Purpose:

The purpose of this test is to visually determine the possible presence of surfactants, water and/or solids in turbine fuel.

B. Description Of Test:

A fuel sample is obtained in a white bucket from sump drains of filter vessels and tanks, and observed for indictions of surfactants, or presence of water and/or solids.

C. Equipment:

Preferred equipment consists of a nine quart white procelain bucket and a bright copper coin.

D. Procedure:

1. Fill the white bucket to an approximate depth of eight inches (200 mm).

2. Let the sample settle for one minute to remove air bubbles.

3. Place the white bucket on a level surface and inspect the bottom for water droplets, solid contaminants, hazy/cloudy condition and/or brown slime.

4. Drop a shiny copper coin into the bucket. If you can easily distinguish the coin characteristics, the product is considered neither hazy nor cloudy.

Cautions:

1. The presence of contamination is much more evident when the sample is taken from a pressurized system. Samples removed from a static system may indicate little contamination when significant contamination actually can be found under flow or pressurized conditions.

2. Be sure that the fuel sampling tap is free of loose contaminant by flushing the sampling tap at maximum flow prior to drawing the sample.

3. To determine the difference between a haze caused by entrained water or air bubbles, perform a water detection test (Ref. Section C.).

F. Interpretation Of Test Results:

1. Rating of White Bucket Sample

Solids Contaminant Indicators	Moisture Content Indicators
1. Clean	A. Bright
2. Slight Particulate Matter	B. Hazy
3. Particulate Matter	C. Cloudy
4. Dirty	D. Wet (Free Water)
	E. Surfactants

2. Rating Definitions:

a. Solids Contaminant Indicators

1. Clean--Refers to lack of particles, silt or sediment, flakes or dye, rust or solids.

2. Slight Particulate Matter--Contains several fine to moderate sized particles.

3. Particulate Matter--A sample in which many small particles may be seen floating or settled on the bottom.

4. Dirty--Discoloration or many particles dispersed in the fuel or settled on the bottom.

b. Moisture Content Indicators.

A. Bright--Brightness is a quality independent of the color of the sample and refers to the lack of suspended or free water in the sample. Bright fuel tends to sparkle.

B. Hazy--A condition resulting from fine droplets of moisture dispersed throughout the sample producing a dull hazy appearance. This can be a temporary condition brought about by a drop in temperature. During the first minute, the fuel can appear hazy due to air bubbles.

C. Cloudy--The result of extremely fine droplets of water dispersed throughout the sample giving it a milky appearance.

D. Wet--Any form of free water in the form of droplets or bulk water on the bottom of the bucket or clinging to the sides.

E. Surfactants--Slime in the bottom of the bucket or at the fuel/water interface appearing as a dark brown/black layer; or scum or lacy material floating in or on the sample.

3. Use Of Rating System:

Example: "2C" means there is slight particulate matter with cloudy condition in the sample.

Filter Vessel Differential Pressure.

A.T.A. Specification 103
Appendix I
Filter Vessel Differential Pressure

A. The purpose of observing differential pressure across a filter vessel is to monitor the changing condition of the elements. Whenever fuel passes through a filter, a drop in pressure should occur. The difference in pressure between the inlet and outlet of the filter is known as differential pressure, and is one of the more apparent indications of filter element conditions.

B. The differential pressure reading should be taken and recorded daily. For accuracy, these checks should be undertaken when the flow rate is steady, and as close as possible to maximum operating flow rate. Tests on individual pieces of equipment should be carried out at the same flow rate, if possible.

C. The filter vessel elements should be replaced when the differential pressure exceeds the manufacturer's recommendation or 15 PSI and/or when a sudden drop in differential pressure occurs under identical operating conditions.

D. The differential pressure gauge lines and valves should be checked periodically to insure they are not plugged or restricted.

E. Some direct reading gauges have small filters in their inlets. They must be cleaned or replaced periodically to assure proper operation.

Grounding/Bonding Cable Continuity Check.

A.T.A. Specification 103
Appendix J
Grounding/Bonding Cable
Continuity Check

A. General

This Appendix describes the equipment and procedures to check and test grounding/bonding cable. Safety of personnel, equipment, and facilities is of primary concern.

B. Grounding/Bonding Equipment, Checks, And Maintenance*

1. Maintain ground/bond cables, clips, straps, and adapter plugs in good condition. Check this equipment for frayed wires, broken or damaged clips, and worn or damaged adapter plugs. Make electrical continuity checks of grounding/bonding cables monthly.

2. Continuity Tester N22T (Ray-O-Vac)(or equivalent)

   a. Complete all test in the open, never in a confined area, or anywhere there are confined fumes.

   b. Make sure the leads remain plugged into the back of the tester.

   c. Do not switch on until the leads from the tester are connected to each end of the ground/bond wire.

   d. If the wire being tested has continuity, the light comes on when the switch is turned on.

   e. Turn off the switch before disconnecting the test leads from the ground/bond wire.

3. Simpson Model 260, Volt OHM Meter (or equivalent)

This device may also be used to check continuity. The same precautions as given for tester N22T apply.

Warning:

Make Connections Before Switching To Resistance Position And Switch Off Resistance Positions Before Breaking Contact.

*Note: All grounding/bonding cable continuity test equipment mentioned herein are known to be commercially available with detailed instructions from the manufacturer. Other similar test equipment also may be available.

Water Defense System

A.T.A. Specification 103
Appendix L
Water Defense System

A. Automatic Water Slug And Dump Systems

1. Introduction And Purpose:

This section describes the equipment, operation and testing procedures for automatic water slug and dump (drain) systems.

2. Reference

There is no known published standard on this test.

3. Description Of Equipment

A flow control valve (or slug valve) is installed in a system to stop fuel flow when water reaches a predetermined level in the filter/separator. This system may also include an automatic water dump valve.

a. Float-Operated System.

(1) This system is actuated by a signal from a float with a sealed air and fluid chamber, which, when properly balanced, will sink in fuel and float in water. The float remains in the downward position, permitting fuel flow, until enough water accumulates in the sump to raise the float. As the float raises, it re-positions a pilot valve or operates an electrical switch either of which will stop fuel flow. In order to restart fuel flow, the operator must manually drain the accumulated water from the sump, allowing the float to return to the downward position.

(2) In some float-operated systems, an additional function is provided whereby, at an intermediate float position, the pilot

valve (or an additional electrical switch) is actuated which opens a water dump valve to automatically drain the accumulated water. At the higher level, the flow is stopped as noted previously.

b. Direct Acting, Float Operated System:

In this system, a float, similar to that described above, acts directly as the disc of the water dump valve. As such, when sufficient water accumulates, the float rises, directly releasing any accumulated water. When the water has been discharged, the float returns to the seated position, stopping the discharge of water. This system is utilized only in stationary systems.

c. Electrical Exposed or Sealed-Probe-Operated System:

(1) This type of system is usually found on mobile equipment. It consists of an electric probe installed in the filter/separator sump which actuates a relay system to stop fuel flow when sufficient water accumulates. Water must be drained off manually before fuel flow can resume.

(2) In some stationary probe-operated systems, an additional function is provided whereby, at an intermediate water level in the sump, a different set of contacts within the probe are actuated. This opens a water dump valve to automatically drain any accumulated water. At the higher level, the flow is stopped as noted previously.

4. Summary

The different applications and uses of these Automatic Water Slug and Dump Systems are summarized in Table 1, below:

Control System Summary.

Type	Power Signal	Usual Application	Action
A. Float	Compressed Air	Mobile	Closes Fuel Flow Control Valve
B. Float	Electrical	Mobile	Closes Fuel Flow Control Valve
C. Float	Hydraulic	Stationary	Closes Fuel Flow Control (Slug) and/or opens automatic water dump valve.
D. Float	Mechanical	Stationary	Directly opens Dump Valve

E. Probe	Electric Control of Air Deadman	Mobile	Closes Fuel Flow Control Valve
F. Probe	Electric Control of Electric Deadman	Mobile	Closes Fuel Flow Control Valve
G. Probe	Electrical	Stationary	Closes Fuel Flow Control Valve and/or opens water dump valve and/or stops pump and/or provides alarm signals.

Table 1.

B. Cautions:

1. Use the manual water drain valve for daily or more frequent drainings, even when an automatic water drain valve is installed. It should be emphasized that these automatic drain valves Do Not operate until there is a substantial quantity of water in the sump of the unit and therefore do not replace the requirement for manually draining all water from these sumps. (An automatic water drain valve does not discharge all the water from the sump). Good housekeeping procedures prescribe complete removal of sump water to prevent microbiological growth.

2. Never use City, or other pressurized water supply systems for float system tests. The fuel pressure can be greater than the pressurized water supply pressure, and fuel could be forced into the potable water system, contaminating the system. Additionally, there is no positive means to verify how much water actually has been put into the sump.

3. When testing mobile float systems, always inject a measured amount of water, and never more than one (1) U. S. gallon. The same amount of water should be recovered after completion of the test.

4. Be sure the vent port from the pilot valve (float control valve) is unobstructed. Sometimes this vent is plugged during shipment to prevent dirt or debris from getting into the pilot valve assembly. If the plug is not removed prior to system operation, improper operation of the fuel flow control valve and/or automatic drain valve will occur.

5. Ensure that the pilot valve (float control valve) is installed correct side up. If mounted upside down, the fuel flow control valve (slug/discharge valve) will operate improperly.

6. A leaking automatic water drain valve should be repaired immediately. Do not reinstall caps or plugs, even as a temporary procedure.

7. After testing the float and pilot assembly, ensure that all ports are free of water before reinstallation.

8. Be sure to provide adequate means for collecting the discharged fuel when using the manual tester on a float or probe-operated pilot valve which activates an automatic water dump valve.

9. It is cautioned that the manual tester on the float pilot valve only checks the operation of the pilot valve assembly. It does not check whether or not the float will float in water.

C. Testing

Caution:

All mobile systems should be tested while fuel is flowing through the system, but never while fueling an aircraft. Hydrant carts should be checked at a test stand and refuelers should be tested while fuel is being recirculated using the following procedure.

1. Mobile Units (Float Operated and Electric Exposed Probe Systems)

a. Flush fuel through the manual drain line and valve from the filter/separator to ensure all dirt and foreign material have been removed.

b. Connect specialized injection equipment to manual drain for indicating a measured amount of clean fresh water is in filter sump.

c. While recirculating fuel at the desired test rate, slowly inject water through the manual drain valve or until the flow of fuel is stopped by the action of the automatic shut-off system. Do not exceed one gallon. If system does not shut off with one gallon of water injection, consider the system inoperative, and replace or repair as required.

d. Drain all water injected. Drain an additional gallon of product to ensure that all water is removed.

2. Mobile Units (Sealed Electrical Probe Systems)

Sealed electrical probe systems are normally fitted with a 1/4" Pet- Cock through which water may be injected inside the probe. This may be utilized as an alternative to the above procedure and is accomplished as detailed below:

a. Fill the Test Bulb with clean water for the equipment or a similar unit for injecting clean water through the Pet-Cock water.

b. Attach the discharge end of the Test Bulb to the Inlet Pet- Cock.

c. While recirculating fuel at the desired test rate, open the inlet and outlet Pet-Cocks and slowly squeeze water into the probe. When the water reaches the internal surface of the probe, the fuel flow will be stopped.

d. Stop fuel flow. Remove the Test Bulb, drain the probe, and close the two Pet-Cocks.

3. Stationary Units (Float Operated Systems)

Due to the volume of water required as well as flow rates and pressure encountered, stationary units should Not be tested by injecting water into the systems. Most float operated systems of Types C and D are equipped with an external Testing Mechanism consisting either of a Thumb Screw or a Plunger. This test will physically raise the float inside the unit to enable the verification of the correct operation of the automatic system. The following procedure should be followed in testing this type system.

a. Start the pump to pressurize the system and establish a flow rate.

b. If installed, partially close the shut-off valve in the automatic dump line. Place a bucket or other similar container at the end of this discharge line.

c. Turn in the Test Screw (clockwise) or gently push in the Plunger (depending upon the style of Test Mechanism installed) until product flows through the drain. Allow two to three gallons of flow through the system to flush any residual sediment from the system.

Note: If no product flows through the automatic drain system return the Test Mechanism (Test Screw or Plunger) to its original positions and open slightly the manual drain valve to ensure pressure and product are available. If product is obtained from this drain, turn off the pump, close the shut-off valve in the automatic dump line completely and check the strainer (if installed) in the system for cleanliness. If the strainer is clean, the drain system is malfunctioning and further checking must be made. If strainer is dirty and plugged, clean the strainer and repeat the procedure from the beginning.

d. If unit is equipped with a flow control (slug) valve as well as the automatic dump system, proceed with Step e., otherwise skip to Step g.

e. After obtaining the successful flush noted in c., above, close the manual shut-off valve in the automatic dump line completely to stop all flow through the automatic drain line.

f. Continue turning the Test Screw (or gently pushing in the Plunger) observing the valve position indicator on the flow control (slug) valve in the main fuel system. The flow control (slug) valve should close as the Testing Mechanism raises the float to its top position, stopping all flow.

g. Turn off the pump to stop all flow through the system. If flow is not stopped when the Testing Mechanism is all the way in, the system is malfunctioning and further checking will be required.

h. Return Testing Mechanism to its original position and open the shut-off valve in the automatic dump line.

i. Next time the unit is open for maintenance, the float should be removed and its correct buoyancy checked by verifying that it will float in water and sink in jet fuel.

4. Stationary Units (Sealed Electrical Probe Systems)

If the stationary system is equipped with a sealed probe, such as Type G, the procedure utilized under sealed electrical probes on Mobile Equipment may be utilized. This type of electrical probe may be connected to perform various operations, such as activating an alarm or a warning light, stopping the pump and/or closing a flow valve as well as the functions performed by the float operated systems. The testing of this type unit is performed in the same manner as that specified under mobile equipment with the operation of the two-stages verified as the water is injected into the probe interior.

[Appendix O printed on pages 40162 through 40165 of this Journal.]

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

FIRST AMENDMENT TO GRANT NUMBER 3-17-0022-01 WITH FEDERAL AVIATION ADMINISTRATION FOR PROJECT AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

(Continued on page 40166)

ATA Specification 103
Appendix O - Forms

JET FUEL HYDRANT TRUCK INSPECTION RECORD

AIRPORT FT. MYERS, FL (RSW) AGENCY XXX FUELING, INC. UNIT NO. 401

REQUIRED CHECKS	MONTH MAY 19 85																													
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																														
F.E. GRADE MARKINGS	✓																													
[illegible] MARKINGS	✓																													
[illegible] MARKINGS	✓																													
EMERGENCY SHUT-OFF MARKINGS	✓																													
[illegible]	✓																													
[illegible]	✓																													
[illegible]	✓																													
[illegible]	✓																													
FUEL SYSTEM (EMERGENCY SHUT-OFF	✓																													
[illegible]

ATA Specification 103
Appendix O - Forms

JET FUEL HYDRANT TRUCK INSPECTION RECORD

AIRPORT _____ AGENCY _____ UNIT NO. _____

REQUIRED CHECKS	MONTH _____ 19 __																												
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS																															
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EMERGENCY SHUTOFF MARKINGS																															
FIRE EXTINGUISHERS																															
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[illegible] DIFFERENTIAL PRESSURE (PSI)																															
FUEL MAN HATCH																															
FUEL SYSTEM EMERGENCY SHUT OFF																															
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[illegible] HOSE OPERATION																															
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SYSTEM FUEL LEAKS																															
ELECT. SYSTEM																															
WARN. & INTERIOR																															
CARGO INTERIOR & LAMPS																															
[illegible] & LAMPS																															
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WARN. & CAB LAMPS																															
[illegible] OPERATION OF EQUIP.																															
WINDOW & WARNING																															
WIPERS																															
LIGHTS																															
WINDSHIELD WIPERS																															
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NOZZLE SCREENS																															
[illegible] CABLE CONTINUITY																															
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ANNUAL																															
HOSE INSPECTION																															
PRESSURE GAUGES																															
[illegible] FIRE ELEMENTS																															
FUEL WATER DEFENCE SYSTEM																															
SIGNATURE OF PERSON PERFORMING CHECKS ▶																															

✓ SATISFACTORY X UNSATISFACTORY - ENTER REMARK _____

(RETAIN THIS FORM ON FILE FOR 24 MONTHS)

ATA Specification 103
Appendix O - Forms

JET FUEL REFUELING TENDER INSPECTION RECORD

AIRPORT CHARLOTTE, NC (CLT) AGENCY XXX AVIATION, INC. UNIT NO. 102

MONTH MAY 19 85

REQUIRED CHECKS	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS	✓																														
[illegible] MARKINGS	✓																														
[illegible] MARKINGS	✓																														
EMERGENCY SHUT-OFF MARKINGS	✓																														
[illegible]	✓																														
VENT SCREENS	✓																														
F/S SEPARATOR SUMP	✓																														
F/S DIFFERENTIAL PRESSURE (PSI)	✓																														
SECONDARY CONTROL	✓																														
F/S SYSTEM EMERGENCY SHUT OFF	✓																														
[illegible] LADDER & RAMPS	✓																														
[illegible] OPERATION	✓																														
[illegible] DECK EMER. SHUT-OFF	✓																														
SYSTEM FOR LEAKS	✓																														
[illegible] SYSTEM	✓																														
MIRRORS & MIRRORS	✓																														
[illegible] & HOSES	✓																														
[illegible]

ATA Specification 103
Appendix O - Forms

JET FUEL REFUELING TENDER INSPECTION RECORD

AIRPORT _____ AGENCY _____ UNIT NO. _____

REQUIRED CHECKS	MONTH _____ 19 __																														
	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
DAILY																															
FUEL GRADE MARKINGS																															
FLAMMABLE MARKINGS																															
NO SMOKING MARKINGS																															
EMERGENCY SHUT-OFF MARKINGS																															
FIRE EXTINGUISHERS																															
TANK SUMPS																															
WATER/SEPARATOR SUMP																															
F/S DIFFERENTIAL PRESSURE (PSI)																															
DEAD-MAN CONTROL																															
FUEL SYSTEM EMERGENCY SHUT-OFF																															
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[illegible] OPERATION																															
[illegible] EMER. SHUT-OFF																															
SYSTEM FOR LEAKS																															
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GLASS & MIRRORS																															
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SECONDARY CONTROL PRESSURE (PSI)																															
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[illegible]																															
F/S WATER DETECTOR SYSTEM																															
SIGNATURE OF PERSON PERFORMING CHECKS ▶																															

✓ SATISFACTORY X UNSATISFACTORY - ENTER REMARK _____

(RETAIN THIS FORM ON FILE FOR 24 MONTHS)

(Continued from page 40161)

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an amendment to Grant No. 3-17-0022-01 between the City of Chicago and the Federal Aviation Administration at Chicago-O'Hare International Airport (which was referred on February 3, 1987) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which was transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the Commissioner of Aviation is authorized to execute and the City Clerk to attest and affix the seal of the City of Chicago upon a First Amendment to Grant Agreement 3-17-0022-01 authorized by the City Council on October 22, 1981 (C.J.P. pp. 7571-7588) with the United States Government, Federal Aviation Administration, upon approval as to form and legality by the Corporation Counsel; said Amendment to be in substantially the following form:

First Amendment To Grant Agreement.

Chicago O'Hare International Airport
Chicago, Illinois
A.I.P. Project No. 3-17-0022-01
Contract No. A.I.P.-FA82-GL-54

Whereas, the Federal Aviation Administration (hereinafter referred to as the "F.A.A."), has determined that, in the interest of the United States, the Grant Agreement relating to the above-numbered project between the Administrator of the Federal Aviation Administration, acting for and on behalf of the United States of America and the City of Chicago (hereinafter referred to as the "Sponsor"), accepted by said Sponsor on September 29, 1982, be amended as hereinafter provided; and

Whereas, it has been determined to be in the best interests of the F.A.A. to revise the project description to delete replacement of lighting on the Upper Level Access Road; and

Whereas, the deleted lighting will be accomplished under the O'Hare Development Program for Upper and Lower Level roadway widening (ODP-540); and

Whereas, it has been determined to be in the best interests of the F.A.A. to revise the project description to add construction of a connector taxiway, modify F.A.A. facilities for airport access, road widening, install monitor system and signs on airport entrance road and terminal building airside security system; and

Whereas, based on the latest estimate of project costs, the additional development can be accomplished with a reduction of the maximum obligation to the United States from $7,475,661 to $7,425,500 under this Grant Agreement; now, therefore,

Witnesseth:

That in consideration of the benefits to accrue to the parties hereto, the F.A.A., on behalf of the United States, on the one part, and the sponsor, on the other part, do hereby mutually agree that the said Grant Agreement be and hereby is amended by:

1. Deletion of the project description on Page 1 of Part I--Offer in its entirety and substitution therefor the following:

"Relocate and improve electrical substation; rehabilitate and expand public toilets in terminal complex (Phase III); install 4000 ton refrigeration chiller; replace and improve signs in terminals (Phase II); improve Lake O'Hare storm water retention; and replace lighting system for Lower Level Access Road; construct connector Taxiway C-2 (approx. 5500 s.y.); modify F.A.A. A.T.C.T. facilities for airport entrance road widening and installation of A.G.T.; install closed circuit TV monitor system and two signs on airport entrance road; install security system on airside exits from Terminal Buildings 2, 3, 4 and eleven guard posts."

2. Deletion of the first paragraph on Page 2 of Part I--Offer in its entirety and substitution therefor the following:

"Now Therefore, pursuant to and for the purpose of carrying out the provisions of the Airport and Airway Improvement Act of 1982, herein called the "Act," and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in said Project Application and its acceptance of this Offer as hereinafter provided, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the assurances and conditions as herein provided, The Federal Aviation Administration, For And On Behalf Of The United States, Hereby Offers And Agrees to pay, as the United States share of the allowable costs incurred in accomplishing the Project, fifty (50) percentum thereof, provided however, that the United States share of the eligible costs of Improve Lake O'Hare Storm Water Retention; Replace Lighting System for Lower Level Access Road, Construct Taxiway Connector, Modify F.A.A. A.T.C.T. Facilities, Install Entrance Road Monitor System and Signs, Install Airside Security System, and Non-terminal portion of Relocate and Improve Electrical Substation shall be seventy-five (75) percentum thereof."

3. Decreasing the maximum obligation of the United States as shown in numbered paragraph 16 on page 2 of 5 of Part I--Offer of the Grant Agreement, by $50,161 from $7,475,661 to $7,425,500.

All other terms and conditions of the Grant Agreement remain in full force and effect.

In Witness Whereof, the parties hereto have caused this First Amendment to be executed.

[Signature forms omitted for printing purposes.]

Certificate Of Sponsor's Attorney

I, _____, acting as Attorney for the City of Chicago, (herein referred to as "Sponsor"), do hereby certify:

That I have examined the foregoing grant amendment and the proceedings taken by the said sponsor relating thereto and find that the proceedings taken by the sponsor have been duly authorized, and are in all respects due and proper and in accordance with the laws of the State of Illinois and further that, in my opinion, said grant amendment constitutes a legal and binding obligation of the sponsor in accordance with the terms thereof.

Executed this _____ day of _____, 1987.

By _____

Title _____

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

AGENCY AND PARTICIPATION AGREEMENT WITH STATE OF ILLINOIS FOR RUNWAY TREATMENT AT MERRILL C. MEIGS FIELD.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an Agency and Participation between the City of Chicago and the State of Illinois for runway treatment at Merrill C. Meigs Field under Grant No. 3-17-0029-01 (which was referred on February 3, 1987) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which was transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

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

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

Agency And Participation Agreement.
(State And Federally Assisted Airport Development).

This Agreement made and entered into by and between the Division Of Areonautics Of The Illinois Department Of Transportation, (hereinafter referred to as the "Division"), for and in behalf of the State of Illinois, and the City of Chicago Illinois, (hereinafter referred to as the "Municipality").

Witnesseth:

Whereas, the Municipality desires to sponsor a project for the further development of a public air navigation facility, known or to be designated as the Merrill C. Meigs Field under the Airport and Airway Improvement Act of 1982, Title 49, United States Code, Section 2201 *et seq.*, (hereinafter referred to as "A.I.P."), and Rules, Regulations and Procedures promulgated pursuant thereto; and under the Illinois Aeronautics Act, Illinois Revised Statutes, Chapter 15 1/2, Paragraph 22.1 *et seq.*; and

Whereas, this project shall be identified as Ill. Proj. 87A-13-1195, A.I.P. Project 3-17-0029-01, and described as Surface treatment, Runway 18/36 including remarking.

Whereas, the Municipality has applied for state assistance in procuring state and federal funds and desires the Division to act as Municipality's agent in matters connected with the project described above; and

Whereas, the Division has filed a preapplication for federal funds with the Federal Aviation Administration ("F.A.A.") on behalf of the Municipality and has been appropriated certain monies for the aforesaid project; and

Whereas, the F.A.A. has issued to the Municipality a Grant Offer in the sum of $292,500.00;

Whereas, the parties hereto, by this agreement, do hereby (a) fix their respective responsibilities, with reference to each other, with reference to the accomplishment of said project and with reference to the United States, and (b) designate the Division as the party to accept, receipt for and disburse, to the City of Chicago, all Federal and State funds used or to be used in payment of the costs of said project or in reimbursement to either of the parties hereto for costs previously incurred.

Now, Therefore, for and in consideration of the benefits which will accrue to the parties hereto by virtue of completion of the project, It Is Mututally Covenanted And Agreed as follows:

1. The Municipality and not the Division shall, for all purposes, be the "Sponsor" of the project identified above as defined in Section 503(21) of the A.I.P. As the Sponsor, the Municipality agrees to assume the responsibility that all aspects of the grant and project and later operation of the facility are done in compliance with all applicable state and federal requirements including any statutes, rules, regulations, assurances, procedures or any other directives.

2. A Grant Offer from the United States has been tendered in the amount of $292,500.00. It is estimated that the share of the Municipality in the estimated project construction costs will be approximately $14,000.00, and that its share of total project costs will be approximately $16,250.00. The Municipality specifically agrees that it shall pay any project costs which exceed the sum of the Division's funds and Federal funds as are herein committed for this project.

   The estimated total project cost for said project is $325,000.00. The Division hereby agrees, subject to the approval of the Governor, to participate in the project for payment of such project costs as are allowed under Section 34 of the Illinois Aeronautics Act.

   On project costs eligible for ninety and no/1000 percent (90.000%) F.A.A. participation, the Division will participate up to five and no/1000 percent (5.000%).

   Subject to the approval of the Governor, the Division will participate to the extent of the aforesaid appropriate percentages in overruns and contingencies approved by the Division, but in no event shall the Division's participation in any approved overruns and contingencies cause the total amount of the Division's participation in the project as a whole to exceed $16,250.00. It is further agreed that the Municipality will reimburse the Division for any payment or payments made hereunder by the Division which are in excess of the Division's percentage of financial participation as heretofore stated or in excess of the Division's total participation.

   Payments to the City of Chicago for reimbursement of payments to the Contractor and/or Consulting Engineer shall be made from time to time on the basis of field reports submitted by the Resident or Project Engineer and approved by the Chief Engineer of the Division, up to ninety percent (90%) of contract price. The remaining ten percent (10%) may be retained by the Division until after the contract has been completed and accepted and all other requirements of the contract agreed to be performed by the Contractor and/or Engineer are properly completed.

3. By executing this agreement, the Municipality certifies to the Division that it has sufficient funds to meet its share of the costs as heretofore stated.

4. The Division shall, for all purposes in connection with the project identified above, be the Agent of the Municipality. The Municipality herewith grants the Division a power of attorney to act as its agent to perform the following services:

   a. accept, receive, receipt for, and deposit with the State Treasurer any and all project funds granted, allowed, and paid or made available by the (1) United States under the A.I.P. and congressional appropriation made pursuant thereto; (2) the State of Illinois;

   b. shall, after the execution of federal grant agreement, approve the award of contracts based on the recommendation of the City of Chicago;

c. participate in pre-construction conferences, approve the issuance of orders as it deems appropriate regarding construction progress, including, but not limited to, Notices to Proceed, Stop Work Orders, and Change Orders;

d. exercise such supervision and direction of the project work as the Division reasonably finds appropriate. Where there is irreconcilable conflict or differences of opinion, judgment, order or direction between the Division and any engineer, contractor, or the Municipality, the Division shall issue a written order which shall prevail and be controlling;

e. receive, review, approve, and pay to the City of Chicago, as reimbursement, invoices and payment requests for services and materials supplied in accordance with Division approved contracts;

f. coordinate and conduct semi-final and final inspections;

g. obtain contractor and material supplier releases in accordance with state law;

h. review, approve and submit "as built" plans to the F.A.A.;

i. pay to the Municipality, from Federal and State project funds, where the Municipality has contributed more than its share of reasonable land acquisition costs, the excess portion of costs so incurred by the Municipality. This provision shall apply only to land acquired for airport purposes and only upon proof that clear title to said land is vested in the Municipality. These costs include purchase price and costs incidental to acquisition of the said land, excluding administrative costs;

j. pay to the Municipality, from Federal and State project funds, the portion of reasonable and eligible project costs incurred by the Municipality that are in excess of the Municipality's share;

5. Notwithstanding the provisions of Paragraph 4 above, the Municipality shall be the signatory party, in its own name, stead, right and behalf, to the Application for Federal Assistance made or to be made to the F.A.A., to the Acceptance of such Grant Offer as shall be tendered by the United States, through the F.A.A., and to any and all Amendments to such Grant Agreement. The Division shall submit this Agency and Participation Agreement to the F.A.A. after its execution.

6. The Municipality, and not the Division or the United States, shall be the contractual party to all construction or engineering contract(s) entered into for the accomplishment of the project.

7. The Municipality shall have employed for this project, by a contract approved by the Division and F.A.A., a consulting engineer pre-qualified in accordance with the Division's procedures and registered in the State of Illinois to provide:

a. qualified Resident or Project Engineer(s), registered in the State of Illinois and approved by the Division; and

b. materials testing technician(s) approved by the Division: and

c. any project reports required by the Division or the F.A.A. Further, for each phase of project work which is covered by separate contract, the Resident or Project Engineer shall render to the Division both a semi-final and final inspection report. The final inspection report(s) shall certify to the Division and to the Municipality that the work involved has been fully completed in accordance with the plans, specifications and contract(s), as the same have been modified or supplemented by the Division and F.A.A. approved change order, supplementary contract or otherwise, and that the work is acceptable to the Resident or Project Engineer.

8. a. The Municipality agrees that it will strictly comply with all State and Federal laws, rules, regulations, program guidance letters, assurances and covenants which are relevant to this project, including, but not limited to, those stated in or incorporated by reference in the Federal Grant Agreement during the construction of this project.

b. The Municipality and the Division agree that this document constitutes the grant agreement required by the "Illinois Grant Funds Recovery Act". The parties also agree to amend this agreement if necessary to comply with said Act.

9. The Municipality guarantees that:

a. the air navigation facility which is the subject of this agreement will be owned or effectively controlled, operated, repaired and maintained adequately during its full useful life, or a period of not less than 20 years, whichever is longer, for the rightful, fair, equal and uniform use and benefit of the public; and

b. it will comply with all applicable State and Federal laws, rules, regulations, procedures, covenants and assurances required by the State of Illinois or the F.A.A. in connection with the A.I.P. Grant in the operation of the facility; and

c. it will file with the Division and the F.A.A. such reports as may be requested concerning the use, maintenance, and operation of the airport.

10. The Municipality agrees to keep complete and adequate books and records in accordance with standard accounting procedures prescribed by the F.A.A. relating to the project described in this agreement and all books and records shall be open to inspection and examination by the Division or the F.A.A. at any reasonable time.

11. No leases will be entered into by the Municipality which grant exclusive use rights to any grantee for any aviation facilities which are the subject of this project.

12. The Municipality agrees not to dispose of airport land by sale or lease without consent of the Division and the F.A.A. In the event such consent is obtained, the Municipality further agrees to utilize for airport development the State and the Federal share of the acquisition cost or the fair market value of the land at the time of the sale, whichever is greater, based upon the percent of participation by the respective parties in the original purchase. The proceeds from the sale of airport land which have had State and Federal participation shall be reserved and expended on items of work which would be normally eligible for State and Federal funds without benefit of those matching funds. Toward this end, the Municipality shall include a provision in each instrument recorded for every interest in land secured under this agreement which reads as follows:

> The property interest of the Municipality in this real estate cannot be transferred without the written approval of the Illinois Department of Transportation, Division of Aeronautics. Furthermore, in the event any such interest is no longer used for an approved airport purpose without the written approval of the Division, that interest shall revert to a public airport sponsor appointed by the Division.

13. The Municipality agrees that all revenues generated by the airport and the non-aeronautical use of airport land, purchased under this project, will be expended for the capital or operating costs of the airport, the local airport system, or other local facilities which are owned or operated by the Municipality and directly related to the actual transportation of airport passengers or property.

14. Notices, reports or other communications required by or transmitted pursuant to this agreement to the Division shall be directed to the attention of the Director of Aeronautics, Department of Transportation, Division of Aeronautics, One Langhorne Bond Drive, Capital Airport, Springfield, Illinois 62706.

    Notices, reports or other communications required by or transmitted pursuant to this agreement to the Municipality shall be directed to the attention of the Commissioner of Aviation, Room 3000, 20 North Clark Street, Chicago, Illinois 60602.

15. This agreement is entered into pursuant to the Illinois Aeronautics Act and the A.I.P. and shall be subject to and construed in accordance with said Acts. In the event of a conflict between State and Federal laws, rules, regulations, etc., the Federal provision shall control.

16. In the event that the F.A.A., acting for the United States, shall refuse or fail to extend a Grant Offer on this project by the close of the next Federal fiscal year, or should the Division otherwise determine that a Grant will not be offered or has expired, this agreement shall automatically be voided and become of no force and effect, except that any monies actually deposited by the Municipality and held

with the State Treasurer for project purposes shall be returned to the Municipality.

17. The Municipality covenants to zone (within its powers to do so) the airport and its environs for compatible land uses. The Municipality shall adopt airport hazard zoning regulations or shall request the Division to adopt airport hazard zoning under Section 17 of the Airport Zoning Act, Illinois Revised Statutes, Chapter 15 1/2, Paragraph 48.1, *et seq.*

18. This agreement is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.

19. The Division shall accept responsibility for all decisions or determinations subject to the provision that in carrying out any of the terms of this Agreement or in exercising any power or authority granted thereby, there shall be no personal liability upon the Division or its authorized representative, it being understood that in such matters they act as agents and representatives of the State.

20. The Municipality hereby certifies to the Division that it will have acquired clear title in fee simple to all real estate upon which construction work is to be performed and a sufficient interest (easement or otherwise) in any other real estate which may be affected by the construction process.

21. No construction shall be commenced until the Division approves the issuance of a "Notice to Proceed" by the City of Chicago.

22. In the event the Municipality breaches this agreement in any way whatsoever, be it prior to construction, during construction or after the project is completed and in operation, or in the event the Municipality fails to diligently pursue construction progress or operation of the completed facility, the Division shall have any or all of the following non-exclusive remedies available to it:

    a. the right to seek specific performance;

    b. the right to assume control and operation of the construction or the completed facility for the useful life of the facility or 20 years from the execution date of this agreement which right the Division may assign to any public agency as defined in the A.I.P.;

    c. the right to refuse to provide State assistance for future aviation programs and to terminate any current State assistance;

    d. the right to seek reimbursement of all State funds provided for the project;

    e. any other remedy available at law or in equity.

23. This agreement constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification,

amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.

24. Any grant under this agreement shall be valid for the useful life of the above-described project or for twenty (20) years, whichever is longer.

25. All commitments by the Municipality hereunder are subject to constitutional and statutory limitations and restrictions binding upon it and to the availability of funds which lawfully may be applied.

26. It is understood and agreed by and between the parties hereto that the sponsor shall reimburse the Division for the remaining useful life of any improvements made hereunder if a long term lease of purchase agreement for the airport is not entered into prior to the current lease expiration in 1996.

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

[Signature forms omitted for printing purposes.]

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

EXECUTION OF MEMORANDUM OF AGREEMENT WITH FEDERAL AVIATION ADMINISTRATION CONCERNING PREMISES AT CHICAGO-O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance authorizing the Commissioner to execute a memorandum of Agreement between the City of Chicago and the Federal Aviation Administration pertaining to premises at Chicago-O'Hare International Airport (which was referred on December 10, 1986) begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which was transmitted herewith.

This recommendation was concurred in by 5 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) JESUS G. GARCIA,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the Commissioner of Aviation is authorized to execute on behalf of the City of Chicago subject to approval of the City Comptroller and, as to form and legality by the Corporation Counsel, a Memorandum of Agreement with the Federal Aviation Administration pertaining to modification of certain leased premises in connection with the construction of the Automated Guideway Transit System at Chicago-O'Hare International Airport; said agreement to be in substantially the following form:

Memorandum Of Agreement

Between

City Of Chicago

Department Of Aviation

And

Department Of Transportation

Federal Aviation Administration

Great Lakes Region

Whereas, the City of Chicago, Department of Aviation, hereinafter referred to as the City, is in position to furnish directly or by contract material, supplies, equipment and services which the Federal Aviation Administration (F.A.A.) hereinafter referred to as the F.A.A. and the City, have determined should be obtained from the City, in conjunction with O'Hare Development Project (O.D.P.) 540-2, 580, 581, and 588;

Now, Therefore, the City and the F.A.A. mutually agree as follows:

Article I.

Title And Description Of Project.

The title of this project is the "F.A.A. Airport Traffic Control Tower (A.T.C.T.) Base Building (Government-Owned) Modifications". The F.A.A. will remain in the existing underground base building. The City will provide the following improvements to the base building facility:

1. Courtyard Modification.

The existing courtyard will be reduced in size due to the removal of the existing double stairway entrances and construction of a new south wall along the inside face of the old stairs. This construction is scheduled to be performed by the O.D.P. 540-2 contractor during a November 1986 to February 1987 construction period.

Parking spaces for F.A.A. emergency vehicles will be relocated from the existing location to a new 10 vehicle parking area immediately adjacent to the northwest side of the A.T.C.T. facility.

A new stairway will be constructed to maintain access into the A.T.C.T. courtyard.

2. Base Building Waterproofing.

(A) Following excavation and waterproofing of the base building under the cantilevered lower level roadway expansion, the remaining areas of the structure will be excavated and existing roof membrane removed and replaced. The scheduled construction start date will be May 1, 1987. Completion is scheduled to be within 3 months.

Construction Costs are estimated at $450,000;

Design Costs are estimated at $45,000.

These costs are based on providing a waterproofing system similar to the existing system. The City will bear all the costs of this project to a maximum amount of the above estimate.

It is recognized that the actual contract cost for this item may exceed the estimate. It is the intent of the F.A.A. to reimburse the City if reasonable costs of this item exceed the estimate. A modification of this agreement must be executed by the parties specifying a sum certain as the maximum liability of the F.A.A. before the City enters into a contract for this item at a cost in excess of the estimate or otherwise orders or authorizes work to be performed at a cost in excess of this estimate.

(B) The F.A.A. has requested that the replacement waterproofing system be upgraded to provide additional protection. The F.A.A. has estimated that the cost of design and construction of the additional upgrading of the waterproofing system will be as follows:

Additional Construction Costs $200,000;

Additional Design Costs $20,000.

The F.A.A. will reimburse the City for F.A.A.'s proposed improvements. However, if during the course of this agreement, costs are expected to exceed the estimated cost by more than 10 percent, the City will notify the F.A.A. as soon as this is known and before proceeding. The provisions of Article III will be applicable to any cost increases.

All repairs and maintenance of F.A.A. Base Building waterproofing under the O.D.P. 540-2 lower level roadway structure will be the responsibility of the City.

3. Tunnel Activation.

(A) The tunnel and associated area owned by the City will be leased to the F.A.A. under lease Number FA67CE-4215 at no cost.

At the Terminal 2 end, the tunnel opens into a basement area approximately 30 feet by 130 feet. The F.A.A. shall have exclusive use of approximately 30 feet by 100 feet for facilities spaced to replace the impacted space in the base building. Tunnel and basement improvements shall include Heating, Ventilation and Air Conditioning (H.V.A.C.), finished perimeter walls with electrical outlets, finished floors and finished ceilings with lighting.

Modifications will be made in the lower level of Terminal 2 to put an access stair into the basement serving the tunnel. Tap-ins will be made off the ring tunnel to provide high temperature and chilled water to the basement area mechanical room. Within this room convertors will transform the high temperature water to low temperature water which can be distributed above the suspended ceiling to new fan rooms which will then distribute the air through ductwork in the ceiling. Provisions will be made for F.A.A. to move their Uninterrupted Power Sources (U.P.S.) equipment to a new location in the tunnel.

Ductwork, electrical conduit, and telephone lines will be placed above a suspended ceiling which will contain all lighting and air distribution grill work. Walls will be furred out, covered with drywall and painted where office functions occur. Mechanical, electrical and storage rooms will be unfinished concrete block. All floors will be finished except in mechanical rooms and storage areas. Sanitary sewer and domestic hot water will be "roughed-in".

This work is scheduled to be undertaken between February 15, 1987 and August 1, 1987. Some disruption to use of the tunnel will occur when Automated Guideway Transit System (A.G.T.) pedestrian bridge foundations and elevator shafts are installed in 1989. Every effort will be made to minimize the impacts of this work on F.A.A.'s A.T.C.T. facility.

Maintenance of the electrical, mechanical, plumbing, and fire protection systems within these leased areas will be the responsibility of the City.

(B) In addition, at the request of the F.A.A., the City will add design and construction of F.A.A.'s proposed improvements to the leased space. The work includes all partitioning

inside the corridor walls and completion of men's and women's toilets. The F.A.A. will reimburse the City for F.A.A.'s proposed improvements.

Additional Construction Costs are estimated at $100,000;

Additional Design Costs are estimated at $10,000.

However, if during the course of this agreement, costs are expected to exceed the estimated cost by more than 10 percent, the City will notify the F.A.A. as soon as this is known and before proceeding. The provisions of Article III will be applicable to any cost increase.

4. Courtyard Enclosure.

(A) This work requires that structure for the Automated Guideway Transit System and station be in place before the enclosure is constructed. The structure (3 columns and one elevator shaft) is scheduled to be constructed by November 1989. Beginning after November 1, 1989, structure for the roof and enclosing systems will be installed, ventilation duct work, and lighting systems installed and security systems established as required by F.A.A. The temporary tunnel and enclosure wall will be removed and the courtyard opened up for use.

The City will retain ownership of the courtyard enclosure and associated electrical and mechanical systems, including but not limited to the structure maintenance and cleaning.

(B) At the F.A.A.'s request, the City will add design and construction of F.A.A.'s improvements. This includes the following additional work.

a. Open perimeter offices on the courtyard

b. Incorporated interior corridor into offices

c. Relocated receptionist and waiting area to courtyard and convert existing area into office space.

d. Design and produce specifications for the receptionist desk/console incorporating CCTV monitors and security controls as required by F.A.A.

F.A.A. will reimburse the City for all reasonable design and construction cost (in a, b, and c above and design cost for item d). Work in item d will be constructed separately by F.A.A.

Additional Construction Costs are estimated at $75,000;

Additional Design Costs are estimated at $7,500.

However, if during the course of this agreement, costs are expected to exceed the estimated cost by more than 10 percent, the City will notify the F.A.A. as soon as this is known and before proceeding. The provision of Article III will be applicable to any cost increase.

5. New Low Temperature Water Supply.

The existing high temperature service through the base building will be abandoned and replaced by new low temperature convertors and water lines from the basement area in Terminal 2, through the tunnel, to the base building mechanical rooms. This work is scheduled to be accomplished between February 15, 1987, and June 1, 1987.

Construction Costs are estimated at $100,000;

Design Costs are estimated at $20,000.

F.A.A. will reimburse the City for all reasonable design and construction costs of the new low temperature water supply.

However, if during the course of this agreement, costs are expected to exceed the estimated cost by more than 10 percent, the City will notify the F.A.A. as soon as this is known and before proceeding. The provisions of Article III will be applicable to any cost increase.

6. Ingress and Egress.

The City will ensure that F.A.A. employees, visitors and vehicles (private, Government and delivery) will have ready access to the A.T.C.T. facility 24 hours a day, 7 days a week, without exception.

The F.A.A. will conditionally grant to the City the right of ingress and egress to, from, and in the premises as may be necessary for the purpose of construction and maintenence of O.D.P. 540-2, 580, 581, and 588. The following conditions/limitations shall be applied to this right.

Any ingress and egress to, from, and in the premises must have prior coordination with the F.A.A.'s Airway Facilities O'Hare Sector Field Area Office Manager or his designee. No exception to this requirement will be allowed.

This right of ingress and egress does not constitute approval or disapproval of O.D.P. projects 540-2, 580, 581, and 588.

7. Summary.

The City will assume the costs associated with the courtyard modifications, base building waterproofing, the tunnel activations and the courtyard enclosure as established herein. The F.A.A. will be responsible for the reasonable costs of the new low temperature water supply, tenant work in the tunnel and Terminal 2 basement, the courtyard areas and the cost of upgrading the base building roof waterproofing system, as established herein.

Article II.

Reimbursement And Accounting Arrangements.

A. The F.A.A. will reimburse the City on a quarterly basis upon a detailed receipt of billing for the reasonable project costs incurred by the City in furnishing supplies, equipment and services under this agreement.

B. The F.A.A. hereby identifies the Real Estate & Utilities Branch, A.G.L.-56, Great Lakes Region, 2300 East Devon Avenue, Des Plaines, Illinois 60018, is assigned the responsibility for the accomplishment of this agreement.

C. The F.A.A. hereby identifies the office to which the City will render bills for the costs incurred under the terms of this agreement:

Real Estate & Utilities Branch, A.G.L.-56
F.A.A. Great Lakes Region
2300 East Devon Avenue
Des Plaines, Illinois 60018

D. Billing will be provided by the City, identifying in detail the supplies, equipment and/or services provided by the City under this agreement, also all city invoices will reflect Number A.G.L.-178.

Article III.

Amendment.

Any change in the supplies, equipment, services or costs under this agreement shall be formalized by an appropriate written amendment to this agreement which shall outline in detail the exact nature of the change. However, the F.A.A. shall not be obligated to reimburse the City for costs associated with performance of the work set forth in Article I, Sections 2 (B), 3 (B), 4 (B) and 5, to the extent that the costs exceed the estimates contained herein by 10 percent unless the F.A.A. Contracting Officer approves, in writing, the additional costs prior to the City's contracting for, authorizing, or ordering the work to be performed.

In no event shall the City enter into negotiations concerning amendment to this agreement with any representative of the F.A.A. other then the Contracting Officer.

Article IV.

Effective Date.

This agreement is effective upon execution by all parties hereto.

Article V.

Liability.

A. Hold Harmless.

The City agrees to defend any suit brought against the United States, the F.A.A., or any instrumentality or officer of the United States arising out of work under this agreement. The City further agrees to hold the United States, the F.A.A. or any instrumentality or officer of the United States harmless against any claim by the City or any agency thereof, or third persons for personal injury, death, or property damage arising out of work under this agreement.

B. Damages.

Except for damage to or destruction of F.A.A. property caused by the F.A.A. or any F.A.A. personnel, the City agrees to reimburse the F.A.A. for any damage to or destruction of F.A.A. property arising out of work under this agreement.

The F.A.A. and the City agree to the provisions of this agreement, as indicated by the signature of their duly authorized officers.

[Signature forms omitted for printing purposes.]

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

COMMITTEE ON BEAUTIFICATION AND RECREATION.

PORTIONS OF WEST MENOMONEE STREET, ET CETERA CLOSED TO VEHICULAR TRAFFIC FOR PURPOSE OF CONDUCTING CARNIVAL.

The Committee on Beautification and Recreation submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Beautification and Recreation, has recommended passage of a proposed order for the closing of designated streets during a specific period for the conduct of a carnival.

This recommendation was concurred in by 7 members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) ALLAN STREETER,
Chairman.

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

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

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Public Works is hereby authorized and directed to issue a permit to Old Town Triangle Art Fair/Diane Gonzalez, 218 West Menomonee Street, a regularly organized charitable or religious organization, for the conduct of a carnival or street fair on--West Menomonee Street between North Wells and North Sedgwick Streets; North Lincoln Park, West between West Menomonee Street and North Lincoln Avenue; North Orleans Street between West Wisconsin and West Menomonee Streets; and West Wisconsin Street between North Sedgwick Street and North Lincoln Avenue, for the period beginning Saturday, June 13, 1987 from 6:00 A.M. to 9:00 P.M. and ending Sunday, June 14, 1987--from 6:00 A.M. to 9:00 P.M., inclusive, in accordance with the City's carnivals ordinance, Sections 34-49.1 to 34-49.5, inclusive; and upon issuance of said permit the Commissioner of Public Works shall provide barricades to prohibit vehicular traffic over the portion of the street affected, as provided by said carnivals ordinance.

ACCEPTANCE OF $50,000 PLANNING GRANT TO CONDUCT BOULEVARD RECREATION STUDY.

Your Committee on Beautification and Recreation submitted a report recommending that the City Council pass the following proposed ordinance transmitted herewith:

WHEREAS, The City of Chicago has prepared an application for a Second Generation Planning Grant from the United States Department of the Interior, under Title X of the Urban Park and Recreation Recovery Act of 1978, in the amount of $50,000 to be allocated on a matching fund basis; and

WHEREAS, Said application has received funding approval from the United States Department of the Interior; and

WHEREAS, The City of Chicago must match this grant with an in-kind contribution of staff time and materials in the amount of Fifty Thousand Dollars ($50,000); and

WHEREAS, Such funds will be used to conduct a Boulevard Recreation Study to identify boulevard oriented recreation needs, opportunities and sites along the City's 27-mile boulevard system; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Planning is authorized to accept and execute a grant agreement on behalf of the City of Chicago with the United States Department of the Interior for a Second Generation Planning Grant in the amount of $50,000 including all understandings and assurances contained therein, pursuant to the provisions of the Urban Park and Recreation Recovery Act of 1978 and the regulations promulgated in connection therewith.

SECTION 2. That the City of Chicago is authorized to provide the City's share of the matching funds which amount to $50,000 by contributing in-kind staff time and materials.

SECTION 3. That the Commissioner of the Department of Planning is authorized to enter into agreements or contracts on behalf of the City of Chicago which are necessary to carry out the intent and purposes of the aforementioned grant.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage.

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

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

Nays -- None.

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

AUTHORIZATION OF APPLICATION FOR AND ACCEPTANCE OF $40,000 PLANNING GRANT FROM NATIONAL ENDOWMENT FOR ARTS.

Your Committee on Beautification and Recreation submitted a report recommending that the City Council pass the following proposed ordinance transmitted herewith:

WHEREAS, The National Endowment for the Arts approved a planning grant to the City of Chicago for federal funds amounting to Forty Thousand Dollars ($40,000) to be allocated on a matching fund basis, including all understandings and assurances contained

therein, pursuant to the provisions of the Special Terms for Grants From the National Endowment for the Arts to Units of State and Local Governments; and

WHEREAS, Such funds will be used for the preparation of an Urban Design Plan for the restoration of the City's historic boulevard system; and

WHEREAS, The matching funds of the City of Chicago amount to Sixty-nine Thousand Eight Hundred Sixty-one Dollars ($69,861) and will be allocated from in-kind staff time and materials; now, therefore,

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

SECTION 1. That the City of Chicago authorizes the application for and acceptance of this planning grant from the National Endowment for the Arts (Grant No. 86-5231-0160) in the amount of Forty Thousand Dollars ($40,000) and will provide the City's matching funds which amount to Sixty-nine Thousand Eight Hundred Sixty-one Dollars ($69,861) from a contribution of in-kind staff time and materials.

SECTION 2. That the Commissioner of the Department of Planning is authorized to enter into any agreements or contracts on behalf of the City of Chicago which are necessary to expend the monies received in accordance with the grant intent and applicable federal regulations.

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

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

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

Nays -- None.

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

ACCEPTANCE OF $50,000 PLANNING GRANT TO CONDUCT WATERWAY RECREATION STUDY.

Your Committee on Beautification and Recreation submitted a report recommending that the City Council pass the following proposed ordinance transmitted herewith:

WHEREAS, The City of Chicago has prepared an application for a Second Generation Planning Grant from the United States Department of the Interior, under Title X of the

Urban Park and Recreation Recovery Act of 1978, in the amount of $50,000 to be allocated on a matching fund basis; and

WHEREAS, Said application has received funding approval from the United States Department of the Interior; and

WHEREAS, The City of Chicago must match this grant with an in-kind contribution of staff time and materials in the amount of Fifty Thousand Dollars ($50,000); and

WHEREAS, Such funds will be used to conduct a Waterway Recreation Study to identify water oriented needs, opportunities and sites along the City's 41 miles of rivers and canals; now, therefore,

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

SECTION 1. That the Commissioner of the Department of Planning is authorized to accept and execute a grant agreement on behalf of the City of Chicago with the United States Department of the Interior for a Second Generation Planning Grant in the amount of $50,000 including all understandings and assurances contained therein, pursuant to the provisions of the Urban Park and Recreation Recovery Act of 1978 and the regulations promulgated in connection therewith.

SECTION 2. That the City of Chicago is authorized to provide the City's share of the matching funds which amount to $50,000 by contributing in-kind staff time and materials.

SECTION 3. That the Commissioner of the Department of Planning is authorized to enter into agreements or contracts on behalf of the City of Chicago which are necessary to carry out the intent and purposes of the aforementioned grant.

SECTION 4. That this ordinance shall be in full force and effect from and after its passage.

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

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

Nays -- None.

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

COMMITTEE ON BUILDINGS.

MUNICIPAL CODE CHAPTER 129.1, SECTIONS 129.1-81 AND 129.1-84 AMENDED RELATING TO DRY CLEANING ROOMS IN MULTIPLE OCCUPANCY BUILDINGS.

The Committee on Buildings submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Buildings having had under consideration a proposed ordinance (which was referred on June 20, 1984) to amend Section 129.1-81 of the Municipal Code of Chicago by adding and/or deleting certain language relating to dry cleaning rooms in a multiple occupancy building, begs leave to recommend do *Pass* said proposed ordinance as amended, transmitted herewith.

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

Respectfully,
(Signed) FRED B. ROTI,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. That the Municipal Code of Chicago, Section 129.1-81, is hereby amended by adding the language in italics below and deleting the language in brackets below, as follows:

129.1-81. Dry cleaning building. A building [or part of a building] designed, intended or used for no purpose other than the purpose of dry cleaning or spotting as defined in Chapter 121 of this code.

Dry cleaning room. A room for the purpose of carrying on dry cleaning process in *any* [a dry cleaning] building.

SECTION 2. That the Municipal Code of Chicago, Section 129.1-84, is hereby amended by adding the language in italics below and deleting the language in brackets below, as follows:

129.1-84. . . . .

. . . .

Dry cleaning systems in which solvents . . .; and provided, further that no such dry cleaning system shall be located in any dwelling or place of public assembly *except in a dry cleaning room in a multiple occupancy building complying with all of the following:*

(a) The building shall have an approved standard automatic sprinkler system installed in all spaces.

(b) The room shall be isolated from any dwelling unit or place of public assembly by horizontal and vertical separation of a minimum of three hours.

(c) There shall be no direct fired heating unit within the room.

(d) The handling of drums of cleaning solvent within the building shall be only by licensed operating engineers. This shall include charging and draining of cleaning system.

(e) Ventilation above specified shall be provided by supply and exhaust systems serving only the cleaning room.

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

COMMITTEE ON CLAIMS AND LIABILITIES.

AUTHORITY GRANTED FOR PAYMENT OF MISCELLANEOUS REFUNDS, COMPENSATION FOR PROPERTY DAMAGE, ETC.

The Committee on Claims and Liabilities submitted a report recommending that the City Council pass a proposed order transmitted therewith, to authorize payments of miscellaneous claims.

On motion of Alderman W. Davis, the said proposed order was *Passed* by yeas and nays as follows:

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

Nays -- None.

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

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay to 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 Vehicles.

Department Of Streets And Sanitation:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Gerard and Karen Doyle c/o Melvin A. Garretson 33 North Dearborn Street, 730 Chicago, Illinois 60602	11/29/83 Parking Lot 8	$635.43
Continental Honda 5901 South LaGrange Road Countryside, Illinois 60502	11/21/84 Columbus and Illinois	1,500.00
Aetna/Valerie Haynes 208 SX 22290971 PCH P.O. Box 1512 Downers Grove, Illinois 60515	4/16/85 Wabash and 45th Street	317.29
Brice Fawcett 112 Tower Road Downers Grove, Illinois 60515	6/1/86 Chicago Avenue east of Michigan Avenue	770.13
Louis Bruno	10/25/86	475.00

Name and Address	Date and Location	Amount
5535 North Artesian Avenue Chicago, Illinois 60625]		
David Dombrauskas 6421 West Pershing Road, Unit 205 Stickney, Illinois 60402	11/19/86 1129 North State Street	$124.47
Janet Norton 5242 West Foster Avenue Chicago, Illinois 60630	6/29/86 Auto Pound C	668.62
Fredrika Green c/o Lillian Ulmer 14547 Kentucky Harvey, Illinois 60426	12/6/85 City Pound C	1,500.00
Charlie Matthews 2325 West Jackson Chicago, Illinois 60612	4/30/86 Bishop Avenue and 63rd Street	649.16
State Farm Ins. Co./ Mary Satterthwaite 8563 034 E09 13 Cl. 13-8568-060 8015 South Mulligan Burbank, Illinois 60459	4/15/85 43rd and Ashland	768.76
Yolanda Y. Hunter 7857 South Shore Drive Apt. 4 F Chicago, Illinois 60649	6/25/86 87th and Western	350.00
Cynthia Wiggins 5319 West Argyle Street Chicago, Illinois 60630	8/6/86 Lockwood and Division	755.50

Damage To Property.

Department Of Streets And Sanitation:
Account No. 100-99-2005-0934-093.

Name and Address	Date and Location	Amount
Viola Gaggini 9812 South Keeler Oak Lawn, Illinois 60453	8/21/84 1612 West 81st Street	$750.00

Name and Address	Date and Location	Amount
Robert Baken 8629 West Leland Avenue Chicago, Illinois 60656	12/85 8600 West Leland Avenue	$190.00

Damage To Vehicles.

Department Of Streets And Sanitation:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Murano Masanori 230 West Monroe Street, Suite 2238 Chicago, Illinois 60606	6/22/86 Standard Parking	$834.44
Maurice Bryant 5811 South Bishop Street Chicago, Illinois 60636	5/30/86 58th Street at Loomis and Bishop	1,054.98
Deanna Jackson 410 South Hamlin Avenue Chicago, Illinois 60624	8/4/86 Kinzie and Clark Street	29.19
Aetna Life and Cas./ Chester Matonik Cl. K 208 ACP 4805657 SP 1020 31st Street, P.O. Box 1512 Downers Grove, Illinois 60515	9/6/85 Thorndale and Magnolia	187.01

Damage To Property.

Department Of Police:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Irene Allen 5654 South Aberdeen Street Chicago, Illinois 60621	3/19 84 5654 South Aberdeen Street	$70.95

Damage To Vehicle.

Department Of Electricity:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Joyce Bowen 5020 South Lake Shore Drive Chicago, Illinois 60615	3/26/86 4950 South Cornell Avenue	$907.58

Damage To Vehicles.

Department Of Sewers:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Gloria Zahora 7135 South Rockwell Street Chicago, Illinois 60629	4/7/86 6147--6149 South Racine	$245.71
Charles Myhr 9139 Walnut Street Franklin Park, Illinois 60631	6/10/85 Grand Avenue near Narragansett	1,051.80

Various Permit Refunds.

Department Of Inspectional Services:
Account No. 100-99-2005-0934-03.

Name and Address	Permit Number	Amount
Koehler Electric Co., Inc. 313 West Irving Park Road Bensenville, Illinois 60106	Refund Permit 691800-3	$342.00
James P. Driscoll 1818 West 103rd Street Chicago, Illinois 60643	Permit Refund 680944-2	300.00

Damage To Property.

Department Of Public Works:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Al Szudarski 6640 West 63rd Street Chicago, Illinois 60638	12/1/86 6640 West 63rd Street	$175.00

Damage To Vehicle.

Department Of Public Works:
Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Hazel Louise Bacon 2600 Troy Circle Olympia Fields, Illinois 60461	3/27/86 8500 South Ashland and West 85th Street	$1,090.00

Various License Refunds.

Department Of Finance: Account No. 100-99-2005-0934-0934.

Name and Address	License Number	Amount
Jeffery Smith 802 Brummel, 2W. Evanston, Illinois 60602	0064007	$200.00

Damage To Vehicle.

Department Of Fire: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
James Kolar 356 Pattie Lane Lynwood, Illinois 60411	7/6/86 3544 West Irving Park Road	$463.50

Damage To Property.

Department Of Fire: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Anthony Cashoni 7251 South Vincennes Avenue P.O. Box 21476 Chicago, Illinois 60621	2/12/86 7241 South Vincennes Avenue	$146.00
Izella Nelson 6102 South Cottage Grove Avenue Chicago, Illinois 60637	10/18/84 6102 South Cottage Grove Avenue	600.00

Damage To Vehicle.

Department Of Forestry: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Arthur Santos W. 1625 North Long Avenue Chicago, Illinois 60639	5/23/86 4758 West Fullerton Avenue	$793.32

and

Be It Further Ordered, That the Commissioner of Water is authorized to decrease the amount due by the amount set opposite the name of the claimant; on account of underground leaks and to charge same to Account No. 200-99- 2005-0934-0934:

Name and Address	Date and Location	Amount
Nikki Simes 3206 West 172nd Court Hazelcrest, Illinois 60429	1/23/85 8288 South Vernon Avenue	$170.73
Abdul K. Memon 6350 North Hoyne Avenue 308 Chicago, Illinois 60659	10/25 to 12/14/84 2943 West Allen Avenue	50.89
Eric Muller 6342 North Francisco Avenue Chicago, Illinois 60659	10/16 to 2/26/86 4100 West Potomac Avenue	309.19

Damage To Vehicle.

Department Of Water: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Linda Facio 2337 West Grenshaw Street Chicago, Illinois 60612	6/11/86 2337 West Grenshaw Street	$252.67

Damage To Vehicles.

Department Of Police: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Gwendolyn J. Moore 5639 South Shields Avenue 2nd Floor Chicago, Illinois 60621	8/16/86 Auto Pound 7	$607.22
Fareed Kazmi 4841 West Addison Street	6/3/86 4091 Patterson and	622.20

Name and Address	Date and Location	Amount
Apt. 1A Chicago, Illinois 60641	Lamon Avenues	
Garrido Melba 7015 South East End Avenue Chicago, Illinois 60649	11/9/86	$166.50
Roseline M. Brown 5420 North Kenmore Avenue Chicago, Illinois 60640	7/10/86 Clark and Randolph Streets	562.13
George Cook 2004 Jackson Place Ann Arbor, Michigan 48103	9/11/86 Halsted Street near Belmont Avenue	1,130.61
Mary Vargas 1520 Cullerton Street Chicago, Illinois 60608	7/30/86	280.72
Cassandra R. Hager 7310 Arrow Wood Hazel Wood, Missouri	7/21/86 East Ontario Street and 616 North Rush Street	112.50
Richard Martin Krieger 1400 Lake Shore Drive Apt. 4-B Chicago, Illinois 60610	6/25/86 Auto Towing	220.66
Wayco Foods Corp/Roundy Better Foods, David Ebeidalla 1925 Busse Road Elk Grove Village, Illinois 60007	1/24/86 2837 West Pershing Road	307.75
Ziad Zatar 3636 West 65th Street Chicago, Illinois 60629	6/20/86 3640 West 65th Street	840.03
Leonard Galloway 6911 Rix Street Ada, Michigan 49301	11/12/85 Green and Monroe Streets	234.12
Richard L. Warner 849 West Lill Street Apt. H. Chicago, Illinois 60614	7/24/86 877 West Lill Street	324.69

Name and Address	Date and Location	Amount
Joseph Wrobel 2236 North Lorel Avenue Chicago, Illinois 60639	8/6/86 2555 West Grand Avenue	$594.73
Joan Ortman 3043 North Southport Avenue Chicago, Illinois 60657	6/11/86 Ashland Avenue near Beach	521.76

Damage To Vehicle.

Department Of Animal Control: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Nelson Rodriquez 1915 North Kimball Avenue Chicago, Illinois 60647	7/7/85 2201 North Clybourn Avenue (Rear)	$473.46

Damage To Property.

Department Of Forestry: Account No. 100-99-2005-0934-0934.

Name and Address	Date and Location	Amount
Lillian Zydel 3653 West Oakland Avenue Chicago, Illinois 60618	4/25/86 3659 West Oakdale Avenue	$450.00

SUNDRY CLAIMS AUTHORIZED FOR CONDOMINIUM REFUSE REBATES.

The Committee on Claims and Liabilities submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Claims and Liabilities to which was referred March 11, 1987 and subsequent, sundry claims for condominium refuse rebates, 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) WALLACE DAVIS, JR.,
Chairman.

On motion of Alderman W. Davis, the committee's recommendation was *Concurred In* by yeas and nays as follows:

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

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay to the following named claimants the respective amounts set opposite their names, said amounts to be paid in full, as follows, and charged to Account No. 100.9112.939.

[List of claimants are printed on pages 40199 through 40207 of this Journal.]

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

The Committee on Claims and Liabilities submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Claims and Liabilities to which were referred on February 12, 1986 and subsequent sundry claims as follows:

February 12, 1986	Miller Susan
September 10, 1986	Olshansky Michael
May 14, 1986	Arletta Shirley

(Continued on page 40208)

C I T Y O F C H I C A G O
COMMITTEE ON CLAIMS AND LIABILITY
REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 3/11/87

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	******* SPONSOR ******************	
ADDISON HERITAGE CONDO. ASSN.	9	SEMI-ANNUAL	306.95	THOMAS W. CULLERTON	38
ADDISON MANOR CONDOMINIUM ASSN	21	ANNUAL	888.00	WILLIAM JP BANKS	36
AMBASSADOR HOUSE CONDOMINIUMS	112	SEMI-ANNUAL	1,170.00	MARTIN J. OBERMAN	43
APPLEWAY CONDOMINIUMS	6	ANNUAL	392.00	JOHN S. MADRZYK	13
ARCHER RIDGE CONDOMINIUM ASSN.	12	ANNUAL	480.00	WILLIAM F. KRYSTYNIAK	23
ARGYLE APT. BLDG. COOPERATIVE	24	SEMI-ANNUAL	782.00	MARION K. VOLINI	48
ARTESIAN GARDENS CONDO ASSOC	9	ANNUAL	675.00	BERNARD L. STONE	50
ASTOR INCORPORATED	11	SEMI-ANNUAL	412.50	MARTIN J. OBERMAN	43
ASTOR TOWERS CONDO. ASSOC.	75	ANNUAL	2,983.65	MARTIN J. OBERMAN	43
ASTOR VILLA CONDOMINIUM ASSN.	50	ANNUAL	2,443.35	MARTIN J. OBERMAN	43
AUGUSTA CONDOMINIUM ASSN.	6	ANNUAL	450.00	JEROME M. ORBACH	46
BARCLAY CONDOMINIUM	83	SEMI-ANNUAL	1,275.00	TIMOTHY C. EVANS	04
BEACH POINT TOWER CONDO.	90	SEMI-ANNUAL	1,479.00	MARION K. VOLINI	48
BEL-HARBOUR CONDOMINIUMS	206	SEMI-ANNUAL	1,203.00	BERNARD J. HANSEN	44
BELDEN-COMMONWEALTH CONDO.	12	ANNUAL	900.00	MARTIN J. OBERMAN	43
BELL-WEST CONDOMINIUM ASSN.	30	ANNUAL	1,140.00	BERNARD L. STONE	50
BELLMORE APARTMENTS SOUTH, INC	18	ANNUAL	771.00	BERNARD L. STONE	50
BELMONT TERRACE CONDO ASSN.	18	SEMI-ANNUAL	465.00	WILLIAM JP BANKS	36
BIRCH TREE MANOR CONDOMINIUM	18	SEMI-ANNUAL	504.00	ROMAN PUCINSKI	41
BIRCHWOOD ON THE LAKE CONDO.	42	SEMI-ANNUAL	750.00	DAVID D. ORR	49
BLACKSTONE CONDOMINIUM	18	ANNUAL	1,206.00	LAWRENCE S BLOOM	05
BLACKSTONE COURT CONDOMINIUM	13	ANNUAL	732.00	LAWRENCE S BLOOM	05
BOARDWALK CONDOMINIUM ASSN.	30	ANNUAL	1,027.50	JEROME M. ORBACH	46
BRETON COURT BIPLEX OWNERS	32	SEMI-ANNUAL	762.00	JOSEPH S. KOTLARZ JR	35
BRIDGEVIEW GARDENS CONDOMINIUM	12	SEMI-ANNUAL	271.50	ROMAN PUCINSKI	41
BRYN MAWR TERRACE CONDO ASSN.	11	ANNUAL	825.00	ANTHONY C. LAURINO	39
BRYON-KEDVALE CONDO ASSOC.	8	ANNUAL	600.00	JOSEPH S. KOTLARZ JR	35
BUENA VISTA CONDOMIMIUM	12	ANNUAL	900.00	JEROME M. ORBACH	46
BURNCREST CONDOMINIUM ASSN.	16	ANNUAL	1,072.00	LAWRENCE S BLOOM	05
BYRON COURTS CONDOMINIUMS	18	SEMI-ANNUAL	666.00	GERALD M. MCLAUGHLIN	45
CAMERON COURT CONDO. ASSN.	18	SEMI-ANNUAL	567.00	GERALD M. MCLAUGHLIN	45
CAMPUS COMMONS CONDOMINIUM	43	ANNUAL	990.00	LAWRENCE S BLOOM	05
CARL SANDBURG VILLAGE CONDO.	567	SEMI-ANNUAL	7,687.50	BURTON F. NATARUS	42
CAROUSEL COURT CONDO ASSOC	30	SEMI-ANNUAL	660.00	GERALD M. MCLAUGHLIN	45
CATALPA WINTHROP BUILDING	50	ANNUAL	1,662.60	MARION K. VOLINI	48
CHASE-ASHLAND CONDOMINIUM ASSN	6	SEMI-ANNUAL	225.00	DAVID D. ORR	49
CHASELAND CONDOMINIUM ASSOC.	27	SEMI-ANNUAL	510.00	DAVID D. ORR	49
CHESTERFIELD ON TOUHY CONDO	60	SEMI-ANNUAL	1,950.00	BERNARD L. STONE	50
CHICAGO RESIDENTIAL INC.	104	ANNUAL	4,632.00	MARTIN J. OBERMAN	43
CITY COMMONS CONDO ASSOC.	62	ANNUAL	1,425.20	MARTIN J. OBERMAN	43
COACHLITE II CONDOMINIUM ASSN.	6	ANNUAL	450.00	JEROME M. ORBACH	46
COASTLAND APARTMENTS, INC.	24	ANNUAL	1,370.00	LAWRENCE S BLOOM	05
COLONIAL COURT HOMEOWNERS	13	ANNUAL	975.00	DAVID D. ORR	49
COLUMBIA HOMEOWNERS ASSOC.	6	SEMI-ANNUAL	225.00	DAVID D. ORR	49
CONCORD LANE CONDOMINIUM ASSN.	18	ANNUAL	1,140.00	MICHAEL F. SHEAHAN	19

CITY OF CHICAGO
COMMITTEE ON CLAIMS AND LIABILITY
REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 3/11/87

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	******* SPONSOR ******************	
CORNELIA COURT CONDOMINIUM I	6	SEMI-ANNUAL	225.00	WILLIAM JP BANKS	36
COURTYARD CONDOMINIUM ASSOC.	18	SEMI-ANNUAL	288.80	JOHN S. MADRZYK	13
CRANSTON CONDOMINIUM ASSOC.	46	ANNUAL	2,460.00	LAWRENCE S BLOOM	05
DELAWARE BLDG. CORP.	14	ANNUAL	768.00	BURTON F. NATARUS	42
DOYLE'S CONDOMINIUM ASSN.	6	ANNUAL	301.80	JOHN S. MADRZYK	13
DREXEL AVE & SQUARE CONDOMIN-	12	SEMI-ANNUAL	450.00	TIMOTHY C. EVANS	04
EAST OF EDENS CONDOMINIUM	24	ANNUAL	1,138.65	JOSEPH S. KOTLARZ JR	35
EAST PARK CONDOMINIUM	15	ANNUAL	1,056.00	LAWRENCE S BLOOM	05
EDGEWATER BEACH APTS. CORP.	309	SEMI-ANNUAL	5,142.00	MARION K. VOLINI	48
EDISON PARK VILLAGE CONDO.	8	SEMI-ANNUAL	170.10	ROMAN PUCINSKI	41
EDISON PARKER CONDOMINIUM #1	12	ANNUAL	582.00	ROMAN PUCINSKI	41
EDISON PLACE CONDO ASSOCIATION	27	SEMI-ANNUAL	565.80	ROMAN PUCINSKI	41
EDISON VILLA CONDO ASSOC.	9	SEMI-ANNUAL	337.50	ROMAN PUCINSKI	41
EL LAGO CONDOMINIUM ASSOC.	269	SEMI-ANNUAL	1,149.00	MARION K. VOLINI	48
ELIOT HOUSE CONDOMINIUM ASSN.	324	SEMI-ANNUAL	5,229.00	BURTON F. NATARUS	42
FAIRFIELD CONDO ASSOC.	12	ANNUAL	498.00	TIMOTHY C. EVANS	04
FARWELL BEACH CONDO ASSOC.	31	SEMI-ANNUAL	436.00	DAVID D. ORR	49
FARWELL COURTS CONDOMINIUM	9	SEMI-ANNUAL	223.00	DAVID D. ORR	49
FARWELL ESTATES CONDO ASSOC.	26	SEMI-ANNUAL	728.00	DAVID D. ORR	49
FARWELL GREEN CONDOMINIUM	12	ANNUAL	770.00	DAVID D. ORR	49
FAULKNER HOUSE CONDOMINIUM	224	SEMI-ANNUAL	3,864.00	BURTON F. NATARUS	42
FIFTEEN-THIRTY NORTH STATE	12	SEMI-ANNUAL	438.00	MARTIN J. OBERMAN	43
FIRST KENMORE ASSOCIATES CONDO	6	SEMI-ANNUAL	225.00	MARION K. VOLINI	48
FOREST TOWERS CONDOMINIUM #1	39	SEMI-ANNUAL	870.00	ROMAN PUCINSKI	41
FOSTER CONDO ASSOCIATION	30	SEMI-ANNUAL	1,008.00	ROMAN PUCINSKI	41
FOSTER MAGNOLIA CONDO ASSOC.	6	ANNUAL	408.00	MARION K. VOLINI	48
FOSTER TERRACE CONDOMINIUM	11	ANNUAL	825.00	GERALD M. MCLAUGHLIN	45
FOUNTAIN PLACE CONDO ASSOC.	11	SEMI-ANNUAL	412.50	ROMAN PUCINSKI	41
FOUNTAINAIRE CONDOMINIUM	29	SEMI-ANNUAL	631.00	GERALD M. MCLAUGHLIN	45
FRIENDLY VILLAGE #3 CONDO	12	SEMI-ANNUAL	426.00	ROMAN PUCINSKI	41
GALEWOOD NORTH CONDOMINIUMS	12	SEMI-ANNUAL	450.00	WILLIAM JP BANKS	36
GLENLAKE COURT CONDO. ASSN.	55	ANNUAL	850.00	MARION K. VOLINI	48
GLENWOOD CONDO AND HEALTH CLUB	27	SEMI-ANNUAL	451.50	DAVID D. ORR	49
GOODMAN COURT CONDOMINIUMS	15	SEMI-ANNUAL	474.00	GERALD M. MCLAUGHLIN	45
GORDON TERRANCE CONDO ASSOC.	21	ANNUAL	1,080.00	JEROME M. ORBACH	46
GRANVILLE COURTS CONDOMINIUMS	6	ANNUAL	450.00	BERNARD L. STONE	50
GRANVILLE GARDENS CONDO ASSOC.	17	SEMI-ANNUAL	432.00	BERNARD L. STONE	50
GRANVILLE TERRACE MUTUAL TRUST	116	ANNUAL	3,121.00	BERNARD L. STONE	50
GREENLEAF BEACH CONDO. CORP.	26	SEMI-ANNUAL	606.00	DAVID D. ORR	49
GREENLEAF COURT CONDO ASSOC.	18	ANNUAL	1,134.68	DAVID D. ORR	49
GREENVIEW CONDOMINIUM ASSN.	6	SEMI-ANNUAL	225.00	DAVID D. ORR	49
GREENWOOD WEST CO-OPERATIVE	36	ANNUAL	1,316.00	CLIFFORD P KELLEY	20
HAMPDEN TOWER CONDO ASSOC.	137	SEMI-ANNUAL	2,178.00	MARTIN J. OBERMAN	43
HEATHERTON CONDO ASSOC.	6	ANNUAL	450.00	BERNARD L. STONE	50
HEMINGWAY HOUSE CONDO. ASSN	280	SEMI-ANNUAL	4,069.10	MARTIN J. OBERMAN	43

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HIGGINS COURT CONDO'S	14	ANNUAL	660.00	GERALD M. MCLAUGHLIN	45
HIGGINS MANOR CONDOS ASSOC.	6	ANNUAL	428.80	GERALD M. MCLAUGHLIN	45
HOLLYWOOD RIDGEVIEW CONDO.	6	ANNUAL	450.00	MARION K. VOLINI	48
HOLLYWOOD TOWERS CONDO ASSOC.	540	SEMI-ANNUAL	1,500.00	MARION K. VOLINI	48
HOME BY THE PARK CONDOMINIUMS	13	ANNUAL	934.50	BERNARD L. STONE	50
INNISBROOK CONDO BLDG. #1	54	SEMI-ANNUAL	1,684.50	ROMAN PUCINSKI	41
JANIS COURTS ASSOCIATION	18	SEMI-ANNUAL	567.00	GERALD M. MCLAUGHLIN	45
JARVIS COURT CONDO ASSN.	22	SEMI-ANNUAL	474.00	DAVID D. ORR	49
JEFFERSONIAN CONDOMINIUM ASSOC	12	SEMI-ANNUAL	297.00	GERALD M. MCLAUGHLIN	45
JUNEWAY BUILDING CORPORATION	20	ANNUAL	948.50	DAVID D. ORR	49
KATHLEEN CONDOMINIUM	9	SEMI-ANNUAL	239.40	ROMAN PUCINSKI	41
KEDVALE TERRACE CONDOMINIUM	18	SEMI-ANNUAL	513.00	GERALD M. MCLAUGHLIN	45
KEELER ARMS	9	SEMI-ANNUAL	337.50	GERALD M. MCLAUGHLIN	45
KENNELLEY SQUARE CONDO ASSOC.	268	SEMI-ANNUAL	5,369.00	MARTIN J. OBERMAN	43
KEYSTONE GARDENS CONDO #2	24	SEMI-ANNUAL	555.00	GERALD M. MCLAUGHLIN	45
KEYSTONE GARDENS CONDOMINIUM	24	ANNUAL	1,386.00	GERALD M. MCLAUGHLIN	45
KEYSTONE MANOR CONDOMINIUM	18	SEMI-ANNUAL	612.00	GERALD M. MCLAUGHLIN	45
KEYSTONE TOWERS CONDOMINIUM	30	SEMI-ANNUAL	726.00	JOSEPH S. KOTLARZ JR	35
KIMBARK OF UNIVERSITY CONDO.	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
KINGS CORNER CONDO	6	ANNUAL	450.00	GERALD M. MCLAUGHLIN	45
KINGS COURT CONDO ASSOCIATION	42	SEMI-ANNUAL	750.00	JOHN S. MADRZYK	13
KINGS COURT CONDO. PHASE II	36	SEMI-ANNUAL	720.00	JOHN S. MADRZYK	13
L'AVNIR CONDOMINIUM ASSOC.	27	SEMI-ANNUAL	975.00	ROMAN PUCINSKI	41
LABELLA CASA CONDOMINIUM	12	SEMI-ANNUAL	348.00	MICHAEL F. SHEAHAN	19
LAKE SHORE CONDOMINIUM ASSN.	230	ANNUAL	2,040.00	MARTIN J. OBERMAN	43
LAKE TERRACE TOWNHOME OWNERS'	42	ANNUAL	3,150.00	DAVID D. ORR	49
LAKESIDE PLACE CONDO ASSOC.	33	ANNUAL	1,080.00	MARION K. VOLINI	48
LAWRENCE CONDOMINIUM ASSOC.	7	SEMI-ANNUAL	240.00	GERALD M. MCLAUGHLIN	45
LECOUR CONDOMINIUM	27	SEMI-ANNUAL	648.00	GERALD M. MCLAUGHLIN	45
LEXINGTON HOUSE CONDO	11	SEMI-ANNUAL	376.50	ROMAN PUCINSKI	41
LIFESTYLE 2 CONDOMINIUM	6	SEMI-ANNUAL	225.00	DAVID D. ORR	49
LINCOLN PARK TOWER CONDO	348	SEMI-ANNUAL	4,202.40	MARTIN J. OBERMAN	43
LOWELL HOUSE CONDO ASSOC.	252	SEMI-ANNUAL	2,931.00	BURTON F. NATARUS	42
LUNT-LAKE APARTMENT TRUST	88	SEMI-ANNUAL	1,180.00	DAVID D. ORR	49
MALIBU EAST CONDO. ASSOCIATION	498	SEMI-ANNUAL	6,750.00	MARION K. VOLINI	48
MARBELLA CONDO ASSOCIATION	6	ANNUAL	450.00	DAVID D. ORR	49
MARGATE TERRACE CONDO ASSN.	38	ANNUAL	1,549.50	MARION K. VOLINI	48
MASON TERRACE CONDOMINIUM	18	SEMI-ANNUAL	606.00	GERALD M. MCLAUGHLIN	45
MERGENTHALER BLDG. CONDO ASSOC	21	SEMI-ANNUAL	787.50	FRED B. ROTI	01
MERIDA MANOR CONDOMINIUM ASSN	6	SEMI-ANNUAL	225.00	DAVID D. ORR	49
MIA CASA APT. BLDG. CORP.	21	ANNUAL	1,260.00	LAWRENCE S BLOOM	05
MIDWAY APARTMENT BUILDING CORP	38	ANNUAL	1,512.00	LAWRENCE S BLOOM	05
MIDWAY CONDO ASSOCIATION	6	ANNUAL	252.00	JOHN S. MADRZYK	13
MIDWAY ESTATES CONDO	6	ANNUAL	240.00	JOHN S. MADRZYK	13
NEWBERRY MANSION, INC	6	SEMI-ANNUAL	225.00	BURTON F. NATARUS	42

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NEWBERRY PLAZA CONDO. ASSOC.	624	SEMI-ANNUAL	9,154.75	BURTON F. NATARUS	42
NORMANDY CONDOMINIUM	24	SEMI-ANNUAL	894.00	ROMAN PUCINSKI	41
NORTH DAMEN SQUARE CONDO ASSOC	38	SEMI-ANNUAL	920.00	BERNARD L. STONE	50
NORTH PARK TOWER COOPERATIVE	125	ANNUAL	6,337.50	MARTIN J. OBERMAN	43
NORTH SHORE AVE. CONDO. ASSN.	7	SEMI-ANNUAL	262.50	DAVID D. ORR	49
NORTHWEST GARDEN APT'S CONDO.	9	ANNUAL	675.00	ROMAN PUCINSKI	41
NORTHWEST POINT CONDO ASSOC.	10	ANNUAL	649.50	ROMAN PUCINSKI	41
NORTHWEST POINT CONDO ASSOC.N.	42	SEMI-ANNUAL	966.00	ROMAN PUCINSKI	41
NORTHWEST TERRACE CONDO BLDG	28	SEMI-ANNUAL	756.00	ROMAN PUCINSKI	41
NORTHWEST TERRACE CONDO.#2	28	SEMI-ANNUAL	756.00	ROMAN PUCINSKI	41
NORWOOD COURTS CONDOMINIUM	120	ANNUAL	4,500.00	BERNARD L. STONE	50
NOTTINGHAM MANOR CONDO ASSOC.	8	SEMI-ANNUAL	264.00	WILLIAM JP BANKS	36
OAKLEY NORTH CONDOMINIUM ASSOC	6	SEMI-ANNUAL	225.00	BERNARD L. STONE	50
OLCOTT VISTA CONDO ASSOC	9	SEMI-ANNUAL	243.75	WILLIAM JP BANKS	36
OLMSTED CONDOMINIUM ASSOC.	9	SEMI-ANNUAL	318.26	ROMAN PUCINSKI	41
ONE MAGNIFICENT MILE CONDO.	182	ANNUAL	3,510.18	BURTON F. NATARUS	42
ORWOOD CONDOMINIUM ASSOCIATION	6	ANNUAL	450.00	MARTIN J. OBERMAN	43
PALMER COURTS ASSOCIATION	12	SEMI-ANNUAL	450.00	WILLIAM JP BANKS	36
PARK ASTOR CONDOMINIUM	52	SEMI-ANNUAL	1,410.00	MARTIN J. OBERMAN	43
PARK LAWRENCE CONDO. ASSOC.	14	ANNUAL	882.00	GERALD M. MCLAUGHLIN	45
PARK PLACE CONDO. ASSN.	6	SEMI-ANNUAL	225.00	MARION K. VOLINI	48
PARK PLACE CONDOMINIUM II	18	ANNUAL	576.00	ROBERT T. KELLAM	18
PARK TOWER CONDO. ASSOCIATION	728	SEMI-ANNUAL	15,605.00	MARION K. VOLINI	48
PARKER II CONDOMINIUM ASSOC.	12	SEMI-ANNUAL	282.00	ROMAN PUCINSKI	41
PARKSIDE ON CLARENDON	15	ANNUAL	1,107.00	JEROME M. ORBACH	46
PARKVIEW TOWER CONDO ASSOC.	150	ANNUAL	3,451.50	MARTIN J. OBERMAN	43
PATTERSON-PINE GROVE CONDO.	30	ANNUAL	818.00	JEROME M. ORBACH	46
PINE GROVE PLACE INC.	13	ANNUAL	840.00	JEROME M. ORBACH	6
PIONEER COOPERATIVE, INC.	21	ANNUAL	1,001.50	TIMOTHY C. EVANS	04
POINSETTA EAST CONDOMINIUM	10	ANNUAL	648.00	LAWRENCE S BLOOM	05
PORTAGE MANOR CONDOMINIUM	7	ANNUAL	504.00	THOMAS W. CULLERTON	38
PRUITT CONDOMINIUM ASSOCIATION	8	SEMI-ANNUAL	300.00	TIMOTHY C. EVANS	04
RACINE COURTS COOPERATIVE	121	ANNUAL	9,075.00	WILSON FROST	34
RENAISSANCE CONDO.	32	SEMI-ANNUAL	1,153.00	MARION K. VOLINI	48
RIVIERA CONDOMINIUM	18	SEMI-ANNUAL	668.50	DAVID D. ORR	49
ROSCOE WOODS CONDOMINIUM	28	ANNUAL	1,569.00	THOMAS W. CULLERTON	38
ROSEDALE CONDOMINIUM ASSN.	14	SEMI-ANNUAL	471.60	GERALD M. MCLAUGHLIN	45
SANS SOUCI CONDO - BOARD OF	36	SEMI-ANNUAL	1,245.00	GERALD M. MCLAUGHLIN	45
SAXONY COURT CONDOMINIUM	25	SEMI-ANNUAL	770.00	EUGENE C. SCHULTER	47
SHAKESPEARE BUILDING CORP.	24	ANNUAL	1,488.00	MARTIN J. OBERMAN	43
SHEFFIELD LOFTS CONDO ASSOC.	14	SEMI-ANNUAL	429.00	MARTIN J. OBERMAN	43
SHENANDOAH CONDO ASSOC INC	9	SEMI-ANNUAL	337.50	ROMAN PUCINSKI	41
SHERIDAN EASY INC.	8	ANNUAL	319.00	DAVID D. ORR	49
SHERIDAN LAKE-SIDE CONDO.	59	ANNUAL	2,040.00	DAVID D. ORR	49
SHERWIN ON THE LAKE CONDO.	118	ANNUAL	5,420.00	DAVID D. ORR	49

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SHORE MANOR CONDOMINIUM	89	SEMI-ANNUAL	1,775.00	MARION K. VOLINI	48
SOUTH HOMAN CONDO ASSN.	8	SEMI-ANNUAL	258.00	MARTIN J. OBERMAN	43
STANFORD COURTS HOMEOWNERS	80	SEMI-ANNUAL	990.00	BERNARD L. STONE	50
STATE TOWER CONDOMINIUM ASSN.	92	ANNUAL	1,757.70	BURTON F. NATARUS	42
STONE TERRACE CONDO ASSOC.	10	SEMI-ANNUAL	375.00	BERNARD L. STONE	50
STREETERVILLE CENTER CONDO	161	SEMI-ANNUAL	1,858.92	BURTON F. NATARUS	42
STREETERVILLE 400 CONDOMINIUM	183	ANNUAL	6,600.00	BURTON F. NATARUS	42
SURFSIDE CONDOMINIUM	188	ANNUAL	3,299.00	MARION K. VOLINI	48
THE BRIGHTON OF LINCOLN PARK	73	ANNUAL	1,824.00	MARTIN J. OBERMAN	43
THE CARLYLE APTS. HOMEOWNERS	128	ANNUAL	5,652.00	BURTON F. NATARUS	42
THE DRAKE TOWER APTS., INC.	68	SEMI-ANNUAL	1,266.00	BURTON F. NATARUS	42
THE NORTH PARK CONDO ASSOC.	30	ANNUAL	2,160.00	MARTIN J. OBERMAN	43
THE PLAZA ON DEWITT COND ASSC	402	SEMI-ANNUAL	6,160.00	BURTON F. NATARUS	42
THE TOWERS CONDOMINIUM ASSOC.	198	SEMI-ANNUAL	2,730.00	BURTON F. NATARUS	42
THE VEDADO CONDO ASSOC.	27	ANNUAL	1,185.00	MARTIN J. OBERMAN	43
THE 100 BELLEVUE PLACE CONDO	171	ANNUAL	6,200.00	BURTON F. NATARUS	42
THE 400 CONDOMINIUM ASSOC	940	SEMI-ANNUAL	4,535.10	FRED B. ROTI	01
THORNDALE BEACH SOUTH CONDO	226	SEMI-ANNUAL	3,900.00	MARION K. VOLINI	48
TIFFANY SQUARE CONDO ASSOC.	6	ANNUAL	450.00	DAVID D. ORR	49
TURNER HOUSE CONDO. ASSOC.	6	ANNUAL	450.00	TIMOTHY C. EVANS	04
TWO EAST OAK CONDO ASSOC.	299	SEMI-ANNUAL	3,472.00	BURTON F. NATARUS	42
WALPOLE POINT OWNERS ASSN.	252	ANNUAL	8,520.00	MARTIN J. OBERMAN	43
WILLIAMSBURG CONDOMINIUM	18	SEMI-ANNUAL	474.00	ROMAN PUCINSKI	41
WILLOW-DAYTON CONDOMINIUM ASSN	41	ANNUAL	3,075.00	MARTIN J. OBERMAN	43
WILSON COURT CONDOMINIUM	20	SEMI-ANNUAL	714.00	GERALD M. MCLAUGHLIN	45
WIMBLEDON COURT #1 CONDO. ASSN	6	ANNUAL	340.00	WILLIAM F. KRYSTYNIAK	23
WIMBLEDON COURTS #3	6	ANNUAL	340.00	WILLIAM F. KRYSTYNIAK	23
WINCHESTER-HOOD CO-OP EXT.B	72	ANNUAL	2,677.00	BERNARD L. STONE	50
WINCHESTER-HOOD GARDEN HOMES	92	ANNUAL	1,376.00	BERNARD L. STONE	50
WINCHESTER-HOOD GARDEN HOMES	72	ANNUAL	1,320.00	BERNARD L. STONE	50
WINDSOR COURT CONDOMINIUM NO.1	18	SEMI-ANNUAL	504.00	GERALD M. MCLAUGHLIN	45
WINDSOR COURTS CONDO #2	18	ANNUAL	1,008.00	GERALD M. MCLAUGHLIN	45
WINDSOR HOUSE CONDO. ASSN.	30	SEMI-ANNUAL	744.00	GERALD M. MCLAUGHLIN	45
WINDSOR WEST CONDO ASSOC.	36	SEMI-ANNUAL	852.00	GERALD M. MCLAUGHLIN	45
WINDSOR-LONG CONDO ASSOC.	12	SEMI-ANNUAL	450.00	GERALD M. MCLAUGHLIN	45
WINSTON TOWERS #3 CONDO ASSOC.	253	ANNUAL	4,383.00	BERNARD L. STONE	50
WINSTON TOWERS #5 CONDO ASSOC	218	SEMI-ANNUAL	2,285.00	BERNARD L. STONE	50
WINSTON TOWERS NO. 4 ASSN.	251	SEMI-ANNUAL	2,400.00	BERNARD L. STONE	50
100 E. WALTON CONDO ASSOC.	248	SEMI-ANNUAL	2,598.00	BURTON F. NATARUS	42
1000 CONDOMINIUM ASSOCIATION	135	ANNUAL	4,046.40	BURTON F. NATARUS	42
1010 LAKE SHORE DRIVE CONDO.	183	ANNUAL	3,074.41	BURTON F. NATARUS	42
1050 W. COLUMBIA CONDO ASSOC.	30	ANNUAL	1,500.00	DAVID D. ORR	49
1054-56 W. NORTH SHORE CONDO	6	ANNUAL	450.00	DAVID D. ORR	49
1107-09 W. NORTH SHORE CONDO.	6	ANNUAL	450.00	DAVID D. ORR	49
1120 LAKE SHORE DRIVE BUILDING	61	SEMI-ANNUAL	1,752.00	BURTON F. NATARUS	42

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1134-36 W. FARWELL CONDO ASSOC	6	SEMI-ANNUAL	225.00	DAVID D. ORR	49
119 W. CHESTNUT CONDO ASSOC.	9	ANNUAL	515.00	BURTON F. NATARUS	42
1209 ASTOR BUILDING CORP.	30	SEMI-ANNUAL	1,125.00	BURTON F. NATARUS	42
1212 LAKE SHORE DRIVE CONDO.	180	SEMI-ANNUAL	3,540.00	BURTON F. NATARUS	42
1242 LAKE SHORE DRIVE CORP.	35	SEMI-ANNUAL	1,312.50	BURTON F. NATARUS	42
1260 N. ASTOR STREET BLDG.	18	ANNUAL	1,350.00	BURTON F. NATARUS	42
1300 N. LASALLE ASSOCIATION	7	ANNUAL	525.00	BURTON F. NATARUS	42
1310-1312 E. 54TH STREED CONDO	6	ANNUAL	450.00	TIMOTHY C. EVANS	04
1320 N. STATE CO-OP APTS.	40	ANNUAL	3,000.00	BURTON F. NATARUS	42
1324 WEST TOUHY CONDO. ASSN.	8	SEMI-ANNUAL	300.00	DAVID D. ORR	49
1330 FARGO CONDOMINIUM ASSN.	24	SEMI-ANNUAL	480.00	DAVID D. ORR	49
1330 N. LASALLE STREET CONDO.	26	SEMI-ANNUAL	907.50	BURTON F. NATARUS	42
1333 ASTOR COOPERATIVE APTS.,	47	SEMI-ANNUAL	540.00	MARTIN J. OBERMAN	43
1350 N. ASTOR CO-OP APTS, INC.	50	SEMI-ANNUAL	720.00	MARTIN J. OBERMAN	43
1400 STATE PARKWAY CONDOMINIUM	96	SEMI-ANNUAL	1,080.00	MARTIN J. OBERMAN	43
1400-12 E.56TH ST. CONDO.ASSOC	18	SEMI-ANNUAL	636.00	LAWRENCE S BLOOM	05
1411 STATE PARKWAY CONDO. ASSN	15	ANNUAL	1,052.00	MARTIN J. OBERMAN	43
1418 N. LAKE SHORE DR. CONDO-	28	SEMI-ANNUAL	659.00	MARTIN J. OBERMAN	43
1419 N. STATE PARKWAY CONDO.	26	ANNUAL	1,205.80	MARTIN J. OBERMAN	43
1448 N. LAKE SHORE DRIVE	52	SEMI-ANNUAL	1,932.00	MARTIN J. OBERMAN	43
1465-67 CATALPA CONDOMINIUM	6	ANNUAL	450.00	MARION K. VOLINI	48
1516 N. STATE PARKWAY CONDO	65	SEMI-ANNUAL	861.60	BURTON F. NATARUS	42
1540 LAKE SHORE DRIVE CORP.	30	SEMI-ANNUAL	1,125.00	MARTIN J. OBERMAN	43
155 HARBOR DRIVE CONDO ASSOC	742	SEMI-ANNUAL	12,600.00	FRED B. ROTI	01
1550 CONDOMINIUM ASSOCIATION	202	ANNUAL	7,210.00	MARTIN J. OBERMAN	43
161 CHGO. AVE. CONDO ASSOC.	292	ANNUAL	2,759.89	BURTON F. NATARUS	42
1634-36 GREENLEAF CONDOMINIUM	6	ANNUAL	450.00	DAVID D. ORR	49
1720-22 W ESTES HOMEOWNERS	8	ANNUAL	600.00	DAVID D. ORR	49
175 E. DELAWARE PL. HOMEOWNERS	703	SEMI-ANNUAL	15,721.62	BURTON F. NATARUS	42
1875 BURLING CONDOMINIUM ASSN.	6	ANNUAL	450.00	MARTIN J. OBERMAN	43
20 EAST CEDAR CONDO ASSOC.	48	SEMI-ANNUAL	1,800.00	BURTON F. NATARUS	42
201 E. CHESTNUT CONDO ASSOC.	128	SEMI-ANNUAL	2,640.00	BURTON F. NATARUS	42
2016 CLEVELAND CONDO ASSOC.	7	SEMI-ANNUAL	262.50	MARTIN J. OBERMAN	43
2024-34 EAST 72ND PLACE ASSOC	18	SEMI-ANNUAL	516.00	LAWRENCE S BLOOM	05
2038-48 E. 72ND PLACE CONDO	18	SEMI-ANNUAL	393.00	LAWRENCE S BLOOM	05
2107 W.JARVIS CONDOMINIUM	6	ANNUAL	450.00	DAVID D. ORR	49
2110-12 HUDSON CORPORATION	6	ANNUAL	450.00	MARTIN J. OBERMAN	43
2144 LINCOLN PK. WEST CONDO	91	SEMI-ANNUAL	1,895.26	MARTIN J. OBERMAN	43
2230 ORCHARD CONDOMINIUM	35	ANNUAL	780.00	MARTIN J. OBERMAN	43
232 E. WALTON BLDG. CORP.	21	ANNUAL	876.00	BURTON F. NATARUS	42
233 EAST WALTON BUILDING CORP	15	ANNUAL	1,125.00	BURTON F. NATARUS	42
2430 N. LAKEVIEW AVE. CO-OP	17	ANNUAL	1,275.00	MARTIN J. OBERMAN	43
253 EAST DELAWARE CONDO. ASSOC	164	ANNUAL	4,800.00	BURTON F. NATARUS	42
2629 N. HAMPDEN CT. CONDO ASSO	67	SEMI-ANNUAL	993.50	MARTIN J. OBERMAN	43
3100 SOUTH MARTIN LUTHER KING	42	ANNUAL	996.00	BOBBY RUSH	02

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3150 N. ODELL CONDO ASSOC.	9	ANNUAL	580.00	WILLIAM JP BANKS	36
3312 N. OAKLEY CONDOMINIUM	6	ANNUAL	450.00	RICHARD F. MELL	33
3314 CONDOMINIUM ASSOCIATION,	30	SEMI-ANNUAL	800.63	BERNARD J. HANSEN	44
3520 LAKE SHORE DRIVE CONDO.	166	ANNUAL	5,080.00	JEROME M. ORBACH	46
3600 N. PINE GROVE CONDO ASSOC	55	ANNUAL	1,120.00	JEROME M. ORBACH	46
3800 N. LAKE SHORE DRIVE	95	ANNUAL	3,219.40	JEROME M. ORBACH	46
3821 N. NARRAGANSETT CONDO.	9	SEMI-ANNUAL	318.00	THOMAS W. CULLERTON	38
3938 NORTH KEELER CONDOMINIUM	9	ANNUAL	675.00	JOSEPH S. KOTLARZ JR	35
3950 NORTH LAKE SHORE DRIVE	662	ANNUAL	15,250.00	JEROME M. ORBACH	46
40 EAST CEDAR CONDO ASSOC.	75	SEMI-ANNUAL	1,410.00	BURTON F. NATARUS	42
401 WEBSTER CONDO. ASSOC.	36	ANNUAL	1,244.00	MARTIN J. OBERMAN	43
4036 W. 87TH ST.CONDO. ASSOC	6	ANNUAL	360.00	ROBERT T. KELLAM	18
4105-13 W. CULLOM CONDO. ASSN.	11	SEMI-ANNUAL	365.00	GERALD M. MCLAUGHLIN	45
4235 N. MOZART CONDOMINIUM	6	ANNUAL	450.00	PATRICK J O'CONNOR	40
4248 N. KEYSTONE CONDO. ASSN.	9	SEMI-ANNUAL	246.00	GERALD M. MCLAUGHLIN	45
4310-22 CLARENDON CONDO. ASSN.	45	ANNUAL	1,104.25	JEROME M. ORBACH	46
4343 CLARENDON CONDO ASSOC	450	ANNUAL	9,770.00	JEROME M. ORBACH	46
4615-17 N. MAGNOLIA CONDO.	6	ANNUAL	450.00	JEROME M. ORBACH	46
4850-54 N. LINDER BUILDING	18	SEMI-ANNUAL	648.00	GERALD M. MCLAUGHLIN	45
4900 DREXEL BLVD. COOPERATIVE	61	ANNUAL	990.00	TIMOTHY C. EVANS	04
4900 N. LESTER CONDOMINIUM	8	ANNUAL	528.00	GERALD M. MCLAUGHLIN	45
510 W. FULLERTON CONDO.ASSOC.	48	ANNUAL	914.00	MARTIN J. OBERMAN	43
5100 MARINE DRIVE CONDOMINIUM	300	SEMI-ANNUAL	2,984.00	MARION K. VOLINI	48
5139-43 NORTH EAST RIVER ROAD	72	SEMI-ANNUAL	2,412.00	ROMAN PUCINSKI	41
5147-51 N. EAST RIVER ROAD	72	SEMI-ANNUAL	1,320.00	ROMAN PUCINSKI	41
515 WRIGHTWOOD CONDO ASSOC.	78	SEMI-ANNUAL	1,117.62	MARTIN J. OBERMAN	43
5155/59 N. EAST RIVER RD.	72	SEMI-ANNUAL	2,640.00	ROMAN PUCINSKI	41
5216-18 S.DORCHESTER CONDO.	6	ANNUAL	450.00	TIMOTHY C. EVANS	04
5223-25 S.DORCHESTER CONDOMIN-	7	ANNUAL	525.00	TIMOTHY C. EVANS	04
5235 WEST LELAND CONDOMINIUM	5	ANNUAL	375.00	GERALD M. MCLAUGHLIN	45
5328-30 HYDE PARK CONDO. ASSOC	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5340-44 HYDE PARK CONDOMINIUM	12	ANNUAL	900.00	LAWRENCE S BLOOM	05
5411-15 HYDE PARK BUILDING	6	ANNUAL	445.00	LAWRENCE S BLOOM	05
5431-33 SOUTH HYDE PARK CONDO.	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5434-36 HYDE PARK CONDOMINIUM	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5445 EDGEWATER PLAZA CONDO.	466	SEMI-ANNUAL	5,354.46	MARION K. VOLINI	48
5455 EDGEWATER PLAZA CONDO	465	SEMI-ANNUAL	2,176.00	MARION K. VOLINI	48
5458-60 HYDE PARK CONDO. ASSN.	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5474-76 S. EVERETT AVENUE	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5478-80 S. EVERETT CONDO.	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5485-89 CORNELL AVENUE CONDO.	9	ANNUAL	633.00	LAWRENCE S BLOOM	05
5500 WEST HIGGINS CONDO. ASSN.	10	ANNUAL	624.00	GERALD M. MCLAUGHLIN	45
5540-42 BLACKSTONE CONDOMINIUM	7	ANNUAL	525.00	LAWRENCE S BLOOM	05
5547-49 S. DORCHESTER CONDO.	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
5555 W. SUNNYSIDE CONDOMINIUM	8	SEMI-ANNUAL	300.00	GERALD M. MCLAUGHLIN	45

C I T Y O F C H I C A G O
COMMITTEE ON CLAIMS AND LIABILITY
REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 3/11/87

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	******** SPONSOR ********	
56TH & KIMBARK CONDO. ASSN.	62	ANNUAL	1,716.00	LAWRENCE S BLOOM	05
5711-15 BLACKSTONE AVENUE CORP	6	SEMI-ANNUAL	225.00	LAWRENCE S BLOOM	05
5729 MIDWAY ESTATES CONDO.	6	ANNUAL	240.00	JOHN S. MADRZYK	13
5757 N. SHERIDAN RD. CONDO.	171	SEMI-ANNUAL	825.00	MARION K. VOLINI	48
5940 BUILDING ASSOCIATION	13	SEMI-ANNUAL	480.00	ROMAN PUCINSKI	41
6040 N. TROY CONDOMINIUM	42	ANNUAL	1,462.00	PATRICK J O'CONNOR	40
6125 S. WABASH BLDG., INC	18	ANNUAL	912.00	CLIFFORD P KELLEY	20
6247-49 N. GLENWOOD CONDO.ASSN	6	SEMI-ANNUAL	225.00	MARION K. VOLINI	48
6251-53 N. GLENWOOD CONDO	6	SEMI-ANNUAL	225.00	MARION K. VOLINI	48
6612 WEST 64TH PLACE CORP.	6	ANNUAL	444.00	WILLIAM F. KRYSTYNIAK	23
6625-27 NORTH GLENWOOD CONDO	6	ANNUAL	375.00	DAVID D. ORR	49
663 WEST GRACE CONDO. ASSOC.	80	SEMI-ANNUAL	954.50	JEROME M. ORBACH	46
6635-37 NORTH GLENWOOD CONDO	6	ANNUAL	450.00	DAVID D. ORR	49
6638 W. 64TH PLACE CORPORATION	6	ANNUAL	285.00	WILLIAM F. KRYSTYNIAK	23
6654 W. 64TH PLACE CORPORATION	6	ANNUAL	404.00	WILLIAM F. KRYSTYNIAK	23
666 LAKE RESIDENCE CONDO	164	ANNUAL	4,334.30	BURTON F. NATARUS	42
666 SOUTH RESIDENCE CONDO	111	ANNUAL	3,486.80	BURTON F. NATARUS	42
6700 W. 64TH PLACE ASSOCIATION	6	ANNUAL	285.00	WILLIAM F. KRYSTYNIAK	23
6701 S. CHAPPEL CONDOMINIUM	8	ANNUAL	600.00	LAWRENCE S BLOOM	05
6714 W. 64TH PLACE CORPORATION	6	ANNUAL	285.00	WILLIAM F. KRYSTYNIAK	23
6724 W. 64TH PLACE CORP	6	ANNUAL	285.00	WILLIAM F. KRYSTYNIAK	23
68TH & OGLESBY CONDO. ASSN.	10	ANNUAL	572.00	LAWRENCE S BLOOM	05
6830-32 PAXTON CONDOMINIUM	6	SEMI-ANNUAL	225.00	LAWRENCE S BLOOM	05
6853-55 N. OLMSTED CONDO., INC	9	SEMI-ANNUAL	310.50	ROMAN PUCINSKI	41
714-16 WEBSTER CONDOMINIUMS	6	SEMI-ANNUAL	225.00	MARTIN J. OBERMAN	43
714-26 BUENA CONDOMINIUM ASSN.	28	ANNUAL	1,596.50	JEROME M. ORBACH	46
720 GORDON TERRACE CONDO.ASSN.	270	ANNUAL	9,055.00	JEROME M. ORBACH	46
7206-08 SOUTH YATES CONDO	6	ANNUAL	450.00	LAWRENCE S BLOOM	05
73 EAST ELM CONDO ASSOC.	48	SEMI-ANNUAL	810.00	BURTON F. NATARUS	42
7312-14 N. RIDGE CONDO. ASSOC.	6	SEMI-ANNUAL	225.00	BERNARD L. STONE	50
7400 SHERIDAN CONDO ASSOC.	11	ANNUAL	825.00	DAVID D. ORR	49
7401 SHERIDAN CONDO ASSOC.	8	SEMI-ANNUAL	300.00	DAVID D. ORR	49
7439 SOUTH COLES HOMEOWNER'S	8	ANNUAL	575.00	LAWRENCE S BLOOM	05
7518 RIDGE BLDG. CORP.	6	SEMI-ANNUAL	141.00	BERNARD L. STONE	50
7520 RIDGE BUILDING CORP.	6	SEMI-ANNUAL	141.00	BERNARD L. STONE	50
7522 RIDGE BUILDING CORP.	6	ANNUAL	273.00	BERNARD L. STONE	50
76-82 E. ELM CONDO ASSOC	18	SEMI-ANNUAL	492.00	BURTON F. NATARUS	42
801-03 EAST 87TH PLACE CONDO	9	ANNUAL	624.00	MARIAN HUMES	08
8200-26 S. JEFFERY CONDO	11	ANNUAL	720.00	MARIAN HUMES	08
8210-16 S. JEFFERY CONDO.ASSN.	11	ANNUAL	765.00	MARIAN HUMES	08
8216 BELMONT BUILDING	9	SEMI-ANNUAL	315.00	WILLIAM JP BANKS	36
860 LAKE SHORE DRIVE TRUST	266	SEMI-ANNUAL	2,190.00	BURTON F. NATARUS	42
900-10 LAKE SHORE DRIVE CONDO	524	SEMI-ANNUAL	10,694.00	BURTON F. NATARUS	42
939-41 W. WINONA CONDO ASSOC.	6	ANNUAL	450.00	MARION K. VOLINI	48
990 N. LAKE SHORE DR. HOMEOWN	145	SEMI-ANNUAL	3,855.89	BURTON F. NATARUS	42

C I T Y O F C H I C A G O
COMMITTEE ON CLAIMS AND LIABILITY
REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 3/11/87

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	******* SPONSOR ******************
** GRAND TOTAL AMOUNT **			547,705.87	** GRAND TOTAL NUMBER ** 360

(Continued from page 40198)

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) WALLACE DAVIS, JR.
Chairman.

On motion of Alderman W. Davis, the committee's recommendation was *Concurred In* by yeas and nays as follows:

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

Nays -- None.

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

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

COMMITTEE ON ECONOMIC DEVELOPMENT.

AUTHORITY GRANTED FOR REAL ESTATE TAX INCENTIVES FOR PROPERTY LOCATED AT 2822--2828 NORTH PAULINA STREET PURSUANT TO COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE.

The Committee on Economic Development submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Economic Development, having had under consideration a resolution introduced by Alderman Theris Gabinski (32nd Ward) authorizing real estate tax incentives to Harris Bank Trust No. 43807 on the real estate located at 2822--2828 North Paulina Street in Chicago (Permanent Index Nos. 14-30-223- 037 and 14-30-223-

007) pursuant to the Cook County Real Property Classification Ordinance, begs leave to recommend that Your Honorable Body *Pass* said resolution.

This recommendation was concurred in by seven (7) members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) BERNARD J. HANSEN,
Chairman.

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

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

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, The Cook County Board of Commissioners has amended the Cook County Real Property Assessment Classification Ordinance ("Ordinance") on October 1, 1984, to provide real estate tax incentives to property owners who rehabilitate, enhance and occupy certain industrial property which is located in Cook County, Illinois, said property being known as Class 6(b) property under the ordinance; and

WHEREAS, The City of Chicago, consistent with the intent of the ordinance, wishes to induce industry to locate, expand, and occupy existing facilities in the City by offering incentives in the form of property tax relief; and

WHEREAS, Harris Trust and Savings Bank, as Trustee under Trust Agreement dated October 28, 1986 and known as Trust No. 43807, and Judith Niedermaier, the beneficiary thereunder (collectively "Owner"), purchased and are rehabilitating the property having the common street address of 2822--2828 North Paulina in the City of Chicago with the expectation that said property would be eligible for real estate tax relief pursuant to the Ordinance; and

WHEREAS, Through its rehabilitation of the said property and its addition of new construction thereto, Owner is adding substantial value to said property; and

WHEREAS, Said property will be occupied for manufacturing purposes; and

WHEREAS, The rehabilitation of, and addition to, the property by Owner and the use of the property for manufacturing purposes is in the best interests of the health, safety and welfare of the people of the City of Chicago; and

WHEREAS, The City of Chicago hereby finds that the property qualifies for the property tax incentives of Class 6(b) of the Ordinance; now, therefore,

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

SECTION 1. Real Estate Tax Incentive. Pursuant to the Ordinance, the City of Chicago hereby approves the classification of the property as Class 6(b) property under the Ordinance.

SECTION 2. Subject Property. The incentive shall apply to the property having Permanent Real Estate Index Numbers 14-30-223-037 and 14-30-223-007.

SECTION 3. Further Action. The Clerk of the City of Chicago is authorized to and shall send a copy of this resolution to the Office of the Cook County Assessor, Room 312, County Building, 118 North Clark Street, Chicago, Illinois 60602

Be It Further Resolved, That this resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

AUTHORITY GRANTED FOR REAL ESTATE TAX INCENTIVES FOR PROPERTY LOCATED AT 11800 SOUTH STONY ISLAND AVENUE PURSUANT TO COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE.

The Committee on Economic Development submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Economic Development, having had under consideration a resolution introduced by Alderman Perry Hutchinson (9th) authorizing real estate tax incentives to Chem Clear, Inc., on the real estate located at 11800 South Stony Island Avenue in Chicago (Permanent Index No. 25-26-600-001-8025) pursuant to the Cook County Real Property Classification Ordinance, begs leave to recommend that Your Honorable Body *Pass* said resolution.

This recommendation was concurred in by seven (7) members of the committee with no dissenting vote.

Respectfully submitted,
(Signed) BERNARD J. HANSEN,
Chairman.

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

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

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, On October 24, 1985 Chem Clear Inc., an Illinois corporation, and lessee, of the land portion (under a lease from the Chicago Regional Port District-currently known as the Illinois International Port District) and owner of the building and improvements portion of the property commonly known as 11800 South Stony Island Avenue, Chicago, contracted for the expansion and substantial rehabilitation of its building and improvements at a cost of $267,543.00, with the expectation that said property would be eligible for Class 6(b) incentives; and

WHEREAS, The said expansion and substantial rehabilitation has now been completed; and

WHEREAS, The permanent real estate tax index number of this property is 25- 26-600-001-8025; and

WHEREAS, The subject property was designated as being in an Enterprise Zone in April 1985; and

WHEREAS, Chem Clear Inc. has received from the Office of the Assessor acknowledgement of a "Pre-Eligibility Application" for Class 6(b) classification under the Cook County Real Property Assessment Classification Ordinance, adopted by the Cook County Board of Commissioners on October 1, 1984; and

WHEREAS, Chem Clear Inc. has, as a result of this aforesaid new construction and substantial rehabilitation, significantly expanded and improved its facilities at the subject location; and

WHEREAS, Chem Clear Inc. has been operating a chemical waste treatment facility at the subject location since 1982, and continues to do so; and

WHEREAS, The expanded use of the subject property will provide significant permanent employment opportunities and the aforesaid new construction and substantial rehabilitation provided significant number of temporary employment opportunities; and

WHEREAS, Notwithstanding the Class 6(b) status of the subject property, the expansion of the subject property by Chem Clear Inc., will generate significant new revenues in the form of additional state and federal income tax revenues, local real estate and other local taxes; now, therefore,

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

SECTION 1. The subject property is appropriate for Class 6(b) incentive statement under the Cook County Real Property Assessment Classification Ordinance of October 1, 1984.

COMMITTEE ON HOUSING.

APPROVAL OF AMENDMENT NUMBER 1 TO MOHAWK-NORTH REDEVELOPMENT PLAN.

The Committee on Housing submitted the following report:

CHICAGO, March 6, 1987.

To the President and Members of the City Council:

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on February 11, 1987) authorizing the Mayor to approve and authorize:

> A proposed ordinance transmitted with a communication signed by Mayor Harold Washington, approving Amendment No. 1 to the Mohawk-North Redevelopment Plan.

We recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

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

Respectfully submitted,
(Signed) LAWRENCE S. BLOOM,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Department of Urban Renewal and the City Council heretofore approved the Mohawk-North Redevelopment Plan; and

WHEREAS, The Department of Urban Renewal Board, by Resolution No. 86- DUR-83 adopted on December 16, 1986, approved Plan Amendment No. 1 to said Plan, which Amendment is attached hereto and incorporated in this ordinance; and

WHEREAS, Said Amendment will change the Acquisition Map for the redevelopment project to delete the property at 1518 North Mohawk from the properties to be acquired; and

WHEREAS, Said Amendment also changes the text of the Redevelopment Plan to add the property at 1518 North Mohawk to the list of properties to be excluded from acquisition (Section IV. B. 1. b); and

WHEREAS, The City Council has reviewed the foregoing submittal, and it is the sense of the City Council that said Plan Amendment No. 1, together with the Plan, constitutes a Redevelopment Plan within the meaning of the Urban Renewal Consolidation Act of 1961, and that the Plan, as amended, is in accord with the modern principles of urban planning and within the general recommendations of the Chicago Plan Commission for the area covered thereby, and the City Council desires to evidence its approval of the Plan, as amended; now, therefore,

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

SECTION 1. That Amendment No. 1 to the Mohawk-North Redevelopment Plan, dated December, 1986, incorporated herein by reference, having been duly considered, is hereby approved.

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

APPROVAL OF AMENDMENT NUMBER 6 TO CHICAGO-ORLEANS REDEVELOPMENT PLAN.

The Committee on Housing submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on February 11, 1987) authorizing the Mayor to approve and authorize:

A proposed ordinance transmitted with a communication signed by Mayor Harold Washington, approving Amendment No. 6 to the Chicago-Orleans Redevelopment Plan.

We recommend that Your Honorable Body *Pass* said proposed ordinance, which is transmitted herewith.

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

Respectfully submitted,
(Signed) LAWRENCE S. BLOOM,
Chairman.

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

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

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Department of Urban Renewal Board and the City Council heretofore approved the Chicago-Orleans Redevelopment Plan; and

WHEREAS, The Department of Urban Renewal Board, by Resolution No. 86- DUR-84 adopted on December 16, 1986, approved Plan Amendment No. 6 to said Plan, which Amendment is attached hereto and incorporated in this ordinance; and

WHEREAS, Said Amendment provides for a change in land use to allow for the redevelopment of a roughly two-square-block parcel at the northwest corner of Oak and Wells Streets, also known as Disposition Parcels R-5 and I-7, for (1) an athletic field and (2) residential and related uses; and

WHEREAS, Said Amendment also proposes revisions to the text of the Land Use Plan, creating a category of residential land use, "High Density Residential and Related Uses", deleting the "Commercial, Light Industrial and/or Institutional" category, and providing a definition for the "Institutional" land use category; and

WHEREAS, Said Amendment would include the following streets on the Land Use Plan: West Chestnut Street from North Sedgwick to North Wells Streets; West Institute Place from North Sedgwick to North Wells Streets; and North Franklin Street from West Chicago Avenue to West Locust Street; and

WHEREAS, The City Council has reviewed the foregoing submittal, and it is the sense of the City Council that said Plan Amendment No. 6 together with the Plan, as amended, constitutes a Redevelopment Plan within the meaning of the Urban Renewal Consolidation Act of 1961, and that the Plan, as amended, is in accord with the modern principles of urban planning and within the general recommendations of the Chicago Plan Commission for the area covered thereby, and the City Council desires to evidence its approval of the Plan, as amended; now, therefore,

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

SECTION 1. That Amendment No. 6 to the Chicago-Orleans Redevelopment Plan, as amended, dated December, 1986, incorporated herein by reference, having been duly considered, is hereby approved.

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

APPROVAL OF SALE OF LAND IN CHICAGO-ORLEANS URBAN RENEWAL PROJECT.

The Committee on Housing submitted the following report:

CHICAGO, March 6, 1987.

To the President and Members of the City Council:

Your Committee on Housing and Neighborhood Development, having had under consideration a proposed ordinance transmitted with a communication signed by Honorable Harold Washington, Mayor (which was referred on February 27, 1987) authorizing the Mayor to approve and authorize:

A proposed ordinance transmitted with a communication signed by Mayor Harold Washington, approving the sale of land in the Chicago-Orleans Urban Renewal

Project, (Parcel I-7) located at the northeast corner of West Oak Street and the C.T.A. elevated right-of-way which is situated between North Orleans and North Franklin Street.

We recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

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

Respectfully submitted,
(Signed) LAWRENCE S. BLOOM,
Chairman.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Humes, Hutchinson, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Sherman, Garcia, Krystyniak, Henry, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, Orbach, Schulter, Volini, Stone -- 43.

Nays -- None.

The following is said ordinance as passed:

WHEREAS, The Redevelopment Plan, as amended, for Project Chicago- Orleans heretofore has been approved by the Department of Urban Renewal and by the City Council of the City of Chicago; and

WHEREAS, Parcel I-7 is located at the northeast corner of West Oak Street and the C.T.A. elevated right-of-way which is situated between North Orleans Street and North Franklin Street and contains 96,135.0 square feet; and

WHEREAS, The Department of Urban Renewal proposed to accept an offer to purchase said parcel of land, as identified by a plat of survey on file at the offices of the Department of Housing, and as set forth in Resolution No. 87- DUR-3, adopted by the Department of Urban Renewal on January 27, 1987, and further, has submitted herewith the said proposed offer to the City Council of the City of Chicago for its approval; and

WHEREAS, The Redeveloper has proposed to redevelop the property with an outdoor soccer field and track in accordance with the Chicago-Orleans Redevelopment Plan, as amended; and

WHEREAS, Section 26 of the Urban Renewal Consolidation Act of 1961 provides that the sale of any real property by a Department of Urban Renewal, where required to be for a monetary consideration, except public sales as provided in Section 18, shall be subject to

the approval of the governing body of the municipality in which the real property is located: and

WHEREAS, The City Council has considered said resolution and the proposed sale of said parcel of land as provided therein, and it is the sense of the City Council that the sale is satisfactory and should be approved: now, therefore,

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

SECTION 1. The sale proposed by the Department of Urban Renewal of a certain parcel of land in Project Chicago-Orleans is hereby approved as follows:

Purchaser	Parcel	Sq. Ft.	Sq. Ft. Price	Total Price
The Moody Bible Institute of Chicago	I-7	96,135.0	$15.00	$1,442,025.00

SECTION 2. The Mayor is authorized to execute, and the City Clerk to attest a deed of conveyance for the property described in Section 1, above.

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

COMMITTEE ON LOCAL TRANSPORTATION.

Action Deferred -- AMENDMENT TO VARIOUS SECTIONS OF MUNICIPAL CODE CHAPTER 28 RELATING TO PUBLIC PASSENGER VEHICLES.

The Committee on Local Transportation submitted the following report, which was, on motion of Alderman Natarus and Alderman Hagopian, *Deferred* and ordered published:

CHICAGO, March 6, 1987.

To the President and Members of the City Council:

Your Committee on Local Transportation, having had under consideration a proposed ordinance (28-G1) transmitted with a communication signed by Mayor Harold Washington (which was referred on June 25, 1986) amending Chapter 28, Sections 28-19, 28-22.1, 28-31.1, 28-33 and 28-34 of the Municipal Code of Chicago relating to public passenger vehicles, by deleting the language contained in brackets and adding the language in italics, begs leave to recommend that Your Honorable Body *Pass* the said proposed substitute ordinance, which is transmitted herewith.

This recommendation was concurred in by 6 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) BURTON F. NATARUS,
Chairman.

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

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

SECTION 1. Sections 28-19, 28-22.1, 28-31.1, 28-33 and 28-34 of the Municipal Code of Chicago, be and hereby are amended by deleting the language contained in brackets and adding the language in italics as follows:

28-19. No person shall be qualified for a livery vehicle license and a taxicab license at the same time; nor shall any coachman become affiliated or identified with any cabman or with an [affiliate] *affiliation* of any [cabman] *cabmen.*

No license for any livery vehicle shall be issued, except in the annual renewal of such license or upon transfer to permit replacement of a vehicle for that licensed, [unless, after a public hearing, the Commissioner shall report to the council that public convenience and necessity require additional livery service. The provisions of Section 28-22.1 relating to notice of hearing and the procedure at such hearing and thereafter, shall be applicable as nearly as they may be to proceedings relating to public convenience and necessity for additional livery service.]

28-22.1. (a) The maximum number of taxicab licenses to be issued shall be 4600 public convenience, necessity and the safety of existing vehicular and pedestrian traffic requiring such limitation. [Each person who is, on the effective date of this ordinance, the holder of one or more uncancelled, unsurrendered and unrevoked licenses issued for the year of 1963 under or pursuant to the ordinance in effect on the date of passage of this ordinance shall be entitled to one license hereunder for each such license now held by him.

(b) On January 1, 1964 (or as soon thereafter as may be convenient) the Commissioner, upon application therefor, shall issue to each taxicab licensee hereunder one such license for each unrevoked, uncancelled and unsurrendered taxicab license held by such licensee on the December 31 next preceding.

(c) The Council, through its Committee on Local Transportation, may, and at the request of a majority of the licenses at any time outstanding shall within sixty days from such request, hold hearings not oftener than once in each period of twelve consecutive months to determine whether public convenience and necessity may require additional taxicab service. At such hearings, the Committee shall consider:

(I) the effect of an increase in the number of such vehicles on the safety of existing vehicular and pedestrian traffic;

(II) The public demand for the service;

(III) the effect of additional taxicabs on the wages or other compensation, hours and conditions of service of licensed drivers of vehicles then operating and previously licensed;

(IV) the effect of an increase of competition with existing service on the cost of rendering such service;

(V) the effect of additional licenses on the rates of fare which the Council may be required to revise under Section 28-30 hereof.

Notices of such public hearings containing the time and place thereof shall be published and a copy of such notices shall be mailed to every licensee. At such hearings each licensee shall submit a sworn statement of all gross income derived from the operation of all taxicabs licensed hereunder and of all operating expenses exclusive of Federal income taxes incurred during the immediately preceding period of twelve full calendar months. The Committee may continue any public hearing from time to time without further notice by publication. At such hearings, testimony shall be given under the oath or affirmation of each witness. At any such hearing, any licensee, in person or by attorney, shall have the right to examine or cross-examine any applicant or witness and to introduce evidence.

At the conclusion of such hearings, the Committee shall report to the Council its findings and recommendations, if any. The Council shall then determine whether any additional licenses are required to be issued in order to satisfy the public convenience and necessity therefor. In no event shall the Council authorize the issuance of any additional licenses unless the Council shall determine that the public convenience and necessity will be served thereby.

(d) If the Council shall authorize the issuance of additional licenses, they shall be issued on application

(I) to licensees then holding more than one license, the same proportion of the number of licenses to be issued as the number of licenses then held by such licensee bears to the total number of licenses then outstanding, giving no effect to fractions of licenses; and

(II) the public demand for the service; each of the basis of whichever applicants are best qualified in the opinion of the Commissioner.]

The City Council, through its Committee on Local Transportation, may from time to time conduct hearings to determine whether there should be additional taxicab or livery service. The Committee shall cause notice of the time, place and purposes of such hearings to be published in a newspaper of general circulation in the City of Chicago, not less than five days before the beginning of such hearings. The Committee may continue any such hearing from time to time without further notice.

28-31.1. Nothing in this ordinance shall be construed to limit the City in the exercise of its police powers, and the City hereby expressly reserves the right to pass all

reasonable ordinances and regulations affecting the licensees which may be necessary to promote or secure health, safety, morale, comfort, and general welfare. [; provided, however, that no ordinance or regulations shall hereafter authorize the issuance of any license for a taxicab nor shall any such license hereafter be issued except upon transfer or to permit replacement of a taxicab or in the annual renewal of such license and except as provided in Section 28-22.1 hereof.]

*28-33. [Section 28-22 and Section 28-22.1 of this chapter shall not be amended during the period of five years from the effective date of this ordinance except as required by and in the manner provided in paragraphs (c) and (d) of Section 28-22.1 of this chapter: and Section 28-30 of this chapter shall not be amended during said period of five years from the effective date of this ordinance except as required by and in the manner provided in paragraph (b) of Section 28-30 of this chapter.]

28-34. [Nothing in this ordinance shall be construed to alter or amend the ordinance of March 9, 1962, appearing at pages 6882--6885 of the Journal of Proceedings of the City Council of that date, being Section 28-30 of the Municipal Code of Chicago, governing the rates of fare and conditions of operation of taxicabs picking up passengers at Chicago-O'Hare International Airport for destinations outside the city, nor to affect the rights of licensees relating to fares to be charged to passengers whose point of origin or destination is outside the City.]

[* Nothing in this paragraph shall be construed to alter or amend Section 28- 28.1 of Chapter 28. 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.]

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

Action Deferred -- AMENDMENT OF MUNICIPAL CODE CHAPTER 28 CONCERNING JITNEY SERVICES.

The Committee on Local Transportation submitted the following report, which was, on motion of Alderman Natarus and Alderman Hagopian, *Deferred* and ordered published:

CHICAGO, January 26, 1987.

To the President and Members of the City Council:

Your Committee on Local Transportation, having had under consideration a proposed ordinance (28-E) transmitted with a communication signed by Mayor Harold Washington (which was referred on June 25, 1986) amending Sections 28- 1, 28-4, 28-5, 28-5.1, 28-9, 28-10.1, 28-10.2, 28-10.3, 28-12.1, 28-13, 28-13.1, 28- 16, 28-17, 28-18, 28-19.2, 28-20, 28-22, 28-23, 28-25, 28-26 and 28-30.1 of the Municipal Code of Chicago by deleting the language contained in brackets and adding the language in italics, begs leave to recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by 8 members of the committee, with no dissenting vote.

Respectfully submitted,
(Signed) BURTON F. NATARUS,
Chairman.

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

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

SECTION 1. The Municipal Code of Chicago is hereby amended by adding a new Section 28-28.3 and Section 28-30 of the Municipal Code of Chicago, be and hereby is amended by deleting the language contained in brackets and adding the language in italics as follows:

28-28.3 a. Taxicabs licensed under this Chapter may operate jitney service as provided in this section. Jitney service is unscheduled service along a prescribed route, providing street hail service to passengers along such route only at a flat fare (prescribed in Section 28-30) for each individual passenger; passengers may enter and depart the taxi at any point along the route. A taxi providing jitney service must travel the entire prescribed route, must prominently display a "jitney" sign in its front windshield, and must accept and discharge passengers at any place along the route (subject to traffic and safety restrictions) up to the maximum capacity allowed by ordinance. While providing jitney service, only the flat per-passenger fare may be charged and the taximeter may not be used for any part of the jitney route. Jitney service shall be allowed only on routes authorized by the Commissioner as provided below in subsection (b). It shall be unlawful for any person to operate a jitney service along any unauthorized route or without a permit issued pursuant to subsection (d) of this ordinance.

b. The Commissioner or any licensed cabman may initiate the procedures for authorizing jitney routes. The Commissioner shall hold a public hearing to determine whether the public convenience would best be served by the authorization of jitney service along any proposed route. Before such a hearing, the Commissioner shall give at least 45 days notice in writing to the Chicago Transit Authority and by publication to all licensed cabmen, and the hearing shall be scheduled within 60 days of application by any cabman to initiate procedures. During the 45 day notice period the Chicago Transit Authority may comment to the Commissioner and present evidence as to the effect of any proposed jitney route upon the Authority's service revenues, its then existing service or its plans for service adjustments. The Commissioner shall include the Authority's comments and evidence in the record of the public hearing and may request testimony by the Authority at the public hearing. Jitney service may not be authorized on any Chicago Transit Authority route without Chicago Transit Authority approval and if approved, may be authorized only during those days and hours the Chicago Transit Authority has approved.

c. With respect to any application for a jitney route and within 10 days after the public hearing, the Commissioner shall issue his findings as to whether the public convenience would best be served by the authorization of jitney service along the route. For every jitney route authorized hereunder, the Commissioner shall issue a street description of the route, including the end points for any single jitney trip, any time restrictions on such jitney

service, and shall make such descriptions available to all licensed cabmen. Whenever the Commissioner determines not to authorize jitney service along a proposed route or if the Chicago Transit Authority has failed to approve jitney service along a Chicago Transit Authority route, the Commissioner shall issue his determination in writing.

d. The Commissioner shall promulgate rules and regulations establishing the procedures for applying and the qualifications for obtaining permission for any cabman to operate as a jitney along any authorized route.

e. The Commissioner shall from time to time review all authorized jitney routes and solicit comment from any interested persons as to whether the routes or any of them are serving the public convenience. The Commissioner may after notice and a public hearing as provided in subsection (b) revoke authorization for any jitney route.

28-30. (a) Commencing with the effective date of this ordinance, the rates of fare for taxicabs while being operated between a point of origin and a destination within the corporate limits of the City shall be as set forth in the following schedule, which rates are hereby declared to be just and reasonable:

For Jitney Service *$1.00*

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

JOINT COMMITTEE
COMMITTEE ON BUILDINGS.
COMMITTEE ON ZONING.

ISSUANCE OF PERMIT TO ERECT ILLUMINATED SIGN AT 3125 WEST DEVON AVENUE.

The Joint Committee, composed of the members of the Committee on Buildings and the members of the Committee on Zoning, submitted the following report:

CHICAGO, March 11, 1987.

To the President and Members of the City Council:

Your Joint Committee on Zoning and Committee on Buildings begs leave to recommend that Your Honorable Body *Pass* the proposed order transmitted herewith (referred June 6, 1986) to authorize the issuance of a permit for the erection and maintenance of an illuminated sign, as follows:

Permittee	Location	Dimension
Richard's Service Center	3125 West Devon	128 Sq. Ft.

(Attraction Sign Co.)

This recommendation was passed unanimously by all members of the committees present, with no dissenting vote.

Respectfully submitted,

(Signed) TERRY M. GABINSKI,
Chairman.
Committee on Zoning.

(Signed) FRED B. ROTI,
Chairman.
Committee on Buildings.

On motion of Alderman Roti, the committee's recommendation was *Concurred In* and said proposed order was *Passed* by yeas and nays as follows:

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

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Inspectional Services is hereby directed to issue a sign permit to Attraction Sign Co., 3130 Crabapple Lane, Hobart, Indiana 46342, for the erection of a sign/signboard over 24 feet in height and/or over 100 square feet (in area of one face) at 3125 West Devon Avenue, Richard's Service Center;

Dimensions: length 16 feet, height 8 feet
Height Above Grade/Roof to Top of Sign: 24 feet
Total Square Foot Area: 128 square feet.

Such sign shall comply with all applicable provisions of Chapter 194A of the Chicago Zoning Ordinance and all other applicable provisions of the Municipal Code of the City of Chicago governing the construction and maintenance of outdoor signs, signboards and structures.

MATTERS PRESENTED BY THE ALDERMEN.

(Presented By Wards, In Order, Beginning With The First Ward).

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signs and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to Ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Etc.

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1. TRAFFIC REGULATIONS, TRAFFIC SIGNS AND TRAFFIC-CONTROL DEVICES.

Referred -- ESTABLISHMENT OF LOADING ZONES AT SUNDRY LOCATIONS.

The aldermen named below presented proposed ordinances to establish loading zones at the locations designated, for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance and Time
ROTI (1st Ward)	North Jefferson Street (east side) from a point 20 feet north of West Fulton Street to a point 40 feet north thereof--at all times;
GUTIERREZ (26th Ward)	West Lyndale Avenue at 3109--8:00 A.M. to 9:00 P.M.--Monday through Saturday;
SANTIAGO (33rd Ward)	West North Avenue at 3334--9:00 A.M. to 6:00 P.M.--Monday through Friday;
NATARUS (42nd Ward)	West Superior Street at 415--8:00 A.M. to 6:00 P.M.--Monday through Saturday;
SCHULTER (47th Ward)	North Clark Street (west side) at 4740--8:00 A.M. to 6:00 P.M.-- Monday through Friday.

Referred -- ONE-WAY TRAFFIC RESTRICTIONS ON PORTIONS OF SPECIFIED PUBLIC WAYS.

The aldermen named below presented proposed ordinances to restrict the movement of vehicular traffic to the direction indicated in each case, on specified public ways, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Public Way
BURKE (14th Ward)	First east-west alley south of West 59th Street, between South Francisco Avenue and South Richmond Street-- westerly;
GARCIA (22nd Ward)	West 25th Street, between South Pulaski Road and South Kostner Avenue-- westerly;
GUTIERREZ (26th Ward)	West Wabansia Avenue from the first alley east of North Western Avenue to North Winnebago Avenue-- westerly;
MELL (33rd Ward)	West Altgeld Street from North Rockwell Street to North Western Avenue-- easterly.

Referred -- AMENDMENT OF ONE-WAY TRAFFIC RESTRICTION ON PORTION OF WEST CHURCHILL STREET.

Alderman Gabinski (32nd Ward) presented a proposed ordinance amending the restriction on the movement of vehicular traffic on West Churchill Street, from the first alley west of North Damen Avenue to North Leavitt Street, by eliminating the direction "westerly" as originally contained in the ordinance, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ONE-WAY TRAFFIC RESTRICTIONS ON PORTION OF SPECIFIED STREETS.

Alderman Sawyer (6th Ward) presented four proposed ordinances amending the applicable portions of one-way traffic restrictions at specified locations, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

By striking therefrom:	And inserting in lieu thereof:
South Michigan Avenue between East 95th Street and East 91st Street--northerly;	South Michigan Avenue between East 94th Street and East 91st Street-- northerly;

East 97th Street between South Calumet Avenue and South King Drive--easterly	East 97th Street between the first north-south alley east of South Calumet Avenue and South King Drive--easterly;
East 98th Street between South Calumet Avenue and South King Drive--easterly	East 98th Street between the first alley east of South Calumet Avenue and South King Drive--easterly;
East 99th Street between South Calumet Avenue and South King Drive--easterly	East 99th Street between the first alley east of South Calumet Avenue and South King Drive--easterly.

Referred -- LIMITATION OF PARKING AT SPECIFIED LOCATION.

Alderman Soliz (25th Ward) presented a proposed ordinance to limit the parking of vehicles to a 30 minute period on South Western Avenue at 2024 to 2444 West 21st Street, from 7:00 A.M. to 9:00 P.M. on Monday through Sunday, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- PROHIBITION OF PARKING AT ALL TIMES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit at all times the parking of vehicles at the locations designated, for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Distance
SAWYER (6th Ward)	East 71st Place at 1333 (except for handicapped);
MAJERCZYK (12th Ward)	South Winchester Avenue (east side) at 3751 (except for handicapped);
BURKE (14th Ward)	South Campbell Avenue at 5251 (except for handicapped);
	South Artesian Avenue at 5827 (except for handicapped);
	South Spaulding Avenue at 5201 (except for handicapped);

Alderman	Location and Distance
	South Paulina Street at 4828 (except for handicapped);
	South Talman Avenue at 5155 (except for handicapped);
STREETER (17th Ward)	South Lowe Avenue at 7916 (except for handicapped);
KELLAM (18th Ward)	South Western Avenue (east side) at 8200 to 8700 south;
	South Bishop Street at 8253 (except for handicapped);
	South Justine Street at 8056 (except for handicapped);
SHERMAN (21st Ward)	West 92nd Street at 1440 (except for handicapped);
	South Princeton Avenue at 10054 (except for handicapped);
	West 100th Street at 330 (except for handicapped);
KRYSTYNIAK (23rd Ward)	South Tripp Avenue at 4923 (except for handicapped);
SMITH (28th Ward)	South Karlov Avenue (both sides) between South Madison Street and South Monroe Street;
HAGOPIAN (30th Ward)	North Kilpatrick Avenue (west side) at 2202 (driveway);
	West Diversey Avenue (north side) at 5316 to 5318;
	West North Avenue (both sides) from North Cicero Avenue to North Long Avenue;
	West Nelson Street (north side) at 4832 (except for handicapped);

Alderman	Location and Distance
GABINSKI (32nd Ward)	North Hamilton Avenue at 2322 (except for handicapped);
BITOY (34th Ward)	South Sangamon Street at 10527 (except for handicapped);
KOTLARZ (35th Ward)	West Roscoe Street (south side) at 4009 (driveway);
BANKS (36th Ward)	North Nashville Avenue at 1824 (except for handicapped);
	North New England Avenue at 2612 (except for handicapped);
	North Mulligan Avenue at 2122 (except for handicapped);
GILES (37th Ward)	West Chicago Avenue (both sides) from North Cicero Avenue to North Central Avenue;
	West Division Street (both sides) from North Cicero Avenue to North Central Avenue;
	West North Avenue (north side) at 4534;
	West Chicago Avenue (both sides) from North Pulaski Road to North Central Park Avenue;
CULLERTON (38th Ward)	West Patterson Avenue at 5131 (except for handicapped);
O'CONNOR (40th Ward)	West Carmen Avenue (north side) at 2454 (except for handicapped);
	North Troy Street (east side) at 4737 (except for handicapped);
PUCINSKI (41st Ward)	West Rascher Avenue (south side) at 7253 (except for handicapped);

Alderman	Location and Distance
OBERMAN (43rd Ward)	North Vine Street (east side) at 1700 block [suggest signs to be erected in front of 1705 and 1721].

Referred -- PROHIBITION OF PARKING DURING SPECIFIED HOURS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles during the hours designated, at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance and Time
SHERMAN (21st Ward)	South Throop Street (west side) from West 95th Street to West 95th Place--7:00 A.M. to 4:00 P.M.-- all school days;
PUCINSKI (41st Ward)	North Oak Park Avenue (east side) from West Devon Avenue to West Palatine Avenue--7:00 A.M. to 1:00 P.M.--Sundays only.

Referred -- DISCONTINUANCE OF PARKING PROHIBITION AT ALL TIMES ON PORTION OF NORTH VINE STREET.

Alderman Oberman (43rd Ward) presented a proposed ordinance to discontinue the prohibition against the parking of vehicles at all times on the east side of North Vine Street at 1600, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- ESTABLISHMENT OF RESIDENT PERMIT PARKING ZONES AT ALL TIMES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders to establish resident permit parking zones for vehicles at the hours and locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance and Time
SHEAHAN (19th Ward)	South Walden Parkway (west side) between South Pulaski Road and West 107th Street--at all times;

Alderman	Location, Distance and Time
	South Hale Avenue (both sides) from West 113th Street to West 115th Street--at all times:
PUCINSKI (41st Ward)	North Mont Clare Avenue (both sides) between West Summerdale Avenue and West Berwyn Avenue--at all times;
	7500 block of West Bryn Mawr Avenue (both sides) with the exception of park district property-- at all times;
MC LAUGHLIN (45th Ward)	5000 block of West Hutchinson Street (both sides) from the first alley west of North Milwaukee Avenue to North Leclaire Avenue--at all times.

Referred -- DESIGNATION OF SERVICE DRIVE/DIAGONAL PARKING ON PORTION OF NORTH NEVA AVENUE.

Alderman Pucinski (41st Ward) presented a proposed ordinance to designate the east side of North Neva Avenue, between West Higgins Avenue and the first alley north thereof, as a service drive and to permit diagonal parking in said location, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- ESTABLISHMENT OF TOW AWAY ZONES AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed ordinances to establish traffic lane tow away zones at the locations designated, for the distances and hours specified, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Alderman	Location and Distance
ROTI (1st Ward)	West Fulton Street (south side) from a point 30 feet west of North Desplaines Street to a point 60 feet west thereof--at all times:
	South King Drive (east side) from East 24th Street to a point 545 feet north thereof--at all times:

Alderman	Location and Distance
NATARUS (42nd Ward)	East Delaware Place (north side) at 230--24 hours--7 days;
	East Delaware Place (north side) from a point 30 feet west of the property line of North Michigan Avenue to a point 258 feet west thereof--at all times;
	East Delaware Place (north side) between North Ernst Court and North Rush Street--at all times;
	East Walton Street (south side) from North Rush Street to North Michigan Avenue--at all times.

Referred -- INSTALLATION OF TRAFFIC CONTROL SIGNALS AT SPECIFIED LOCATION.

Alderman Hutchinson (9th Ward) presented a proposed order for the installation of automatic traffic control signals at the intersection of East 105th Street and South Michigan Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- INSTALLATION OF TRAFFIC SIGNS AT SUNDRY LOCATIONS.

The aldermen named below presented proposed orders for the installation of traffic signs, of the nature indicated and at the locations specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location and Type of Sign
EVANS (4th Ward)	East 43rd Street and South Drexel Boulevard at 4351--"Slow";
	East 44th Street and South Drexel Boulevard at 4445--"Slow";
	East 49th Street and South Drexel Boulevard--"Slow";

Alderman	Location and Type of Sign
HUELS (11th Ward)	West 47th Place and South Wallace Street--"Stop";
	West 48th Street and South Wallace Street--"Stop";
	West 48th Place and South Wallace Street--"Stop";
BURKE (14th Ward)	South Mozart Street and West 57th Street--"Stop";
KELLAM (18th Ward)	West 83rd Place and South Springfield Avenue--"4-Way Stop";
	West 79th Street and South Kostner Avenue--"No Turn On Red";
SHEAHAN (19th Ward)	South Pulaski Road at West 107th Street--"No Turn On Red";
	West 101st Street and South Seeley Avenue--"4-Way Stop";
	Northeast corner of West 103rd Street at South Bell Avenue--"Stop";
	Southwest corner of West 103rd Street at West Oakley Avenue-- "Stop";
	West 105th Street and South Lawndale Avenue--"4-Way Stop";
	West 109th Street and South Washtenaw Avenue--"4-Way Stop";
SHERMAN (21st Ward)	West 91st Street at South Wallace Street--"Stop";
	Intersection of West 94th Street and South Wentworth Avenue--"4-Way Stop";
	West 100th Street and South Union Avenue--"All Way Stop";

Alderman	Location and Type of Sign
	West 101st Street and South Wentworth Avenue--"4-Way Stop";
	West 102nd Street and South Prairie Avenue--"All Way Stop";
SOLIZ (25th Ward)	South Fairfield Avenue, in the 2100 block--"Slow Deaf Children";
	First east-west alley east of the 2100 block of South Fairfield Avenue, at the entrances--"Through Traffic Prohibited";
GUTIERREZ (26th Ward)	Southeast corner of North Rockwell Street at the intersection of West Cortland Street--"Stop";
	West Wabansia Avenue at the first alley east of North Western Avenue-- "Do Not Enter";
BITOY (34th Ward)	South State Street at the intersection of 109th Street--"4-Way Stop";
KOTLARZ (35th Ward)	Intersection of West Roscoe Street and North Hamlin Avenue, stopping Roscoe Street traffic--"Stop";
	Intersection of West School Street and North Hamlin Avenue, stopping School Street traffic--"Stop";
BANKS (36th Ward)	East and westbound traffic on West Schubert Avenue at the intersection of North Nordica Avenue--"Stop";
LAURINO (39th Ward)	North Keating Avenue from West Winnemac Avenue to West Foster Avenue--"Closed to Through Traffic";
	West Winnemac Avenue from the Eden's Expressway to a point that abuts private property--"Closed to Through Traffic";
PUCINSKI (41st Ward)	West Farragut Avenue at the intersection of North Ozanam Avenue--"2-Way Stop";

Alderman	Location and Type of Sign
ORBACH (46th Ward)	Intersection of West Grace Street and North Lakewood Avenue--"4-Way Stop";
STONE (50th Ward)	Intersection of North Rockwell Street and West North Shore Avenue, stopping Rockwell Street traffic-- "Stop".

Referred -- ESTABLISHMENT OF WEIGHT LIMITATION ON PORTION OF WEST LYNDALE STREET.

Alderman Gutierrez (26th Ward) presented a proposed ordinance to fix a weight limit of five tons for trucks and commercial vehicles on West Lyndale Street, from 2800 to 2900, which was *Referred to the Committee on Traffic Control and Safety*.

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2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

The aldermen named below presented four proposed ordinances for amendment of the Chicago Zoning Ordinance, for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning*, as follows:

BY ALDERMAN BEAVERS (7th Ward):

To classify as an R4 General Residence District instead of a B4-2 Restricted Service District the area shown on Map No. 22-B bounded by

East 87th Street; the alley next east of South Escanaba Avenue; a line 30 feet south of East 87th Street; and South Escanaba Avenue.

BY ALDERMAN SANTIAGO (31st Ward):

To classify as an R4 General Residence District instead of an M1-1 Restricted Manufacturing District the area shown on Map No. 5-J bounded by

Cortland Street on the north; C.M. St. P&P RR on the south; Springfield Avenue on the west; C.M. St. P&P RR on the east; and excluding the rectangular portion in the northwest corner of Springfield and Cortland which is 135.46 feet in length along Springfield Avenue and is 130.67 feet wide along Cortland Street.

To classify as an R4 General Residence District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 3-J bounded by

West Potomac Avenue; a line 456.05 feet west of North Homan Avenue; a line 285 feet south of West Potomac Avenue; and a line 754 feet west of North Homan Avenue.

BY ALDERMAN NATARUS (42nd Ward):

To classify as a C1-2 Restricted Commercial District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 3-F bounded by

West Division Street; a line 178 feet east of North Howe Street; the alley next north of West Division Street; and North Howe Street.

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3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented 249 proposed claims against the City of Chicago for the claimants named as noted respectively, which were *Referred to the Committee on Claims and Liabilities*, as follows:

Alderman	Claimant
ROTI (1st Ward)	899 South Plymouth Court Condominium Association;
	Dearborn Park Condominium Association;
	Dearborn Park Unit I Condominium Association;
BLOOM (5th Ward)	Doorridge Condominium Association;
	Watergate East Condominium Association;
	5514 Cornell Condominium Association;
	5800 Blackstone Cooperative;
	7321 South South Shore Drive Cooperative Apartments,

Alderman	Claimant
	Incorporated:
	5457 Hyde Park Condominium;
	5401 Hyde Park Condominium;
	5624--5626 Dorchester Condominium;
	5312--5318 South Hyde Park Boulevard Condominium, Incorporated;
	Mews on Dorchester;
	5302--5312 Cornell Condominium Association;
	Greenway Court Condominium Association;
	Paxton Place Condominium Association;
	Panorama Condominium;
	University Commons Condominium Association;
	Jackson Court Apartments;
	5553--5555 Blackstone Condominium Association;
	5518--5522 Everett Condominium Association;
	Parkview Condominium Association;
	Park Shore Cooperative;
	The Ruskin Apartments;
	Promontory Apartments Trust;
SAWYER (6th Ward)	8134--8136 Calumet Condominium Association;

Alderman	Claimant
	8200 and Langley Cooperative Apartments;
	Chatham Park Village Cooperative;
KELLAM (18th Ward)	Henry H. Ahrndt;
SHEAHAN (19th Ward)	Bernard W. Lundstrom;
	Florence B. Anderson;
	William H. Wendt, Incorporated;
	Camden Court Condominium Association;
	Academy Townhouse Association;
	Academy Hall Apartments;
SHERMAN (21st Ward)	Soulwinners Outreach Church of Deliverance;
KRYSTYNIAK (23rd Ward)	F. Lawrence Kowolski;
	Eudora Childs;
	Thomas E. Weglarz;
	6740 West 64th Place Corporation;
	Aherlow Condominium Association;
	6620 West 64th Place Association;
	6628 West 64th Place Corporation;
	Carol Jean Chmoj;
D. DAVIS (29th Ward)	Mason Manor Incorporated Condominium;

Alderman	Claimant
	Mr. Moses M. Lewis;
GABINSKI (32nd Ward)	Walter Slawinski;
MELL (33rd Ward)	Albany Consensus;
BANKS (36th Ward)	2127--2131--2135 North Harlem Condominium Association;
	Colonial Condominium Homeowner's Association;
	Neva Vista Condominium Association;
O'CONNOR (40th Ward)	Foster Western Condominium Association;
PUCINSKI (41st Ward)	Edgewood Manor No. 1;
	Edgewood Manor No. 2;
	Forest Towers No. 3 Condominium Association;
	Foundation View Condominium;
	Friendly Village No. 4 Condominium Association;
	Gregory Court Condominium Association;
	Mansard House Condominium;
	Niagara North Condominium;
	Parkview East Condominium Association;
	5950 Odell Condominium Association;
	6847--6849 Olmstead Avenue Condominium;

Alderman	Claimant
	8734 Summerdale Condominium Association;
	Higgins Manor Condominium Association (2);
	Northwest Terrace Condominium Association Building No. 3;
	Birch Tree Manor Condominium No. 1;
	Mason Manor Condominium Association;
NATARUS (42nd Ward)	Burton Place Condominium;
	222 East Chestnut Condominium;
	159 West Goethe Condominium;
	1100 North Lake Shore Drive Homeowner's Association;
	Carl Sandburg Village No. III Condominium;
	Burton Court Condominium;
	Dearborn Terrace Condominium;
	368 West Huron Condominium Association;
	50 East Bellevue Condominium Association;
	21 East Chestnut Condominium Association;
	535 North Michigan Avenue Condominium Association;
	LaSalle Terrace Condominium Association;

Alderman	Claimant
	220 East Walton Condominium Association;
	1530 North Dearborn Condominium Association;
	30 East Division Condominium Association;
	247 East Chestnut Condominium Association;
	Two Hundred Nine Lake Shore Drive Building Corporation;
	200 East Delaware Condominium Association;
	1150 Lake Shore Drive Condominium Association;
	Delaware Building Corporation;
	1235--1245 North Astor Street Building Corporation;
OBERMAN (43rd Ward)	351--353 West Dickens Condominium Association;
	Wrightwood Condominium Association;
	2309--2319 Commonwealth Condominium Association, Incorporated;
	2201 North Cleveland Condominium Association;
	Magnolia Townhomes Association;
	1814 Lincoln Park West Condominium Association;
	Belden Condominium Association;

Alderman	Claimant
	2626 Lakeview Condominium Association;
	1500 Lake Shore Drive Building Corporation;
	Ritchie Tower Condominium;
	2318--2326 North Sheffield Condominium Association;
	Factory Condominium Association;
	Clifton Place Condominium Association;
	Ogden Park Place Owners Association;
	2400 Lakeview Condominium Association;
	Williamsburg Garden Homeowners' Association;
	North Burling Condominium Association;
	Factory Condominium Association;
	Warwick Condominium Association;
	399 Corporation;
	916--918 West Fullerton Parkway Condominium Association;
	317 West Belden Condominium Association;
	1300 Lake Shore Drive Condominium Association;
	1540 North State Parkway Condominium;
	Clybourn Lofts Condominium;

Alderman	Claimant
	644 Arlington Condominium;
	2225 North Halsted Condominium;
	2335 North Commonwealth Condominium;
	Pierre Condominium;
	1366 Dearborn Parkway Condominium;
	1255 State Parkway Condominium;
	1540 Lake Shore Drive Corporation;
	Astor-Banks Condominium Association;
	St. Michael's Square Condominium Association;
	Eugenie Park Condominium Association;
	555 West Arlington Condominium Association;
	Dickens Court Condominium Association;
	915 Montana Condominium Association;
	Armitage and Howe Condominium Association;
	2007 North Sedgwick Condominium Association;
HANSEN (44th Ward)	3440 North Lake Shore Drive Condominium Association;
	Commonwealth Tower Condominium;
	Gaslight Condominium;
	Brewster Condominium;

Alderman	Claimant
	Barry Quadranole Condominium;
	619 Stratford Place Condominium;
	339 West Barry Condominium;
	625--633 West Barry Condominium;
	832 West Oakdale Condominium;
	833--835 Buckingham Condominium Association;
	636 Buckingham Condominium Association;
	320 Oakdale Condominium;
	520 West Roscoe Condominium Association;
	416 West Briar Place Condominium Association;
	Gaslight Village Condominium Association;
	500--502 West Roscoe Condominium Association;
	607 West Buckingham Condominium Association;
	2912 Condominium Association;
	420 Aldine Condominium Association;
	511 West Melrose Condominium Association;
	3110 North Sheridan Road Condominium Association;
	460 West Barry Condominium Association;

Alderman	Claimant
	3150 North Sheridan Road Condominium Association;
	3150 Condominium Association;
	Bel-Harbor Condominium Association;
	442 West Wellington Cooperative;
	438-448 Surf Condominium Association;
	440 Aldine Condominium Association;
	Addison Court Condominium Association;
	Stratford Place Condominium Association;
	Stratford Condominium Association;
	Cortina Court Condominium;
	Sheffield Manor Condominium Association;
	Boddiker Condominium Association;
	Wellington Townhouses;
	Melrose Garden Condominium Association;
	Pickford Condominium Association;
	Barry Avenue Townhouses;
	2909 North Sheridan Road Condominium Association;
	Belmont-Cambridge Condominium Association;
	North Sheridan Road Condominium Association

Alderman	Claimant
	The Berwick Condominium Association;
	Eddystone Condominium Homes, Incorporated;
	Fairbanks Condominium Association;
	Oakdale Towers Condominium Association;
	2828 North Burling Condominium Association;
	Heather Oaks Condominium Association;
	733--735 West Oakdale Condominium Association;
	501 West Belmont Condominium Association;
	Burling Place Condominium Association, Incorporated;
	659 West Aldine Condominium Association;
	Commonwealth Plaza Condominium Association;
	3300 Lake Shore Drive Condominium Association, Incorporated;
	433 West Wellington Avenue Condominium Association;
	Waveland/Racine Condominium Association;
	415 Aldine Condominium Association;
	336 Wellington Condominium Association;

Alderman	Claimant
	3180 Condominium Association;
	Kings Court Condominium Association;
	The Darien Condominium Homes Association;
	The Hudson Condominium Association;
	Belmont Condominium Association;
	560 Roscoe Building Condominium Association;
	Cor-Lake Condominium Association;
	Wellington Manor Condominium Association;
	656 Buckingham Condominium Association, Incorporated;
	Waterloo Court Condominium Association;
	Wellington Condominium Association;
	554--556 West Roscoe Condominium Association;
	2970 Lake Shore Drive Condominium Association;
	601--609 Wellington Condominium Association;
	Wellington Place Condominium Association;
	823--825 West Oakdale Condominium Association;
	Harbor House Condominium Association;
	Fireside Condominium Association;

Alderman	Claimant
	Victorian Lane Condominium Association;
	3314 Condominium Association;
	Sheridan-Briar Condominium Association;
	Harbor West Condominium Association;
	644 West Melrose Condominium Association;
	East Lakeview Townhouse Association;
	Magnolia-Grace Condominium Association;
	Barry Condominiums;
	424--428 West Wellington Condominium Association;
	421 Oakdale Condominium Association;
	Oakdale Court Condominium Association;
	545--553 Melrose Avenue Condominiums, Incorporated;
	Yellow Face Condominium Association;
	444 West Aldine Condominium Association;
	559 West Roscoe Homeowner's Association;
	530 Barry Condominium Association;
	2830 Burling Association;
MC LAUGHLIN (45th Ward)	Windsor Point Condominium Association;

Alderman	Claimant
	Goodman Court Condominium;
ORBACH (46th Ward)	Imperial Towers Condominium Association;
	Waterford Condominium Association, Incorporated;
	740--742 Bittersweet Condominium Association;
	4200 Marine Drive Condominium Association;
	744 Gordon Terrace Condominium Association;
	527--537 Brompton Condominium Association;
	Lake Park Plaza Condominium Association;
	3730--3740 Lake Shore Drive Condominium Association;
	Montrose Manor Condominium Association;
	The Brompton Condominium Association;
	743--755 West Brompton Condominium Association;
	Addison-Lake Shore West Condominium;
	Addison-Lake Shore East Condominium;
	4300 North Marine Drive Condominium;
	700 Bittersweet Condominium Association;
	4300 Marine Drive Condominium Association;

Alderman	Claimant
	Park Harbor Condominium Association;
	3750 Lake Shore Drive, Incorporated;
STONE (50th Ward)	Casa Bonita Condominium Association;
	Rosemont Apartment Condominium Association;
	Granville Courts Condominium;
	Emerson Park Condominium;
	7200 North Ridge Condominium;
	7524 North Ridge Building Corporation.

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4. UNCLASSIFIED MATTERS

(Arranged In Order According To Ward Numbers).

Proposed ordinances, orders and resolutions were presented by the aldermen named below, respectively, and were acted upon by the City Council in each case in the manner noted, as follows:

Presented By

ALDERMAN ROTI (1st Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION OF SPECIFIED PUBLIC ALLEY.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of all of the north-south 7.5-foot public alley in the block bounded by West 14th Street, West 14th Place, South Newberry Avenue and South Halsted Street for the Department of Economic Development (No. 20- 1-86-1083); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

On motion of Alderman Roti, the foregoing proposed order was *Passed*.

Referred -- GRANTS OF PRIVILEGE IN PUBLIC WAYS FOR VARIOUS PURPOSES.

Also, eleven proposed ordinances for grants of privilege in public ways for various purposes, which were *Referred to the Committee on Streets and Alleys* as follows:

American National Bank and Trust Company, as trustee under trust 32205--to maintain and use as now constructed, a steel chimney adjacent to its premises at 311 North Desplaines Street;

"I Am" Reading Room of Chicago--to maintain and use as now constructed, vaulted space under the east-west public alley adjacent to 176 West Washington, for fuel storage and hot water supply purposes;

Inland Steel Company--to maintain and use as now constructed, two levels of vault space under the surface of the north-south public alley in the rear of the premises at 21--41 South Dearborn Street, for fuel oil storage purposes;

LaSalle National Bank, as trustee under trust 106142--to maintain and use as now constructed, two vaults under the north-south public alley adjacent to the premises known as One Congress Center, located south of East Van Buren Street near South State Street, for utility purposes;

Lightner Foundation, Incorporated--to maintain and use subsurface space under the sidewalk area adjacent to the building at 1006 South Michigan Avenue, for storage purposes;

LURW Garland Partnership--to maintain and use as now constructed, vaulted space adjacent to the premises at 111 North Wabash Avenue, specifically under North Wabash Avenue, East Washington Street, and North Garland Court, for storage, heating plant and Commonwealth Edison equipment purposes;

Morton Hotel Partners--to construct, maintain and use stairs with a railing in the public way adjacent to 538 South Dearborn Street;

Northern Trust Company, as trustee under trust TH00119--to maintain and use as now constructed, a subsurface vault below the sidewalk grade adjacent to the premises at 168 North Michigan Avenue;

RREEF USA Fund III, Incorporated-- to maintain and use as now constructed, a building entrance connection, a passageway and a stairway below the sidewalk grade in North Dearborn Street at the southeast corner of the Brunswick Building at 69 West Washington Street for the purpose of connecting the space aforementioned with the Madison--Washington--Dearborn Street subway station;

The Randolph Tower Building Limited Partnership--to maintain and use vaulted sidewalk area adjacent to the premises at 188 West Randolph Street, specifically under portions of West Wells Street and West Randolph Street; and

205 Randolph Associates--to maintain and use vaulted space adjacent to the premises at 130 North Wells Street, specifically under 130 North Wells Street and 205 West Randolph Street, for storage purposes.

Referred -- CONSTRUCTION OF BUS PASSENGER SHELTER AT WEST HARRISON STREET AND SOUTH MORGAN STREET.

Also, a proposed ordinance for the construction of a bus passenger shelter for east bound passengers on West Harrison Street, at its intersection with South Morgan Street, which was *Referred to the Committee on Local Transportation.*

Referred -- ISSUANCE OF PERMITS FOR CONSTRUCTION AND MAINTENANCE OF CANOPIES AT SPECIFIED LOCATIONS.

Also, five proposed orders for the issuance of permits to the organizations listed, for the construction, maintenance and use of canopies attached to specified buildings or structures, which were *Referred to the Committee on Streets and Alleys*, as follows:

Alcocks Inn--Electric Beer Pump, Incorporated -- to construct, maintain and use two canopies at 411 South Wells Street;

Choices Bar and Grill, Incorporated -- to maintain and use an existing canopy at 75 East South Water Street;

Morton Thiokol, Incorporated -- to maintain and use an existing canopy at 110 North Wacker Drive;

Peter C. Ranles and Associates, Incorporated -- to maintain and use an existing canopy at 1014 West Taylor Street; and

Wells Properties, Incorporated -- to maintain and use two existing canopies at 201 North Wells Street and 182 West Lake Street.

Referred -- CLOSURE OF PORTION OF SOUTH COLUMBUS DRIVE TO VEHICULAR TRAFFIC FOR 15TH ANNUAL AMERICAN CANCER SOCIETY BIKE-A-THON.

Also, a proposed order to grant permission to Ms. Shelly Henry, Special Events Manager, to close to traffic South Columbus Drive, between East Roosevelt Road and South Balbo Drive, on Sunday, June 7, 1987, for the 15th Annual American Cancer Society Bike-A-Thon, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- CLOSURE OF PORTION OF WEST ADAMS STREET TO VEHICULAR TRAFFIC FOR 1987 OKTOBERFEST.

Also, a proposed order to grant permission to The Berghoff Restaurant, c/o Mr. William Marquardt, for the closing to traffic of West Adams Street, between South Dearborn Street and South State Street, for the period of September 15 through September 20, 1987 for the 1987 Oktoberfest, which was *Referred to the Committee on Beautification and Recreation.*

Presented By

ALDERMAN RUSH (2nd Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION OF SPECIFIED PUBLIC ALLEYS.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of all of the remaining alleys in the block bounded by East 40th Street, East 41st Street, South Dr. Martin Luther King Drive and South Vincennes Avenue for the Department of Housing (No. 3-2-87-1140); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

On motion of Alderman Rush, the foregoing proposed order was *Passed.*

Referred -- REDUCTION IN ANNUAL LICENSE FEES FOR SPECIAL POLICE EMPLOYED BY ILLINOIS INSTITUTE OF TECHNOLOGY.

Also, a proposed ordinance requiring each of the special police employed by the Illinois Institute of Technology to pay a ten dollar license fee pursuant to Municipal Code Chapter 173, Section 173-6, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN SAWYER (6th Ward):

Referred -- INSTALLATION OF ALLEY LIGHT BEHIND 9160 SOUTH COTTAGE GROVE AVENUE.

A proposed order for the installation of an alley light behind the premises at 9160 South Cottage Grove Avenue, which was *Referred to the Committee on Finance.*

Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE OF EXISTING CANOPY AT 7350 SOUTH COTTAGE GROVE AVENUE.

Also, a proposed order for the issuance of a permit to Charles S. Jackson Company, Incorporated for the maintenance and use of an existing canopy attached to the building or structure at 7350 South Cottage Grove Avenue, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN HUMES (8th Ward):

Referred -- GRANT OF PRIVILEGE TO JACKSON PARK HOSPITAL FOUNDATION FOR SAMPLE BASIN.

A proposed ordinance to grant permission and authority to Jackson Park Hospital Foundation to install, maintain and use a sample basin in the public way adjacent to 7531 South Stony Island Avenue, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN HUTCHINSON (9th Ward):

Referred -- INITIATION OF NECESSARY PROCEEDINGS FOR PAVING OF SPECIFIED ALLEY WITH CONCRETE.

A proposed order urging the Board of Local Improvements to initiate proceedings to pave the alley bounded by East 120th Street, South Calumet Avenue, East 120th Place and South Prairie Avenue with concrete, which was *Referred to the Committee on Streets and Alleys.*

Referred -- INITIATION OF FEASIBILITY STUDY TO IDENTIFY NEED FOR ADDITIONAL SEWERS IN SPECIFIED AREA.

Also, a proposed order to initiate a feasibility study to identify the need for additional sewers in the area bounded by West 119th Street, South Perry Avenue, West 121st Street and South Lafayette Avenue, which was *Referred to the Committee on Streets and Alleys.*

Referred -- PETITIONING OF ILLINOIS GENERAL ASSEMBLY TO REQUIRE PRE-MARITAL BLOOD TESTING FOR ACQUIRED IMMUNE DEFICIENCY SYNDROME.

Also, a proposed resolution petitioning the Illinois General Assembly to amend Chapter 40, Paragraph 204 of the Illinois State Statutes ("The Illinois Marriage and Dissolution of Marriage Act") to require the testing for acquired immune deficiency syndrome (A.I.D.S.) prior to the issuance of a marriage license, which was *Referred to the Committee on Health.*

Presented By

ALDERMAN VRDOLYAK (10th Ward):

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTER 200.6 CONCERNING MOTOR VEHICLE LESSOR TAX.

A proposed ordinance to amend Municipal Code Chapter 200.6 by exempting from the motor vehicle lessor tax those motor vehicle lessors who are required to lease on a daily or weekly basis solely because of City ordinance, rule or regulation, which was *Referred to the Committee on Local Transportation.*

Presented By

ALDERMAN HUELS (11th Ward):

CONGRATULATIONS EXTENDED TO MS. CAROL DIVER ON OCCASION OF HER INDUCTION IN SAINT GABRIEL ATHLETIC ASSOCIATION HALL OF FAME.

A proposed resolution reading as follows:

WHEREAS, Carol Diver has been inducted into the St. Gabriel Athletic Association Hall of Fame at the festivities celebrating the 2nd Annual Hall of Fame Dinner Dance; and

WHEREAS, Carol Diver had served as one of the assistant coaches and in 1965, became head coach of St. Gabriel volleyball teams; and

WHEREAS, Carol Diver has been extremely instrumental in keeping the athletic programs alive at St. Gabriel's by continuously taking interest in their existence; and

WHEREAS, Carol Diver coached the volleyball teams in various tournaments at Sherman Park, the C.Y.O. league tournament, and several tournaments in other park leagues; and

WHEREAS, Carol Diver had led the volleyball teams to many victories, including the 1969 South Side City Championship; and

WHEREAS, Carol Diver is also active in many other community activities such as holding the office of Secretary of the Canaryville Little League for seven years, holding the office of Treasurer for the present St. Gabriel Athletic Association since its inception; and

WHEREAS, Carol Diver is a lifelong resident of the St. Gabriel Parish and of the 11th Ward community; and

WHEREAS, Carol Diver presently holds the position of State Central Committeewoman of the 5th Congressional District and is a very active member of the 11th Ward Regular Democratic Organization; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of Chicago, gathered on this 11th day of March in 1987, do hereby extend our heartiest congratulations to Carol Diver, a fine public servant, on her induction in the St. Gabriel Athletic Association Hall of Fame, and may we also extend our sincerest best wishes to her in all of her future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be made available for Carol Diver.

Alderman Huels 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 Huels, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

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

Nays -- None.

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

CONGRATULATIONS EXTENDED TO FATHER EDWARD SALMON ON OCCASION OF HIS INDUCTION IN SAINT GABRIEL ATHLETIC ASSOCIATION HALL OF FAME.

Also, a proposed resolution reading as follows:

WHEREAS, Father Edward Salmon has been inducted into the St. Gabriel Athletic Association Hall of Fame at the festivities celebrating the 2nd Annual Hall of Fame Dinner Dance; and

WHEREAS, Father Salmon had arrived at St. Gabriel Parish as an assistant pastor in 1959; and

WHEREAS, One of his foremost accomplishments, along with his spiritual guidance and direction, was the development of organized athletic activities within the parish; and

WHEREAS, Father Salmon had instituted the football program, the football cheerleading squad, and the men's 21 and over softball teams; and

WHEREAS, Father Salmon's most acclaimed branch of sports was girls' volleyball, where he was the head coach until 1965; and

WHEREAS, Father Salmon had led the girls' volleyball teams to many victories, including the 1963 and 1965 C.Y.O. South Side Finals and, ultimately, the 1965 C.Y.O. championship team that had a 35--1 record, which had highlighted Father Salmon's coaching career at St. Gabriel's Parish; and

WHEREAS, Father Salmon is a very well-respected servant of this community who have chosen to bestow this honor on a most deserving individual; and

WHEREAS, Father Salmon is presently the Vicar for the Deaconate Community in the Chicago Archdiocese and resides in Oak Park, Illinois; now, therefore;

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered on this 11th day of March in 1987, do hereby extend our heartiest congratulations to Father Edward Salmon, a fine public servant on his induction into the St. Gabriel Athletic Association Hall of Fame, and may we also extend our sincerest best wishes to him in all of his future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be made available for Father Salmon.

Alderman Huels 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 Huels, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

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

Nays -- None.

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

Referred -- ISSUANCE OF PERMIT FOR CONSTRUCTION AND MAINTENANCE OF CANOPY AT 3318--3322 SOUTH HALSTED STREET.

Also, a proposed order for the issuance of a permit to Oligario Campos for the construction, maintenance and use of a canopy attached to the building or structure at 3318--3322 South Halsted Street, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN LANGFORD (16th Ward):

TRIBUTE TO LATE MS. BERNICE U. HINES BOLLING.

A proposed resolution reading as follows:

WHEREAS, God the Almighty in His Infinite Wisdom has called to her eternal reward Bernice U. Hines Bolling, one of this City's most tirelessly dedicated public servants; and

WHEREAS, Bernice U. Hines Bolling was born and raised in Chicago, and finished her education at Southern Illinois University before entering the teaching profession in 1966. For twenty years she devoted her time and energy to the students of Parker Academy, where she excelled under such titles as Mathematics Coordinator and Art Coordinator; and

WHEREAS, Because of her excellence as a teacher, her devotion to duty, her personal charm and her concern for her fellow man, the leaders of this great City feel a strong sense of personal loss on the passing of Bernice U. Hines Bolling; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 11th day of March, 1987, A.D., do hereby express our sorrow on the death of Bernice U. Hines Bolling, and extend to her family our deepest sympathy on the loss of such an outstanding citizen and public servant; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Bernice U. Hines Bolling.

Alderman Langford 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 Langford, the foregoing proposed resolution was *Adopted,* unanimously, by a rising vote.

Presented By

ALDERMAN STREETER (17th Ward):

Referred -- ISSUANCE OF SIGN PERMITS TO GRATE SIGNS, INCORPORATED FOR ERECTION OF SIGNS/SIGNBOARDS AT SPECIFIED LOCATIONS.

Two proposed orders for the issuance of sign permits to Grate Signs, Incorporated for the erection of signs/signboards at the locations specified, which were *Referred to the Committee on Zoning*, as follows:

7617 South Racine Avenue for Popeye's Famous Fried Chicken; and

1221 West 76th Street for Bonanza Steak House.

Presented By

ALDERMAN KRYSTYNIAK (23rd Ward):

Referred -- INITIATION OF NECESSARY PROCEEDINGS FOR PAVING OF SPECIFIED ALLEY BY SPECIAL ASSESSMENT.

A proposed order urging the Board of Local Improvements to initiate the necessary proceedings for the paving of the alley behind the premises at 5253 South Kostner Avenue with concrete, by special assessment, which was *Referred to the Committee on Streets and Alleys*.

Referred -- WAIVER OF CHARGES FOR REMOVAL OF CITY ELECTRICAL FACILITIES FROM SPECIFIED ALLEY.

Also, a proposed order for the waiver of any charges for the removal of city electrical facilities from the proposed vacated alley bounded by West 63rd Place, West 64th Street, South Sayre Avenue and South Newland Avenue, which was *Referred to the Committee on Finance*.

Presented By

ALDERMAN SOLIZ (25th Ward):

Referred -- CLOSURE OF PORTION OF WEST 19TH STREET TO VEHICULAR TRAFFIC FOR GRAND OPENING OF MEXICAN FINE ARTS MUSEUM.

A proposed order to grant permission to Ms. Helen Veldez for the closing to traffic of West 19th Street, between South Wood Street and South Wolcott Avenue, for the period of March 27 and 28, 1987 in conjunction with the grand opening of the Mexican Fine Arts Museum, which was *Referred to the Committee on Beautification and Recreation.*

Referred -- INSTALLATION OF GUARD RAIL IN SPECIFIED ALLEY.

Also, a proposed order for the installation of a guard rail in the north-south alley along the east side of the premises at 2214 West Cullerton Street, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN SMITH (28th Ward):

Referred -- AMENDMENT OF MUNICIPAL CODE CHAPTER 193.1 CONCERNING PROHIBITION OF LANDLORD INTERRUPTION OF TENANT OCCUPANCY DURING SEVERE WINTER WEATHER.

A proposed ordinance to amend Municipal Code Chapter 193.1, Section 193.1-16, prohibiting any interruption of tenant occupancy by a landlord during any week within the months extending from November through March in which the average outdoor temperature is 32 degrees fahrenheit or below, which was *Referred to the Committee on Energy, Environmental Protection and Public Utilities.*

Presented By

ALDERMAN D. DAVIS (29th Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION OF SPECIFIED PUBLIC ALLEY.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of the east-west 8-foot public alley in the area bounded by West Polk Street, vacated West Fifth Avenue, South Lockwood Avenue and South Laramie Avenue for the Du Page Water Commission (No. 16- 29-86-1114); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

On motion of Alderman D. Davis, the foregoing order was *Passed*.

Referred -- INSTALLATION OF BUS PASSENGER SHELTER AT SPECIFIED LOCATION.

Also, a proposed ordinance to install a bus passenger shelter in front of Sunbeam Park at 5400 West Roosevelt Road, which was *Referred to the Committee on Local Transportation*.

Referred -- ISSUANCE OF SIGN PERMITS FOR ERECTION OF SIGNS/SIGNBOARDS AT SPECIFIED LOCATIONS.

Also, two proposed orders for the issuance of sign permits to erect specified signs/signboards at the locations listed below, which were *Referred to the Committee on Zoning*, as follows:

Issue sign permit to National Advertising Company--to erect sign/signboard at 5401 West Harrison Street for Roadway Signal and Lighting Maintenance, Incorporated:

Issue sign permit to H. Moenck and Son--to erect sign/signboard at 5001 West Madison Street for McDonald's.

Presented By

ALDERMAN HAGOPIAN (30th Ward):

Referred -- GRANT OF PRIVILEGE TO GLIDDEN COMPANY FOR TELEPHONE CABLE CONDUIT.

A proposed ordinance to grant permission and authority to the Glidden Company to install, maintain and use a telephone cable conduit under and over the public way at 1855 North LeClaire Street, which was *Referred to the Committee on Streets and Alleys*.

Referred -- ISSUANCE OF SIGN PERMIT TO GRATE SIGNS, INCORPORATED FOR ERECTION OF SIGN/SIGNBOARD AT 4843 WEST BELMONT AVENUE.

Also, a proposed order for the issuance of a sign permit to Grate Signs, Incorporated for the erection of a sign/signboard at 4843 West Belmont Avenue, which was *Referred to the Committee on Zoning*.

Presented By

ALDERMAN SANTIAGO (31st Ward):

Referred -- INSTALLATION OF ALLEY LIGHT BEHIND 1341 NORTH LAWNDALE AVENUE.

A proposed order for the installation of an alley light behind the premises at 1341 North Lawndale Avenue, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN GABINSKI (32nd Ward):

DRAFTING OF ORDINANCE DIRECTED FOR VACATION OF PORTIONS OF SPECIFIED PUBLIC WAYS.

A proposed order reading as follows:

Ordered, That the Commissioner of Public Works is hereby directed to prepare an ordinance for the vacation of West Ancona Street and the east-west public alley in the block bounded by West Huron Street, West Erie Street, North Green Street and North Halsted Street for Joseph Marchetti (No. 8-32-87-1141); said ordinance to be transmitted to the Committee on Streets and Alleys for consideration and recommendation to the City Council.

On motion of Alderman Gabinski, the foregoing proposed order was *Passed*.

Referred -- GRANT OF PRIVILEGE TO F. W. WOOLWORTH COMPANY FOR USE OF VAULTED SPACE FOR STORAGE PURPOSES.

Also, a proposed ordinance to grant permission and authority to F. W. Woolworth Company to maintain and use vaulted space for storage purposes under North Milwaukee Avenue, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN MELL (33rd Ward):

Referred -- ISSUANCE OF PERMIT TO HOLD SIDEWALK SALE IN FRONT OF 3545 NORTH KEDZIE AVENUE.

A proposed order for the issuance of permits to Hi-Grade Paint, c/o Dr. Henry Goldmeier, to hold a sidewalk sale in front of 3545 North Kedzie Avenue on Thursday, April 23 through Sunday, April 26, 1987, which was *Referred to the Committee on Beautification and Recreation.*

Presented By

ALDERMAN O'CONNOR (40th Ward):

Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE OF EXISTING CANOPY AT SPECIFIED LOCATION.

A proposed order for the issuance of a permit to Mr. John J. Maloney for the maintenance and use of an existing canopy attached to the building or structure at 2434 West Bryn Mawr Avenue, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN PUCINSKI (41st Ward):

Referred -- NORTHTOWN REFRIGERATION EXEMPTED FROM PHYSICAL BARRIER REQUIREMENT PREVENTING ALLEY ACCESSIBILITY.

A proposed ordinance exempting Northtown Refrigeration, a commercial driveway permit holder, from the physical barrier requirement to prevent alley accessibility pursuant to Municipal Code Chapter 33, Section 33-19.1, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN NATARUS (42nd Ward):

Referred -- GRANT OF PRIVILEGE TO WILLIAM WRIGLEY, JR. COMPANY FOR ONE-STORY COVERED BRIDGE.

A proposed ordinance to grant permission and authority to William Wrigley, Jr. Company to maintain and use as now constructed a one-story covered bridge or passageway over and across portion of East North Water Street, which was *Referred to the Committee on Streets and Alleys.*

Referred -- AMENDMENT OF GRANT OF PRIVILEGE IN PUBLIC WAY.

Also, a proposed ordinance to amend the grant of privilege passed by the City Council on July 29, 1986 and appearing on page 32416 of the Council Journal of Proceedings for the installation of a catchbasin at 321 North Clark Street by deleting therefrom the name "Oxford Properties, Incorporated" where it appears and inserting in lieu thereof the name "LaSalle National Bank, as Trustee, U/T number 10945", which was *Referred to the Committee on Streets and Alleys.*

Referred -- ISSUANCE OF PERMITS FOR MAINTENANCE OF EXISTING CANOPIES AT SPECIFIED LOCATIONS.

Also, four proposed orders for the issuance of permits to the organizations and individuals listed, for the maintenance and use of canopies attached to specified buildings or structures, which were *Referred to the Committee on Streets and Alleys*, as follows:

1209 Astor Building Corporation--to maintain and use an existing canopy at 1209 North Astor Street;

Fred Greif--to maintain and use an existing canopy at 1578 North Clybourn Avenue;

Here's Chicago Associates--to maintain and use an existing canopy at 163 East Pearson Street; and

1028 North Rush Street Corporation--to maintain and use an existing canopy at 1028 North Rush Street.

Referred -- ISSUANCE OF PERMIT TO 1100 NORTH LAKE SHORE DRIVE CONDOMINIUM ASSOCIATION TO ERECT AND INSTALL WROUGHT IRON FENCES ON PORTIONS OF EAST CEDAR STREET.

Also, a proposed order for the issuance of a permit to 1100 North Lake Shore Drive Condominium Association to erect and install 18 wrought iron fences on portions of East Cedar Street, which was *Referred to the Committee on Streets and Alleys.*

Referred -- ISSUANCE OF PERMIT TO URBAN INVESTMENT AND DEVELOPMENT COMPANY TO SET BACK CURB AT 900 NORTH MICHIGAN AVENUE.

Also, a proposed order for the issuance of a permit to Urban Investment and Development Company (875 North Michigan Avenue), to set back the East Delaware Place curb in front of the building known as 900 North Michigan Avenue, which was *Referred to the Committee on Streets and Alleys.*

Referred -- ISSUANCE OF SIGN PERMIT TO ALL-SIGN CORPORATION FOR ERECTION OF SIGN/SIGNBOARD AT 162 EAST OHIO STREET.

Also, a proposed order for the issuance of a sign permit to All-Sign Corporation to erect a sign/signboard at 162 East Ohio Street, which was *Referred to the Committee on Zoning.*

Presented By

ALDERMAN OBERMAN (43rd Ward):

Referred -- ISSUANCE OF PERMITS FOR MAINTENANCE OF EXISTING CANOPIES AT SPECIFIED LOCATIONS.

Two proposed orders for the issuance of permits to the individual and organization listed below for the maintenance and use of existing canopies attached to the buildings or structures specified, which were *Referred to the Committee on Streets and Alleys,* as follows:

Marion Parry, 1645 North Wells Street:

The Phoenix Realty Group, Incorporated, 2755 North Pine Grove Avenue.

Presented By

ALDERMAN HANSEN (44th Ward):

APRIL 28, 1987 DECLARED "VINCE LLOYD DAY" IN CHICAGO.

A proposed resolution reading as follows:

WHEREAS, Vince Lloyd, has been an outstanding and respected member of the broadcast community for a period of over four decades, having begun his long and popular career in 1940 at the age of 23 years; and

WHEREAS, Vince Lloyd, has shared his great talent with the heartland of America through his career episodes in Sioux City, Iowa (Radio Station KTRI); Bloomington, Illinois (Radio Station WJBC); and Peoria, Illinois (Radio Station WMBD); and

WHEREAS, Vince Lloyd, served his country loyally and well by enlisting in the United States Marine Corps in 1942 as a private and by being awarded an Honorable Discharge in 1946 as a First Lieutenant; and

WHEREAS, Vince Lloyd, joined Tribune Company in 1949 where he demonstrated his excellence as a sports figure on WGN Radio and Television until 1986, and where he now continues as a network consultant; and

WHEREAS, Vince Lloyd, from 1965 until 1986, exclusively and wonderfully broadcast for the Chicago Cubs, earning and maintaining the illusive but lasting admiration and fidelity of that entity known as the Chicago Cub "Diehard"; and

WHEREAS, Vince Lloyd, has been an active participant in the Red Cloud Athletic Fund, the Brian Piccolo Committee, the Baseball Charities Committee, and the Boys Clubs of Chicago; and

WHEREAS, Vince Lloyd, is the loving husband of Miriam Jacobson Lloyd, the good father of Michael Lloyd, father-in-law of Sandra Lloyd, and adoring grandfather of Kelli Lloyd and Jacqueline Lloyd; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this 11th day of March, 1987 A.D., do hereby extend our heartfelt congratulations and offer our profound gratitude to Vince Lloyd for his fine manner, noble spirit, and exemplary humanity which he has both possessed and shared with our city and its people, both through his profession and his person; and thus do declare the 28th day of April, 1987 A.D. Vince Lloyd Day, in the City of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Vince Lloyd.

Alderman Hansen 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 Hansen, the foregoing proposed resolution was *Adopted*, unanimously.

Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE OF EXISTING CANOPY AT 745 WEST BUCKINGHAM PLACE.

Also, a proposed order for the issuance of a permit to Mr. Warren Merz for the maintenance and use of an existing canopy attached to the building or structure located at 745 West Buckingham Place, which was *Referred to the Committee on Streets and Alleys*.

Referred -- SHOPPING CENTER EXEMPTED FROM PHYSICAL BARRIER REQUIREMENT PREVENTING ALLEY ACCESSIBILITY.

Also, a proposed ordinance exempting the shopping center located at 730--750 West Diversey Parkway and 2817--2819 North Halsted Street, a commercial driveway permit holder, from the physical barrier requirement to prevent alley accessibility pursuant to Municipal Code Chapter 33, Section 33-19.1, which was *Referred to the Committee on Streets and Alleys.*

Presented By

ALDERMAN MC LAUGHLIN (45th Ward):

CONGRATULATIONS EXTENDED TO DEPUTY CHIEF RAYMOND L. CLARK ON OCCASION OF HIS RETIREMENT FROM CHICAGO POLICE DEPARTMENT.

A proposed resolution reading as follows:

WHEREAS, Deputy Chief Raymond L. Clark is retiring after almost four decades of dedicated service as one of "Chicago's Finest"; and

WHEREAS, Since joining the Police Department some 39 years ago, Raymond L. Clark has risen through the ranks, attaining the top career rank of Captain in a relatively brief span of time. He has been a Command Staff Officer for the past 20 years, and his most recent position is Deputy Chief of the Patrol Division Administration; and

WHEREAS, A lifelong resident of the great City of Chicago, Deputy Chief Raymond L. Clark has given far more than his own time and talent to public service. Three of his eight children are now outstanding members of the Chicago Police Department; and

WHEREAS, His dedication to duty, his deep concern for his fellow men and his total commitment to making the world a better place have earned Deputy Chief Raymond L. Clark the admiration of all who know him, and his career stands as a beacon to all those who follow; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this 11th day of March, 1987, A.D., do hereby offer our gratitude and our congratulations to Deputy Chief Raymond L. Clark on the occasion of his retirement from the Chicago Police Department after 39 years of dedicated public service, and that we extend to this great citizen and his fine family all our best wishes for continued happiness and success in the future; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Deputy Chief Raymond L. Clark.

Alderman McLaughlin 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 McLaughlin, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

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

Nays -- None.

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

Presented By

ALDERMAN ORBACH (46th Ward)

Referred -- ISSUANCE OF PERMIT FOR MAINTENANCE OF EXISTING CANOPY AT 3616 NORTH PINE GROVE AVENUE.

A proposed order for the issuance of a permit to Mr. Michael Supera for the maintenance and use of an existing canopy attached to the building or structure located at 3616 North Pine Grove Avenue, which was *Referred to the Committtee on Streets and Alleys.*

Presented By

ALDERMAN VOLINI (48th Ward):

HONOR AND TRIBUTE EXTENDED TO SWEDISH COMMUNITY OF CHICAGO IN RECOGNITION OF "SISTER CITY" AGREEMENT BETWEEN CHICAGO AND GOTEBORG, SWEDEN.

A proposed resolution reading as follows:

WHEREAS, There has been established a special agreement for the exchange of projects and other ventures between the City of Chicago, Illinois and the City of Goteborg, Sweden; and

WHEREAS, In a special ceremony at the Art Institute of Chicago, Sunday, March 8, 1987, the agreement was signed by Deputy Mayor Lars-Ake Skager of the City of Goteborg and Mayor Harold Washington of the City of Chicago; and

WHEREAS, This "Sister City" relationship, nurtured through the exchange of numerous delegations over the past two years, establishes a solid foundation between Goteborg and Chicago, based on cooperative projects beneficial to these two great cities, in such areas as energy management and control, waste disposal, trade, higher education, health issues, urban policy and many others. The signing ceremony March 8, was part of a larger event, a salute to our great Swedish Community, and a reception followed with a performance of the Goteborg Symphony at Orchestra Hall; and

WHEREAS, The relationship of Goteborg and Chicago as Sister Cities, developing commercial relations and exchanges beneficial to both, results from the cooperation of many individuals and organizations from both public and private sectors. The two cities will promote economic cooperation and trade relations with each other, and in addition will carry out exchanges in such fields as science and technology, education and health, including the exchange of experience and technical assistance between the two municipal administrations; and

WHEREAS, Our City's leaders are already cognizant of the many contributions of our great Swedish Community, the most recent of which is the wonderful Swedish-American Museum Center in the Andersonville area; and we rejoice in taking this opportunity to honor our Swedish Community as well as our good neighbors from Goteborg, Sweden; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, do hereby pay honor and tribute to the Swedish Community of the City of Chicago, and most especially Deputy Mayor Lars-Ake Skager and all our other neighbors of Goteborg, Sweden, as we celebrate the "Sister City" agreement between Goteborg and Chicago which will so greatly benefit the sound relationship between these two cities through exchange, cooperation and partnership in finding solutions and understanding in our mutual urban interests; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Deputy Mayor Lars-Ake Skager of Goteborg, Sweden.

Alderman Volini 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 Volini, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

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

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, AND WATER RATE EXEMPTIONS, ETC.

Proposed ordinances, orders, etc. described below, were presented by the aldermen named, and were *Referred to the Committee on Finance*, as follows:

FREE PERMITS:

BY ALDERMAN HENRY (24th Ward):

Community Christian Alternative Academy--for renovation of site located at 1231 S. Pulaski Road on the premises known as Community Christian Alternative Academy (C.C.A.).

BY ALDERMAN GUTIERREZ (26th Ward):

Archbishop of Chicago/Saint Sylvester Church--for electrical installation on the premises known as 2157 N. Humboldt Boulevard.

BY ALDERMAN GABINSKI (32nd Ward):

Saints Voladymyr and Olha Ukranian Catholic Parish, 2245 W. Superior Street--for demolition of buildings at 2237, 2247 and 2255 W. Chicago Avenue and for the construction of a Cultural Center on the premises known as 2201--2247 W. Chicago Avenue.

BY ALDERMAN GILES (37th Ward):

Healing Center Church of God in Christ--for rehabilitation of church and paving of parking lot on the premises known as 4921--4947 W. Chicago Avenue.

BY ALDERMAN NATARUS (42nd Ward):

Central Synagogue--for construction of an addition to existing structure on the premises known as 30 E. Cedar Street.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN ROTI (1st Ward):

Erie Neighborhood House, 1347 W. Erie Street.

BY ALDERMAN RUSH (2nd Ward):

Hyde Park Jewish Community Center, 1100 E. Hyde Park Boulevard.

BY ALDERMAN BLOOM (5th Ward):

South Shore Bible Baptist Day Care Center, 7159 S. Cornell Avenue.

BY ALDERMAN HUTCHINSON (9th Ward):

V & J Day Care Center, Inc., 1 E. 113th Street.

BY ALDERMAN MAJERCZYK (12th Ward):

Greater Chicago Food Depository, 4529 S. Tripp Avenue.

BY ALDERMAN HENRY (24th Ward):

Sears Y.M.C.A. Child Development Center, 3210 W. Arthington Street.

BY ALDERMAN W. DAVIS (27th Ward):

American Ukranian Youth Association, 2457 W. Chicago Avenue.

BY ALDERMAN D. DAVIS (29th Ward):

Circle Urban Development, 118 N. Central Avenue.

BY ALDERMAN GABINSKI (32nd Ward):

Saint Mary of Nazareth Hospital Center, 2233 W. Division Street.

BY ALDERMAN PUCINSKI (41st Ward):

Resurrection Child Care Center--Class I, 7435 W. Talcott Avenue.

Resurrection Child Care Center--Class II, 7435 W. Talcott Avenue.

BY ALDERMAN NATARUS (42nd Ward):

Chicago Youth Center, 1000 N. Sedgwick Street.

BY ALDERMAN ORR (49th Ward):

Saint Ignatius Church, 6559 N. Glenwood Avenue.

BY ALDERMAN STONE (50th Ward):

Bernard Horwich Jewish Community Day Care Center, 3003 W. Touhy Avenue.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN RUSH (2nd Ward):

Illinois Institute of Technology, I.I.T. Center, sundry locations--institutional inspections.

BY ALDERMAN SHEAHAN (19th Ward):

Washington-Jane Smith Home, 2340 W. 113th Place--institutional inspection.

BY ALDERMAN HENRY (24th Ward):

Sears Y.M.C.A., 3210 W. Arthington Street--boiler and fuel burning equipment inspection.

BY ALDERMAN KOTLARZ (35th Ward):

St. Joseph Home of Chicago, Inc., 2650 N. Ridgeway Avenue--institutional inspection.

BY ALDERMAN BANKS (36th Ward):

Norwegian Lutheran Bethesda Home, 2833 N. Nordica Avenue--institutional inspection.

BY ALDERMAN O'CONNOR (40th Ward):

Edgewater Hospital, 5700 N. Ashland Avenue--elevator inspection.

BY ALDERMAN PUCINSKI (41st Ward):

Norwegian Home for the Aged, 6020 N. Nina Avenue--institutional inspection.

APPROVAL OF JOURNAL OF PROCEEDINGS.

JOURNAL (February 11, 1987).

Alderman Volini moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, February 11, 1987 as follows:

Page 39561--by striking the letter "M" as it appears in the word "Y.M.C.A." contained in the second, fifth and seventh lines from the top of the page and inserting in lieu thereof the letter "W".

The motion to correct *Prevailed.*

JOURNAL (February 27, 1987).

The City Clerk submitted the printed Official Journal of the Proceedings of regular meeting held on February 27, 1987, at 10:00 A.M., signed by him as such City Clerk.

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

UNFINISHED BUSINESS.

MUNICIPAL CODE CHAPTER 21 AMENDED CONCERNING CHICAGO HISTORICAL AND ARCHITECTURAL LANDMARKS.

On motion of Alderman Evans, the City Council took up for consideration the report of the Committee on Historical Landmark Preservation, deferred and published in the Journal of the Proceedings of February 27, 1987, pages 39806-- 39818, recommending that the City Council pass a proposed ordinance amending Chapter 21 of the Municipal Code concerning Chicago Historical and Architectural Landmarks.

Alderman Natarus presented the following amendment:

WHEREAS, Religious institutions devote substantial resources to programs which provide food, counselling and tutoring to the needy and are leaders in providing such charitable goods and services; and

WHEREAS, Religious institutions must be free to set religious goals, purposes and priorities and have freedom to express religious tenets; and

WHEREAS, The First Amendment of the United States Constitution guarantees the free exercise of religion and religious institutions are constitutionally protected against nonessential interference from the State; and

WHEREAS, Historical landmark designation of facilities owned by religious institutions could impact upon the manner in which religious institutions express their faith; now, therefore,

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

SECTION 1. Chapter 21, of the Municipal Code of Chicago, as passed on March 11, 1987, is hereby amended by inserting a new Section 21-69.1 in italics, as follows:

21-69.1 No building that is owned by a religious organization and is used primarily as a place for the conduct of religious ceremonies shall be designated as a historical landmark without the consent of its owner.

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

Alderman Natarus moved to *Adopt* the foregoing proposed amendment. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Sawyer, Beavers, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Carter, Streeter, Kellam, Sheahan, Kelley, Garcia, Krystyniak, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Gabinski, Mell, Bitoy, Kotlarz, Banks, Giles, Cullerton, Pucinski, Natarus, McLaughlin, Volini -- 36.

Nays -- Aldermen Bloom, Humes, Oberman, Hansen -- 4.

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

Alderman Schulter then moved to *Pass* the said proposed ordinance, *as amended*. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Hutchinson, Vrdolyak, Huels, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Sheahan, Kelley, Garcia, Krystyniak, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Mell, Bitoy, Banks, Giles, Cullerton, Laurino, Pucinski, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Stone - - 43.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Illinois General Assembly has recognized the importance of the preservation and continued utilization of historic sites, buildings, and areas to sound community planning and to the welfare of the residents of Illinois and has empowered all municipalities in the state to preserve and protect such historic sites, buildings, and areas, in the Illinois Cities and Villages Act, Chapter 24 of the Illinois Revised Statutes; and

WHEREAS, The City of Chicago is a home rule municipality under Article VII, Section 6, of the Illinois Constitution, and the protection of historic sites, buildings, and areas is clearly within the government and affairs of the City of Chicago; and

WHEREAS, Since 1957 the City of Chicago has had a Commission on Chicago Architectural Landmarks, renamed in 1968 the Commission on Chicago Historical and Architectural Landmarks, that has consistently extended and improved the protection of historic sites, buildings, and areas within the City of Chicago while recognizing the need to provide incentives for the continued utilization of such sites, buildings, and areas; and

WHEREAS, Chapter 21 of the Municipal Code of the City of Chicago implementing the protection of historic sites, buildings, and areas has not been comprehensively reviewed and revised since 1968, and since that time the legal authority for the protection of such sites, buildings, and areas has been clarified by the courts and by amendments to the Illinois Cities and Villages Act; now, therefore,

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

SECTION 1. Chapter 21, Sections 21-62 through 21-64.3 of the Municipal Code of Chicago is hereby amended by repealing the Sections in their entirety and enacting new Sections 21-62 through 21-95 to read in italics as follows:

21-62. Purpose. It is hereby declared necessary for the general welfare of the citizens of the City of Chicago as an exercise of the home rule authority of the City of Chicago under Article VII, Section 6, of the Illinois Constitution, to protect and encourage the continued utilization of areas, districts, places, buildings, structures, works of art, and other similar objects within the City of Chicago eligible for designation by ordinance as "Chicago Landmarks." The purpose of these sections is the following:

1. To identify, preserve, protect, enhance, and encourage the continued utilization and the rehabilitation of such areas, districts, places, buildings, structures, works of art, and other objects having a special historical, community, architectural, or aesthetic interest or value to the City of Chicago and its citizens;

2. To safeguard the City of Chicago's historic and cultural heritage, as embodied and reflected in such areas, districts, places, buildings, structures, works of art, and other objects determined eligible for designation by ordinance as "Chicago Landmarks";

3. To preserve the character and vitality of the neighborhoods and central area, to promote economic development through rehabilitation and to conserve and improve the property tax base of the City of Chicago;

4. To foster civic pride in the beauty and noble accomplishments of the past as represented in such "Chicago Landmarks";

5. To protect and enhance the attractiveness of the City of Chicago to homeowners, home buyers, tourists, visitors, businesses, and shoppers, and thereby to support and promote business, commerce, industry, and tourism and to provide economic benefit to the City of Chicago;

6. To foster and encourage preservation, restoration, and rehabilitation of areas, districts, places, buildings, structures, works of art, and other objects, including entire districts and neighborhoods, and thereby prevent future urban blight and in some cases reverse current urban deterioration;

7. To foster the education, pleasure, and welfare of the people of the City of Chicago through the designation of "Chicago Landmarks";

8. To encourage orderly and efficient development that recognizes the special value to the City of Chicago of the protection of areas, districts, places, buildings, structures, works of art, and other objects designated as "Chicago Landmarks";

9. To encourage the continuation of surveys and studies of Chicago's historical and architectural resources and the maintenance and updating of a register of areas, districts, places, buildings, structures, works of art, and other objects which may be worthy of landmark designation; and

10. To encourage public participation in identifying and preserving historical and architectural resources through public hearings on proposed designations, building permits, and economic hardship variations.

21-63. The Commission. There is hereby created a Commission on Chicago Landmarks. The Commission shall consist of nine members, eight of whom shall be appointed by the Mayor. The ninth member shall be the Commissioner of Planning or his designee. The members shall serve without compensation. One of the members shall be designated by the Mayor as chairman, another as vice-chairman, and another as secretary. For the purposes of sections 21-62 through 21-95, the "Commission" means the Commission on Chicago Landmarks.

21-64. Commission Members. A majority of the members of the Commission shall constitute a quorum. The Commission shall meet on the call of the chairman or of four of its members. The term of each member shall be for four years and until a successor is appointed. No more than four members shall be replaced in a one year period. Commission members shall be selected from professionals in the disciplines of history, architecture, historic architecture, planning, archaeology, real estate, historic preservation, or related fields, or shall be persons who have demonstrated special interest, knowledge, or experience in architecture, history, neighborhood preservation, or related disciplines.

21-65. Powers and Duties. The Commission shall have and may exercise the following duties, powers, and responsibilities:

1. To conduct an ongoing survey of the City of Chicago for the purpose of identifying those areas, districts, places, buildings, structures, works of art, and other objects of historic or architectural significance;

2. To hold hearings and to recommend that the City Council designate by ordinance areas, districts, places, buildings, structures, works of art, and other objects as official "Chicago Landmarks," if they qualify as defined hereunder, and to recommend that such designation include all or some portion of the property or any improvements thereon;

3. To cause plaques to be manufactured and installed that identify the significance of designated landmarks and landmark districts;

4. To prepare and publish maps, brochures, and other descriptive and educational materials about Chicago's landmarks and landmark districts and their designation and protection;

5. To review permit applications for alteration, construction, reconstruction, erection, demolition, relocation, or work of any kind affecting landmarks and structures or unimproved sites in landmark districts and to require the presentation of such plans, drawings, elevations, and other information as may be necessary to review those applications;

6. To advise and assist owners or prospective owners of designated or potential landmarks or structures in landmark districts on technical and financial aspects of preservation, renovation, rehabilitation, and reuse, and to establish standards and guidelines therefor;

7. To apply for and accept any gift, grant, or bequest from any private or public source, including agencies of the federal or state government, upon approval by the City Council, for any purpose authorized by these provisions;

8. To make recommendations to the City Council concerning means to preserve, protect, enhance, rehabilitate, and perpetuate landmarks and structures in landmark districts;

9. To adopt, publish, and make available rules of procedure and other regulations for the conduct of Commission meetings, hearings, and other business;

10. To prepare and present nominations of landmarks and historic districts to any state or federal registers of historic places;

11. To assume whatever responsibility and duties may be assigned to it by the State under Certified Local Government provisions of the National Historic Preservation Act of 1966, as amended;

12. To cooperate with and enlist the aid of persons, organizations, corporations, foundations, and public agencies in matters involving historic preservation, renovation, rehabilitation, and reuse;

13. To advise any city department or agency concerning the effect of its actions, programs, capital improvements, or activities on designated or potential landmarks;

14. To consider whether denial of permits affecting landmarks and structures or unimproved sites in landmark districts results in economic hardship to property owners;

15. To exercise any other power or authority necessary or appropriate to carry out the purpose of these provisions.

21-66. Criteria. The Commission shall familiarize itself with areas, districts, places, buildings, structures, works of art, and other objects within the City of Chicago which may be considered for designation by ordinance as "Chicago Landmarks," and maintain a register thereof. In making its recommendation to the City Council for designation, the Commission shall limit its consideration solely to the following criteria concerning such area, district, place, building, structure, work of art, and other objects:

1. Its value as an example of the architectural, cultural, economic, historic, social, or other aspect of the heritage of the City of Chicago, State of Illinois, or the United States.

2. Its location as a site of a significant historic event which may or may not have taken place within or involved the use of any existing improvements.

3. Its identification with a person or persons who significantly contributed to the architectural, cultural, economic, historic, social, or other aspect of the development of the City of Chicago, State of Illinois, or the United States.

4. Its exemplification of an architectural type or style distinguished by innovation, rarity, uniqueness, or overall quality of design, detail, materials, or craftsmanship.

5. Its identification as the work of an architect, designer, engineer, or builder whose individual work is significant in the history or development of the City of Chicago, the State of Illinois, or the United States.

6. Its representation of an architectural, cultural, economic, historic, social, or other theme expressed through distinctive areas, districts, places, buildings, structures, works of art, or other objects that may or may not be contiguous.

7. Its unique location or distinctive physical appearance or presence representing an established and familiar visual feature of a neighborhood, community, or the City of Chicago.

21-67. Preliminary Determination. The Commission may, by resolution, make a preliminary determination that an area, district, place, building, structure, work of art, or other object meets one or more of the criteria for landmark designation. The Commission shall send, by certified mail, return receipt requested, written notice of such determination to the owner of the property. The Commission shall also notify in writing the alderman of each ward in which the property is located and all relevant City departments.

21-68. Request for Planning Report. Upon adoption of a resolution making a preliminary determination, the Commission shall request a report from the Commissioner of Planning which evaluates the relationship of the proposed designation to the Comprehensive Plan of the City of Chicago and the effect of the proposed designation on the surrounding neighborhood. The report shall also include the Commissioner's opinion and recommendations regarding any other planning considerations relevant to the proposed designation and the Commissioner's recommendation of approval, rejection, or modification of the proposed designation. The report shall be submitted to the Commission within sixty (60) days of the request, if the proposed designation is of an area, place, building, structure, work of art or other object, or within ninety (90) days, if the proposed designation is a district, and shall become part of the official record concerning the proposed designation. The Commission may make such modifications, changes, and alterations concerning the proposed designation as it deems necessary in consideration of any recommendation of the Commissioner of Planning. If the Commissioner declines or fails to submit a report within the time provided herein, the Commission may proceed with designation.

21-69. Request for Owner Consent. The Commission shall thereafter, by certified mail return receipt requested, notify the owner of the property of the reasons for and effects of the proposed designation and request that the owner consent in writing to the proposed designation. The owner shall respond within forty-five (45) days from the date of mailing of the request. In the case of the proposed designation of an area, place, building, structure, work of art, or other object, an owner may, within the forty-five (45) day period, request an extension of time, not to exceed one hundred and twenty (120) days, to submit a response. In the case of the proposed designation of a district, the alderman of a ward in which the district is wholly or partly located may, within the forty-five (45) day period, request an extension of time, not to exceed one hundred twenty (120) days, for owners to submit responses. If the owner consents to designation, the Commission shall notify the owner of its determination with respect to the proposed designation within forty-five (45)

days after receipt of the owner's consent and shall forward its recommendation to the City Council as provided in Section 21-72. If the owner declines or fails to give written consent to the proposed designation within the time specified in this Section, the Commission shall schedule a public hearing on the proposed designation.

21-69.1 No building that is owned by a religious organization and is used primarily as a place for the conduct of religious ceremonies shall be designated as a historical landmark without the consent of its owner.

21-70. Notice of Public Hearing. Prior to conducting a public hearing under this Chapter 21, the Commission shall give written notice of the date, time, and place of the hearing to any owner of the subject property. The Commission shall also cause to be posted, for a period of not less than fifteen (15) days immediately preceding the hearing, a notice stating the time, date, place, and matter to be considered at the hearing. The notice shall be prominently displayed on the place, building, object, or structure or on the public ways abutting the property, and, in the case of designation of areas or districts, the notices shall be placed on the principal boundaries thereof. In addition, not less than fifteen (15) days prior to the hearing, the Commission shall cause a legal notice to be published in a newspaper of general circulation in the City of Chicago setting forth the nature of the hearing, the property, area, or district involved, and the date, time, and place of the scheduled public hearing.

21-71. Public Hearing on Designation. The Commission shall provide a reasonable opportunity for all interested persons to present testimony or evidence under such rules as the Commission may adopt governing the proceedings of a hearing. At the hearing, each speaker shall state his name, address, and the interest which he represents. The hearing may be continued to a date certain, and a transcript and record shall be kept of all proceedings. A person, organization, or other legal entity whose use or whose members' use or enjoyment of the area, district, place, building, structure, work of art, or other object proposed for designation may be injured by the designation or the failure of the Commission to recommend designation may become a party to a designation proceeding. Any person, organization, or other legal entity whose use or enjoyment of the area, district, place, building, structure, work of art, or other object designated as a landmark may be injured by the approval or disapproval of a proposed alteration, construction, reconstruction, erection, demolition, or relocation of a proposed or designated landmark may become a party to a permit application proceedings. The foregoing, shall include without limitation, persons, organizations, or other legal entities residing in, leasing or having an ownership interest in real property located within 500 feet of the property line of the proposed or designated landmark or within the proposed or designated landmark district.

21-72. Commission Recommendation. Within thirty (30) days after the conclusion of the public hearing, the Commission shall determine whether to recommend the proposed landmark designation to the City Council. If the Commission makes a determination to recommend a designation to the City Council, it shall set forth its recommendation in writing including findings of fact relating to the criteria for designation in Section 21-66

that constitute the basis for its decision and shall transmit its recommendation to the City Council, to the owner of the property and to the parties appearing at the public hearing. If fifty-one (51) percent of the owners of the property in a district responding to the request for consent file written objections to designation, a recommendation of landmark designation of that district must be approved by the affirmative vote of six members of the Commission. The Commission shall also transmit to the City Council the official record of its proceedings concerning the recommended designation. If the proposed designation is of an area, place, building, structure, work of art, or other object, the Commission shall transmit its recommendation to the City Council within 180 days from the date of receipt of the report of the Commissioner of Planning, or if no report has been received, within 240 days from the date of the Commission's request for the report. If the proposed designation is of a district, the Commission shall transmit its recommendation to the City Council within 240 days from the date of receipt of the report of the Commissioner of Planning, or, if no report has been received, within 330 days from the date of the Commission's request for the report. If, however, an extension of time has been granted under Section 21.69, the time allowed for submission under this section shall be extended by the same number of days.

21-73. City Council Consideration of Designation. The City Council shall give due consideration to the findings, recommendations, and record of the Commission in making its determination with respect to the proposed designation of any area, district, place, building, structure, work of art, or other object having a special historical, community, architectural, or aesthetic interest or value. The City Council may, in its discretion, hold public hearings on any such recommended designation. The City Council may by ordinance designate an area, district, place, building, structure, work of art, or other object meeting one or more of the criteria stated in Section 21- 66 hereof as a "Chicago Landmark". The City Council may direct that a suitable plaque or plaques be created by the Commission appropriately identifying said landmark. The plaque may be affixed to private property only if the owner or owners consent in writing.

21-74. Preservation Easements. The Commission may consider and recommend to the City Council the adoption of a preservation easement for any designated landmark or for any building, area, district or place which meets the criteria for landmark designation. If an owner of any property proposes to the Commission a preservation easement, the Commission shall hold a public hearing on the proposal in accordance with Sections 21-70 and 21-71 prior to recommending that the City Council accept the proposed easement.

21-75. Notice of Designation. Immediately following official designation by the City Council, the Commission shall notify the Department of Inspectional Services of the City of Chicago of the designation. The Commission shall also, within ten (10) days of the official designation, send a certified copy of the ordinance designating the property and a summary of the effects of designation to the owner of the property by certified mail return receipt requested. The Commission shall also file with the Recorder of Deeds of Cook County, the Assessor of Cook County, the Bureau of Maps and Plats of the Department of Public Works of the City of Chicago, and all other relevant City departments, a certified copy of the designation ordinance.

21-76. Amendment, Recision, and Reconsideration. Any designation of an area, district, place, building, structure, work of art, or other similar object as a "Chicago Landmark" shall only be amended or rescinded in the same manner and procedure as the original designation was made. If the Commission votes not to recommend a proposed designation to the City Council, or if the Commission has failed to issue its recommendation on a proposed designation within the time provided or if the City Council has refused to designate a proposed "Chicago Landmark," then the Commission may not reconsider the proposed designation for a period of one year from the date of the negative Commission vote, or from the date of expiration of the time limitation for Commission action, or from the date of the City Council's refusal to designate, whichever is applicable.

21-77. Permit Review Requirement. No permit for alteration, construction, reconstruction, erection, demolition, relocation, or other work shall be issued to any applicant by any department of the City of Chicago without the written approval of the Commission for any area, district, place, building, structure, work of art, or other object for which the Commission has made a preliminary determination of landmark status or which has been designated as a "Chicago Landmark" in the following instances: 1) where such permit would allow the alteration or reconstruction of or addition to any improvement which constitutes all or a part of a landmark or proposed landmark; or 2) where such permit would allow the demolition of any improvement which constitutes all or a part of a landmark or proposed landmark; or 3) where a permit would allow the construction or erection of any addition to any improvement or the erection of any new structure or improvement on any land within a landmark district; or 4) where a permit would allow the construction or erection of any sign or billboard within the public view which may be placed on, in, or immediately adjacent to any improvement which constitutes all or part of any landmark or proposed landmark. Any City department which receives an application for a permit as defined in this section shall forward the application, including copies of all detailed plans, designs, elevations, specifications, and documents relating thereto, to the Commission within seven days of receipt thereof. It shall be a violation of this Ordinance for an owner to perform, authorize or allow work or other acts requiring review without a permit.

21-78. Permit Review for Pre-Existing Work. Erection, construction, reconstruction, alteration, or demolition work begun pursuant to a properly issued permit prior to a preliminary determination of landmark status shall not be subject to review by the Commission unless such permit has expired, been cancelled or revoked, or the work is not diligently proceeding to completion in accordance with the Chicago Building Code.

21-79. Preliminary Decision by Commission. Within fifteen (15) days of its receipt of an application for a permit, as defined in Section 21-77, the Commission shall issue in writing a preliminary decision approving or disapproving the application and shall notify the applicant and the appropriate City departments of its preliminary decision.

21-80. Preliminary Approval of Permit by Commission. If the Commission finds that the proposed work will not adversely affect any significant historical or architectural feature of the improvement or of the district, and is in accord with the Standards for Rehabilitation set forth by the United States Secretary of the Interior at 36 C.F.R. 67, as amended from time to time, as well as the Commission's published procedures, the Commission shall issue a preliminary approval of the application. Upon receipt of the

Commission's preliminary approval, the appropriate City department shall proceed in its usual manner with its own review of the application. No substantial change shall be made to the work proposed in the application for the permit after approval by the Commission without resubmittal to the Commission and approval thereof in the same manner as for the original application.

21-81. Preliminary Disapproval of Permit by Commission. If the Commission finds that the proposed work will adversely affect or destroy any significant historical or architectural feature of the improvement or the district or is inappropriate or inconsistent with the designation of the structure, area, or district or is not in accordance with the spirit and purposes of this ordinance or does not comply with the Standards for Rehabilitation established by the Secretary of the Interior, the Commission shall issue a preliminary decision disapproving the application for permit; provided, however, that if the construction, reconstruction, alteration, repair, or demolition of any improvement would remedy conditions imminently dangerous to life, health, or property, as determined in writing by the Department of Inspectional Services, or the Board of Health, or the Fire Department, the Commission shall approve the work notwithstanding other considerations relating to its designation as a "Chicago Landmark" or to the fact that the Commission has made a preliminary determination of landmark status.

21-82. Informal Conference. Within ten (10) days after receiving the Commission's notice of preliminary disapproval, the applicant for permit may request in writing an informal conference before the Commission for the purpose of securing compromise regarding the proposed work so that the work will not in the opinion of the Commission adversely affect any significant historical or architectural feature of the improvement or district and will be appropriate and consistent with the spirit and purposes of this ordinance. The commission shall hold such conference within fifteen (15) days after receipt of the request. The Commission shall consider with the applicant every means for substantially preserving, protecting, enhancing, and perpetuating the special historical or architectural feature of the improvement or district, including investigating the possibility of modifying the proposed work, the possibility of any alternative private use of the structure or structures that would substantially preserve its special features, and the possibility of public incentives for enhancing the use of the structure or structures or district involved. If the Commission and the applicant for permit reach accord through the informal conference, the Commission shall issue its approval of the application for permit as modified and so notify the applicant and the appropriate City departments in accordance with Sections 21-79 and 21-80.

21-83. Public Hearing on Permit Application. If within thirty (30) days after the conclusion of an informal conference under Section 21-82, the Commission and applicant for permit have failed to reach accord or if the applicant fails to request an informal conference within ten days of receiving notice as provided in Section 21-82, the Commission shall hold a public hearing on the permit application in accordance with Sections 21-70 and 21-71. The public hearing shall be concluded within ninety (90) days after the Commission has disapproved the permit unless the applicant requests or agrees in writing to an extension of time. The Commission shall, within thirty (30) days after the conclusion of the hearing, issue a written decision approving or disapproving the permit application. The decision shall contain the findings of fact that constitute the basis for the decision consistent with the criteria in Section 21-77. The Commission shall send written

notice of its decision to the applicant by certified mail return receipt requested, to the appropriate City departments, to all parties registered at the public hearing and to the City Council.

21-84. Final Commission Decision. The written decision of the Commission approving or disapproving an application for a permit under Section 21-83 shall be on the date it issues a final administrative decision appealable to the Circuit Court of Cook County under the provisions of the Illinois Administrative Review Act, Ill. Rev. Stat. Chapter 110, Sec. 3-101 et seq. (1985).

21-85. Expedited Consideration of Designation and Permit. Notwithstanding any other provision in this ordinance, if an owner of an area, parcel within a district, place, building, structure, work of art, or other object for which the Commission has made a preliminary determination pursuant to Section 21-67 applies for a permit, and if the Commission issues a preliminary disapproval of the application, pursuant to Sections 21-79 and 21-81, the Commission shall schedule and conduct a public hearing on both the proposed designation and the application for permit and shall notify the City Council of its recommendations thereon within ninety (90) days of the date the application for permit is received by the Commission. If the Commission fails to make its recommendation on designation to the City Council within ninety (90) days, then the application for the permit shall be deemed approved by the Commission. If the Commission submits its recommendation within ninety (90) days and the City Council does not pass an ordinance granting the proposed designation within ninety (90) days after the recommendation of the Commission, then the application for permit shall be deemed approved by the Commission.

21-86. Application for Economic Hardship Exception. Upon final notification from the Commission of its decision to deny an application for a permit to construct, reconstruct, alter, add to, demolish, or relocate property given a preliminary determination of landmark status or designated a "Chicago Landmark," the applicant may within thirty (30) days apply to the Commission for an economic hardship exception on the basis that the denial of permit will result in the loss of all reasonable and beneficial use of or return from the property. The Commission shall develop regulations that describe factors, evidence, and testimony that will be considered by the Commission in making its determination.

21-87. Public Hearing on Economic Hardship Exception. The Commission shall schedule and hold a public hearing on the application for an economic hardship exception within thirty (30) days from receipt of the application. Notice of the date, time, place, and subject matter of the hearing shall be provided in accordance with Section 21-70 and, in addition, shall be provided in writing to all persons who presented testimony at the public hearing on the permit application under Section 21-83. The hearing shall be concluded within ninety (90) days after the application for exception has been received by the Commission. All interested persons shall be allowed to participate in the hearing as provided in Section 21-71. The Commission or the hearing officer may solicit expert testimony or relevant information from the applicant. A record of the proceedings shall be kept by the Commission.

21-88. Commission Decision on Economic Hardship Exception. Within sixty (60) days following conclusion of the hearing under Section 21-87, the Commission shall determine whether denial of the permit denies the applicant all reasonable and beneficial use of or return from the property. The determination shall be accompanied by a report stating the reasons for the decision. In the case of a finding of economic hardship, the decision shall also be accompanied by a recommended plan to relieve any economic hardship. This plan may include, but is not limited to, property tax relief, loans or grants from the City of Chicago or other public or private sources, acquisition by purchase or eminent domain, building code modifications, changes in applicable zoning regulations including a transfer of development rights, or relaxation of the provisions of this ordinance sufficient to allow reasonable beneficial use of or return from the property.

21-89. Appeal from Commission Decision. The determination by the Commission pursuant to Section 21-88 approving or disapproving an application for an economic hardship exception shall, on the date it issues, be a final administrative decision appealable to the Circuit Court of Cook County under the provisions of the Illinois Administrative Review Act, Ill. Rev. Stat. Sec. 3-101, et seq. (1985).

21-90. Report to City Council. Upon a determination by the Commission pursuant to Section 21-88 finding an economic hardship, the Commission shall forward its decision, report, and proposal to the Finance Committee of the City Council.

21-91. City Council Consideration of Economic Hardship Exception. The Finance Committee of the City Council shall give prompt consideration to the decision, report, and recommended plan to relieve economic hardship filed by the Commission hereinabove provided, and shall recommend to the City Council within sixty (60) days after the receipt of said report whether or not said owner relief plan, as modified or not by the Finance Committee, shall be approved or disapproved.

21-92. City Council Decision on the Exception. The City Council, within thirty (30) days following said Finance Committee recommendation, shall approve or disapprove by ordinance a plan to relieve economic hardship to the owner. If the City Council does not approve a plan to relieve economic hardship within the time specified, the plan to relieve economic hardship shall be deemed to be denied and the permit shall issue. If the City Council approves a plan to relieve economic hardship that requires that any action be taken by City departments or agencies, the action shall be initiated within thirty (30) days following passage of the ordinance.

21-93. Hearing and Hearing Officer. In any hearing conducted by the Commission pursuant to Section 21-71, 21-83, or 21-87 hereof, the Commission may designate any Commission member or members or any other person as hearing officer to hold such hearing and take evidence. No member of the Commission absent from the entire hearing shall be eligible to vote on any matter which is the subject of the hearing until such member is provided with transcripts or tapes of the testimony heard and evidence presented at such hearing. The Commission, in making its determination, shall take into account any written opinion of the appointed hearing officer, if any, on the evidence presented.

21-94. Penalties and Remedies. The following penalties and remedies shall be applicable to violations of this ordinance:

1. Penalties: Failure to perform any act required by this ordinance or performance of any action which is prohibited by said sections shall constitute a violation thereof. Every day on which a violation exists shall constitute a separate violation and a separate offense. Any person violating any of the provisions of this ordinance shall be subject to a fine of not less than five hundred dollars ($500) nor more than one thousand dollars ($1,000) for each offense. In addition, if the owner of property designated a "Chicago Landmark" willfully or through gross negligence causes all or any part of the property to be demolished or substantially destroyed or altered without the approval of the City Council or the Commission, as the case may be, then no permit to construct a new structure or improve said structure shall be issued for said property or for the land upon which the landmark stood within five years of the date of the demolition or alteration. Thereafter for a period of twenty (20) years, commencing at the end of the five year period herein before stated, any application for a building permit on the subject premises shall follow the procedure heretofore set out in Sections 21-77 through 21-83.

2. Remedies: Notwithstanding the provisions of subsection (1) hereof, in the event any building or structure is erected, constructed, reconstructed, altered, added to, or demolished in violation of this ordinance, the City of Chicago may institute appropriate proceedings to prevent or remedy such unlawful erection, construction, reconstruction, alteration, addition, or demolition.

21-95. Severability. If any provision of this ordinance or application thereof to any person or circumstance is invalid, such invalidation shall not affect other provisions or applications of the Act which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared to be severable.

SECTION 2. The protection which this ordinance provides to landmarks shall extend to areas, districts, places, buildings, structures, works of art, and other objects designated as "Chicago Landmarks" prior to passage of this ordinance.

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

Re-Referred -- ERECTION OF HONORARY STREET NAME SIGN FOR MANUEL PEREZ, JR. ON PORTION OF 26TH STREET.

On motion of Alderman Cullerton, the City Council took up for consideration the report of the Committee on Streets and Alleys, deferred and published in the Journal of the Proceedings of February 27, 1987, pages 39874--39875, recommending that the City Council pass a proposed ordinance giving a portion of West 26th Street the honorary street name of "Manuel Perez, Jr."

Alderman Volini moved to *Re-Refer* the said proposed ordinance to the Committee on Streets and Alleys. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Hutchinson, Carter, Langford, Streeter, Kelley, Sherman, Garcia, Henry, Gutierrez, W. Davis, Smith, D. Davis, Bitoy, Giles, Natarus, Oberman, Volini -- 23.

Nays -- Aldermen Roti, Humes, Vrdolyak, Huels, Burke, Kellam, Sheahan, Krystyniak, Soliz, Hagopian, Gabinski, Banks, Cullerton, Laurino, Pucinski, Hansen, McLaughlin, Orbach, Schulter, Stone -- 20.

Thereupon, the said proposed ordinance was *Re-Referred to the Committee on Streets and Alleys.*

Recess Taken.

Alderman Evans moved that the City Council *Recess* for fifteen (15) minutes. The motion *Prevailed.*

At the conclusion of the fifteen minute period, Mayor Washington called the Council to order and the meeting *Resumed.*

APPROVAL GIVEN TO SUBMISSION OF FINAL STATEMENT OF OBJECTIVES AND PROJECTED USE OF FUNDS FOR YEAR XIII COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.

On motion of Alderman Evans, the City Council took up for consideration the report of the Committee on Community Maintenance and Development, deferred and published in the Journal of the Proceedings of February 27, 1987, pages 39699-- 39806, recommending that the City Council pass a proposed ordinance approving the Submission of Final Statement of Objectives and Projected Use of Funds for Year XIII Community Development Block Grant Funds.

Alderman Evans then presented the following series of amendments:

Alderman Evans moved to *Adopt* the foregoing proposed series of amendments. The motion *Prevailed* by a viva voce vote.

Alderman Smith then moved to *Pass* the said proposed ordinance, as amended. The motion *Prevailed* by yeas and nays as follows:

[Community Development Block Grant Funds printed on pages 40286 through 40296]

(Continued on page 40297)

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR YEAR XIII APRIL 1, 1987 THROUGH DECEMBER 31, 1987				
		Reallocation of unspent Community Development Block Grant Funds from prior years (V through XI)		7,312,500		8,854,142

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT - 07-1005				
6		Business Area Improvements Program - 2520				
	.0144	Engineering and Architecture		440,000		[illegible]
		79th Street/Ashland Ave. to Western Avenue				[illegible]
		West North Ave. - 3700-3900 from Hamlin to Pulaski				[illegible]
9		Technical Assistance to Business Area and Economic Development Groups - 2540				
	.0140	Professional and Technical Services		2,500,000		[illegible]
		Bucktown Businessmen Association				[illegible]
		Edgewater Development Corp.		33,500		[illegible]
		East Edgewater Chamber of Commerce				[illegible]
		Sankofa				[illegible]
10		Woodlawn Business Development Center				[illegible]

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING - 13-1005				
15		Jobs Training/Delegates - 2520				
	.0140	Professional and Technical Services		1,163,097		1,222,597
		Benton House ~~Institute~~				42,000
		Humboldt Park ~~Youth Services~~		20,000		57,500

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF PLANNING - 19-1005				
20		Planning Grants - 2510				
	.0100	Contractual Services		1,110,599		1,130,347
		Covenant Development Corp.		15,000		
		The Woodlawn Organization				16,000
		Grant Memorial Methodist Church				14,750

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HOUSING 21-1005				
29		Community Services Technical Assistance - 3550				
	.1915	Relocation Representative	4	26,556	6	26,556
	.1915	Relocation Representative	5	25,272	3	25,272
	.0836	Senior Typist	4	12,852	3	12,852
	.0836	Senior Typist			1	15,528
		Turnover		539,306		544,556
32		Housing Action Grant - 2560				
	.0140	Professional and Technical Services		1,489,250		1,595,500
		Woodlawn Community Development Corp.				45,000
		The Woodlawn Woodlawn Organization		18,750		
		Uptown Chicago Commission				18,750
		Lakeview Citizens Council				15,000
		Concerned Allied Neighbors				17,000
		Grant Memorial Methodist Church				31,250
33		Senior Citizens Handicapped Home Maintenance - 2570				
	.0100	Contractual Services		1,580,750		1,586,500
		The Neighborhood Institute		120,000		125,750
		Wrightwood Improvement Association		41,250		51,250

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF CULTURAL AFFAIRS - 23-1005				
38		Chicago Office of Fine Arts - Staff Serving the Community - 2515				
	.0140	Professional and Technical Services		200,000		[illegible]
		Ukranian Village		11,000		19,[illegible]
		Ruiz Belvis Center		8,000		20,[illegible]

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF FINANCE - 27-1005				
40		Special Accounting Division - Fiscal Management, Accounting and Auditing Services - 2505				
	.0142	INSERT:				
		Accounting and Auditing				

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HUMAN SERVICES - 53-1005				
67		Emergency Services - 2515				
	.0005	Salaries and Wages - On Payroll		1,212,474		1,250.1
	.3831	Youth Intervention Worker			2	18.8
68		Family and Youth Services - 2520				
	.0140	Professional and Technical Services		1,253,342		1,331.6
		Benton House				30.3
		Saint Joseph Hospital				48.3
70		Youth Crime Prevention - 2560				
	.0140	Professional and Technical Services		1,809,495		1,936.4
		Ministers on the Move for Social and Community Development				15.2
		Humboldt Park Institute				25.0
		Westside People for Progress		39,000		41.2
		State's Attorney				25.1

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF PUBLIC WORKS - 83-1005				
86		Model Blocks and Residential Resurfacing - 2520				
	.0526	Improvement to Existing Buildings		5,500,000		6,300,000
		3400-3500 W. Palmer 2200-2300 N. Spaulding 1400-1600 Weiland 140-340 Schiller (Northside) 140-200 Schiller (Southside) 300-340 Schiller (Southside) 6800-6900 S. Eberhart 6500-6600 S. University 6900-7000 S. Calumet 6900-7000 S. Prairie 5100-5300 S. University 4100-4300 Richmond 3900 Prairie 200-400 East 136th Place 4300 N. Claremont 1800 W. Henderson 5100-5300 S. UNION				

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF PUBLIC WORKS - 83-1005				
88		Private Not-For-Profit Facility Renovation - 2525				
	.9103	Rehabilitation Loans and Grants		950,000		1,050,000
		Latino Youth				50,000
		Austin Peoples Action Center				50,000

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Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		BOARD OF EDUCATION - 95-1005				
91		Lighted Schoolhouse - 2510				
	.9000	For Specific Purposes-General				150,000

(Continued from page 40285)

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Sawyer, Beavers, Humes, Hutchinson, Majerczyk, Burke, Carter, Langford, Streeter, Kellam, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, Smith, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Giles, Cullerton, Laurino, O'Connor, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini -- 39.

Nays -- Alderman Vrdolyak, Sheahan, Krystyniak, Banks, Pucinski, Stone -- 6.

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

The following is said ordinance as passed:

WHEREAS, Pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended, the City of Chicago proposes to submit the Final Statement for the entitlement of Eighty-four Million, Seventy-one Thousand, Five Hundred Eighty Dollars; and

WHEREAS, It is provided in the act and in the regulations promulgated thereunder that the City provide certain assurances to the Federal government; and

WHEREAS, The Mayor and the City Council of the City of Chicago are cognizant of the conditions of the Housing and Community Development Act of 1974, as amended, and are desirous of complying therewith; and

WHEREAS, The Mayor and the City Council are desirous of establishing procedures which insure the fair, open and equitable administration of federal grant funds; now, therefore,

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

SECTION 1. The Mayor of the City of Chicago is authorized to make Year XIII submission for federal funds, including the Final Statement of Community Development Objectives and Projected Use of Funds, as set forth in this ordinance and all understandings and assurances contained therein, pursuant to the provisions of the Federal Housing and Community Development Act of 1974, as amended, and the regulations promulgated in connection with the Act in the sum of Eighty-four Million, Seventy-one Thousand, Five Hundred Eighty Dollars in entitlement funds, and federal non-expended prior year funds in the amount of One Million, Three Hundred Fourteen Thousand, One Hundred Thirty-nine Dollars.

SECTION 2. The Mayor of the City of Chicago is further authorized to act in connection with the submission, to give what assurances are necessary and to provide such additional information as is required.

SECTION 3. The criteria for Community Development Block Grant funded programs previously approved by the City Council shall remain in effect.

SECTION 4. Except for those funds specifically appropriated for contractor- delegate agencies, the City may reprogram up to $10,000 appropriated for any object or purpose set forth in the Year XIII Community Development Block Grant Appropriation Ordinance (the "C.D.B.G. Appropriation Ordinance") or allocations from prior block grant years provided that no appropriation for any object or purpose shall by virtue of any reprogramming authorized herein, be reduced below an amount sufficient to cover all obligations incurred or to be incurred by that appropriation.

All proposed reprogramming of funds as outlined in the Final Statement of Projected Use of Funds by program for the Year XIII and in the allocations for the prior years shall be made by providing citizens with reasonable notice of the opportunity to comment on any proposed reprogramming of 10% or more of the funds from one activity to another, which includes the deletion of an activity or the addition of any activity.

SECTION 5. The Office of Budget and Management shall notify Aldermen of projects in the respective wards contemplated under this program.

SECTION 6. The award of any contract or grant over $50,000 in any program category, project or activity which is not included by specific designation in the C.D.B.G. Ordinance shall be subject to review and approval by the City Council provided that the City Council shall complete its review within 21 days after submission to the City Council; and that the City of Chicago shall not engage in discrimination based on race, color, religion, sex, national origin, handicap, sexual orientation, geographic location or political affiliation or belief. Any loans in the amount of $75,000 or more funded, in whole, or by 25% or more with Year XIII Community Development Block Grant funds or funds from prior block grant years shall be approved by the City Council under the same procedures as required for approval of contracts or grants as set forth in this Ordinance.

SECTION 7. The following sums of money set apart according to the departments of city government and contractor-delegate agencies are allocated from the Community Development Block Grant to the City of Chicago for the Year XIII and are to be expended during the fiscal year beginning April 1, 1987, and extended to and including December 31, 1987 for the objects and purposes as set forth in Section 12 hereof. No expenditures or encumbrance of Year XIII Community Development Block Grant funds shall be made until such time as the C.D.B.G. Appropriation Ordinance is approved by the City Council. Section 8 through 11 hereof set forth the provisions which shall be included in the C.D.B.G. Appropriation Ordinance.

SECTION 8. Included in the appropriation for Personal Services in applicable departments shall be an account appearing as Code No. ".0015 Schedule Salary Adjustments."

Also to be included in the allocation for Personal Services shall be an account appearing as Code No. ".0044 Fringe Benefits " for the purpose of providing City employees with health insurance, dental insurance, optical insurance, life insurance, pension (employer's share), unemployment insurance, workers' compensation, tuition reimbursement, paid vacation, in-house training programs, sick leave, deferred compensation, holidays, time off with pay for family death, paid salary while on jury duty, and disability payments.

SECTION 9. The appropriations set forth in the C.D.B.G. Appropriation Ordinance for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to employment of personnel only as needed, or as may be required by law, not to exceed the specified maximum number designated in the ordinance for any office or position or title. When there is no limitation as to the maximum number that may be employed for any office or position or title, one person may be employed or more than one person may be employed with the approval of the Budget Director and Comptroller regardless of whether such title is printed in the singular or plural. The salary of wage rate fixed shall be regarded as the maximum salary or rate rates for the respective offices or positions; provided that wage rates fixed on a daily or monthly basis are subject to change by the City Council during the fiscal year beginning April 1, 1987, in accordance with the prevailing wage rates in private employment for such employees; and provided further that salaries or wage rates are subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents. The salary or wage rates fixed are on a yearly basis unless otherwise indicated.

Initial appointments to any positions shall be made at the entrance rate of the salary range prescribed for the applicable class grade. In exceptional cases, upon recommendation by the Department Head and approval of the Commissioner of Personnel, the Budget Director and the Chairman of the Committee on Finance of the City Council, initial appointment may be made at a rate above the normal entrance rate. Entrance above the normal entrance rate shall be based on the outstanding and unusual character of the applicant's education, experience and training over and above the minimum qualifications specified for the class. In no event shall the authority conferred herein be exercised in violation of the Shakman Judgment.

No officer or employee shall have the right to demand continuous employment or compensation by reason of any appropriation if upon the determination of the department head, his services are not needed and it becomes necessary to lay him off on account of lack of work or lack of funds. In case of a vacancy in any office or position, the head of a department in which the vacancy occurs shall not be required to fill such office or position if, in his judgment and discretion, there is no necessity therefor.

All City of Chicago employees compensated by Community Development Block Grant Funds shall receive the same benefits and conditions of employment as employees performing similar work and compensated by other funds.

SECTION 10. Any employee who is required and is authorized to use his personally owned automobile in the regular conduct of official City business shall be allowed and paid eighteen ($.18) cents per mile allowance for the number of miles per month use of such privately owned automobile, to a maximum amount of One Hundred Fifty Dollars ($150.00) per month; and provided further that this allowance is subject to change by the City Council during the fiscal year beginning April 1, 1987 and ending December 31, 1987, in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents. City-owned or leased automobiles shall be used only for city business.

SECTION 11. The objects and purposes for which allocations are made in this ordinance are classified and standardized by the following items:

1) Personal Services

2) Contractual Services

3) Travel

4) Commodities

5) Equipment

6) Permanent Improvements

7) Land

An appropriation in one or more of the items above specified shall be construed in accordance with the definitions and limitations specified in Illinois Revised Statutes, Ch. 24, Section 8-2-5 (1985), unless this ordinance otherwise provides. An allocation for a purpose other than one specified and defined in this section may be made only as an additional, separate and distinct item, specifically stating the project and purpose thereof.

SECTION 12. All work to be performed by the City of Chicago pursuant to the C.D.B.G. Appropriation Ordinance shall be done using the current work force of the City of Chicago and the persons on the following lists shall have preference over any new employees to be hired for positions for which such lists exist in accordance with City of Chicago personnel rules:

(a) Persons on City of Chicago layoff lists;

(b) Persons on City of Chicago reinstatement lists;

(c) Persons on City of Chicago reemployment lists;

(d) Persons on City of Chicago promotion lists;

(e) Persons on City of Chicago general employment lists.

Provided, however, that the preferences hereinabove specified shall not apply where other methods of hiring must be utilized in order to comply with the terms of any order or decree of a Court or administrative agency, collective bargaining agreement or Title VII, 42 U.S.C, Section 2000e, *et seq.*

SECTION 13. For all funds expended under the Community Development Block Grant programs for the Year XIII the Office of Budget and Management shall submit to the City Council a report on the obligations of funds within 45 days of the end of the first half of the program year and within 60-90 days of the end of the program year. The report shall include an accounting for all funds expended during the preceding first half for all block

grant years, all income generated from the current block grant year and all prior block grant years and a projection of income for the remaining half of the fiscal year. The reports shall also include a statement of the reasons for all unencumbered and unexpended allocations in all block grant years, as reported in the Department of Finance's monthly "Community Development Block Grant Fund, Schedule of H.U.D. Approved Allocations, Current Committee Approved Allocations, Expenditures, Accruals, Encumbrances and Available Balances."

SECTION 14. Except as provided in Section 4 hereof, all unencumbered and unexpended Community Development Block Grant funds from this fiscal year and all prior block grant years shall be jointly reviewed by the Budget Director and the Comptroller for the purpose of preparing for the Year XIV 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 XIV.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XIV Community Development Block Grant Proposed Statement. Action on the use of these funds will take place concurrently with action on the Year XIV Community Development Block Grant Final Statement.

SECTION 15. Pursuant to Section 104(a)(2)(D) and Section 104(b)(5) of the Federal Housing and Community Development Act of 1974, as amended, the City shall provide citizens with reasonable access to the past use of all Community Development Block Grant funds. Such information shall be available, on request, through the Office of Budget and Management and the Department of Finance.

SECTION 16. This ordinance shall be effective upon due passage and publication.

[Community Development Budget Recommendations are printed on pages 40302 through 40413 of this Journal.]

ISSUANCE AND SALE OF MULTI-FAMILY HOUSING REVENUE REFUNDING BONDS AUTHORIZED FOR PRESIDENTIAL TOWERS PROJECT.

On motion of Alderman Evans, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the Journal of the Proceedings of February 11, 1987, pages 39453 and 39467--39474, recommending that the City Council pass a proposed ordinance authorizing the issuance and sale of Multi-Family Housing Revenue Refunding Bonds for the Presidential Towers Project.

Alderman Evans presented the following amendment:

(Continued on page 40414)

837 - YEAR XIII COMMUNITY DEVELOPMENT BLOCK GRANT FUND

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR XIII - APRIL 1, 1987 THROUGH DECEMBER 31, 1987

Community Development Block Grant Entitlement For Year XIII	$ 84,071,580
U. S. Department of Housing and Urban Development Reallocation of Prior Year Entitlement Funds	1,314,139
Reallocation of Unspent Community Development Block Grant Funds From Prior Years (V through XI)	7,312,500
Revenue from the Sale of Land	6,207,000
Revenue from Loan Repayments	1,050,000
Total	$ 99,955,219

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

*Note: The objects and purposes for which appropriations are recommended are designated in the Budget Document by asterisk.

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND
OFFICE OF BUDGET AND MANAGEMENT
ADMINISTRATION AND MONITORING

05/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 244,077
.0015	SCHEDULE SALARY ADJUSTMENTS	4,469
.0044	FRINGE BENEFITS	86,991
*2505.0000	FOR PERSONAL SERVICES	335,537
.0130	POSTAGE	2,500
.0140	PROFESSIONAL AND TECHNICAL SERVICES	67,751
.0152	ADVERTISING	2,500
.0157	RENTAL OF EQUIPMENT AND SERVICES	32,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT	2,500
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,666
*2505.0100	FOR CONTRACTUAL SERVICES	108,917
.0245	REIMBURSEMENT TO TRAVELERS	3,700
0270	LOCAL TRANSPORTATION	1,000
*2505.0200	FOR TRAVEL	4,700
0320	GASOLINE	400
.0348	BOOKS AND RELATED MATERIALS	500
.0350	STATIONERY AND OFFICE SUPPLIES	6,200
*2505.0300	FOR COMMODITIES AND MATERIALS	7,100
.0422	OFFICE MACHINES	500
0424	FURNITURE AND FURNISHINGS	1,500
*2505.0400	FOR EQUIPMENT	2,000
	*BUDGET LEVEL TOTAL	$ 458,254

Positions and Salaries

Code	Positions	No.	Rate
	ADMINISTRATION AND MONITORING-3505		
0404	STUDENT AS TRAINEE	1	$ 10,000
1127	MANAGEMENT SYSTEMS SPECIALIST	1	25,272
1119	SUPERVISING BUDGET ANALYST	1	32,244
1107	PRINCIPAL BUDGET ANALYST	1	30,720
1105	SENIOR BUDGET ANALYST	3	26,556
1103	BUDGET ANALYST	1	26,556
1103	BUDGET ANALYST	2	25,272
0323	MANAGER OF COMMUNITY DEVELOPMENT ADMINISTRATION	1	40,644
0303	ADMINISTRATIVE ASSISTANT III	1	20,796
0301	ADMINISTRATIVE ASSISTANT I	1	17,988
0301	ADMINISTRATIVE ASSISTANT I	1	14,772
	SCHEDULE SALARY ADJUSTMENTS		4,469
	SECTION TOTAL	14	353,673
	DIVISION TOTAL	14	353,673
	LESS TURNOVER		105,127
	TOTAL		$ 248,546

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
ECONOMIC DEVELOPMENT PROGRAM SUPPORT

07/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 2,310,083
.0015	SCHEDULE SALARY ADJUSTMENTS	24,915
.0044	FRINGE BENEFITS	798,576
*2505.0000	FOR PERSONAL SERVICES	3,133,574
.0125	OFFICE AND BUILDING SERVICES	1,500
.0130	POSTAGE	20,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES	356,850
0143	COURT REPORTING	1,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	35,000
	PUBLICATIONS AND REPRODUCTION-IN HOUSE	
.0151	SERVICES	20,500
.0152	ADVERTISING	22,500
.0155	RENTAL OF PROPERTY	175,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	15,500
.0162	REPAIR MAINTENANCE OF EQUIPMENT	3,550
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,500
0169	TECHNICAL MEETING COSTS	3,500
.0182	GAS	5,400
.0186	TELEPHONE	3,000
*2505.0100	FOR CONTRACTUAL SERVICES	664,800
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	8,380
.0245	REIMBURSEMENT TO TRAVELERS	10,000
.0270	LOCAL TRANSPORTATION	2,250
*2505.0200	FOR TRAVEL	20,630
.0320	GASOLINE	4,400
.0338	LICENSE STICKERS, TAGS AND PLATES	200
.0350	STATIONERY AND OFFICE SUPPLIES	21,000
*2505.0300	FOR COMMODITIES AND MATERIALS	25,600
.0422	OFFICE MACHINES	20,000
.0424	FURNITURE AND FURNISHINGS	4,000
.0450	VEHICLES	40,000
*2505.0400	FOR EQUIPMENT	64,000
	TO REIMBURSE CORPORATE FUND FOR INDIRECT COST ASSOCIATED WITH MAINTAINING KRAFT BUILDING OFFICE'S OCCUPIED BY THE	
.9650	DEPARTMENT	117,675
*2505.9600	FOR REIMBURSEMENTS CORPORATE FUND	117,675
	**BUDGET LEVEL TOTAL	$ 4,026,279

Positions and Salaries

Code	Positions	No.	Rate
	ECONOMIC DEVELOPMENT PROGRAM SUPPORT-3505		
9843	FIRST DEPUTY COMMISSIONER-ECONOMIC DEVELOPMENT	1	$ 58,452
9679	DEPUTY COMMISSIONER	1	52,920
9662	DEPUTY COMMISSIONER OF ECONOMIC DEVELOPMENT	1	52,920
1646	SPECIAL COUNSEL ON ECONOMIC DEVELOPMENT AND EQUAL OPPORTUNITY	1	46,368
0313	ASSISTANT COMMISSIONER	1	46,368
0313	ASSISTANT COMMISSIONER	1	42,444
0313	ASSISTANT COMMISSIONER	2	40,644
5404	ARCHITECT IV	1	29,280
5404	ARCHITECT IV	1	27,852
5402	ARCHITECT II	1	22,908
3966	COMMUNITY RESOURCE SPECIALIST	1	29,280
3966	COMMUNITY RESOURCE SPECIALIST	3	27,852
3966	COMMUNITY RESOURCE SPECIALIST	1	26,556
3966	COMMUNITY RESOURCE SPECIALIST	1	21,828
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING	1	30,720
1990	ASSISTANT DIRECTOR OF LOAN PROCESSING	1	27,852

537-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
	ECONOMIC DEVELOPMENT PROGRAM SUPPORT-3505 - CONTINUED		
1989	DIRECTOR OF LOAN PROCESSING	1	37 236
1987	LOAN PROCESSING OFFICER	1	26 556
1987	LOAN PROCESSING OFFICER	1	25.272
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	44 364
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	42.444
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	40 644
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	38.928
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	37.236
1981	COORDINATOR OF ECONOMIC DEVELOPMENT	1	35.568
1977	INDUSTRIAL DEVELOPMENT REPRESENTATIVE III	1	32 244
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II	1	26.556
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I	1	27.852
1971	INDUSTRIAL DEVELOPMENT REPRESENTATIVE I	2	22.908
1930	PROPERTY MANAGEMENT SUPERVISOR	1	22.908
1912	PROJECT COORDINATOR	1	29.280
1912	PROJECT COORDINATOR	1	27 852
1908	ASSISTANT DIRECTOR OF DEVELOPMENT	1	33.888
1908	ASSISTANT DIRECTOR OF DEVELOPMENT	2	29.280
1906	DIRECTOR OF PROPERTY MANAGEMENT	1	33.888
1811	STOREKEEPER	1	17.112
1759	EVALUATION SPECIALIST II	1	33.888
1759	EVALUATION SPECIALIST II	1	30 720
1759	EVALUATION SPECIALIST II	1	27 852
1759	EVALUATION SPECIALIST II	1	24 060
1752	ECONOMIC DEVELOPMENT COORDINATOR	1	50.640
1752	ECONOMIC DEVELOPMENT COORDINATOR	1	46.368
1752	ECONOMIC DEVELOPMENT COORDINATOR	1	44.364
1752	ECONOMIC DEVELOPMENT COORDINATOR	1	42.444
1749	DIRECTOR OF PROGRAM SERVICES	1	35.568
1746	PROGRAM SPECIALIST II	1	33.888
1731	COORDINATOR OF PROGRAM SERVICES	1	35.568
1730	PROGRAM ANALYST	1	33 888
1730	PROGRAM ANALYST	1	27.852
1624	LAND ACQUISITION OFFICER	1	27.852
1604	DIRECTOR OF PROPERTY ACQUISITION	1	42 444
1602	DIRECTOR OF LAND DISPOSITION	1	42.444
1439	FINANCIAL PLANNING ANALYST	4	35.568
1406	PLANNING ASSISTANT	1	17.988
1405	CITY PLANNER V	1	30.720
1404	CITY PLANNER IV	1	33.888
1403	CITY PLANNER III	1	33.888
1403	CITY PLANNER III	1	29.280
1403	CITY PLANNER III	1	27.852
1403	CITY PLANNER III	1	26.556
1402	CITY PLANNER II	1	30.720
1402	CITY PLANNER II	1	29.280
1402	CITY PLANNER II	1	25.272
1402	CITY PLANNER II	1	24.060
1401	CITY PLANNER I	2	20.796
1302	ADMINISTRATIVE SERVICES OFFICER II	1	35.568
1301	ADMINISTRATIVE SERVICES OFFICER I	1	30.720
0836	SENIOR TYPIST	1	14.772
0832	WORD PROCESSING OPERATOR II	1	15.528
0826	PRINCIPAL TYPIST	1	17.112
0826	PRINCIPAL TYPIST	1	14.772
0825	PRINCIPAL STENOGRAPHER	1	21.828
0810	EXECUTIVE SECRETARY II	1	20.988
0809	EXECUTIVE SECRETARY I	1	21.828
0809	EXECUTIVE SECRETARY I	1	19.764
0809	EXECUTIVE SECRETARY I	1	17.988
0809	EXECUTIVE SECRETARY I	1	17.112
0805	SECRETARY	1	20.796
0805	SECRETARY	1	18.852
0805	SECRETARY	1	17.112
0805	SECRETARY	1	15.528
0415	INQUIRY AIDE III	1	19.764

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
	ECONOMIC DEVELOPMENT PROGRAM SUPPORT-3505 - CONTINUED		
0365	MANAGEMENT REPRESENTATIVE	1	19,764
0318	ASSISTANT TO THE COMMISSIONER	1	26,556
0309	COORDINATOR OF SPECIAL PROJECTS	1	32,244
0308	STAFF ASSISTANT	1	24,060
0304	ASSISTANT TO COMMISSIONER OF ECONOMIC DEVELOPMENT	1	35,568
0303	ADMINISTRATIVE ASSISTANT III	1	26,556
0303	ADMINISTRATIVE ASSISTANT III	1	25,272
0303	ADMINISTRATIVE ASSISTANT III	1	22,908
0303	ADMINISTRATIVE ASSISTANT III	2	21,828
0302	ADMINISTRATIVE ASSISTANT II	1	20,796
0189	ACCOUNTING TECHNICIAN I	1	16,296
0147	PRINCIPAL ACCOUNT CLERK	1	17,988
0123	FISCAL ADMINISTRATOR	1	38,928
0115	FISCAL MANAGER	1	30,720
0115	FISCAL MANAGER	1	29,280
7114	CHAUFFEUR	1	14,304
	SCHEDULE SALARY ADJUSTMENTS		24,915
	SECTION TOTAL	108	3,242,715
	DIVISION TOTAL	108	3,242,715
	LESS TURNOVER		907,717
	TOTAL		$ 2,334,998

637-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL INFRATRUCTURE IMPROVEMENT PROGRAM

07/1005 Code		Amounts Appropriated
.0144	ENGINEERING AND ARCHITECTURE	$ 58,000
*2510.0100	FOR CONTRACTUAL SERVICES	58,000
.0540	CONSTRUCTION OF BUILDINGS AND OTHER STRUCTURES	787,000
*2510.0500	FOR PERMANENT IMPROVEMENTS	787,000
	*BUDGET LEVEL TOTAL	$ 845,000

WEST 51ST STREET	100,000
KNOX AVENUE	210,000
DESIGN STUDIES PHASE I	58,000
RAVENSWOOD (W-G)	60,000
RAVENSWOOD (I-8)	92,000
94TH/GENOA	325,000
PROJECT TOTAL	845,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL CAPITAL ASSISTANCE PROGRAM

The $700,000 in funding for the Industrial Capital Assistance Program is to be derived from the sale of land. No Expenditures will be made until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

07/1005 Code		Amounts Appropriated
.9101	INDUSTRIAL RETENTION COSTS	$ 700,000
*2515.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	700,000
	*BUDGET LEVEL TOTAL	$ 700,000

DEPARTMENT OF ECONOMIC DEVELOPMENT
BUSSINESS AREA IMPROVEMENTS PROGRAM

07/1005 Code		Amounts Appropriated
.0144	ENGINEERING AND ARCHITECTURE	$ 440,000
*2520.0100	FOR CONTRACTUAL SERVICES	440,000
	CONSTRUCTION OF BUILDINGS AND OTHER	
.054C	STRUCTURES	1,360,000
*2520.0500	FOR PERMANENT IMPROVEMENTS	1,360,000
	*BUDGET LEVEL TOTAL	$ 1,800,000

COTTAGE GROVE/84TH-88TH	425,000
DIVISION/ROCKWELL-CAMPBELL	420,000
111TH/KING-COTTAGE GROVE	30,000
TAYLOR/RACINE-ASHLAND	355,000
MADISON/WESTERN-CAMPBELL	35,000
CLARK/CATALPA-RIDGE	40,000
BERWYN & THORNDALE/BROADWAY SHERIDAN	250,000
26TH/RIDGEWAY-TRUMBULL	35,000
79TH/UNION-PEORIA	30,000
FULLERTON/DRAKE-PULASKI	45,000
CHICAGO/LEAVITT-WOOD	40,000
NORTH LAWNDALE COMMUNITY DEV.	35,000
15TH WARD-T.B.A.	35,000
DESIGN STUDY	25,000
PROJECT TOTAL	1,800,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
FACADE REBATE PROGRAM

07/1985 Code		Amounts Appropriated
9103	REHABILITATION LOANS AND GRANTS	$ 855,000
*2530.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	855,000
	*BUDGET LEVEL TOTAL	$ 855,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
COMMERCIAL DISTRICT DEVELOPMENT PROGRAM

$1,757,000 in funding for the Commerical District Development Program is to be derived from the sale of land. No expenditures will be made until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

07/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 232,000
*2535.0100	FOR CONTRACTUAL SERVICES.....	232,000
.0526	IMPROVEMENT TO EXISTING BUILDINGS.....	45,000
.0528	DEMOLITION	200,000
*2535.0500	FOR PERMANENT IMPROVEMENTS.....	245,000
.0610	LAND ACQUISITION	900,000
*2535.0600	FOR LAND.....	900,000
.9104	RELOCATION PAYMENTS.....	300,000
.9110	PROPERTY MANAGEMENT, MIANTENANCE AND SECURITY.....	80,000
*2535.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	380,000
	*BUDGET LEVEL TOTAL.....	$ 1,757,000

CHICAGO-AUSTIN
MADISON-CICERO
MADISON-RACINE
ROOSEVELT-HALSTED
16TH-CANAL
63RD-CAMPBELL
63RD-KEDZIE
71ST-JEFFREY
FIVE OTHER STUDIES

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
TECHNICAL ASSISTANCE TO BUSINESS AREA AND ECONOMIC DEVELOPMENT GROUP

07/1005 Code		Amounts Appropriated
0140	PROFESSIONAL AND TECHNICAL SERVICES ...	$ 2,500,000
*2540.0100	FOR CONTRACTUAL SERVICES.....	2,500,000
	*BUDGET LEVEL TOTAL.....	$ 2,500,000

ANDERSONVILLE CHAMBER OF COMMERCE	17,750
AUSTIN BUSINESS COUNCIL	17,750
CALUMET AREA INDUSTRIAL COMMISSION	21,250
CHATHAM BUSINESS ASSOCIATION	31,750
CHINATOWN CHAMBER OF COMMERCE	25,000
NORTHTOWN CHAMBER OF COMMERCE	21,250
EAST 75TH AND 79TH ST BUSINESS ASSOC.	17,750
FIFTH CITY INDUSTRIAL PROMOTIONAL CORP	17,750
FULLERTON AVENUE MERCHANTS ASSOC	17,750
GARFIELD PARK CHAMBER OF COMMERCE	17,750
GREATER ENGLEWOOD LOCAL DEV CORP	25,000
GREATER MILWAUKEE AVE CHAMBER OF COMMERCE	17,750
GREATER SOUTHWEST DEVELOPMENT CORP	31,750
HYDE PARK-KENWOOD DEVELOPMENT CORP	31,750
LAKEVIEW CENTRAL BUSINESS ASSN	21,250
LAKEVIEW CHAMBER OF COMMERCE	21,250
LAKEVIEW EAST DEVELOPMENT CORP	21,250
LAWNDALE LOCAL DEVELOPMENT CORP	45,750
MILWAUKEE/DIVERSEY CHAMBER OF COMMERCE	17,750
NORTHCENTER CHAMBER OF COMMERCE	21,250
NORTH RIVER COMMISSION/LAWRENCE AV DEV	31,750
NORTHWEST NEIGHBORHOOD FEDERATION	25,000
PILSEN NEIGHBORS COMMUNITY ORGANIZATION	21,250
ROGERS PARK BUSINESS AREA DEVELOPMENT CORP.	17,750
ROSELAND BUSINESS DEVELOPMENT COUNCIL	21,250
SOUTH SHORE COUNCIL OF COMMERCE	21,250
UPTOWN CHAMBER OF COMMERCE	25,000
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	31,750
WESTTOWN CONCERNED CITIZENS COALITION	21,250
CABALLEROS DE SAN JUAN CREDIT UNION	60,000
CHICAGO ASSOC. OF NEIGHBORHOOD DEVELOPMENT	45,750
CHICAGO ECONOMIC DEVELOPMENT CORP.	148,000
CHICAGO WORKSHOP ON ECONOMIC DEVELOPMENT	36,500
MIRAZA ART CONSORTIUM	10,000
CERMAK ROAD CHAMBER OF COMMERCE	17,750
ASIAN AMERICAN CONCERNED CITIZENS ALLIANCE	17,750
EDGEWATER DEVELOPMENT CORPORATION	33,500

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT - CONTINUED

Code		Amounts Appropriated
	COSMOPOLITAN CHAMBER OF COMMERCE	31,750
	HISPANIC FEDERATION OF ILLINOIS CH OF COM.	31,750
	INVENTORS COUNCIL	31,750
	KOREAN MIDWEST CORPORATION	17,750
	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	45,750
	GREATER NORTH PULASKI DEVELOPMENT CORP	45,750
	INDUSTRIAL COUNCIL OF NORTHWEST CHICAGO	45,750
	NEW CITY YMCA	45,750
	NORTH BUSINESS AND INDUSTRIAL COUNCIL	45,750
	SOUTH AUSTIN/MADISON CORP	45,750
	SOUTH CHICAGO DEVELOPMENT COMM.	45,750
	BICKERDIKE REDEVELOPMENT CORP.	21,250
	CHICAGO HIGH TECH ASSN.	17,750
	KENWOOD-OAKLAND COMMUNITY ORGANIZATION	25,000
	MIDWEST CENTER FOR LABOR RESEARCH	21,250
	MIDWEST COOP. ASSN.	45,750
	PHILIPPINE CHAMBER OF COMMERCE	19,750
	LATIN AMERICAN CHAMBER OF COMMERCE	25,000
	HOWARD/PAULINA DEVELOPMENT CORP.	25,000
	VOICE OF THE PEOPLE IN UPTOWN	17,750
	UNIVERSITY VILLAGE ASSOCIATION	17,750
	INSTITUTE OF CULTURAL AFFAIRS	31,750
	CITIZENS INFORMATION SERVICE	21,250
	HUMAN RESOURCE INSTITUTE	31,750
	CENTER FOR URBAN ECONOMIC DEVELOPMENT	34,250
	18TH ST DEVLOP CORPORATION	45,750
	NORTH PULASKI CHAMBER OF COMMERCE	25,000
	HYDE PARK CHAMBER	17,750
	TAYLOR STREET CHAMBER OF COMMERCE	17,750
	GREATER WESTSIDE DEVELOPMENT CORPORATION	31,750
	ENGLEWOOD BUSINESSMEN'S ASSOCIATION	17,750
	ILL ASSN OF BLACK WOMEN BUSINESS	21,250
	UPTOWN CENTER HULL HOUSE	17,750
	WOMEN'S SELF EMPLOYMENT PROJECT	25,250
	N. RIVER COMMISSION/LADCOR	13,000
	CUBAN AMERICAN CHAMBER OF COMMERCE	17,750
	LITTLE VILLAGE CHAMBER OF COMMERCE	17,750
	WESTSIDE SMALL BUSINESS DEV. CORP	17,750
	JANE ADDAMS INDUSTRIAL RESOURCE CENTER	17,750
	SOUTH AUSTIN MADISON CORPORATION	20,000
	WASHINGTON PARK COMMUNITY DEVELOPMENT CO.	17,750
	DIVISION STREET DEVELOPMENT CO.	25,000
	PARK MANOR BUSINESSMAN ASOC.	17,750
	47TH ST. BUSINESS ASSOC.	17,750
	CHICAGO/ASHLAND BUSINESS ASSOC.	17,750
	PROJECT DARE	17,750
	EAST SIDE CHAMBER OF COMMERCE	21,250
	SO. CHICAGO CHAMBER OF COMMERCE	17,750
	BACK OF THE YARDS BUSINESSMEN ASOC.	17,750
	ASSOC. PRO DERDECHAS OBREROS	17,750
	MIDWEST COOP ASSOC	11,000
	SOUTH CHICAGO DEV. COMMISSION	15,000
	18TH ST. DEV. CORP.	10,000
	APPEARRAL INDUSTRY BOARD	26,250
	BETHEL NEW LIFE	20,000
	IL. MINORITY VENDOR'S ASSOC.	17,750
	WASHINGTON HEIGHTS ECON. DEV. COUN.	17,750
	63RD STREET ECON. DEV. PROJECT	17,750
	CHICAGO LABOR INSTITUTE AKA CHICAGO INSTITUTE FOR ECON. DEV.	17,750
	PROJECT TOTAL.....	2,500,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF ECONOMIC DEVELOPMENT
DIRECT MICRO-LOAN PROGRAM

$200,000 in funding for the Direct Micro Loan Program is to be derived from loan recapture funds. No expenditures will be made until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director

07/1005		Amounts Appropriated
Code		
.9106	LOAN PROGRAM COSTS	$ 200,000
*2545.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	200,000
	*BUDGET LEVEL TOTAL	$ 200,000

DEPARTMENT OF ECONOMIC DEVELOPMENT
BUSINESS DEVELOPMENT LOAN PROGRAM

$850,000 of the $3,146,648 of funding for the Business Development loan Program is to be derived from loan recapture funds. Expenditures will be limited to $2,296,648 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director

07/1005		Amounts Appropriated
Code		
9106	LOAN PROGRAM COSTS	$ 3,146,648
*2550 9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	3,146,648
	*BUDGET LEVEL TOTAL	$ 3,146,648

DEPARTMENT OF ECONOMIC DEVELOPMENT
INDUSTRIAL & BUSINESS DEVELOPMENT INITIATIVES

$750,000 in funding for the Industrial & Business Development Initiatives Program is to be derived from the sale of land. No Expenditures will be made until the revenues are received and allotted to the program.The allotment of funds will be under the direction of the Budget Director

07/1005		Amounts Appropriated
Code		
*2565.0100	FOR CONTRACTUAL SERVICES	200,000
*2565.0600	FOR LAND	550,000
	*BUDGET LEVEL TOTAL	$ 750,000
	*DEPARTMENT TOTAL	$16,579,927

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING PROGRAM

13/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 61,626
.0015	SCHEDULE SALARY ADJUSTMENTS	1,726
.0044	FRINGE BENEFITS	22,173
*2505.0000	FOR PERSONAL SERVICES	85,525
.0130	POSTAGE	900
.0140	PROFESSIONAL AND TECHNICAL SERVICES	500
*2505.0100	FOR CONTRACTUAL SERVICES	1,400
0350	STATIONERY AND OFFICE SUPPLIES	2,388
*2505.0300	FOR COMMODITIES AND MATERIALS	2,388
0422	OFFICE MACHINES	675
*2505.0400	FOR EQUIPMENT	675
	*BUDGET LEVEL TOTAL	$ 89,988

Positions and Salaries

Code	Positions	No.	Rate
	JOBS TRAINING PROGRAM-3505		
1420	MANPOWER PLANNER	1	$ 32,244
1420	MANPOWER PLANNER	2	26,556
	SCHEDULE SALARY ADJUSTMENTS		1,726
	SECTION TOTAL	3	87,082
	DIVISION TOTAL	3	87,082
	LESS TURNOVER		23,730
	TOTAL		$ 63,352

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

OFFICE OF EMPLOYMENT AND TRAINING
SUBSTANTIAL REHABILITATION PROGRAM SUPPORT

13/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 18,385
0044	FRINGE BENEFITS	6,435
*2510.0000	FOR PERSONAL SERVICES	24,820
.0130	POSTAGE	225
.0140	PROFESSIONAL AND TECHNICAL SERVICES	250
*2510.0100	FOR CONTRACTUAL SERVICES	475
0350	STATIONERY AND OFFICE SUPPLIES	575
*2510.0300	FOR COMMODITIES AND MATERIALS	575
	*BUDGET LEVEL TOTAL	$ 25,870

Positions and Salaries

Code	Positions	No.	Rate
	SUBSTANTIAL REHABILITATION PROGRAM SUPPORT-3510		
1420	MANPOWER PLANNER	1	$ 25,272
	SECTION TOTAL	1	25,272
	DIVISION TOTAL	1	25,272
	LESS TURNOVER		6,887
	TOTAL		$ 18,385

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUNC

OFFICE OF EMPLOYMENT AND TRAINING
SUBSTANTIAL REHABILITATION AND TRAINING

13/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 415,253
*2515.0100	FOR CONTRACTUAL SERVICES.....	415,253
	*BUDGET LEVEL TOTAL.....	$ 415,253

18TH STREET DEVELOPMENT CORP	123,653
SUNBOW FOUNDATION	104,676
COVENANT DEVELOPMENT CORPORATION	56,250
THE NEIGHBORHOOD INSTITUTE	74,774
COALITION FOR UNITED COMMUNITY ACTION	55,900
PROJECT TOTAL.....	415,253

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

OFFICE OF EMPLOYMENT AND TRAINING
JOBS TRAINING/DELEGATES

13/1005 Code		Amounts Appropriated
0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 1,163,097
*2520.0100	FOR CONTRACTUAL SERVICES.....	1,163,097
	*BUDGET LEVEL TOTAL.....	$ 1,163,097

KENWOOD-OAKLAND COMMUNITY ORGANIZATION	23,500
PROJECT 80	24,500
COMMUNITY MENTAL HEALTH COUNCIL	30,000
THE NEIGHBORHOOD INSTITUTE	89,087
JOYCE FIN ARTS ACADEMY	49,400
JEWISH VC ATIONAL SERVICE	29,900
AUSTIN CAREER EDUCATION CENTER	224,250
UNION LEAGUE BOYS CLUB	17,272
INSTITUTO DEL PROGRESSO LATINO	25,000
ASSOCIATION HOUSE OF CHICAGO	82,500
SOUTH AUSTIN JOB REFERRAL SERVICES, INC	21,143
NORTHWESTERN MEMORIAL HOSPITAL	20,000
JOBS RESOURCES FOR THE DISABLED	55,270
HUMAN AND COMMUNITY DEVELOPMENT CORP	25,000
SPANISH COALITION FOR JOBS, INC.	105,710
SPANISH COALITION FOR JOBS, INC.	45,682
COMMUNITY LINKAGES, INC.	38,000
ASSOCIATION HOUSE OF CHICAGO	30,000
PROJECT BETTER CHANCE	40,000
HUMBOLT PARK YOUTH SERVICES	20,000
ASSYRIAN UNIVERSAL ALLIANCE	21,000
COMMUNITY FILM WORKSHOP OF CHICAGO	20,000
BETHEL NEW LIFE	20,452
LATIN AMERICAN CHAMBER OF COMMERCE	30,000
SAMCOR DEVELOPMENT CORPORATION	22,500
UNION LEAGUE BOYS	27,750
HUMAN RESOURCES	25,181
PROJECT TOTAL.....	1,163,097

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

OFFICE OF EMPLOYMENT AND TRAINING
CHICAGO FIRST PROGRAM

13/100S		Amounts Appropriated
Code		
.0005	SALARIES AND WAGES-ON PAYROLL	$ 140,419
.0015	SCHEDULE SALARY ADJUSTMENTS	
.0044	FRINGE BENEFITS	49,147
*2525.0000	FOR PERSONAL SERVICES	189,566
.0130	POSTAGE	200
.0140	PROFESSIONAL AND TECHNICAL SERVICES	41,472
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER	11,050
.0155	RENTAL OF PROPERTY	2,776
.0157	RENTAL OF EQUIPMENT AND SERVICES	263
.0160	REPAIR OR MAINTENANCE OF PROPERTY	263
.0182	GAS	141
.0186	TELEPHONE	263
*2525.0100	FOR CONTRACTUAL SERVICES	56,428
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	108
*2525.0200	FOR TRAVEL	108
.0350	STATIONERY AND OFFICE SUPPLIES	443
*2525.0300	FOR COMMODITIES AND MATERIALS	443
.0422	OFFICE MACHINES	2,930
.0424	FURNITURE AND FURNISHINGS	525
*2525.0400	FOR EQUIPMENT	3,455
	*BUDGET LEVEL TOTAL	$ 250,000

Positions and Salaries

Code	Positions	No.	Rate
	CHICAGO FIRST PROGRAM		
2944	EMPLOYABILITY REVIEW SPECIALIST III	1	$ 25,272
2943	EMPLOYABILITY REVIEW SPECIALIST II	1	21,828
2943	EMPLOYABILITY REVIEW SPECIALIST II	2	20,796
1977	INDUSTRIAL DEVELOPMENT REPRESENTATIVE III	1	25,272
1972	INDUSTRIAL DEVELOPMENT REPRESENTATIVE II	3	22,908
0826	PRINCIPAL TYPIST	2	14,076
0836	SENIOR TYPIST	1	12,952
	SECTION TOTAL	11	223,692
	DIVISION TOTAL	11	223,692
	LESS TURNOVER		83,273
	TOTAL		$ 140,419

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

OFFICE OF EMPLOYMENT AND TRAINING
SUMMER YOUTH JOB TRAINING PROGRAM

13/1005

Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES...	$ 611,595
*2530.0100	FOR CONTRACTUAL SERVICES.....	611,595
	*BUDGET LEVEL TOTAL.....	$ 611,595

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

OFFICE OF EMPLOYMENT AND TRAINING
DAVIS BACON COMPLIANCE SECTION

13/1005 Code		Amounts Appropriated
.0001	SALARIES AND WAGES	$ 95,378
.0044	FRINGE BENEFITS	31,909
*2535.0000	FOR PERSONAL SERVICES	127,287
.0140	PROFESSIONAL AND TECHNICAL SERVICES	4,006
.0186	TELEPHONE	1,350
*2535.0100	FOR CONTRACTUAL SERVICES	5,356
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	6,410
*2535.0200	FOR TRAVEL	6,410
.0340	MATERIAL AND SUPPLIES	150
.0350	STATIONERY AND OFFICE SUPPLIES	2,700
*2535.0300	FOR COMMODITIES AND MATERIALS	2,850
.0422	OFFICE MACHINES	2,925
.0424	FURNITURE AND FURNISHINGS	5,172
*2535.0400	FOR EQUIPMENT	8,097
	*BUDGET LEVEL TOTAL	$ 150,000
	*DEPARTMENT TOTAL	$ 2,705,803

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PLANNING
ADMINISTRATION AND PLANNING

19/1005 Code		Amounts Appropriated
0005	SALARIES AND WAGES-ON PAYROLL	$ 640,452
.0015	SCHEDULE SALARY ADJUSTMENTS	4,014
0044	FRINGE BENEFITS	225,563
*2505.0000	FOR PERSONAL SERVICES	870,029
0130	POSTAGE	8,500
.0140	PROFESSIONAL AND TECHNICAL SERVICES	33,720
.0152	ADVERTISING	300
0157	RENTAL OF EQUIPMENT AND SERVICES	3,800
.0162	REPAIR MAINTENANCE OF EQUIPMENT	14,800
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	700
.0169	TECHNICAL MEETING COSTS	6,000
	MAINTENANCE AND OPERATION-CITY OWNED	
0176	VEHICLES	1,500
*2505.0100	FOR CONTRACTUAL SERVICES	69,320
0245	REIMBURSEMENT TO TRAVELERS	2,500
*2505.0200	FOR TRAVEL	2,500
.0320	GASOLINE	2,750
.0340	MATERIAL AND SUPPLIES	8,500
0350	STATIONERY AND OFFICE SUPPLIES	7,500
*2505.0300	FOR COMMODITIES AND MATERIALS	18,750
	*BUDGET LEVEL TOTAL	$ 960,599

Positions and Salaries

Code	Positions	No.	Rate
	ADMINISTRATION AND PLANNING-3505		
5757	COMPUTER CARTOGRAPHER II	1	$ 15,528
5754	CHIEF GRAPHIC ARTIST	1	38,928
2924	GOVERNMENTAL GRANTS SPECIALIST II	1	40,644
1447	DISTRICT PLANNING LIAISON	1	48,456
1447	DISTRICT PLANNING LIAISON	1	37,236
1446	DIRECTOR OF CAPITAL FACILITIES AND POLICY STUDIES	1	38,928
1441	COORDINATING PLANNER I	2	35,568
1406	PLANNING ASSISTANT	1	17,988
1405	CITY PLANNER V	3	40,644
1405	CITY PLANNER V	1	38,928
1405	CITY PLANNER V	1	37,236
1405	CITY PLANNER V	1	33,888
1405	CITY PLANNER V	1	30,720
1405	CITY PLANNER V	1	29,280
1404	CITY PLANNER IV	2	37,236
1403	CITY PLANNER III	1	32,244
1403	CITY PLANNER III	1	27,852
1403	CITY PLANNER III	1	25,272
1403	CITY PLANNER III	1	24,060
1401	CITY PLANNER I	1	20,796
1401	CITY PLANNER I	1	19,764
0810	EXECUTIVE SECRETARY II	1	21,828
0805	SECRETARY	1	16,296
0189	ACCOUNTING TECHNICIAN I	1	17,988
0147	PRINCIPAL ACCOUNT CLERK	1	21,828
	SCHEDULE SALARY ADJUSTMENTS		4,014
	SECTION TOTAL	29	907,242
	DIVISION TOTAL	29	907,242
	LESS TURNOVER		262,776
	TOTAL		$ 644,466

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PLANNING
PLANNING GRANTS

19/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 150,000
*2510.0100	FOR CONTRACTUAL SERVICES.....	150,000
	*BUDGET LEVEL TOTAL.....	$ 150,000
	*DEPARTMENT TOTAL.....	$ 1,110,599

ILLINOIS MINORITY VENDORS	15,000
CLARENCE DARROW CENTER	17,500
COVENANT DEVELOPMENT CORP	15,000
DIVISION ST. BUS COALITION	15,000
UNITED NEIGHBORHOOD ORGN	20,000
EDGEWATER COMMUNITY COUNCIL	15,000
CENTER FOR NEW HORIZONS	20,000
NEW CITY YMCA LEEDS COUNCIL	15,000
PILSEN NEIGHBORS	17,500
PROJECT TOTAL.....	150,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING PLANNING AND ADMINISTRATION

21/1005 Code		Amounts Appropriated
0005	SALARIES AND WAGES-ON PAYROLL	$ 1,507,697
0015	SCHEDULE SALARY ADJUSTMENTS	22,132
0044	FRINGE BENEFITS	527,694
*2505.0000	FOR PERSONAL SERVICES	2,057,523
.0125	OFFICE AND BUILDING SERVICES	5,000
.0126	OFFICE CONVENIENCES	863
.0130	POSTAGE	2,625
.0140	PROFESSIONAL AND TECHNICAL SERVICES	100,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	3,000
.0152	ADVERTISING	500
.0155	RENTAL OF PROPERTY	205,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	75,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT	51,750
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	3,500
.0169	TECHNICAL MEETING COSTS	4,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.0176	VEHICLES	1,125
.0178	FREIGHT AND EXPRESS CHARGES	750
.0182	GAS	15,000
.0186	TELEPHONE	33,750
*2505.0100	FOR CONTRACTUAL SERVICES	502,163
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	750
.0245	REIMBURSEMENT TO TRAVELERS	4,500
.0270	LOCAL TRANSPORTATION	2,250
*2505.0200	FOR TRAVEL	7,500
.0320	GASOLINE	3,600
.0340	MATERIAL AND SUPPLIES	17,955
.0348	BOOKS AND RELATED MATERIALS	350
.0350	STATIONERY AND OFFICE SUPPLIES	8,775
*2505.0300	FOR COMMODITIES AND MATERIALS	30,680
.0422	OFFICE MACHINES	750
.0424	FURNITURE AND FURNISHINGS	5,000
.0440	MACHINERY AND EQUIPMENT	45,000
*2505.0400	FOR EQUIPMENT	50,750
	*BUDGET LEVEL TOTAL	$ 2,648,616

Positions and Salaries

Code	Positions	No.	Rate
	PLANNING AND ADMINISTRATION-3505		
0313	ASSISTANT COMMISSIONER	1	$ 48,456
0138	DIRECTOR OF FINANCIAL ANALYSIS	1	40,644
5742	GRAPHIC ARTIST II	1	26,556
5408	COORDINATING ARCHITECT II	1	52,920
3896	PROGRAM AUDITOR III	1	29,280
3896	PROGRAM AUDITOR III	1	25,272
0193	ASSISTANT DIRECTOR OF FINANCE	1	40,644
3055	RECORDS COORDINATOR	1	21,828
2934	PROGRAM EXPEDITOR III	1	25,272
1937	ASSISTANT TO COMMISSIONER	1	29,280
1927	AREA COORDINATOR	1	50,640
1811	STOREKEEPER	1	14,076
1762	EVALUATION SPECIALIST III	1	35,568
1749	DIRECTOR OF PROGRAM SERVICES	1	32,244
1747	PROGRAM SPECIALIST III	1	29,280
1747	PROGRAM SPECIALIST III	1	25,272
1746	PROGRAM SPECIALIST II	1	22,908
1725	RESEARCH ASSISTANT	1	16,296
1724	SENIOR RESEARCH ASSISTANT	1	20,796
1724	SENIOR RESEARCH ASSISTANT	1	17,112
1512	BUYER II	1	26,556
1440	COORDINATING PLANNER II	1	46,368
1440	COORDINATING PLANNER II	1	42,444

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
PLANNING AND ADMINISTRATION-3505 - CONTINUED			
1404	CITY PLANNER IV	1	37,236
1403	CITY PLANNER III	1	33,888
1401	CITY PLANNER I	1	20,796
1383	PERSONNEL TECHNICIAN III	1	30,720
1358	EMPLOYEE DEVELOPMENT SPECIALIST II	1	27,852
1342	PERSONNEL ASSISTANT III	1	20,796
1341	PERSONNEL ASSISTANT II	1	21,828
1341	PERSONNEL ASSISTANT II	1	17,112
1318	FIELD TRAINING DIRECTOR	1	32,244
1301	ADMINISTRATIVE SERVICES OFFICER I	1	30,720
1144	DIRECTOR OF OPERATIONAL AND INFORMATIONAL SERVICES	1	37,236
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST	1	35,568
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST	1	35,568
1141	PRINCIPAL OPERATIONS RESEARCH ANALYST	1	33,888
1128	SENIOR MANAGEMENT SYSTEMS SPECIALIST	1	30,720
0836	SENIOR TYPIST	1	18,852
0836	SENIOR TYPIST	1	13,440
0832	WORD PROCESSING OPERATOR II	1	18,852
0826	PRINCIPAL TYPIST	1	18,852
0826	PRINCIPAL TYPIST	1	16,296
0809	EXECUTIVE SECRETARY I	1	24,060
0809	EXECUTIVE SECRETARY I	1	19,764
0805	SECRETARY	1	18,852
0805	SECRETARY	1	17,112
0805	SECRETARY	2	16,296
0692	REPROGRAPHICS TECHNICIAN I	1	14,076
0692	REPROGRAPHICS TECHNICIAN I	1	13,440
0683	TELEPHONE OPERATOR	1	14,772
0683	TELEPHONE OPERATOR	1	14,076
0669	REMOTE TERMINAL OPERATOR	1	17,112
0665	SENIOR DATA ENTRY OPERATOR	1	18,852
0665	SENIOR DATA ENTRY OPERATOR	1	17,112
0637	SENIOR MICROFILM MACHINE OPERATOR	1	13,440
0637	SENIOR MICROFILM MACHINE OPERATOR	1	12,852
0421	PRINCIPAL CLERK	1	18,852
0421	PRINCIPAL CLERK	1	17,112
0419	RECORDS CUSTODIAN	1	12,252
0413	INQUIRY AIDE I	1	13,440
0403	SENIOR CLERK	2	11,664
0361	DIRECTOR OF PERSONNEL POLICIES AND UTILIZATION	1	38,928
0328	BUSINESS MANAGER	1	33,888
0322	SPECIAL ASSISTANT	1	42,444
0320	ASSISTANT TO THE COMMISSIONER	1	32,244
0308	STAFF ASSISTANT	1	25,272
0303	ADMINISTRATIVE ASSISTANT III	1	30,720
0302	ADMINISTRATIVE ASSISTANT II	1	20,796
0302	ADMINISTRATIVE ASSISTANT II	1	19,764
0301	ADMINISTRATIVE ASSISTANT I	1	15,528
0190	ACCOUNTING TECHNICIAN II	1	29,280
0190	ACCOUNTING TECHNICIAN II	1	20,796
0190	ACCOUNTING TECHNICIAN II	2	19,764
0152	DIRECTOR OF FINANCIAL CONTROLS	1	53,952
0147	PRINCIPAL ACCOUNT CLERK	1	17,988
0146	SENIOR ACCOUNT CLERK	1	16,296
0146	SENIOR ACCOUNT CLERK	1	15,528
0146	SENIOR ACCOUNT CLERK	1	13,440
0104	ACCOUNTANT IV	1	26,556
0103	ACCOUNTANT III	1	22,908
	SCHEDULE SALARY ADJUSTMENTS		22,132
	SECTION TOTAL	84	2,123,260
	DIVISION TOTAL	84	2,123,260
	LESS TURNOVER		593,431
	TOTAL		$ 1,529,829

EST-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
FAIR HOUSING COUNSELING

21/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 367,548
.0015	SCHEDULE SALARY ADJUSTMENTS	2,990
.0044	FRINGE BENEFITS	129,688
*2510.0000	FOR PERSONAL SERVICES	500,226
.0125	OFFICE AND BUILDING SERVICES	1,313
.0126	OFFICE CONVENIENCES	413
.0130	POSTAGE	1,688
.0140	PROFESSIONAL AND TECHNICAL SERVICES	80,000
.0143	COURT REPORTING	1,000
.0150	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS AND REPRODUCTION CENTER	1,125
.0152	ADVERTISING	200
.0155	RENTAL OF PROPERTY	45,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	3,750
.0162	REPAIR MAINTENANCE OF EQUIPMENT	3,750
0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	563
.0172	INSURANCE PREMIUMS	600
.0182	GAS	3,375
0186	TELEPHONE	7,500
*2510.0100	FOR CONTRACTUAL SERVICES	150,277
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	2,250
.0245	REIMBURSEMENT TO TRAVELERS	750
0270	LOCAL TRANSPORTATION	2,000
*2510.0200	FOR TRAVEL	5,000
.0340	MATERIAL AND SUPPLIES	1,418
.0350	STATIONERY AND OFFICE SUPPLIES	2,700
*2510.0300	FOR COMMODITIES AND MATERIALS	4,118
.0422	OFFICE MACHINES	375
0424	FURNITURE AND FURNISHINGS	900
*2510.0400	FOR EQUIPMENT	1,275
	*BUDGET LEVEL TOTAL	$ 660,896

Positions and Salaries

Code	Positions	No.	Rate
	FAIR HOUSING COUNSELING-3510		
3096	DIRECTOR OF FAIR HOUSING	1	$ 46,368
3043	ASSISTANT DIRECTOR OF FAIR HOUSING	1	35,568
3013	HUMAN RELATIONS OFFICER III	2	33,888
3013	HUMAN RELATIONS OFFICER III	1	32,244
3013	HUMAN RELATIONS OFFICER III	1	29,280
3013	HUMAN RELATIONS OFFICER III	1	27,852
3009	HUMAN RELATIONS OFFICER I	1	25,272
3009	HUMAN RELATIONS OFFICER I	1	17,988
3008	HUMAN RELATIONS OFFICER II	1	32,244
3008	HUMAN RELATIONS OFFICER II	1	30,720
3008	HUMAN RELATIONS OFFICER II	1	27,852
3008	HUMAN RELATIONS OFFICER II	2	26,556
0836	SENIOR TYPIST	1	13,440
0826	PRINCIPAL TYPIST	1	15,528
0805	SECRETARY	1	18,852
0303	ADMINISTRATIVE ASSISTANT III	1	32,244
	SCHEDULE SALARY ADJUSTMENTS		2,990
	SECTION TOTAL	18	509,330
	DIVISION TOTAL	18	509,330
	LESS TURNOVER		138,792
	TOTAL		$ 370,538

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
REHABILITATION PROGRAM SUPPORT

21/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 1,411,919
.0015	SCHEDULE SALARY ADJUSTMENTS	14,563
.0044	FRINGE BENEFITS	494,171
*2515.0000	FOR PERSONAL SERVICES	1,920,653
.0125	OFFICE AND BUILDING SERVICES	6,000
.0126	OFFICE CONVENIENCES	825
.0130	POSTAGE	5,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES	230,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	11,250
.0152	ADVERTISING	6,000
.0155	RENTAL OF PROPERTY	280,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	9,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT	9,000
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,000
.0169	TECHNICAL MEETING COSTS	4,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.0176	VEHICLES	1,125
.0178	FREIGHT AND EXPRESS CHARGES	1,200
.0182	GAS	20,000
.0186	TELEPHONE	41,350
*2515.0100	FOR CONTRACTUAL SERVICES	625,650
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	12,750
.0245	REIMBURSEMENT TO TRAVELERS	5,000
.0270	LOCAL TRANSPORTATION	1,500
*2515.0200	FOR TRAVEL	19,250
.0320	GASOLINE	5,250
.0340	MATERIAL AND SUPPLIES	7,088
.0348	BOOKS AND RELATED MATERIALS	500
.0350	STATIONERY AND OFFICE SUPPLIES	5,400
*2515.0300	FOR COMMODITIES AND MATERIALS	18,238
.0422	OFFICE MACHINES	750
.0424	FURNITURE AND FURNISHINGS	750
*2515.0400	FOR EQUIPMENT	1,500
	*BUDGET LEVEL TOTAL	$ 2,585,291

Positions and Salaries

Code	Positions	No.	Rate
	REHABILITATION PROGRAM SUPPORT-3515		
9679	DEPUTY COMMISSIONER	1	$ 52,920
1969	DIRECTOR OF REHABILITATION FINANCE	1	46,368
3896	PROGRAM AUDITOR III	1	24,060
1993	LOAN PROCESSING OFFICER ASSISTANT	2	20,796
1993	LOAN PROCESSING OFFICER ASSISTANT	1	17,112
1989	DIRECTOR OF LOAN PROCESSING	1	46,368
1988	LOAN PROCESSING SUPERVISOR	2	38,328
1988	LOAN PROCESSING SUPERVISOR	2	33,888
1988	LOAN PROCESSING SUPERVISOR	1	32,244
1988	LOAN PROCESSING SUPERVISOR	2	30,720
1987	LOAN PROCESSING OFFICER	1	30,720
1987	LOAN PROCESSING OFFICER	8	29,280
1987	LOAN PROCESSING OFFICER	2	27,852
1987	LOAN PROCESSING OFFICER	2	25,272
1987	LOAN PROCESSING OFFICER	3	24,060
1987	LOAN PROCESSING OFFICER	1	22,908
1949	DIRECTOR OF REHABILITATION CONSTRUCTION	1	53,952
1941	ASSISTANT DIRECTOR OF REHABILITATION CONSTRUCTION	1	38,328
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST	2	35,568
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST	1	33,888

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
REHABILITATION PROGRAM SUPPORT-3515 - CONTINUED			
1940	SUPERVISING REHABILITATION CONSTRUCTION SPECIALIST	1	30,720
1939	REHABILITATION CONSTRUCTION SPECIALIST	1	35,568
1939	REHABILITATION CONSTRUCTION SPECIALIST	1	33,888
1939	REHABILITATION CONSTRUCTION SPECIALIST	2	32,244
1939	REHABILITATION CONSTRUCTION SPECIALIST	2	30,720
1939	REHABILITATION CONSTRUCTION SPECIALIST	8	29,280
1939	REHABILITATION CONSTRUCTION SPECIALIST	1	25,272
1939	REHABILITATION CONSTRUCTION SPECIALIST	3	22,908
0836	SENIOR TYPIST	1	16,296
0836	SENIOR TYPIST	2	15,528
0836	SENIOR TYPIST	2	13,440
0836	SENIOR TYPIST	2	12,852
0805	SECRETARY	1	16,296
0805	SECRETARY	1	15,528
0421	PRINCIPAL CLERK	1	18,852
0421	PRINCIPAL CLERK	1	16,296
0421	PRINCIPAL CLERK	1	15,528
0309	COORDINATOR OF SPECIAL PROJECTS	1	48,456
0308	STAFF ASSISTANT	1	33,888
0302	ADMINISTRATIVE ASSISTANT II	1	19,764
0302	ADMINISTRATIVE ASSISTANT II	1	17,112
	SCHEDULE SALARY ADJUSTMENTS		14,562
	SECTION TOTAL	71	2,002,495
	DIVISION TOTAL	71	2,002,495
	LESS TURNOVER		576,013
	TOTAL		$ 1,426,482

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
DEVELOPMENT PROGRAM SUPPORT

21/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 1,205,208
.0015	SCHEDULE SALARY ADJUSTMENTS	13,244
.0044	FRINGE BENEFITS	421,823
*2520.0000	FOR PERSONAL SERVICES	1,640,275
.0125	OFFICE AND BUILDING SERVICES	4,290
.0126	OFFICE CONVENIENCES	825
.0130	POSTAGE	3,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES	162,500
.0141	APPRAISALS	100,000
.0143	COURT REPORTING	2,250
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	3,000
.0152	ADVERTISING	4,500
.0155	RENTAL OF PROPERTY	175,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	15,750
.0162	REPAIR MAINTENANCE OF EQUIPMENT	9,341
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,000
.0169	TECHNICAL MEETING COSTS	4,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.0176	VEHICLES	1,125
.0178	FREIGHT AND EXPRESS CHARGES	1,000
.0182	GAS	57,375
.0186	TELEPHONE	41,250
*2520.0100	FOR CONTRACTUAL SERVICES	586,166
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	3,750
.0245	REIMBURSEMENT TO TRAVELERS	5,000
.0270	LOCAL TRANSPORTATION	1,500
*2520.0200	FOR TRAVEL	10,250
.0320	GASOLINE	11,625
.0340	MATERIAL AND SUPPLIES	18,900
.0348	BOOKS AND RELATED MATERIALS	400
.0350	STATIONERY AND OFFICE SUPPLIES	6,750
*2520.0300	FOR COMMODITIES AND MATERIALS	37,675
.0422	OFFICE MACHINES	750
.0424	FURNITURE AND FURNISHINGS	1,000
*2520.0400	FOR EQUIPMENT	1,750
	*BUDGET LEVEL TOTAL	$ 2,276,116

Positions and Salaries

Code	Positions	No.	Rate
	DEVELOPMENT PROGRAM SUPPORT-3520		
9679	DEPUTY COMMISSIONER	1	$ 52,920
0313	ASSISTANT COMMISSIONER	1	52,920
6163	DEMOLITION INSPECTOR	1	24,060
6163	DEMOLITION INSPECTOR	1	19,764
6163	DEMOLITION INSPECTOR	1	15,528
5614	CIVIL ENGINEER IV	1	44,364
5612	CIVIL ENGINEER II	1	24,060
5404	ARCHITECT IV	1	27,852
4236	MAINTENANCE AIDE III	2	25,2[illegible]
J6	MAINTENANCE AIDE III	1	24,060
4230	MAINTENANCE SUPERVISOR	1	29,280
4230	MAINTENANCE SUPERVISOR	1	26,556
4224	MAINTENANCE AIDE II	1	19,764
4224	MAINTENANCE AIDE II	2	18,852
4224	MAINTENANCE AIDE II	2	17,988
4224	MAINTENANCE AIDE II	1	17,112
4224	MAINTENANCE AIDE II	1	14,076
2381	GRANTS RESEARCH ANALYST	1	27,852
1950	ACQUISITION COORDINATOR	1	24,060
1947	CHIEF DEMOLITION INSPECTOR	1	32,244
1946	DIRECTOR OF DEMOLITION	1	30,720
1936	COORDINATOR OF BUILDING MANAGEMENT	1	50,640

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
DEVELOPMENT PROGRAM SUPPORT-3520 - CONTINUED			
1932	COORDINATOR OF URBAN DEVELOPMENT	1	50,640
1932	COORDINATOR OF URBAN DEVELOPMENT	1	38,928
1930	PROPERTY MANAGEMENT SUPERVISOR	1	27,852
1930	PROPERTY MANAGEMENT SUPERVISOR	1	21,828
1624	LAND ACQUISITION OFFICER	1	30,720
1604	DIRECTOR OF PROPERTY ACQUISITION	1	33,888
1602	DIRECTOR OF LAND DISPOSITION	1	32,244
1603	DIRECTOR OF LAND ACQUISITION AND DISPOSITION	1	46,368
1403	CITY PLANNER III	1	33,888
1403	CITY PLANNER III	1	32,244
1403	CITY PLANNER III	1	25,272
1403	CITY PLANNER III	1	24,060
1402	CITY PLANNER II	1	21,828
1401	CITY PLANNER I	1	21,828
1179	MANAGER OF FINANCE	1	42,444
0836	SENIOR TYPIST	1	15,528
0825	PRINCIPAL TYPIST	1	15,528
0826	PRINCIPAL TYPIST	1	14,076
0809	EXECUTIVE SECRETARY I	1	26,556
0809	EXECUTIVE SECRETARY I	1	20,796
0805	SECRETARY	2	17,112
0805	SECRETARY	1	16,296
0805	SECRETARY	1	15,528
0365	MANAGEMENT REPRESENTATIVE	2	21,828
0309	COORDINATOR OF SPECIAL PROJECTS	2	38,928
0308	STAFF ASSISTANT	1	30,720
0302	ADMINISTRATIVE ASSISTANT II	2	22,908
0302	ADMINISTRATIVE ASSISTANT II	1	21,828
0302	ADMINISTRATIVE ASSISTANT II	1	19,764
0302	ADMINISTRATIVE ASSISTANT II	1	17,112
0301	ADMINISTRATIVE ASSISTANT I	1	19,764
0203	BOND RESEARCH SPECIALIST	2	32,244
0200	BOND RESEARCH ANALYST	1	26,556
	SCHEDULE SALARY ADJUSTMENTS		13,244
	SECTION TOTAL	63	1,705,424
	DIVISION TOTAL	63	1,705,424
	LESS TURNOVER		486,972
	TOTAL		$ 1,218,452

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
PROPERTY MANAGEMENT AND MAINTENANCE

21/1005 Code		Amounts Appropriated
.0521	MAINTENANCE AND CONSTRUCTION	$ 182,742
*2525.0500	FOR PERMANENT IMPROVEMENTS	182,742
.9107	PROPERTY MANAGEMENT	229,758
*2525.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	229,758
	*BUDGET LEVEL TOTAL	$ 412,500

DEPARTMENT OF HOUSING
NHS-ROSELAND GRANTS PROGRAM

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES	$ 90,000
*2540.0100	FOR CONTRACTUAL SERVICES	90,000
	*BUDGET LEVEL TOTAL	$ 90,000

NEIGHBORHOOD HOUSING SERVICE	90,000
PROJECT TOTAL	90,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
COMMUNITY SERVICES TECHNICAL ASSISTANCE

21/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 1,366,186
.0015	SCHEDULE SALARY ADJUSTMENTS	19,229
.0044	FRINGE BENEFITS	478,165
*2550.0000	FOR PERSONAL SERVICES	1,863,580
.0125	OFFICE AND BUILDING SERVICES	4,250
.0126	OFFICE CONVENIENCES	825
.0130	POSTAGE	4,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	1,000
.0152	ADVERTISING	200
.0155	RENTAL OF PROPERTY	175,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	3,750
.0162	REPAIR MAINTENANCE OF EQUIPMENT	5,250
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	750
.0169	TECHNICAL MEETING COSTS	1,500
	MAINTENANCE AND OPERATION-CITY OWNED	
.0176	VEHICLES	1,125
.0178	FREIGHT AND EXPRESS CHARGES	400
.0182	GAS	12,500
.0186	TELEPHONE	26,250
*2550.0100	FOR CONTRACTUAL SERVICES	236,800
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	3,750
.0245	REIMBURSEMENT TO TRAVELERS	2,000
.0270	LOCAL TRANSPORTATION	1,500
*2550.0200	FOR TRAVEL	7,250
.0320	GASOLINE	1,000
.0340	MATERIAL AND SUPPLIES	2,300
.0348	BOOKS AND RELATED MATERIALS	400
.0350	STATIONERY AND OFFICE SUPPLIES	3,375
*2550.0300	FOR COMMODITIES AND MATERIALS	7,075
.0422	OFFICE MACHINES	750
.0424	FURNITURE AND FURNISHINGS	750
*2550.0400	FOR EQUIPMENT	1,500
	*BUDGET LEVEL TOTAL	$ 2,116,205

Positions and Salaries

Code	Positions	No.	Rate
	COMMUNITY SERVICES TECHNICAL-3550		
9679	DEPUTY COMMISSIONER	1	$ 52,920
3931	SOCIAL WORKER	1	30,720
3823	HOUSING COUNSELOR	1	32,244
3823	HOUSING COUNSELOR	1	30,720
3823	HOUSING COUNSELOR	5	29,280
3823	HOUSING COUNSELOR	9	26,556
3823	HOUSING COUNSELOR	2	25,272
3823	HOUSING COUNSELOR	1	21,828
3823	HOUSING COUNSELOR	2	20,796
3076	COORDINATOR OF COMMUNITY SERVICES	1	37,236
2961	DIRECTOR OF HOUSING SERVICES	1	46,368
2919	SENIOR PLANNING ANALYST	2	33,888
2919	SENIOR PLANNING ANALYST	1	32,244
2919	SENIOR PLANNING ANALYST	1	24,[illegible]0
1922	RELOCATION SUPERVISOR	1	35,568
1922	RELOCATION SUPERVISOR	2	32,244
1922	RELOCATION SUPERVISOR	1	30,720
1920	HEAD HOUSING COUNSELOR	1	30,720
1920	HEAD HOUSING COUNSELOR	1	29,280
1915	RELOCATION REPRESENTATIVE	2	29,280
1915	RELOCATION REPRESENTATIVE	2	27,852
1915	RELOCATION REPRESENTATIVE	4	26,556
1915	RELOCATION REPRESENTATIVE	5	25,272
1915	RELOCATION REPRESENTATIVE	1	22,908
1915	RELOCATION REPRESENTATIVE	1	21,828

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
COMMUNITY SERVICES TECHNICAL-3550 - CONTINUED			
1905	DIRECTOR OF RELOCATION	1	46,368
1904	ASSISTANT DIRECTOR OF RELOCATION	1	30,720
1901	RELOCATION SPECIALIST	1	30,720
1532	CONTRACT COMPLIANCE COORDINATOR	1	37,236
1528	ASSISTANT DIRECTOR OF COMPLIANCE	1	35,568
1440	COORDINATING PLANNER II	1	50,640
0836	SENIOR TYPIST	4	12,852
0809	EXECUTIVE SECRETARY I	1	21,828
0805	SECRETARY	1	18,852
0791	DIRECTOR OF NEIGHBORHOOD HOUSING SUPPORT	1	38,928
0421	PRINCIPAL CLERK	1	21,828
0421	PRINCIPAL CLERK	1	16,296
0303	ADMINISTRATIVE ASSISTANT III	1	32,244
0302	ADMINISTRATIVE ASSISTANT II	1	18,852
0302	ADMINISTRATIVE ASSISTANT II	1	17,988
	SCHEDULE SALARY ADJUSTMENTS		19,229
	SECTION TOTAL	68	1,924,721
	DIVISION TOTAL	68	1,924,721
	LESS TURNOVER		539,306
	TOTAL		$ 1,385,415

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
RESIDENTIAL URBAN RENEWAL

$1,000,000 of the $4,399,602 funding for the Residential Urban Renewal Program is to be derived from revenues from the sale of land. Expenditures for this program will be limited to $3,399,602 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director.

2/1/1005 Code		Amounts Appropriated
.0528	DEMOLITION	$ 1,255,000
	CONSTRUCTION OF BUILDINGS AND OTHER	
.0540	STRUCTURES	800,000
*2558.0500	FOR PERMANENT IMPROVEMENTS	2,055,000
.0610	LAND ACQUISITION	2,079,602
*2558.0600	FOR LAND	2,079,602
9104	RELOCATION PAYMENTS	265,000
*2558.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	265,000
	*BUDGET LEVEL TOTAL	$ 4,399,602

CENTRAL WEST/MONROE & LAFLIN
CENTRAL WEST/SCATTERED SITE DEVELOPMENT
CHICAGO-ORLEANS/OAK AND WELLS PROJECT
ENGLEWOOD/SCATTERED SITES
ENGLEWOOD HOSPITAL
GRAND BLVD PROJECT/SCATTERED SITES (47th-KING DRIVE)
HASKINS-HERMITAGE REDEVELOP
HYDE PARK-KENWOOD/SCATTERED SITES
KEDZIE-AINSLIE-MOO-GOONG TERRACE
LAKE-KEDZIE REDEVELOPMENT/MAYPOLE AND KEDZIE PROJECT
LAWNDALE CONSERVATION AREA/INFILL HOUSING
LINCOLN PARK CONSERVATION AREA
MADISON-ALBANY REDEVELOP PROJECT
MADISON-CANAL REDEVELOP PROJECT/PRESIDENTIAL TOWERS
MOHAWK-NORTH REDEVELOP PROJECT
MONTEREY-VINCENNES
NEAR WEST SIDE CONSERVATION AREA/SCATTERED SITE DEVELOP
PERSHING-COTTAGE GROVE/SITE IMPROVEMENTS
UPTOWN CONSERVATION AREA/SCATTERED SITE DEVELOPMENT
36th-INDIANA PROJECT/SCATTERED SITES
39th-KING DR REDEVELOPMENT PROJECT
41ST-KING DR REDEVELOP/PAUL STEWART APTS.
45th-MICHIGAN PROJECT
47TH-LAKE PARK PROJECT/SCATTERED SITES
51st-VINCENNES/SCATTERED SITES
63rd-DORCHESTER PROJECT
63RD-STONY ISLAND REDEVELOP
67th-STONY ISLAND REDEVELOP
69TH-SOUTH CHICAGO PROJECT
79TH-NORMAL REDEVELOP
CITYWIDE SITE IMPROVEMENT
LAWNDALE CONSERVATION AREA/OGDEN & ROCKWELL
AUSTIN/SCATTERED SITES(QUINCY-LAVERGNE)
DOUGLAS-LAWNDALE/SCATTERED SITES
87th-MACKINAW/SCATTERED SITES
CITYWIDE DEMOLITION/GENERAL SERVICES
CITYWIDE DEMOLITION/ASBESTOS REMOVAL

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
HOUSING ACTION GRANTS

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 1,489,250
*2560.0100	FOR CONTRACTUAL SERVICES.....	1,489,250
	*BUDGET LEVEL TOTAL.....	$ 1,489,250

ASSOCIATION HOUSE	41,250
ST. MICHAELS M. B. CHURCH	7,500
EDGEWATER COMMUNITY COUNCIL	30,000
18TH STREET DEVELOPMENT CORPORATION	22,500
GREATER SOUTH WEST DEVELOPMENT CORP	19,500
HOWARD AREA COMMUNITY CENTER	30,000
LATIN AMERICAN TASK FORCE	35,000
LEADERSHIP COUNCIL METRO OPEN COMM	41,250
NORTH RIVER COMMISSION	22,500
ROGERS PARK COMMUNITY COUNCIL	30,000
UPTOWN CENTER HULL HOUSE	30,000
VOICE OF THE PEOPLE(UPTOWN)	36,750
CHICAGO REHAB NETWORK	128,375
LATIN UNITED COMMUNITY HOUSING ASSOC	30,000
COMMUNITY INVESTMENT CORPORATION	412,500
ACCESS LIVING OF METROPOLITAN CHICAGO	41,250
ENGLEWOOD COMMUNITY DEVELOPMENT CORP	18,750
LAWYER'S COMMITTEE FOR BETTER HOUSING	18,750
MARCY-NEWBERRY ASSOC.	26,250
WESTSIDE BUSINESS IMPROVEMENT ASSOC.	18,750
PEOPLES HOUSING	22,500
PEOPLES REINVESTMENT & DEVELOPMENT	18,750
VOLUNTEERS FOR HOUSING	18,750
CHRIST UNITED METHODIST CHURCH	18,750
ROGERS PARK TENANTS COMMITTEE	15,375
ASHLAND-OAKLEY CONCERNED RESIDENTS	7,500
WASHINGTON PARK COMMUNITY DEV CORP	26,250
CIRCLE CHRISTIAN DEV. CORP.	18,750
GREATER CHICAGO DEV CORP /HICA	28,000
SOUTHSIDE COMMUNITY ORGANIZATION	18,750
CONCERNED CITIZEN:DEV OF OUR COMM	18,750
NHS E.GARFIELD BETHANY HOSPITAL	35,000
WICKER TRIANGLE ASSOC.	18,750
HYDE PARK-KENWOOD CONF.	18,750
METRO TENANTS ORGANIZATION	25,000
THE WOODLAWN ORGANIZATION	18,750
THE CHICAGO URBAN LEAGUE	45,000
KENWOOD-OAKLAND COMM.DEV. ORG.	45,000
ROOSEVELT UNIVERSITY	30,000
PROJECT TOTAL.....	1,489,250

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 150,000
*2565.0100	FOR CONTRACTUAL SERVICES.....	150,000
	*BUDGET LEVEL TOTAL.....	$ 150,000

NEIGHBORHOOD HOUSING SERVICES	150,000
PROJECT TOTAL.....	150,000

DEPARTMENT OF HOUSING
SENIOR CITIZENS/HANDICAPPED HOME MAINTENANCE

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 1,580,750
*2570.0100	FOR CONTRACTUAL SERVICES.....	1,580,750
	*BUDGET LEVEL TOTAL.....	$ 1,580,750

BACK-OF-THE YARDS NEIGHBORHOOD COUNCIL	90,000
BETHEL NEW LIFE, INC.	108,000
BICKERDIKE REDEVELOPMENT CORPORATION	105,300
CHICAGO COMMONS ASSOCIATION	147,000
GREATER SOUTHWEST DEVELOPMENT CORP.	93,750
MIDWEST COMMUNITY COUNCIL	121,850
LATIN UNITED COMMUNITY HOUSING ASSOC.	60,000
VOICE OF THE PEOPLE(UPTOWN)	70,000
MISSION OF FAITH BAPTIST CHURCH	60,750
LATIN AMERICAN TASK FORCE	41,250
METROPOLITAN CHICAGO COALITION FOR THE AGING	100,000
THE NEIGHBORHOOD INSTITUTE	120,000
WASHINGTON PARK DEVELOPMENT CORPORATION	41,250
COVENANT DEVELOPMENT CORPORATION	41,250
WRIGHTWOOD IMPROVEMENT ASSOC.	41,250
18TH STREET DEVLP. CORP.	60,000
HOWARD AREA DEVLP. CORP.	60,000
CHICAGO URBAN LEAGUE DEVLP CORP	60,000
GRAND BLVD COMM DEVLP. CORP.	41,250
PROVIDENT COMM. DEVLP. CORP.	76,600
KENWOOD-OAKLAND COMM. ORGN.	41,250
PROJECT TOTAL.....	1,580,750

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
HOMELESS SHELTER REHABILITATION

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 200,000
*2575.0100	FOR CONTRACTUAL SERVICES.....	200,000
	*BUDGET LEVEL TOTAL.....	$ 200,000

DEPARTMENT OF HOUSING
EMERGENCY HOUSING ASSISTANCE PROGRAM

21/1005 Code		Amounts Appropriated
.9103	REHABILITATION LOANS AND GRANTS.....	$ 1,250,000
*2580.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,250,000
	*BUDGET LEVEL TOTAL.....	$ 1,250,000

DEPARTMENT OF HOUSING
HOUSING FACADE PROGRAM

$500,000 of the $2,348,000 of funding for the Housing Facade Program is to be derived from the sale of land. Expenditures will be limited to $1,848,000 until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director

21/1005 Code		Amounts Appropriated
.9103	REHABILITATION LOANS AND GRANTS.....	$ 2,348,000
*2585.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	2,348,000
	*BUDGET LEVEL TOTAL.....	$ 2,348,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
CHICAGO NEIGHBORHOOD HOUSING PLAN

The $250,000 in funding for the Chicago Neighborhood Housing Plan is to be derived from the sale of land No Expenditures will be made until the revenues are received and allotted to the program. The allotment of funds will be under the direction of the Budget Director

21/1005 Code		Amounts Appropriated
.9103	REHABILITATION LOANS AND GRANTS	$ 250,000
*2590.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	250,000
	*BUDGET LEVEL TOTAL	$ 250,000

DEPARTMENT OF HOUSING
HOUSING REHABILITATION

$1,250,000 of the $5,500,000 of funding for the Housing Rehabilitation Program is to be derived from the sale o and Expenditures will be limited to $4,250,000 until the revenues are received and allotted to the program The allotment of funds will be under the direction of the Budget Director

21/1005 Code		Amounts Appropriated
.9103	REHABILITATION LOANS AND GRANTS	$ 5,140,000
.9108	SEVERE EMERGENCY ALLOT	360,000
*2595.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	5,500,000
	*BUDGET LEVEL TOTAL	$ 5,500,000

DEPARTMENT OF HOUSING
HOUSING ABANDONMENT PREVENTION PROGRAM

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES	$ 350,000
*2600.0100	FOR CONTRACTUAL SERVICES	350,000
.9103	REHABILITATION LOANS AND GRANTS	650,000
*2600.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	650,000
	*BUDGET LEVEL TOTAL	$ 1,000,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HOUSING
NEIGHBORHOOD HOME IMPROVEMENT LOAN PROGRAM

21/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 1,100,000
*2605.0100	FOR CONTRACTUAL SERVICES.....	1,100,000
	*BUDGET LEVEL TOTAL.....	$ 1,100,000

DEPARTMENT OF HOUSING
CHICAGO ENERGY SAVERS PROGRAM

21/1005 Code		Amounts Appropriated
9103	REHABILITATION LOANS AND GRANTS.....	$ 1,000,000
*2610.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	1,000,000
	*BUDGET LEVEL TOTAL.....	$ 1,000,000
	*DEPARTMENT TOTAL.....	$31,057,226

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF CULTURAL AFFAIRS
COMMUNITY ARTS DEVELOPMENT

Code	23/1005	Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 158,264
.0015	SCHEDULE SALARY ADJUSTMENTS	3,755
.0044	FRINGE BENEFITS	56,707
*2505.0000	FOR PERSONAL SERVICES	218,726
.0140	PROFESSIONAL AND TECHNICAL SERVICES	220,000
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	2,619
*2505.0100	FOR CONTRACTUAL SERVICES	222,619
.0270	LOCAL TRANSPORTATION	655
*2505.0200	FOR TRAVEL	655
	*BUDGET LEVEL TOTAL	$ 442,000

Positions and Salaries

Code	Positions	No.	Rate
	COMMUNITY ARTS DEVELOPMENT-3505		
2905	COORDINATOR OF GRANTS MANAGEMENT	1	$ 25,272
1745	PROGRAM SPECIALIST I	1	21,828
0826	PRINCIPAL TYPIST	1	14,076
0708	COORDINATOR OF ARTS PROGRAMS	1	30,720
0708	COORDINATOR OF ARTS PROGRAMS	1	27,852
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS	2	21,928
0358	DIRECTOR OF ARTS DEVELOPMENT	1	42,444
0301	ADMINISTRATIVE ASSISTANT I	1	16,296
	SCHEDULE SALARY ADJUSTMENTS		3,755
	SECTION TOTAL	9	225,899
	DIVISION TOTAL	9	225,899
	LESS TURNOVER		63,880
	TOTAL		$ 162,019

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF CULTURAL AFFAIRS
CHICAGO OFFICE OF FINE ARTS-STAFF SERVING THE COMMUNITY

23/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 116,510
.0015	SCHEDULE SALARY ADJUSTMENTS	1,635
.0044	FRINGE BENEFITS	41,351
*2510.0000	FOR PERSONAL SERVICES	159,496
.0140	PROFESSIONAL AND TECHNICAL SERVICES	1,637
*2510.0100	FOR CONTRACTUAL SERVICES	1,637
	*BUDGET LEVEL TOTAL	$ 161,133

Positions and Salaries

Code	Positions	No.	Rate
	STAFF SERVING THE COMMUNITY-3510		
1805	STOCKHANDLER	1	$ 12,252
0708	COORDINATOR OF ARTS PROGRAMS	1	32,244
0708	COORDINATOR OF ARTS PROGRAMS	1	30,720
0708	COORDINATOR OF ARTS PROGRAMS	1	26,556
0707	ASSISTANT COORDINATOR OF ARTS PROGRAMS	1	20,796
0303	ADMINISTRATIVE ASSISTANT III	1	24,060
0190	ACCOUNTING TECHNICIAN II	1	18,852
	SCHEDULE SALARY ADJUSTMENTS		1,636
	SECTION TOTAL	7	167,115
	DIVISION TOTAL	7	167,115
	LESS TURNOVER		48,970
	TOTAL		$ 118,145

DEPARTMENT OF CULTURAL AFFAIRS
CULTURAL OUTREACH

23/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES	$ 200,000
*2515.0100	FOR CONTRACTUAL SERVICES	200,000
	*BUDGET LEVEL TOTAL	$ 200,000

URBAN GATEWAYS	57,000
IMAGINATION THEATRE	14,000
ETA CREATIVE ARTS FOUNDATION	30,000
MEXICAN FINE ARTS CENTER	30,000
UKRANIAN VILLAGE	11,000
FREE STREET THEATRE	20,000
PEGASUS PLAYERS-TRUMAN COLLEGE	22,000
RUIZ BELVIS CENTER	8,000
PUERTO RICAN CENTER FOR THE ARTS	8,000
PROJECT TOTAL	200,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF CULTURAL AFFAIRS
CULTURAL FACILITIES LOAN DEVELOPMENT

23/1005 Code		Amounts Appropriated
.9103	REHABILITATION LOANS AND GRANTS.....	$ 250,000
*2520.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	250,000
	*BUDGET LEVEL TOTAL.....	$ 250,000
	*DEPARTMENT TOTAL.....	$ 1,053,133

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF FINANCE
SPECIAL ACCOUNTING DIVISION-FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERV

27/1005 Code			Amounts Appropriated
	.0005	SALARIES AND WAGES-ON PAYROLL	$ 410,829
	.0015	SCHEDULE SALARY ADJUSTMENTS	4,225
	.0044	FRINGE BENEFITS	145,269
*2505	.0000	FOR PERSONAL SERVICES	560,323
	.0130	POSTAGE	473
	.0140	PROFESSIONAL AND TECHNICAL SERVICES	3,935
	.0142		187,500
	.0157	RENTAL OF EQUIPMENT AND SERVICES	3,722
	.0162	REPAIR MAINTENANCE OF EQUIPMENT	2,826
	.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	275
	.0169	TECHNICAL MEETING COSTS	157
		MAINTENANCE AND OPERATION-CITY OWNED	
	.0176	VEHICLES	157
	.0186	TELEPHONE	2,926
*2505	.0100	FOR CONTRACTUAL SERVICES	201,971
	.0245	REIMBURSEMENT TO TRAVELERS	473
	.0270	LOCAL TRANSPORTATION	473
*2505	.0200	FOR TRAVEL	946
	.0320	GASOLINE	237
	.0350	STATIONERY AND OFFICE SUPPLIES	3,160
*2505	.0300	FOR COMMODITIES AND MATERIALS	3,397
	.0422	OFFICE MACHINES	3,779
	.0424	FURNITURE AND FURNISHINGS	1,023
*2505	.0400	FOR EQUIPMENT	4,802
		TO REIMBURSE CORPORATE FUND FOR INDIRECT COST ASSOCIATED WITH MAINTAINING KRAFT BUILDING OFFICES OCCUPIED BY THE	
	.9650	DEPARTMENT	329,592
		TO REIMBURSE CORPORATE FUND FOR SALARIES AND WAGES OF CORPORATE SUPPORT	
	.9651	SERVICES	183,066
*2505	.9600	FOR REIMBURSEMENTS CORPORATE FUND	512,658
		*BUDGET LEVEL TOTAL	$ 1,284,097

Positions and Salaries

Code	Positions	No.	Rate
	FISCAL MANAGEMENT, ACCOUNTING AND AUDITING SERVICES-3505		
0192	AUDITOR II	1	$ 25,272
0190	ACCOUNTING TECHNICIAN II	3	29,280
0190	ACCOUNTING TECHNICIAN II	1	25,272
0190	ACCOUNTING TECHNICIAN II	1	20,796
0189	ACCOUNTING TECHNICIAN I	1	18,852
0189	ACCOUNTING TECHNICIAN I	2	16,296
0189	ACCOUNTING TECHNICIAN I	1	15,528
0142	SYSTEMS ACCOUNTANT, I	1	30,720
0120	SUPERVISOR OF ACCOUNTING	2	37,236
0120	SUPERVISOR OF ACCOUNTING	1	27,852
0119	ASSISTANT SUPERVISOR OF ACCOUNTING	1	26,556
0119	ASSISTANT SUPERVISOR OF ACCOUNTING	1	25,272
0104	ACCOUNTANT IV	1	33,888
0103	ACCOUNTANT III	2	27,852
0102	ACCOUNTAN II	1	26,556
0102	ACCOUNTANT II	1	20,796
0101	ACCOUNTANT I	1	24,060
	SCHEDULE SALARY ADJUSTMENTS		4,225
	SECTION TOTAL	22	576,253
	DIVISION TOTAL	22	576,253
	LESS TURNOVER		161,199
	TOTAL		$ 415,054

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES
CONTRACT MONITORING AND COMPLIANCE

35/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 87,851
.0015	SCHEDULE SALARY ADJUSTMENTS	2,912
.0044	FRINGE BENEFITS	31,767
*2505.0000	FOR PERSONAL SERVICES	122,530
.0130	POSTAGE	375
.0157	RENTAL OF EQUIPMENT AND SERVICES	1,125
.0162	REPAIR MAINTENANCE OF EQUIPMENT	750
.0169	TECHNICAL MEETING COSTS	1,775
.0186	TELEPHONE	375
*2505.0100	FOR CONTRACTUAL SERVICES	4,400
.0245	REIMBURSEMENT TO TRAVELERS	1,126
.0270	LOCAL TRANSPORTATION	563
*2505.0200	FOR TRAVEL	1,689
.0350	STATIONERY AND OFFICE SUPPLIES	3,000
*2505.0300	FOR COMMODITIES AND MATERIALS	3,000
.0422	OFFICE MACHINES	1,875
.0424	FURNITURE AND FURNISHINGS	1,125
.0440	MACHINERY AND EQUIPMENT	1,500
*2505.0400	FOR EQUIPMENT	4,500
	*BUDGET LEVEL TOTAL	$ 136,119

Positions and Salaries

Code	Positions	No	Rate
CONTRACT MONITORING AND COMPLIANCE-3505			
3098	COORDINATOR OF CONTRACT COMPLIANCE	1	$ 29,280
1530	CONTRACT COMPLIANCE OFFICER	1	21,828
1530	CONTRACT COMPLIANCE OFFICER	2	20,796
0832	WORD PROCESSING OPERATOR II	1	16,296
0820	SENIOR STENOGRAPHER	1	12,852
	SCHEDULE SALARY ADJUSTMENTS		2,912
	SECTION TOTAL	6	124,760
	DIVISION TOTAL	6	124,760
	LESS TURNOVER		33,997
	TOTAL		$ 90,763

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
SPECIAL A.I.D.S. SUPPORT PROGRAM

41/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 29,219
.0015	SCHEDULE SALARY ADJUSTMENTS	2,334
.0044	FRINGE BENEFITS	11,044
*2505.0000	FOR PERSONAL SERVICES	42,597
.0130	POSTAGE	2,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES	298,026
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	19,000
.0152	ADVERTISING	63,000
.0169	TECHNICAL MEETING COSTS	4,000
.0186	TELEPHONE	2,250
*2505.0100	FOR CONTRACTUAL SERVICES	388,276
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	1,680
.0245	REIMBURSEMENT TO TRAVELERS	4,000
*2505.0200	FOR TRAVEL	5,680
.0350	STATIONERY AND OFFICE SUPPLIES	4,000
*2505.0300	FOR COMMODITIES AND MATERIALS	4,000
	*BUDGET LEVEL TOTAL	$ 440,553

Positions and Salaries

Code	Positions	No	Rate
	SPECIAL AIDS PROGRAM-3505		
3432	BILINGUAL COMMUNICABLE DISEASE CONTROL INVESTIGATOR	2	$ 17,112
3430	HEALTH EDUCATOR II	1	18,852
	SCHEDULE SALARY ADJUSTMENTS		2,334
	SECTION TOTAL	3	55,410
	DIVISION TOTAL	3	55,410
	LESS TURNOVER		23,857
	TOTAL		$ 31,553

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
NEIGHBORHOOD HEALTH CENTER CENTAL MANAGEMENT

41/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 794,032
.0015	SCHEDULE SALARY ADJUSTMENTS	7,024
0044	FRINGE BENEFITS	280,370
*2510.0000	FOR PERSONAL SERVICES	1,081,426
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	3,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT	500
.0169	TECHNICAL MEETING COSTS	1,500
*2510.0100	FOR CONTRACTUAL SERVICES	5,000
.0245	REIMBURSEMENT TO TRAVELERS	1,500
*2510.0200	FOR TRAVEL	1,500
.0345	APPARATUS AND INSTRUMENTS	600
.0350	STATIONERY AND OFFICE SUPPLIES	4,000
*2510.0300	FOR COMMODITIES AND MATERIALS	4,600
.0422	OFFICE MACHINES	2,400
*2510.0400	FOR EQUIPMENT	2,400
	*BUDGET LEVEL TOTAL	$ 1,094,926

Positions and Salaries

Code	Positions	No.	Rate
	NEIGHBORHOOD HEALTH CENTER CENTAL MANAGEMENT-3510		
3962	COORDINATOR OF FISCAL REVIEWS	1	$ 40,644
3764	INSTITUTIONAL CARE NURSE	1	29,112
3764	INSTITUTIONAL CARE NURSE	2	20,664
3743	PUBLIC HEALTH AIDE	1	18,852
3559	ADMINISTRATIVE DIRECTOR-BUREAU OF HEALTH PROGRAMS	1	44,364
3465	PUBLIC HEALTH ADMINISTRATOR I	1	27,852
3406	SPEECH THERAPY ASSISTANT	1	21,828
3203	DENTIST	1.820H	22.71H
3179	MICROBIOLOGIST IV	1	37,236
3130	LABORATORY TECHNICIAN III	1	25,272
3117	PHARMACIST	1	26,556
3055	RECORDS COORDINATOR	1	27,852
2915	PROGRAM AUDITOR II	1	26,556
2391	HEALTH CODE ENFORCEMENT INSPECTION ANALYST	1	29,280
1852	SUPERVISOR OF INVENTORY CONTROL II	1	27,852
1850	SUPERVISOR OF INVENTORY CONTROL I	1	24,060
1725	RESEARCH ASSISTANT	1	17,988
1449	SENIOR HEALTH PLANNER	1	32,244
1449	SENIOR HEALTH PLANNER	1	25,272
1449	SENIOR HEALTH PLANNER	1	24,060
1301	ADMINISTRATIVE SERVICES OFFICER I	1	22,908
0810	EXECUTIVE SECRETARY II	1	30,720
0810	EXECUTIVE SECRETARY II	1	27,852
0797	RECEPTIONIST	1	15,528
0669	REMOTE TERMINAL OPERATOR	1	18,852
0665	SENIOR DATA ENTRY OPERATOR	1	17,988
0596	DIRECTOR OF COMMUNITY EDUCATION	1	44,364
0403	SENIOR CLERK	1	17,988
0403	SENIOR CLERK	3	15,528
0403	SENIOR CLERK	3	14,772
0403	SENIOR CLERK	1	11,664
0384	SPECIAL ASSISTANT TO THE COMMISSIONER OF HEALTH	1	44,364
0314	SUPERVISOR OF PROGRAM REVIEW AND AUDIT	1	35,568
0303	ADMINISTRATIVE ASSISTANT III	1	22,908
0302	ADMINISTRATIVE ASSISTANT II	1	25,272
0302	ADMINISTRATIVE ASSISTANT II	1	19,764
0175	FIELD PAYROLL AUDITOR	1	18,852
0102	ACCOUNTANT II	1	26,556

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
	NEIGHBORHOOD HEALTH CENTER CENTAL MANAGEMENT-3510 - CONTINUED		
7114	CHAUFFEUR	1	14 30H
	SCHEDULE SALARY ADJUSTMENTS		7,024
	SECTION TOTAL	43	1,117,784
	DIVISION TOTAL	43	1,117,784
	LESS TURNOVER		316,728
	TOTAL		$ 801,056

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
COMMUNICABLE DISEASE CONTROL

Code	41/1005	Amounts Aggregates
.0005	SALARIES AND WAGES-ON PAYROLL	$ 239,155
.0015	SCHEDULE SALARY ADJUSTMENTS	1,618
.0044	FRINGE BENEFITS	67,366
*2515 0000	FOR PERSONAL SERVICES	308,739
	*BUDGET LEVEL TOTAL	$ 308,739

Positions and Salaries

Code	Positions	No.	Rate
	COMMUNICABLE DISEASE CONTROL-3515		
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I	1	$ 21,828
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I	2	20,796
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I	3	19,764
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I	1	17,112
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I	1	16,296
3433	COMMUNICABLE DISEASE CONTROL INVESTIGATOR I	4	15,528
3420	HEALTH EDUCATOR II	1	21,828
3420	HEALTH EDUCATOR II	1	32,52H
3130	LABORATORY TECHNICIAN III	1	24,060
	SCHEDULE SALARY ADJUSTMENTS		1,618
	SECTION TOTAL	15	332,079
	DIVISION TOTAL	15	332,079
	LESS TURNOVER		91,306
	TOTAL		$ 240,773

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
MENTAL HEALTH MEDICATION

4/7/1005 Case		Amounts Appropriated
0342	DRUGS, MEDICAL AND CHEMICAL MATERIALS AND SUPPLIES	$ 57,000
*2520 0300	FOR COMMODITIES AND MATERIALS	57,000
	*BUDGET LEVEL TOTAL	$ 57,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
NUTRITION PROGRAM

Page	41/1005		Amounts Appropriated
	.0005	SALARIES AND WAGES-ON PAYROLL	$ 75.399
	.0015	SCHEDULE SALARY ADJUSTMENTS	2.088
	.0044	FRINGE BENEFITS	27.120
*2525	.0000	FOR PERSONAL SERVICES	104.607
	0169	TECHNICAL MEETING COSTS	240
*2525	.0100	FOR CONTRACTUAL SERVICES	240
	.0348	BOOKS AND RELATED MATERIALS	800
	0350	STATIONERY AND OFFICE SUPPLIES	1.050
*2525	.0300	FOR COMMODITIES AND MATERIALS	1.850
		*BUDGET LEVEL TOTAL	$ 106.697

Positions and Salaries

Page	Positions	No	Rate
	NUTRITION PROGRAM-3525		
3411	PUBLIC HEALTH NUTRITIONIST II	5	$ 21.828
	SCHEDULE SALARY ADJUSTMENTS		2.088
	SECTION TOTAL	5	111.228
	DIVISION TOTAL	5	111.228
	LESS TURNOVER		33.741
	TOTAL		$ 77.487

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
ADULT HEALTH MEDICATION

41/1005 Cost			Amounts Appropriated
		DRUGS, MEDICAL AND CHEMICAL MATERIALS	
	0342	AND SUPPLIES	$ 323,000
*2550	0300	FOR COMMODITIES AND MATERIALS	323,000
		*BUDGET LEVEL TOTAL	$ 323,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
LEAD PAINT IDENTIFICATION AND ABATEMENT

41/1005 Code		Amounts Aggregates
.0005	SALARIES AND WAGES-ON PAYROLL	$ 420,620
.0015	SCHEDULE SALARY ADJUSTMENTS	2,690
0020	OVERTIME	11,000
.0044	FRINGE BENEFITS	148,158
*2555.0000	FOR PERSONAL SERVICES	582,468
0130	POSTAGE	525
.0140	PROFESSIONAL AND TECHNICAL SERVICES.... PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	24,525
.0150	AND REPRODUCTION CENTER	33,239
.0157	RENTAL OF EQUIPMENT AND SERVICES	990
.0162	REPAIR MAINTENANCE OF EQUIPMENT	6,420
.0169	TECHNICAL MEETING COSTS	5,000
.0186	TELEPHONE	4,050
*2555.0100	FOR CONTRACTUAL SERVICES	74,749
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	8,100
0245	REIMBURSEMENT TO TRAVELERS	900
*2555.0200	FOR TRAVEL	9,000
0350	STATIONERY AND OFFICE SUPPLIES	1,540
*2555.0300	FOR COMMODITIES AND MATERIALS	1,540
0450	VEHICLES	62,925
*2555.0400	FOR EQUIPMENT	62,925
	*BUDGET LEVEL TOTAL	$ 730,682

Positions and Salaries

Code	Positions	No.	Rate
	LEAD PAINT IDENTIFICATION AND ABATEMENT-3555		
2931	ASSISTANT COORDINATOR OF FIELD SERVICES	1	$ 38,928
2931	ASSISTANT COORDINATOR OF FIELD SERVICES	1	37,236
2159	CODE ENFORCEMENT SUPERVISOR	2	38,928
2159	CODE ENFORCEMENT SUPERVISOR	1	30,720
2158	CODE ENFORCEMENT INSPECTOR II	1	30,720
2158	CODE ENFORCEMENT INSPECTOR II	1	29,280
2157	CODE ENFORCEMENT INSPECTOR I	1	32,244
2157	CODE ENFORCEMENT INSPECTOR I	1	29,280
2157	CODE ENFORCEMENT INSPECTOR I	3	27,852
2157	CODE ENFORCEMENT INSPECTOR I	2	26,556
2157	CODE ENFORCEMENT INSPECTOR I	2	21,828
2121	DISTRICT DIRECTOR	1	20,796
2121	DISTRICT DIRECTOR	1	33,888
2040	ELECTRONIC EQUIPMENT TECHNICIAN	1	27,852
0403	SENIOR CLERK	1	14,772
	SCHEDULE SALARY ADJUSTMENTS		2,690
	SECTION TOTAL	20	586,586
	DIVISION TOTAL	20	586,586
	LESS TURNOVER		163,276
	TOTAL		$ 423,310

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
ADOLESCENT SUBSTANCE ABUSE

Code		Amounts Appropriated
41/1005		
.0005	SALARIES AND WAGES-ON PAYROLL	$ 304,644
.0015	SCHEDULE SALARY ADJUSTMENTS	9,190
.0044	FRINGE BENEFITS	116,440
0091	UNIFORM ALLOWANCE	2,300
*2560.0000	FOR PERSONAL SERVICES	432,574
.0130	POSTAGE	300
.0169	TECHNICAL MEETING COSTS	3,000
.0186	TELEPHONE	3,000
*2560.0100	FOR CONTRACTUAL SERVICES	6,300
0270	LOCAL TRANSPORTATION	500
*2560.0200	FOR TRAVEL	500
.0330	FOOD	30,000
.0340	MATERIAL AND SUPPLIES	2,000
.0342	DRUGS, MEDICAL AND CHEMICAL MATERIALS AND SUPPLIES	4,000
.0348	BOOKS AND RELATED MATERIALS	1,400
0350	STATIONERY AND OFFICE SUPPLIES	1,000
*2560.0300	FOR COMMODITIES AND MATERIALS	38,400
	*BUDGET LEVEL TOTAL	$ 477,774

Positions and Salaries

Code	Positions	No.	Rate
	ADOLESCENT SUBSTANCE ABUSE-3560		
4225	CUSTODIAL AIDE	2	$ 10,584
3620	HOSPITAL LICENSED PRACTICAL NURSE	1	14,772
3615	HOSPITAL NURSE	1	22,800
3615	HOSPITAL NURSE	4	20,664
3536	ALCOHOLISM COUNSELOR	5	16,296
3536	ALCOHOLISM COUNSELOR	2	15,528
3534	CLINICAL THERAPIST III	2	26,556
3533	CLINICAL THERAPIST II	3	22,908
3533	CLINICAL THERAPIST II	1	21,828
3384	PSYCHIATRIST	416H	31.52H
3363	PHYSICIAN	416H	30.52H
0836	SENIOR TYPIST	1	13,440
2733	ASSISTANT COOK	2,040H	7.08H
	SCHEDULE SALARY ADJUSTMENTS		9,190
	SECTION TOTAL	22	460,477
	DIVISION TOTAL	22	460,477
	LESS TURNOVER		146,643
	TOTAL		$ 313,834

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
WOODLAWN NEIGHBORHOOD HEALTH CENTER

Code			Amounts Appropriated
	.0005	SALARIES AND WAGES-ON PAYROLL	$ 518,704
	.0015	SCHEDULE SALARY ADJUSTMENTS	4,043
	.0044	FRINGE BENEFITS	182,961
	.0091	UNIFORM ALLOWANCE	2,200
*2565	.0000	FOR PERSONAL SERVICES	707,908
	.0126	OFFICE CONVENIENCES	65
	.0130	POSTAGE	15
	.0140	PROFESSIONAL AND TECHNICAL SERVICES PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	360
	.0150	AND REPRODUCTION CENTER	375
	.0157	RENTAL OF EQUIPMENT AND SERVICES	2,405
	.0162	REPAIR MAINTENANCE OF EQUIPMENT	4,280
	.0169	TECHNICAL MEETING COSTS	150
	.0186	TELEPHONE	13,390
*2565	.0100	FOR CONTRACTUAL SERVICES	21,040
	.0340	MATERIAL AND SUPPLIES DRUGS, MEDICAL AND CHEMICAL MATERIALS	5,075
	.0342	AND SUPPLIES	126,245
	.0345	APPARATUS AND INSTRUMENTS	790
	.0350	STATIONERY AND OFFICE SUPPLIES	3,940
*2565	.0300	FOR COMMODITIES AND MATERIALS	136,050
	.0424	FURNITURE AND FURNISHINGS	865
	.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT	1,500
*2565	0400	FOR EQUIPMENT	2,365
	9335	LESS MISCELLANEOUS REVENUE	73,500
*2565	9300	FOR REDUCTION IN APPROPRIATION	73,500
		*BUDGET LEVEL TOTAL	$ 793,863

Positions and Salaries

Code	Positions	No	Rate
WOODLAWN NEIGHBORHOOD HEALTH CENTER-3565			
3782	NURSE CLINICIAN	1	$ 33,756
3754	PUBLIC HEALTH NURSE IV	1	43,092
3750	CLINIC NURSE	1	33,756
3750	CLINIC NURSE	1	27,744
3750	CLINIC NURSE	1	22,800
3613	LICENSED PRACTICAL NURSE	1	21,828
3613	LICENSED PRACTICAL NURSE	1	18,852
3611	NURSES AIDE	1	14,772
3420	HEALTH EDUCATOR II	1	24,060
3411	PUBLIC HEALTH NUTRITIONIST II	1	22,908
3203	DENTIST	1.820H	22.71H
3169	MEDICAL X-RAY TECHNICIAN II	1	25,272
3136	CARDIOPULMONARY TECHNOLOGIST I	1	12,852
3133	MEDICAL TECHNOLOGIST I	1	26,556
3130	LABORATORY TECHNICIAN III	1	25,272
3118	PHARMACY HELPER	1	18,852
3117	PHARMACIST	1	35,668
3117	PHARMACIST	1	27,852
1811	STOREKEEPER	1	16,296
1305	PERSONNEL AIDE	1	17,11_
0836	SENIOR TYPIST	1	15,528
0669	REMOTE TERMINAL OPERATOR	1	14,076
0550	MEDICAL RECORDS TECHNICIAN	1	19,764
0408	RECORD CLERK	1	14,772
0403	SENIOR CLERK	3	16,296
0403	SENIOR CLERK	2	15,528
0403	SENIOR CLERK	1	14,772
0403	SENIOR CLERK	1	11,644
0188	FINANCIAL INTERVIEWER	3	15,528
	SCHEDULE SALARY ADJUSTMENTS		4,040
	SECTION TOTAL	33	731,759

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
	DIVISION TOTAL	33	731,759
	LESS TURNOVER		209,012
	TOTAL		$ 522,747

37-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
UPTOWN NEIGHBORHOOD HEALTH CENTER

41.1005			Amounts Appropriated
229			
	0005	SALARIES AND WAGES-ON PAYROLL	$ 1,675,288
	0015	SCHEDULE SALARY ADJUSTMENTS	14,255
	.0044	FRINGE BENEFITS	596,775
	.0091	UNIFORM ALLOWANCE	5,900
2570	0000	FOR PERSONAL SERVICES	2,292,218
	.0130	POSTAGE	225
	.0140	PROFESSIONAL AND TECHNICAL SERVICES	565
		PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
	0150	AND REPRODUCTION CENTER	1,125
	.0157	RENTAL OF EQUIPMENT AND SERVICES	6,170
	.0162	REPAIR MAINTENANCE OF EQUIPMENT	9,815
	.0169	TECHNICAL MEETING COSTS	300
	.0185	TELEPHONE	27,810
*2570	0100	FOR CONTRACTUAL SERVICES	46,010
	.0340	MATERIAL AND SUPPLIES	8,250
		DRUGS, MEDICAL AND CHEMICAL MATERIALS	
	.0342	AND SUPPLIES	218,910
	.0345	APPARATUS AND INSTRUMENTS	790
	0350	STATIONERY AND OFFICE SUPPLIES	8,070
*2570	.0300	FOR COMMODITIES AND MATERIALS	236,020
	.0424	FURNITURE AND FURNISHINGS	600
	.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT	4,275
*2570	.0400	FOR EQUIPMENT	4,875
	.9325	LESS MISCELLANEOUS REVENUE	284,000
*2570	9300	FOR REDUCTION IN APPROPRIATION	284,000
		*BUDGET LEVEL TOTAL	$ 2,295,123

Positions and Salaries

Code	Position	No	Rate
UPTOWN NEIGHBORHOOD HEALTH CENTER-3570			
3753	PUBLIC HEALTH NURSE III	1	$ 41,052
3751	PUBLIC HEALTH NURSE I	1	35,448
3750	CLINIC NURSE	2	32,124
3750	CLINIC NURSE	4	30,588
3750	CLINIC NURSE	1	29,112
3750	CLINIC NURSE	2	27,744
3750	CLINIC NURSE	2	25,152
3750	CLINIC NURSE	1	23,952
3750	CLINIC NURSE	1	20,644
3741	COMMUNITY HEALTH ASSISTANT II	1	14,772
3613	LICENSED PRACTICAL NURSE	1	17,988
3613	LICENSED PRACTICAL NURSE	728H	7.73H
3611	NURSES AIDE	4	15,528
3611	NURSES AIDE	1	14,772
3592	PUBLIC HEALTH SOCIAL WORKER III	1	33,888
3473	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR II	1	44,364
3412	PUBLIC HEALTH NUTRITIONIST III	1	26,556
3369	PHYSICIAN SPECIALIST	1,820H	36.52H
3369	PHYSICIAN SPECIALIST	1,092H	33.52H
3369	PHYSICIAN SPECIALIST	1,820H	32.52H
3363	PHYSICIAN	2,184H	33.52H
3363	PHYSICIAN	4,914H	32.52H
3363	PHYSICIAN	4,732H	31.52H
3363	PHYSICIAN	910H	29.52H
3213	DENTAL ASSISTANT	2	17,112
3203	DENTIST	1,820H	24.21H
3178	MICROBIOLOGIST III	1	33,888
3169	MEDICAL X-RAY TECHNICIAN II	1	27,852
3163	X-RAY TECHNICIAN	1	19,764
3137	CARDIOPULMONARY TECHNOLOGIST II	1	18,852
3130	LABORATORY TECHNICIAN III	2	22,908
3129	LABORATORY TECHNICIAN II	1	14,076

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Position	No.	Rate
UPTOWN NEIGHBORHOOD HEALTH CENTER-3570 - CONTINUED			
3118	PHARMACY HELPER	1	17,112
3118	PHARMACY HELPER	1	14,772
3117	PHARMACIST	2	35,568
3117	PHARMACIST	1	26,556
1852	SUPERVISOR OF INVENTORY CONTROL II	1	29,280
1813	SENIOR STOREKEEPER	1	16,296
1805	STOCKHANDLER	1	14,772
1747	PROGRAM SPECIALIST III	1	35,568
1745	PROGRAM SPECIALIST I	1	25,272
0903	AUDIO-VISION TESTER	1	18,852
0846	MEDICAL STENOGRAPHER	1	17,112
0826	PRINCIPAL TYPIST	1	17,112
0669	REMOTE TERMINAL OPERATOR	1	16,296
0669	REMOTE TERMINAL OPERATOR	1	15,528
0669	REMOTE TERMINAL OPERATOR	2	14,772
0669	REMOTE TERMINAL OPERATOR	1	14,076
0665	SENIOR DATA ENTRY OPERATOR	1	15,528
0550	MEDICAL RECORDS TECHNICIAN	2	18,852
0421	PRINCIPAL CLERK	1	21,828
0421	PRINCIPAL CLERK	1	19,764
0403	SENIOR CLERK	2	17,988
0403	SENIOR CLERK	1	17,112
0403	SENIOR CLERK	3	15,528
0403	SENIOR CLERK	8	14,772
0403	SENIOR CLERK	1	14,076
0403	SENIOR CLERK	5	11,664
0302	ADMINISTRATIVE ASSISTANT II	1	19,764
0302	ADMINISTRATIVE ASSISTANT I	1	17,112
0188	FINANCIAL INTERVIEWER	5	15,528
	SCHEDULE SALARY ADJUSTMENTS		14,256
	SECTION TOTAL	84	2,365,619
	DIVISION TOTAL	84	2,365,619
	LESS TURNOVER		676,076
	TOTAL		$ 1,689,543

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER

Code		Amounts Appropriated
41/100S		
.0005	SALARIES AND WAGES-ON PAYROLL	$ 1,084,377
.0015	SCHEDULE SALARY ADJUSTMENTS	7,005
.0044	FRINGE BENEFITS	381,984
0091	UNIFORM ALLOWANCE	5,100
*2575.0000	FOR PERSONAL SERVICES	1,479,466
.0126	OFFICE CONVENIENCES	190
.0130	POSTAGE	40
.0140	PROFESSIONAL AND TECHNICAL SERVICES	835
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
0150	AND REPRODUCTION CENTER	750
0157	RENTAL OF EQUIPMENT AND SERVICES	2,775
.0162	REPAIR MAINTENANCE OF EQUIPMENT	8,640
0186	TELEPHONE	15,310
*2575.0100	FOR CONTRACTUAL SERVICES	28,540
.0340	MATERIAL AND SUPPLIES	5,400
	DRUGS, MEDICAL AND CHEMICAL MATERIALS	
.0342	AND SUPPLIES	119,695
.0345	APPARATUS AND INSTRUMENTS	1,310
.0350	STATIONERY AND OFFICE SUPPLIES	3,500
*2575.0300	FOR COMMODITIES AND MATERIALS	129,905
.0424	FURNITURE AND FURNISHINGS	115
0445	TECHNICAL AND SCIENTIFIC EQUIPMENT	2,415
*2575.0400	FOR EQUIPMENT	2,530
9335	LESS MISCELLANEOUS REVENUE	140,000
*2575.9300	*FOR REDUCTION IN APPROPRIATION*	*140,000*
	*BUDGET LEVEL TOTAL	$ 1,500,441

Positions and Salaries

Code	Positions	No	Rate
	CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575		
4224	MAINTENANCE AIDE II	1	$ 19,764
3782	NURSE CLINICIAN	1	37,200
3754	PUBLIC HEALTH NURSE IV	1	41,052
3752	PUBLIC HEALTH NURSE II	1	33,756
3751	PUBLIC HEALTH NURSE I	2	35,448
3751	PUBLIC HEALTH NURSE I	1	25,152
3750	CLINIC NURSE	1	33,756
3750	CLINIC NURSE	1	29,112
3750	CLINIC NURSE	1	25,152
3750	CLINIC NURSE	1	22,800
3750	CLINIC NURSE	1	20,664
3743	PUBLIC HEALTH AIDE	1	18,852
3743	PUBLIC HEALTH AIDE	2	17,988
3613	LICENSED PRACTICAL NURSE	1	21,828
3613	LICENSED PRACTICAL NURSE	2	20,796
3613	LICENSED PRACTICAL NURSE	1	19,764
3611	NURSES AIDE	1	17,988
3611	NURSES AIDE	1	15,528
3611	NURSES AIDE	1	12,852
3611	NURSES AIDE	1	12,252
3574	SOCIAL WORK ASSISTANT	1	22,908
3480	NEIGHBORHOOD HEALTH CENTER ADMINISTRATOR I	1	37,236
3363	PHYSICIAN	1,820H	34.02H
3363	PHYSICIAN	3,640H	32.52H
3363	PHYSICIAN	1,092H	30.52H
3232	SUPERVISING DENTIST	1,820H	24.21H
3213	DENTAL ASSISTANT	1	17,112
3210	DENTAL HYGIENIST	1	24,060
3203	DENTIST	3,640H	22.71H
3169	MEDICAL X-RAY TECHNICIAN II	1	32,244
3169	MEDICAL X-RAY TECHNICIAN II	1	30,720

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
	CLAUDE W. B. HOLMAN NEIGHBORHOOD HEALTH CENTER-3575 - CONTINUED		
3130	LABORATORY TECHNICIAN III	1	22,908
3129	LABORATORY TECHNICIAN II	1	14,076
3118	PHARMACY HELPER	1	18,852
3117	PHARMACIST	1	35,568
3117	PHARMACIST	1	26,556
1805	STOCKHANDLER	1	12,252
0903	AUDIO-VISION TESTER	1	18,852
0669	REMOTE TERMINAL OPERATOR	1	17,988
0669	REMOTE TERMINAL OPERATOR	2	14,076
0560	MEDICAL RECORDS TECHNICIAN	1	18,852
0403	SENIOR CLERK	2	17,988
0403	SENIOR CLERK	1	17,112
0403	SENIOR CLERK	1	16,296
0402	SENIOR CLERK	6	15,528
0402	SENIOR CLERK	1	11,664
0302	ADMINISTRATIVE ASSISTANT II	1	18,852
0188	FINANCIAL INTERVIEWER	3	15,528
	SCHEDULE SALARY ADJUSTMENTS		7,008
	SECTION TOTAL	55	1,521,272
	DIVISION TOTAL	55	1,521,272
	LESS TURNOVER		429,890
	TOTAL		$ 1,091,382

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HEALTH
INFANT MORTALITY REDUCTION INTIATIVE

41/1005 Code		Amounts Appropriated
0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 590,000
*2580.0100	FOR CONTRACTUAL SERVICES.....	590,000
	*BUDGET LEVEL TOTAL.....	$ 590,000
	*DEPARTMENT TOTAL.....	$ 8,718,798

NEAR NORTH HEALTH SERVICE	170 000
CHICAGO URBAN LEAGUE	170,000
CTR FOR COMMUNITY LEADERSHIP DEV.	250,000
PROJECT TOTAL	590,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

COMMISSION ON HUMAN RELATIONS
YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM

45/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 114,092
.0015	SCHEDULE SALARY ADJUSTMENTS	931
.0044	FRINGE BENEFITS	40,258
*2505.0000	FOR PERSONAL SERVICES	155,281
.0130	POSTAGE	2,000
.0140	PROFESSIONAL AND TECHNICAL SERVICES	2,336
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	550
.0155	RENTAL OF PROPERTY	30,319
.0157	RENTAL OF EQUIPMENT AND SERVICES	9,000
.0162	REPAIR MAINTENANCE OF EQUIPMENT	2,112
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,000
.0169	TECHNICAL MEETING COSTS	1,200
.0186	TELEPHONE	2,000
*2505.0100	FOR CONTRACTUAL SERVICES	50,517
.0223	TRANSPORTATION AND EXPENSE ALLOWANCE	900
.0245	REIMBURSEMENT TO TRAVELERS	2,400
.0270	LOCAL TRANSPORTATION	900
*2505.0200	FOR TRAVEL	4,200
.0330	GASOLINE	100
.0330	FOOD	1,000
.0348	BOOKS AND RELATED MATERIALS	500
.0350	STATIONERY AND OFFICE SUPPLIES	3,575
*2505.0300	FOR COMMODITIES AND MATERIALS	5,175
.0423	COMMUNICATION DEVICES	8,077
.0424	FURNITURE AND FURNISHINGS	3,750
*2505.0400	FOR EQUIPMENT	11,827
	*BUDGET LEVEL TOTAL	$ 227,000

Positions and Salaries

Code	Position	No.	Rate
	YOUTH GANG ABATEMENT/HUMAN RELATIONS PROGRAM-3505		
3856	COMMUNITY LIAISON	1	$ 35,568
3013	HUMAN RELATIONS OFFICER III	1	22,908
3009	HUMAN RELATIONS OFFICER I	1	19,764
3009	HUMAN RELATIONS OFFICER I	1	17,988
3008	HUMAN RELATIONS OFFICER II	1	26,556
1305	PERSONNEL AIDE	1	15,528
0308	STAFF ASSISTANT	1	24,060
	SCHEDULE SALARY ADJUSTMENTS		931
	SECTION TOTAL	7	163,303
	DIVISION TOTAL	7	163,303
	LESS TURNOVER		48,280
	TOTAL		$ 115,023

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT ON AGING AND DISABILITY
ADMINISTRATION

47/1305 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 98,434
.0015	SCHEDULE SALARY ADJUSTMENTS	1,422
0044	FRINGE BENEFITS	34,950
*2505.0000	FOR PERSONAL SERVICES	134,806
.0125	OFFICE AND BUILDING SERVICES	246
.0126	OFFICE CONVENIENCES	75
.0130	POSTAGE	431
.0140	PROFESSIONAL AND TECHNICAL SERVICES. PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	5,276
.0150	AND REPRODUCTION CENTER	1,500
.0157	RENTAL OF EQUIPMENT AND SERVICES	975
.0162	REPAIR MAINTENANCE OF EQUIPMENT	225
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	94
.0169	TECHNICAL MEETING COSTS	331
.0176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES	162
.0178	FREIGHT AND EXPRESS CHARGES	80
.0186	TELEPHONE	750
*2505.0100	FOR CONTRACTUAL SERVICES	10,150
.0245	REIMBURSEMENT TO TRAVELERS	382
.0270	LOCAL TRANSPORTATION	635
*2505.0200	FOR TRAVEL	1,017
.0320	GASOLINE	157
.0348	BOOKS AND RELATED MATERIALS	68
.0350	STATIONERY AND OFFICE SUPPLIES	225
*2505.0300	FOR COMMODITIES AND MATERIALS	450
.0424	FURNITURE AND FURNISHINGS	113
*2505.0400	FOR EQUIPMENT	113
	*BUDGET LEVEL TOTAL	$ 146,536

Positions and Salaries

Code	Position	No.	Rate
	ADMINISTRATION-3505		
3036	ELDERLY AIDE II	1	$ 16,296
3021	SPECIALIST IN AGING/DISABILITY II	1	30,720
3030	SPECIALIST IN AGING/DISABILITY I	1	18,852
0797	RECEPTIONIST	1	13,440
0797	RECEPTIONIST	1	12,252
0692	REPROGRAPHICS TECHNICIAN I	1	12,852
0415	INQUIRY AIDE III	1	19,764
0190	ACCOUNTING TECHNICIAN II	1	18,852
	SCHEDULE SALARY ADJUSTMENTS		1,422
	SECTION TOTAL	8	144,450
	DIVISION TOTAL	8	144,450
	LESS TURNOVER		44,594
	TOTAL		$ 99,856

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT ON AGING AND DISABILITY
SECTION 504 COMPLIANCE

47/1005

Code		Amounts Appropriated
0005	SALARIES AND WAGES-ON PAYROLL	$ 17,504
0044	FRINGE BENEFITS	6,126
*2510 0000	FOR PERSONAL SERVICES	23,630
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
0150	AND REPRODUCTION CENTER	488
0157	RENTAL OF EQUIPMENT AND SERVICES	413
*2510 0100	FOR CONTRACTUAL SERVICES	901
	*BUDGET LEVEL TOTAL	$ 24,531

Positions and Salaries

Code	Positions	No	Rate
	SECTION 504 COMPLIANCE-3510		
3030	SPECIALIST IN AGING/DISABILITY I	1	$ 24,060
	SECTION TOTAL	1	24,060
	DIVISION TOTAL	1	24,060
	LESS TURNOVER		6,556
	TOTAL		$ 17,504

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT ON AGING AND DISABILITY
SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED

87/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 222,069
.0019	SCHEDULE SALARY ADJUSTMENTS	2,103
.0044	FRINGE BENEFITS	78,460
*2515.0000	FOR PERSONAL SERVICES	302,632
.0125	OFFICE AND BUILDING SERVICES	180
.0126	OFFICE CONVENIENCES	100
.0130	POSTAGE	603
.0140	PROFESSIONAL AND TECHNICAL SERVICES	694
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	8,678
.0157	RENTAL OF EQUIPMENT AND SERVICES	1,795
.0162	REPAIR MAINTENANCE OF EQUIPMENT	3,000
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	100
.0169	TECHNICAL MEETING COSTS	1,000
	MAINTENANCE AND OPERATION-CITY OWNED	
.0176	VEHICLES	2,318
.0178	FREIGHT AND EXPRESS CHARGES	198
.0186	TELEPHONE	1,763
*2515.0100	FOR CONTRACTUAL SERVICES	20,429
.0245	REIMBURSEMENT TO TRAVELERS	750
.0270	LOCAL TRANSPORTATION	5,000
*2515.0200	FOR TRAVEL	5,750
.0320	GASOLINE	252
.0348	BOOKS AND RELATED MATERIALS	153
.0350	STATIONERY AND OFFICE SUPPLIES	747
*2515.0300	FOR COMMODITIES AND MATERIALS	1,152
.0424	FURNITURE AND FURNISHINGS	1,000
*2515.0400	FOR EQUIPMENT	1,000
.9102	SPECIAL PROGRAM COSTS	50,000
*2515.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	50,000
	*BUDGET LEVEL TOTAL	$ 380,963

Positions and Salaries

Code	Position	No.	Rate
	SUPPORTIVE SERVICES FOR ELDERLY AND DISABLED-3515		
3828	COMMUNITY REPRESENTATIVE I	3	$ 16,296
3828	COMMUNITY REPRESENTATIVE I	1	14,772
3828	COMMUNITY REPRESENTATIVE I	1	14,076
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	1	25,272
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	20,796
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	2	18,852
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	17,112
3036	ELDERLY AIDE II	1	18,852
0797	RECEPTIONIST	1	14,772
0797	RECEPTIONIST	1	14,076
0797	RECEPTIONIST	1	11,664
	SCHEDULE SALARY ADJUSTMENTS		2,103
	SECTION TOTAL	18	315,903
	DIVISION TOTAL	18	315,903
	LESS TURNOVER		91,731
	TOTAL		$ 224,172

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT ON AGING AND DISABILITY
ASSISTANCE TO PERSONS WITH DISABILITIES

Code			Amounts Appropriated
47/1005			
	.0005	SALARIES AND WAGES-ON PAYROLL	$ 150,200
	.0015	SCHEDULE SALARY ADJUSTMENTS	2,818
	0044	FRINGE BENEFITS	53,556
*2520	.0000	FOR PERSONAL SERVICES	206,574
	.0140	PROFESSIONAL AND TECHNICAL SERVICES	78,532
		PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
	.0150	AND REPRODUCTION CENTER	23,750
	.0157	RENTAL OF EQUIPMENT AND SERVICES	800
	0186	TELEPHONE	4,500
*2520	.0100	FOR CONTRACTUAL SERVICES	107,582
		DIRECT PAYMENT TO PRIVATE AGENCIES	
	.0240	TRANSPORT SERVICES	2,500
	.0270	LOCAL TRANSPORTATION	750
*2520	.0200	FOR TRAVEL	3,250
	.0350	STATIONERY AND OFFICE SUPPLIES	5,250
*2520	.0300	FOR COMMODITIES AND MATERIALS	5,250
	.0422	OFFICE MACHINES	1,700
	0424	FURNITURE AND FURNISHINGS	2,000
*2520	.0400	FOR EQUIPMENT	3,700
	91C2	SPECIAL PROGRAM COSTS	50,000
*2520	.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	50,000
		*BUDGET LEVEL TOTAL	$ 376,356

Positions and Salaries

Code	Positions	No.	Rate
	ASSISTANCE TO PERSONS WITH DISABILITIES-3520		
3074	DISABILITY SPECIALIST I	1	$ 19,764
3074	DISABILITY SPECIALIST I	3	18,852
3072	DISABILITY SPECIALIST III	1	26,556
3040	ASSISTANT SPECIALIST IN AGING/DISABILITY	3	17,988
3030	SPECIALIST IN AGING/DISABILITY I	1	21,828
0826	PRINCIPAL TYPIST	1	14,772
0826	PRINCIPAL TYPIST	1	14,076
	SCHEDULE SALARY ADJUSTMENTS		2,818
	SECTION TOTAL	11	210,334
	DIVISION TOTAL	11	210,334
	LESS TURNOVER		57,316
	TOTAL		$ 153,018

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT ON AGING AND DISABILITY
INDEPENDENT LIVING FOR THE DISABLED AND ELDERLY

47/1005 Page			Amounts Appropriated
	0140	PROFESSIONAL AND TECHNICAL SERVICES. . .	$ 1,001,994
*2525	0100	FOR CONTRACTUAL SERVICES.	1,001,884
		*BUDGET LEVEL TOTAL.	$ 1,001,884
		*DEPARTMENT TOTAL.	$ 1,930,270

CHICAGO HOUSING AUTHORITY	23,405
AMERICAN SPANISH INSTITUTE	380,800
ART'S TRANSPORTATION CO., INC	44,994
SOUTHWEST PARISH	11,657
HELPING CARE SERVICES, INC	190,400
OPEN KITCHENS, INC.	100,628
ACCESS LIVING	250,000
PROJECT TOTAL.	1,001,884

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR [illegible] FUND

DEPARTMENT OF HUMAN SERVICES
PLANNING AND ADMINISTRATION

83/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 110,385
.0015	SCHEDULE SALARY ADJUSTMENTS	1,240
.0044	FRINGE BENEFITS	39,070
*2505.0000	FOR PERSONAL SERVICES	150,698
.0130	POSTAGE	750
.0140	PROFESSIONAL AND TECHNICAL SERVICES	42,800
	PUBLICATIONS AND REPRODUCTION-OUTSIDE SERVICES TO BE EXPENDED WITH THE PRIOR APPROVAL OF THE DIRECTOR OF GRAPHICS	
.0150	AND REPRODUCTION CENTER	1,500
.0155	RENTAL OF PROPERTY	2,500
.0169	TECHNICAL MEETING COSTS	15,300
*2505.0100	FOR CONTRACTUAL SERVICES	62,850
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	500
.0270	LOCAL TRANSPORTATION	350
*2505.0200	FOR TRAVEL	850
.0350	STATIONERY AND OFFICE SUPPLIES	350
*2505.0300	FOR COMMODITIES AND MATERIALS	350
.0424	FURNITURE AND FURNISHINGS	10,000
*2505.0400	FOR EQUIPMENT	10,000
9102	SPECIAL PROGRAM COSTS	1,900
*2505.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	1,900
	TO REIMBURSE CORPORATE FUND FOR INDIRECT COST ASSOCIATED WITH MAINTAINING KRAFT BUILDING OFFICES OCCUPIED BY THE	
.9650	DEPARTMENT	1,100,000
*2505.9600	FOR REIMBURSEMENTS CORPORATE FUND	1,100,000
	*BUDGET LEVEL TOTAL	$ 1,326,648

Positions and Salaries

Code	Positions	No.	Rate
	PLANNING AND ADMINISTRATION-3505		
2990	GRANTS SPECIALIST	1	$ 30,720
2990	GRANTS SPECIALIST	1	21,828
1724	SENIOR RESEARCH ASSISTANT	1	24,060
0836	SENIOR TYPIST	1	15,528
0421	PRINCIPAL CLERK	1	19,764
0190	ACCOUNTING TECHNICIAN II	1	19,764
0120	SUPERVISOR OF ACCOUNTING	1	26,556
	SCHEDULE SALARY ADJUSTMENTS		1,243
	SECTION TOTAL	7	159,463
	DIVISION TOTAL	7	159,463
	LESS TURNOVER		47,835
	TOTAL		$ 111,628

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICE SYSTEM

83/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 3,783,865
.0015	SCHEDULE SALARY ADJUSTMENTS	36,761
.0044	FRINGE BENEFITS	1,337,219
*2510.0000	FOR PERSONAL SERVICES	5,157,845
.0140	PROFESSIONAL AND TECHNICAL SERVICES	5,000
*2510.0100	FOR CONTRACTUAL SERVICES	5,000
.0340	MATERIAL AND SUPPLIES	1,000
.0350	STATIONERY AND OFFICE SUPPLIES	13,270
*2510.0300	FOR COMMODITIES AND MATERIALS	14,270
.0422	OFFICE MACHINES	800
.0424	FURNITURE AND FURNISHINGS	1,050
*2510.0400	FOR EQUIPMENT	1,850
	*BUDGET LEVEL TOTAL	$ 5,178,965

Positions and Salaries

Code	Positions	No.	Rate
	HUMAN SERVICE SYSTEM-3510		
4220	MAINTENANCE SUPERVISOR	1	$ 29,280
3988	PROGRAM DEVELOPMENT COORDINATOR	1	37,236
3988	PROGRAM DEVELOPMENT COORDINATOR	1	26,556
3969	SUPERVISOR OF OUTREACH SERVICES	1	27,852
3969	SUPERVISOR OF OUTREACH SERVICES	2	26,556
3969	SUPERVISOR OF OUTREACH SERVICES	3	21,828
3969	SUPERVISOR OF OUTREACH SERVICES	2	20,796
3966	COMMUNITY RESOURCE SPECIALIST	4	30,720
3966	COMMUNITY RESOURCE SPECIALIST	3	29,280
3966	COMMUNITY RESOURCE SPECIALIST	3	27,852
3870	MANAGER OF CHILDREN SERVICES PROGRAMS	1	38,928
3857	SUPERVISOR OF INFORMATION AND REFERRAL	1	26,556
3840	HUMAN SERVICE WORKER I	1	21,828
3840	HUMAN SERVICE WORKER I	1	20,796
3840	HUMAN SERVICE WORKER I	8	19,764
3840	HUMAN SERVICE WORKER I	2	17,988
3840	HUMAN SERVICE WORKER I	7	17,112
3839	HUMAN SERVICE WORKER II	1	26,556
3839	HUMAN SERVICE WORKER II	4	25,272
3839	HUMAN SERVICE WORKER II	1	24,060
3839	HUMAN SERVICE WORKER II	5	22,908
3839	HUMAN SERVICE WORKER II	3	21,828
3839	HUMAN SERVICE WORKER II	1	20,796
3839	HUMAN SERVICE WORKER II	2	19,764
3839	HUMAN SERVICE WORKER II	4	18,852
3838	HUMAN SERVICE WORKER III	4	27,852
3838	HUMAN SERVICE WORKER III	4	26,556
3838	HUMAN SERVICE WORKER III	5	25,272
3838	HUMAN SERVICE WORKER III	6	24,060
3838	HUMAN SERVICE WORKER III	2	22,908
3838	HUMAN SERVICE WORKER III	6	20,796
3833	SOCIAL SERVICE AREA COORDINATOR	1	30,720
3827	HUMAN SERVICE SPECIALIST I	1	30,720
3827	HUMAN SERVICE SPECIALIST I	2	26,556
3826	HUMAN SERVICE SPECIALIST II	2	30,720
3820	OUTPOST DIRECTOR	1	35,568
3820	OUTPOST DIRECTOR	1	29,280
3818	ASSISTANT DISTRICT MANAGER-HS	4	38,928
3818	ASSISTANT DISTRICT MANAGER-HS	3	37,236
3818	ASSISTANT DISTRICT MANAGER-HS	1	35,568
3818	ASSISTANT DISTRICT MANAGER-HS	4	33,888
3818	ASSISTANT DISTRICT MANAGER-HS	1	30,720
3818	ASSISTANT DISTRICT MANAGER-HS	1	25,272
3817	DISTRICT MANAGER-HS	1	40,644
3817	DISTRICT MANAGER-HS	1	32,244
3529	SUPERVISOR OF COMMUNICATION CENTER	1	20,796
3529	SUPERVISOR OF COMMUNICATION CENTER	1	19,764
3055	RECORDS COORDINATOR	1	27,852

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XV FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	No.	Rate
	HUMAN SERVICE SYSTEM-3510 - CONTINUED		
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	37,236
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	2	33,888
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	32,244
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	27,852
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	3	26,556
3025	COORDINATOR OF YOUTH AND FAMILY SERVICES	1	25,272
3006	UNIT ASSISTANT	2	16,296
3006	UNIT ASSISTANT	1	15,528
3006	UNIT ASSISTANT	1	14,772
2990	GRANTS SPECIALIST	1	21,828
2933	PROGRAM EXPEDITOR II	1	24,060
2915	PROGRAM AUDITOR II	1	22,908
1912	PROJECT COORDINATOR	1	42,444
1813	SENIOR STOREKEEPER	1	17,988
1805	STOCKHANDLER	1	12,252
1770	PROGRAM COORDINATOR	1	30,720
1770	PROGRAM COORDINATOR	1	29,280
1770	PROGRAM COORDINATOR	1	26,556
1770	PROGRAM COORDINATOR	2	25,272
1750	DATA CONTROL CLERK	2	19,764
0836	SENIOR TYPIST	5	17,988
0836	SENIOR TYPIST	3	17,112
0836	SENIOR TYPIST	1	16,296
0836	SENIOR TYPIST	1	15,528
0826	PRINCIPAL TYPIST	1	19,764
0826	PRINCIPAL TYPIST	1	18,852
0826	PRINCIPAL TYPIST	2	17,988
0826	PRINCIPAL TYPIST	1	17,112
0822	WORD PROCESSING OPERATOR II	1	16,296
0826	PRINCIPAL TYPIST	1	14,076
0805	SECRETARY	1	22,908
0805	SECRETARY	1	21,828
0805	SECRETARY	4	20,796
0805	SECRETARY	1	19,764
0805	SECRETARY	1	18,852
0729	INFORMATION COORDINATOR	1	40,644
0426	ASSISTANT CHIEF CLERK	1	30,720
0423	HEAD CLERK	1	21,828
0421	PRINCIPAL CLERK	4	20,796
0421	PRINCIPAL CLERK	3	19,764
0421	PRINCIPAL CLERK	2	18,852
0683	TELEPHONE OPERATOR	1	17,988
0683	TELEPHONE OPERATOR	1	16,296
0421	PRINCIPAL CLERK	5	17,988
0421	PRINCIPAL CLERK	2	17,112
0421	PRINCIPAL CLERK	1	16,296
0403	SENIOR CLERK	3	17,112
0403	SENIOR CLERK	6	16,296
0403	SENIOR CLERK	4	15,528
0403	SENIOR CLERK	1	14,772
0403	SENIOR CLERK	1	12,252
0302	ADMINISTRATIVE ASSISTANT II	1	26,556
0302	ADMINISTRATIVE ASSISTANT II	2	25,272
0302	ADMINISTRATIVE ASSISTANT II	2	24,060
0302	ADMINISTRATIVE ASSISTANT II	1	18,852
0302	ADMINISTRATIVE ASSISTANT II	1	17,988
0103	ACCOUNTANT III	1	29,280
0102	ACCOUNTANT II	1	19,764
4223	CUSTODIAL WORKER	13	1,530,000
	SCHEDULE SALARY ADJUSTMENTS		26,761
	SECTION TOTAL	227	5,286,113
	DIVISION TOTAL	227	5,286,113
	LESS TURNOVER		1,465,487
	TOTAL		$ 3,820,626

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SERVICES

Page	83/1003		Amounts Appropriated
	.0005	SALARIES AND WAGES-ON PAYROLL	$ 1,212,474
	.0015	SCHEDULE SALARY ADJUSTMENTS	12,975
	.0044	FRINGE BENEFITS	428,907
*2515	.0000	FOR PERSONAL SERVICES	1,654,356
	.0140	PROFESSIONAL AND TECHNICAL SERVICES	2,250
	.0162	REPAIR MAINTENANCE OF EQUIPMENT	27,000
		MAINTENANCE AND OPERATION-CITY OWNED	
	.0176	VEHICLES	28,000
	.0186	TELEPHONE	15,000
*2515	.0100	FOR CONTRACTUAL SERVICES	72,250
	.0320	GASOLINE	52,500
*2515	.0300	FOR COMMODITIES AND MATERIALS	52,500
	.0423	COMMUNICATION DEVICES	16,000
	.0450	VEHICLES	45,000
*2515	.0400	FOR EQUIPMENT	61,000
		*BUDGET LEVEL TOTAL	$ 1,840,106

Positions and Salaries

Page	Positions	No	Rate
	EMERGENCY SERVICES-3515		
7102	DISPATCH CLERK	3	$ 19,764
7102	DISPATCH CLERK	2	17,988
7102	DISPATCH CLERK	1	17,112
7102	DISPATCH CLERK	1	16,296
7102	DISPATCH CLERK	3	15,528
7102	DISPATCH CLERK	1	13,440
7102	DISPATCH CLERK	2	7.38H
3814	ASSISTANT DIRECTOR OF HUMAN SERVICES	1	35,568
2929	SUPERVISOR OF COMMUNICATION CENTER	1	24,060
2929	SUPERVISOR OF COMMUNICATION CENTER	1	18,852
2939	COMMUNITY INTERVENTION WORKER I	1	27,852
2939	COMMUNITY INTERVENTION WORKER I	9	26,556
2939	COMMUNITY INTERVENTION WORKER I	3	25,272
2939	COMMUNITY INTERVENTION WORKER I	9	24,060
2939	COMMUNITY INTERVENTION WORKER I	2	21,828
2939	COMMUNITY INTERVENTION WORKER I	19	20,796
2939	COMMUNITY INTERVENTION WORKER I	3	19,764
2939	COMMUNITY INTERVENTION WORKER I	1	18,852
2912	AREA MANAGER-EMERGENCY SERVICES	1	35,568
2912	AREA MANAGER-EMERGENCY SERVICES	1	33,888
2912	AREA MANAGER-EMERGENCY SERVICES	1	26,556
2908	SHIFT COORDINATOR	2	30,720
2908	SHIFT COORDINATOR	1	26,556
2908	SHIFT COORDINATOR	1	24,060
2907	COORDINATOR OF EMERGENCY SHELTER SERVICES	1	25,272
0826	PRINCIPAL TYPIST	1	17,112
0403	SENIOR CLERK	1	16,296
0403	SENIOR CLERK	1	14,772
0302	ADMINISTRATIVE ASSISTANT II	1	24,060
0302	ADMINISTRATIVE ASSISTANT II	1	17,112
	SCHEDULE SALARY ADJUSTMENTS		12,975
	SECTION TOTAL	76	1,709,093
	DIVISION TOTAL	76	1,709,093
	LESS TURNOVER		483,644
	TOTAL		$ 1,225,449

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HUMAN SERVICES
FAMILY AND YOUTH SERVICES

Code	83/1005	Amounts Appropriated
0140	PROFESSIONAL AND TECHNICAL SERVICES. . .	$ 1,253,342
*2520.0100	FOR CONTRACTUAL SERVICES.	1,253,342
	*BUDGET LEVEL TOTAL.	$ 1,253,342

YOUTH GUIDANCE	144,500
UNITED CHARITIES	75,000
ALBANY PARK COMMUNITY CENTER, INC	65,000
HOWARD AREA COMMUNITY CENTER	60,533
GATEWAY HOUSE FOUNDATION, INC	17,250
CENTRAL BAPTIST FAMILY SERV/FAMILY COUN	20,000
ALTERNATIVE SCHOOLS NETWORK	95,070
AUSTIN PEOPLE ACTION CENTER	12,717
BACK OF THE YARDS NEIGHBORHOOD COUNCIL	20,500
BEHAVIOR RESEARCH AND ACTION IN SOC. SCI	26,000
CATHOLIC CHARITIES OF CHICAGO	23,000
COUNSELING CENTER OF LAKEVIEW	21,374
LEARNING NETWORK	68,000
MUJERES LATINAS EN ACCION	23,000
SAFER FOUNDATION CARE.CAERINI CHALL	148,093
SAFER FOUNDATION TROUBLED ADOLESCENT	34,000
YWCA OF METROPOLITAN CHICAGO	30,000
YOUTH SERVICE PROJECT, INC.	19,000
UPTOWN HULL HOUSE	18,750
LOUIS L. VALENTINE BOYS & GIRLS CLUB	30,000
PROJECT BETTER CHANCE	53,000
B.E.WRIGHT COMP MENTAL HEALTH	63,000
SOUTHERN SCHOOL	20,000
ASIAN HUMAN SERVICES	20,000
ALBANY PARK COMMUNITY CENTER	20,000
SOUTHWEST WOMEN WORKING TOGETHER	25,000
WEST AUSTIN COMMUNITY ORGANIZATION	25,000
HULL HOUSE ASSOCIATION	8,100
HELLENIC FOUNDATION	20,455
ACADEMY OF SCHOLASTIC ACHIEVEMENT	22,000
WESTTOWN CONCERNED CITIZENS COALITION	25,000
PROJECT TOTAL.	1,253,342

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HUMAN SERVICES
EMERGENCY FOOD PROGRAM

83/1005 Page		Amounts Appropriated
.9102	SPECIAL PROGRAM COSTS	$ 1,739,999
*2525.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	1,739,999
	*BUDGET LEVEL TOTAL	$ 1,739,999

GREATER CHICAGO FOOD DEPOSITORY	1,739,999
PROJECT TOTAL	1,739,999

DEPARTMENT OF HUMAN SERVICES
TITLE XX DAY CARE MATCH

83/1005 Page		Amounts Appropriated
.9109	TITLE XX MATCH	$ 3,150,000
*2550.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	3,150,000
	*BUDGET LEVEL TOTAL	$ 3,150,000

DEPARTMENT OF HUMAN SERVICES
EMERGENCY SHELTER/BATTERED WOMEN'S PROGRAM

83/1005 Page		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES	$ 225,750
*2555.0100	FOR CONTRACTUAL SERVICES	225,750
	*BUDGET LEVEL TOTAL	$ 225,750

HUMAN RESOURCES DEVELOPMENT INSTITUTE	160,750
GOSPEL BROTHERS REGIONAL (PORT)	65,000
PROJECT TOTAL	225,750

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XI FUND

DEPARTMENT OF HUMAN SERVICES
YOUTH CRIME PREVENTION

53/1005 Code		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES..	$ 1,809,495
*2560.0100	FOR CONTRACTUAL SERVICES.....	1,809,495
	*BUDGET LEVEL TOTAL.....	$ 1,809,495

ALTERNATIVE SCHOOLS NETWORK	16,600
ASSOCIATION HOUSE OF CHICAGO	53,158
B U.I.L.D INC	33,180
BOBBY E. WRIGHT COMPREHENSIVE CMHC, INC.	32,521
CENTER FOR NEW HORIZONS	30,260
CENTRO UNIDAD LATINO	20,000
CHICAGO YOUTH CENTERS CENTRO NUESTRO	22,000
CHRIST UNITED METHODIST CHURCH	18,361
CHRISTOPHER HOUSE	21,338
CHICAGO YOUTH CENTERS ALTGELD MURRAY COMMUNITY CENTER	30,713
CHICAGO YOUTH CENTERS ELLIOT DONNELLEY YOUTH CENTER	66,500
CHICAGO YOUTH CENTERS AND BBR YOUTH CENTER	23,371
LOGAN SQUARE-YMCA	49,914
EL HOGAR DEL NINO	37,000
CHICAGO YOUTH CENTERS FELLOWSHIP HOUSE	12,938
FIRMAN COMMUNITY SERVICES	31,988
GADS HILL CENTER	15,852
GREATER GRAND CROSSING ORGANZING COMMITTEE	10,000
JANE ADAMS HULL HOUSE	10,688
KENWOOD OAKLAND COMMUNITY ORGANIZATION	22,950
LAKE VIEW ACADEMY	11,500
LATINO YOUTH INC	31,515
CYC LOWER NORTH CENTER	17,063
MARCY-NEWBERRY ASSOCIATION	49,500
MARK X CITIZEN BAND RADIO PATROL	10,000
MID-AUSTIN STEERING COMMITTEE	13,650
NEAR NORTH DEVELOPMENT CORPORATION	11,509
NETWORK FOR YOUTH SERVICES	30,000
NEW CITY YMCA METROPOLITAN CHICAGO	25,000
NORTH AVENUE DAY NURSERY	10,000
PRO UN BARRIO MEJOR	32,250
ROSELAND INSTITUTE OF POSITIVE DEVELOPMENT	18,338
SAFER FOUNDATION	68,970
SOUTH CENTRAL COMMUNITY SERVICES, INC.	34,290
ST BARNABAS URBAN CENTER, INC.	10,000
THE BLUE GARGOYLE YOUTH SERVICE CENTER	14,450
WEST SIDE PEOPLE FOR PROGRESS	39,000
YMCA 111TH STREET	24,332
YMCA SOUTH SHORE	25,347
YMCA WASHINGTON PARK	19,000
YOUTH SERVICE COMMUNITY OF THE WESTSIDE	35,636
YWCA HARRIS	23,205
CHICAGO B & G CL. MARSHALL SQ	12,500
COMMUNITY ALLIANCE OF MET CHICAGO	25,000
ENGLEWOOD COMMUNITY SERVICE CENTER	61,000
HRDI	35,000
MEXICAN COMMMUNITY COMMITTEE	70,000
YMCA - SEARS	35,000
SULLIVAN HOUSE	25,000
OHS SUBCONTRACTORS GRAFFITI REMOVAL	14,514
BENJI WILSON FOUNDATION	25,000
COMM. HUMAN SERVICES	22,388
LASALLE STREET CYCLE	22,500
PROLOGUE	15,000
WEST SIDE BOOSTERS	7,500
MUJERES LATINAS EN ACCION	26,371
NEW WEST SIDE COMMUNITY	11,250
TRUMBULL PARK COMMUNITY COMMITTEE	20,775
YOUTH SERVICES PROJECT	44,747
OEMICCO YOUTH	21,759

SET-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HUMAN SERVICES - CONTINUED

Page		Amounts Appropriated
	LAKEVIEW CITIZENS COUNCIL	8,250
	CHICAGO HOUSING AUTHORITY	36,000
	BOYS AND GIRLS CLUBS OF CHICAGO	30,000
	CAROL ROBERTSON CENTER	18,000
	S.C.Y.	45,000
	CHICAGO ALLIANCE FOR NEIGHBORHOOD SAFETY	33,000
	CYC-SOUTH SHORE	30,000
	PROJECT TOTAL	1,809,495

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF HUMAN SERVICES
CHILD CARE CENTER IMPROVEMENTS

93/1005 Code		Amounts Appropriated
0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 100,000
*2565 0100	FOR CONTRACTUAL SERVICES.....	100,000
	*BUDGET LEVEL TOTAL.....	$ 100,000

DEPARTMENT OF HUMAN SERVICES
DRUG EDUCATION PREVENTION

93/1005 Code		Amounts Appropriated
0140	PROFESSIONAL AND TECHNICAL SERVICES	$ 250,000
*2575 0100	FOR CONTRACTUAL SERVICES.....	250,000
	*BUDGET LEVEL TOTAL.....	$ 250,000
	*DEPARTMENT TOTAL.....	$16,874,305

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF POLICE
BEAT REPRESENTATIVE

57/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 871,557
.0015	SCHEDULE SALARY ADJUSTMENTS	8,171
.0044	FRINGE BENEFITS	307,905
*2505.0000	FOR PERSONAL SERVICES	1,187,633
.0130	POSTAGE	6,182
.0155	RENTAL OF PROPERTY	87,318
.0157	RENTAL OF EQUIPMENT AND SERVICES	6,244
.0162	REPAIR MAINTENANCE OF EQUIPMENT	900
.0169	TECHNICAL MEETING COSTS	2,625
.0172	INSURANCE PREMIUMS	2,250
.0182	GAS	27,000
.0186	TELEPHONE	25,200
*2505.0100	FOR CONTRACTUAL SERVICES	157,719
.0250	STATIONERY AND OFFICE SUPPLIES	6,021
.0260	REPAIR PARTS AND MATERIALS	2,753
*2505.0300	FOR COMMODITIES AND MATERIALS	8,774
	*BUDGET LEVEL TOTAL	$ 1,354,126

Positions and Salaries

Code	Positions	No.	Rate
	BEAT REPRESENTATIVE-3505		
2978	PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM	1	$ 52,920
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	1	33,888
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	1	33,888
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	1	32,244
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	7	30,720
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	1	27,852
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	1	27,852
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	1	26,556
9240	DISTRICT COORDINATOR-BEAT REPRESENTATIVE PROGRAM	2	24,060
3401	PROGRAM PLANNER	1	40,644
2979	ASSISTANT PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM	1	46,368
2979	ASSISTANT PROGRAM DIRECTOR OF BEAT REPRESENTATIVE PROGRAM	1	44,364
1761	EVALUATION SPECIALIST I	2	27,852
1761	EVALUATION SPECIALIST I	1	26,556
1741	SUPERVISOR OF PROGRAM SERVICES	1	33,888
1730	PROGRAM ANALYST	1	32,244
0825	PRINCIPAL STENOGRAPHER	1	19,764
0825	PRINCIPAL STENOGRAPHER	3	18,852
0825	PRINCIPAL STENOGRAPHER	10	17,988
0825	PRINCIPAL STENOGRAPHER	7	14,076
0403	SENIOR CLERK	1	15,528
0403	SENIOR CLERK	3	14,772
0103	ACCOUNTANT III	1	30,720
	SCHEDULE SALARY ADJUSTMENTS		8,171
	SECTION TOTAL	50	1,231,595
	DIVISION TOTAL	50	1,231,595
	LESS TURNOVER		351,867
	TOTAL		$ 879,728

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII PLAN

DEPARTMENT OF POLICE
PUBLIC HOUSING SECURITY

87/1005 Code		Amounts Appropriated
*2510.0000	FOR PERSONAL SERVICES.....	2,250,000
	*BUDGET LEVEL TOTAL.....	$ 2,250,000
	*DEPARTMENT TOTAL.....	$ 3,604,126

EST-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

FIRE DEPARTMENT
FIRST AIDE CARE TEAM-FIRE DEPARTMENT SUPPORT

83/1003 Code			Amounts Appropriated
	0130	POSTAGE	$ 75
	0161	OPERATION, REPAIR OR MAINTENANCE OF FACILITIES	1,600
	0162	REPAIR MAINTENANCE OF EQUIPMENT	1,500
	0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	200
	0176	MAINTENANCE AND OPERATION-CITY OWNED VEHICLES	1,500
	0196	TELEPHONE	3,200
*2510	0100	FOR CONTRACTUAL SERVICES	8,075
	0245	REIMBURSEMENT TO TRAVELERS	3,500
*2510	0200	FOR TRAVEL	3,500
	0320	GASOLINE	500
	034C	MATERIAL AND SUPPLIES	2,000
	0342	DRUGS, MEDICAL AND CHEMICAL MATERIALS AND SUPPLIES	4,000
	0350	STATIONERY AND OFFICE SUPPLIES	3,000
*2510	0300	FOR COMMODITIES AND MATERIALS	9,500
	0414	FURNITURE AND FURNISHINGS	1,000
*2510	0400	FOR EQUIPMENT	1,000
	9102	SPECIAL PROGRAM COSTS	15,000
*2510	9100	FOR SPECIFIC PURPOSE-AS SPECIFIED	15,000
		*BUDGET LEVEL TOTAL	$ 37,075

FIRE DEPARTMENT
FIRST AIDE CARE TEAM-DELEGATE AGENCY

83/1003 Code			Amounts Appropriated
	0140	PROFESSIONAL AND TECHNICAL SERVICES	$ 304,000
*2520	010Q	FOR CONTRACTUAL SERVICES	304,000
		*BUDGET LEVEL TOTAL	$ 304,000
		*DEPARTMENT TOTAL	$ 341,075

HULL HOUSE ASSOCIATION	304,000
PROJECT TOTAL	304,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

COMMISSION ON CHICAGO HISTORICAL AND ARCHITECTURAL LANDMARKS CHICAGO HISTORIAL RESOURCE SURVEY

65/1005

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 87,544
.0015	SCHEDULE SALARY ADJUSTMENTS	2,538
.0044	FRINGE BENEFITS	31,529
*2505.0000	FOR PERSONAL SERVICES	121,611
.0125	OFFICE AND BUILDING SERVICES	1,800
.0130	POSTAGE	540
.0162	REPAIR MAINTENANCE OF EQUIPMENT	500
*2505.0100	FOR CONTRACTUAL SERVICES	2,840
.0320	GASOLINE	1,800
0348	BOOKS AND RELATED MATERIALS	100
0350	STATIONERY AND OFFICE SUPPLIES	1,800
*2505 0300	FOR COMMODITIES AND MATERIALS	3,700
*2505.0700	FOR CONTINGENCIES	900
	*BUDGET LEVEL TOTAL	$ 129,051

Positions and Salaries

Code	Positions	No.	Rate
	CHICAGO HISTORIAL RESOURCE SURVEY-3505		
1745	PROGRAM SPECIALIST I	2	$ 20,796
1724	SENIOR RESEARCH ASSISTANT	2	18,852
1724	SENIOR RESEARCH ASSISTANT	2	17,112
0301	ADMINISTRATIVE ASSISTANT I	1	15,528
	SCHEDULE SALARY ADJUSTMENTS		2,538
	SECTION TOTAL	7	131,586
	DIVISION TOTAL	7	131,586
	LESS TURNOVER		41,504
	TOTAL		$ 90,082

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF INSPECTIONAL SERVICES
CODE ENFORCEMENT

67/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 1,096,246
.0015	SCHEDULE SALARY ADJUSTMENTS	8,771
.0020	OVERTIME	1,200
.0044	FRINGE BENEFITS	386,756
*2505.0000	FOR PERSONAL SERVICES	1,492,973
.0130	POSTAGE	1,125
.0157	RENTAL OF EQUIPMENT AND SERVICES	2,900
.0162	REPAIR MAINTENANCE OF EQUIPMENT	500
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	150
.0186	TELEPHONE	560
*2505.0100	FOR CONTRACTUAL SERVICES	5,235
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	24,100
*2505.0200	FOR TRAVEL	24,100
.0350	STATIONERY AND OFFICE SUPPLIES	3,500
*2505.0300	FOR COMMODITIES AND MATERIALS	3,500
	*BUDGET LEVEL TOTAL	$ 1,525,808

Positions and Salaries

Code	Position	No	Rate
	CODE ENFORCEMENT-3505		
5463	ARCHITECTURAL TECHNICIAN IV	1	$ 32,244
3092	PROGRAM DIRECTOR	1	50,640
2174	CONSTRUCTION INSPECTOR	1	29,280
2174	CONSTRUCTION INSPECTOR	1	22,908
2161	CHIEF CODE ENFORCEMENT OFFICER	1	35,568
2159	CODE ENFORCEMENT SUPERVISOR	1	38,928
2159	CODE ENFORCEMENT SUPERVISOR	1	37,236
2159	CODE ENFORCEMENT SUPERVISOR	1	33,888
2159	CODE ENFORCEMENT SUPERVISOR	1	32,244
2159	CODE ENFORCEMENT SUPERVISOR	1	30,720
2159	CODE ENFORCEMENT SUPERVISOR	1	26,556
2158	CODE ENFORCEMENT INSPECTOR II	2	35,568
2158	CODE ENFORCEMENT INSPECTOR II	1	33,888
2158	CODE ENFORCEMENT INSPECTOR II	1	32,244
2158	CODE ENFORCEMENT INSPECTOR II	4	30,720
2158	CODE ENFORCEMENT INSPECTOR II	2	27,852
2158	CODE ENFORCEMENT INSPECTOR II	1	24,060
2157	CODE ENFORCEMENT INSPECTOR I	2	27,852
2157	CODE ENFORCEMENT INSPECTOR I	4	26,556
2157	CODE ENFORCEMENT INSPECTOR I	3	22,908
2157	CODE ENFORCEMENT INSPECTOR I	1	21,828
2157	CODE ENFORCEMENT INSPECTOR I	1	20,796
1754	STATISTICAL CLERK	1	17,988
0836	SENIOR TYPIST	1	13,440
0805	SECRETARY	1	20,796
0669	REMOTE TERMINAL OPERATOR	1	13,440
0632	DATA CONTROLLER	1	17,988
0421	PRINCIPAL CLERK	1	21,828
0421	PRINCIPAL CLERK	1	17,988
0421	PRINCIPAL CLERK	1	14,772
0414	INQUIRY AIDE II	1	18,852
0413	INQUIRY AIDE I	1	17,988
0408	RECORD CLERK	1	11,664
0403	SENIOR CLERK	1	15,528
0403	SENIOR CLERK	1	14,772
0403	SENIOR CLERK	1	11,664
0401	JUNIOR CLERK	1	14,772
5151	ELECTRICAL INSPECTOR	2	3,485.00M
2231	PLUMBING INSPECTOR	2	3,425.50M
2184	VENTILATION AND FURNACE INSPECTOR	3	3,406.00M
	SCHEDULE SALARY ADJUSTMENTS		8,771
	SECTION TOTAL	55	1,524,119

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF INSPECTIONAL SERVICES - CONTINUED
Positions and Salaries - Continued

Code	Positions	No	Rate
	DIVISION TOTAL	55	1,524,119
	LESS TURNOVER		419,102
	TOTAL		$ 1,105,017

DEPARTMENT OF INSPECTIONAL SERVICES
DEMOLITION OF HAZARDOUS BUILDING

67/1005

Code		Amounts Appropriated
*2510 0100	FOR CONTRACTUAL SERVICES	750,000
	*BUDGET LEVEL TOTAL	$ 750,000
	*DEPARTMENT TOTAL	$ 2,275,808
	DEMOLITION OF HAZARDOUS BUILDINGS	750,000
	PROJECT TOTAL	750,000

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF CONSUMER SERVICES
BUSINESS LICENSE ASSISTANCE

7/1/85

Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 125,882
.0015	SCHEDULE SALARY ADJUSTMENTS	1,922
.0044	FRINGE BENEFITS	44,732
*2505.0000	FOR PERSONAL SERVICES	172,536
.0130	POSTAGE	1,013
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	115
*2505.0100	FOR CONTRACTUAL SERVICES	1,128
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	1,363
.0270	LOCAL TRANSPORTATION	415
*2505.0200	FOR TRAVEL	1,778
.0350	STATIONERY AND OFFICE SUPPLIES	1,000
*2505.0300	FOR COMMODITIES AND MATERIALS	1,000
.0422	OFFICE MACHINES	4,000
*2505.0400	FOR EQUIPMENT	4,000
	*BUDGET LEVEL TOTAL	$ 180,442

Positions and Salaries

Code	Positions	No.	Rate
	BUSINESS LICENSE ASSISTANCE-3505		
0402	CLERK TRAINEE	1	$ 5.55H
1045	DIRECTOR OF LICENSE COORDINATION	1	37,236
1233	LICENSING COORDINATOR	1	30,720
1233	LICENSING COORDINATOR	1	29,280
1233	LICENSING COORDINATOR	1	24,060
1233	LICENSING COORDINATOR	1	22,908
0303	ADMINISTRATIVE ASSISTANT III	1	20,796
	SCHEDULE SALARY ADJUSTMENTS		1,922
	SECTION TOTAL	7	178,244
	DIVISION TOTAL	7	178,244
	LESS TURNOVER		50,440
	TOTAL		$ 127,804

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF CONSUMER SERVICES
CREDIT COUNSELING CENTER

Code		Amounts Appropriated
71.1005		
.0005	SALARIES AND WAGES-ON PAYROLL	$ 209,631
.0015	SCHEDULE SALARY ADJUSTMENTS	5,006
.0044	FRINGE BENEFITS	75,123
*2510.0000	FOR PERSONAL SERVICES	289,760
.0130	POSTAGE	1,700
.0140	PROFESSIONAL AND TECHNICAL SERVICES	6,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	5,200
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,075
*2510.0100	FOR CONTRACTUAL SERVICES	13,975
.0220	TRANSPORTATION AND EXPENSE ALLOWANCE	3,000
*2510.0200	FOR TRAVEL	3,000
.0350	STATIONERY AND OFFICE SUPPLIES	4,000
*2510.0300	FOR COMMODITIES AND MATERIALS	4,000
	TO REIMBURSE CORPORATE FUND FOR INDIRECT COST ASSOCIATED WITH MAINTAINING KRAFT BUILDING OFFICE'S OCCUPIED BY THE	
.9550	DEPARTMENT	40,950
*2510.9600	FOR REIMBURSEMENTS CORPORATE FUND	40,950
	*BUDGET LEVEL TOTAL	$ 351,685
	*DEPARTMENT TOTAL	$ 532,127

Positions and Salaries

Code	Positions	No.	Rate
	CREDIT COUNSELING CENTER-3510		
3057	DIRECTOR OF PROGRAM OPERATIONS	1	$ 42,444
1746	PROGRAM SPECIALIST II	1	22,908
0832	WORD PROCESSING OPERATOR II	1	18,852
0826	PRINCIPAL TYPIST	1	17,112
0796	HEAD FINANCIAL COUNSELOR-CS	1	35,568
0792	SENIOR FINANCIAL COUNSELOR-CS	1	27,852
0792	SENIOR FINANCIAL COUNSELOR-CS	1	26,556
0792	SENIOR FINANCIAL COUNSELOR-CS	3	24,060
0308	STAFF ASSISTANT	1	26,556
	SCHEDULE SALARY ADJUSTMENTS		5,006
	SECTION TOTAL	11	295,034
	DIVISION TOTAL	11	295,034
	LESS TURNOVER		80,397
	TOTAL		$ 214,637
	DEPARTMENT TOTAL	18	473,278
	LESS TURNOVER		130,837
	TOTAL		$ 342,441

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF STREETS AND SANITATION
COMMISSIONER'S OFFICE
SPECIAL ENVIRONMENTAL SERVICES

81/1005 Code		Amounts Appropriated
0005	SALARIES AND WAGES-ON PAYROLL	$ 464,839
0044	FRINGE BENEFITS	162,977
*2505.0000	FOR PERSONAL SERVICES	627,816
	RENTAL OF EQUIPMENT AND SERVICES-	
0158	CITY OWNED	144,000
*2505.0100	FOR CONTRACTUAL SERVICES	144,000
	*BUDGET LEVEL TOTAL	$ 771,816

Positions and Salaries

Code	Positions	No.	Rate
	SPECIAL ENVIRONMENTAL SERVICES-2505		
8291	PROGRAM ANALYST	1	$ 35,568
8290	DIRECTOR OF ENVIRONMENTAL SERVICES	1	33,888
0104	ACCOUNTANT IV	1	33,888
6224	LABORER	16	11 92H
7183	MOTOR TRUCK DRIVER	5	16 15H
	SECTION TOTAL	24	646,943
	DIVISION TOTAL	24	646,943
	LESS TURNOVER		182,104
	TOTAL		$ 464,839

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF STREETS AND SANITATION
RODENT CONTROL ATTACK FORCE

3/1/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 509,762
.0015	SCHEDULE SALARY ADJUSTMENTS	2,398
.0044	FRINGE BENEFITS	180,094
*2515.0000	FOR PERSONAL SERVICES	692,254
.0157	RENTAL OF EQUIPMENT AND SERVICES	71,500
.0158	RENTAL OF EQUIPMENT AND SERVICES-CITY OWNED	191,531
*2515.0100	FOR CONTRACTUAL SERVICES	263,031
.0229	TRANSPORTATION AND EXPENSE ALLOWANCE	1,200
*2515.0200	FOR TRAVEL	1,200
.0340	MATERIAL AND SUPPLIES	20,960
*2515.0300	FOR COMMODITIES AND MATERIALS	20,960
.0424	FURNITURE AND FURNISHINGS	500
*2515.0400	FOR EQUIPMENT	500
	*BUDGET LEVEL TOTAL	$ 977,945

Positions and Salaries

Code	Positions	No.	Rate
	RODENT CONTROL ATTACK FORCE-3515		
8165	DISTRICT SUPERVISOR OF RODENT CONTROL	2	$ 29,280
3424	HEALTH EDUCATOR AIDE I	4	14,772
3424	HEALTH EDUCATOR AIDE I	1	13,440
2871	PROGRAM COORDINATOR OF CITIZENS COMPLAINTS	1	30,720
6324	LABORER		13.55H
6324	LABORER	26	11.92H
7183	MOTOR TRUCK DRIVER	6	15.15H
	SCHEDULE SALARY ADJUSTMENTS		2,398
	SECTION TOTAL	40	981,879
	DIVISION TOTAL	40	981,879
	LESS TURNOVER		469,719
	TOTAL		$ 512,160

37-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF STREETS AND SANITATION
COMMISSIONER'S OFFICE
SPECIAL FORESTRY SERVICES

81/1005		Amounts Appropriated
129		
CCC5	SALARIES AND WAGES-ON PAYROLL	$ 276,435
CO44	FRINGE BENEFITS	96,752
2520.0000	FOR PERSONAL SERVICES	373,187
0340	MATERIAL AND SUPPLIES	1,471
2520.0300	FOR COMMODITIES AND MATERIALS	1,471
	*BUDGET LEVEL TOTAL	$ 374,658
	*DEPARTMENT TOTAL	$ 2,124,419

Positions and Salaries

Acct.	Positions	No.	Rate
	SPECIAL FORESTRY SERVICES-3520		
830	PARK LABORER	2	$ 9.24H
873	TREE TRIMMER II	3	11.49H
872	TREE TRIMMER I	7	10.76H
183	MOTOR TRUCK DRIVER	4	15.19H
	SECTION TOTAL	16	385,295
	DIVISION TOTAL	16	385,295
	LESS TURNOVER		108,860
	TOTAL		$ 276,435

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PUBLIC WORKS
COMMISSIONER'S OFFICE
CD ADMINISTRATION AND ENVIRONMENTAL REVIEW

83/1005 Code		Amounts Appropriated
.0005	SALARIES AND WAGES-ON PAYROLL	$ 109,649
.0015	SCHEDULE SALARY ADJUSTMENTS	1,523
.0044	FRINGE BENEFITS	38,910
*2505.0000	FOR PERSONAL SERVICES	150,082
.0152	ADVERTISING	2,000
.0157	RENTAL OF EQUIPMENT AND SERVICES	4,500
.0166	DUES, SUBSCRIPTIONS AND MEMBERSHIPS	1,000
.0169	TECHNICAL MEETING COSTS	500
*2505.0100	FOR CONTRACTUAL SERVICES	8,000
.0348	BOOKS AND RELATED MATERIALS	500
.0350	STATIONERY AND OFFICE SUPPLIES	1,000
*2505.0300	FOR COMMODITIES AND MATERIALS	1,500
.0424	FURNITURE AND FURNISHINGS	1,000
.0445	TECHNICAL AND SCIENTIFIC EQUIPMENT	2,500
*2505.0400	FOR EQUIPMENT	3,500
	*BUDGET LEVEL TOTAL	$ 163,082

Positions and Salaries

Code	Position	No	Rate
	CD ADMINISTRATION AND ENVIRONMENTAL REVIEW-3505		
1406	PLANNING ASSISTANT	1	$ 17,112
1404	CITY PLANNER IV	1	37,236
1404	CITY PLANNER IV	1	35,568
1404	CITY PLANNER IV	1	30,720
1401	CITY PLANNER I	1	19,764
0301	ADMINISTRATIVE ASSISTANT I	1	14,772
	SCHEDULE SALARY ADJUSTMENTS		1,523
	SECTION TOTAL	6	156,695
	DIVISION TOTAL	6	156,695
	LESS TURNOVER		45,523
	TOTAL		$ 111,172

:03-COMMUNITY DEVELOPMENT BLOCK GRANT, YEAR XIII FUND

DEPARTMENT OF PUBLIC WORKS
EMERGENCY VAULTED SIDEWALK REPAIR

83/1005 225		Amounts Appropriated
	RENTAL OF EQUIPMENT AND SERVICES-	
.0158	CITY OWNED	$ 250,000
2515.0100	FOR CONTRACTUAL SERVICES.	250,000
0340	MATERIAL AND SUPPLIES.	150,000
2515.0300	FOR COMMODITIES AND MATERIALS.	150,000
	TO REIMBURSE CORPORATE FUND FOR SALARIES AND WAGES OF CORPORATE SUPPORT	
9651	SERVICES.	600,000
2515.9600	FOR REIMBURSEMENTS CORPORATE FUND.	600,000
	*BUDGET LEVEL TOTAL.	$ 1,000,000

WESTERN AVENUE/FULLERTON AVENUE/ORLEANS STREET/CHICAGO NORTHWESTERN RAILROAD
CALIFORNIA AVENUE/ROOSEVELT ROAD/FEDERAL STREET/PERSHING ROAD
YATES AVENUE/82ND STREET/AVENUE "O"/ROCK ISLAND RAILROAD

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PUBLIC WORKS
MODEL BLOCKS AND RESIDENTAL RESURFACING

837*005 Code		Amounts Appropriated
0526	IMPROVEMENT TO EXISTING BUILDINGS.....	$ 5,550,000
*2520.0500	FOR PERMANENT IMPROVEMENTS.....	5,550,000
	TO REIMBURSE CORPORATE FUND FOR SALARIES AND WAGES OF CORPORATE SUPPORT	
965	SERVICES.....	200,000
*2520.9600	FOR REIMBURSEMENTS CORPORATE FUND....	200,000
	*BUDGET LEVEL TOTAL.....	$ 5,750,000

1800 WEST ROOSEVELT ROAD
5300, 5400 SOUTH PRINCETON
600-732 EAST 50TH PLACE
532-732 EAST 51ST STREET
5050-5100 SOUTH FORRESTVILLE
5000 SOUTH CHAMPLAIN
5000 SOUTH ST. LAWRENCE
532-600 EAST 50TH PLACE
500 EAST 45TH STREET
10700 SOUTH WABASH
11300 SOUTH PRAIRIE
11300 SOUTH FOREST
11300, 11400 SOUTH INDIANA
10600, 10700 SOUTH CHAMPLAIN
10600, 10700 SOUTH LANGLEY
900 WEST 50TH STREET
4300, 4400, 4500, 4600 SOUTH PRINCETON
71ST STREET DAMEN TO HOYNE
5800 SOUTH CLAREMONT
5900 SOUTH JUSTINE
6400 SOUTH EGGLESTON
1100 WEST MARQUETTE ROAD
6100 SOUTH MAY
6600 SOUTH PEORIA
7300 SOUTH PEORIA
7700 SOUTH LAFLIN
7500 SOUTH STEWART
7200 SOUTH LAFAYETTE
7900 SOUTH JUSTINE
7900 SOUTH LOOMIS
8500 SOUTH GIVINS COURT
10000 SOUTH MORGAN
2400, 2500, 2600, 2700, 2800 & 3000 SOUTH CENTRAL PARK
1600 SOUTH ST. LOUIS
1600 SOUTH DRAKE
1500 SOUTH KOMENSKY
1300 SOUTH TROY
1300 SOUTH KILDARE
1300 SOUTH KEELER
1200 SOUTH MILLARD
1200, 1300, 1400, 1600, 1800 SOUTH WASHTENAW
SOUTH CALIFORNIA: OGDEN TO 19TH STREET
1600, 1700 NORTH CAMPBELL
1700 NORTH RICHMOND
2500 WEST THOMAS
1800 NORTH WHIPPLE
2000 NORTH WHIPPLE
1600, 1700 NORTH KEDZIE
1500 NORTH BELL
3800 WEST LEXINGTON
3800 WEST POLK
700 SOUTH SPRINGFIELD
367 NORTH KARLOV
3600 WEST FIFTH AVENUE
4800 WEST GLADYS
3300 WEST VAN BUREN
3500 WEST VAN BUREN
3500 WEST ADAMS

337-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

COMMISSIONER'S OFFICE - CONTINUED

Page		Amounts Appropriated
	2500 WEST MONROE	
	5000 WEST CONGRESS	
	400, 500 NORTH CENTRAL	
	5700 WEST LAKE STREET	
	NORTH LOTUS MADISON TO WEST END	
	300 NORTH LOTUS	
	5600 WEST HURON	
	2000 NORTH KEYSTONE	
	2600 NORTH SAWYER	
	800 NORTH KARLOV	
	1200 NORTH HARDING	
	1600 NORTH LAWNDALE	
	1100 NORTH LAWNDALE	
	1900 NORTH PULASKI	
	1200 NORTH MONTICELLO	
	1500 NORTH LAWNDALE	
	800 NORTH KEELER	
	800 NORTH KEDVALE	
	1800 NORTH SPRINGFIELD	
	2000 WEST WABANSIA	
	2900 WEST NELSON	
	112TH PLACE WENTWORTH TO PRINCETON	
	113TH STREET WENTWORTH TO PRINCETON	
	11500 SOUTH STEWART	
	112TH STREET WENTWORTH TO PRINCETON	
	800, 900 NORTH HARDING	
	800, 900 NORTH AVERS	
	WEST OHIO LONG TO LOCKWOOD	
	5300 WEST HURON	
	300 WEST EVERGREEN	

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PUBLIC WORKS
PRIVATE NOT-FOR-PROFIT FACILITY RENOVATION PROGRAM

83/1005 Code		Amounts Appropriated
.9103	REHABILITATION LOANS AND GRANTS.....	$ 950,000
*2525.9100	FOR SPECIFIC PURPOSE-AS SPECIFIED....	950,000
	TO REIMBURSE CORPORATE FUND FOR SALARIES AND WAGES OF CORPORATE SUPPORT	
9651	SERVICES.....	50,000
*2525.9600	FOR REIMBURSEMENTS CORPORATE FUND....	50,000
	*BUDGET LEVEL TOTAL.....	$ 1,000,000

RUIZ BELVIS CULTURAL CENTER	50,000
HOLY CROSS/IMMACULATE HEART OF MARY YOUTH CTR	31,000
THE CENTER	44,000
E.T.A. CREATIVE ARTS	50,000
FIFTH CITY	35,000
COMMUNITY CHRISTIAN ALTERNATIVE ACADEMY	50,000
ADA MCKINLEY CENTER	40,000
EL VALOR INFANT CENTER	50,000
C.Y.C. - DONNELLY CENTER	43,000
C.Y.C. ALTGELD/ROSELAND	43,889
HULL HOUSE ASSOCIATION - PARKWAY	36,176
SOUTHERN SCHOOL	45,000
CHICAGO URBAN LEAGUE	50,000
BOYS CLUB - EISENBERG UNIT	50,000
BOYS CLUB - WOOD UNIT	40,000
GATEWAY FOUNDATION	47,700
CIRCLE URBAN MINISTRIES	50,000
CHILDREN'S HOME & AID SOCIETY - ENGLEWOOD	51,000
NORTHWESTERN SETTLEMENT	18,500
NEIGHBORHOOD HOUSING SERVICE OF CHICAGO	50,000
METHODIST YOUTH SERVICE	39,900
GADS HILL CENTER	34,835
PROJECT TOTAL.....	950,000

337-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

DEPARTMENT OF PUBLIC WORKS
COMMISSIONER'S OFFICE
BOULEVARD RENOVATION

83/1035 Acct		Amounts Appropriated
.0526	IMPROVEMENT TO EXISTING BUILDINGS.....	$ 215,000
*2535.0500	FOR PERMANENT IMPROVEMENTS.....	215,000
	TO REIMBURSE CORPORATE FUND FOR SALARIES AND WAGES OF CORPORATE SUPPORT	
.965*	SERVICES.....	35,000
*2535.9600	FOR REIMBURSEMENTS CORPORATE FUND....	35,000
	*BUDGET LEVEL TOTAL.....	$ 250,000
	*DEPARTMENT TOTAL.....	$ 8,163,082

837-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

CHICAGO PUBLIC LIBRARY
LITERACY CENTERS FOR CHICAGO HOUSING AUTHORITY RESIDENTS

3/7/1035 Code		Amounts Appropriated
0*40	PROFESSIONAL AND TECHNICAL SERVICES....	$ 150,000
*2505.0100	FOR CONTRACTUAL SERVICES.....	150,000
	*BUDGET LEVEL TOTAL.....	$ 150,000

CASA AZTLAN	25,000
PEDRO ALBIZU CAMPOS PUERTO RICAN HIGH SCHOOL	25,000
CENTRO ROMERO	25,000
INSTITUO DEL PROGRESO LATINO	25,000
LATINO YOUTH, INC.	25,000
UNIVERSIDAD POPULAR/CENTRO LATINO	25,000
PROJECT TOTAL.....	150,000

337-COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XIII FUND

BOARD OF EDUCATION
CAREER DEVELOPMENT CENTERS

95/1005 Page		Amounts Appropriated
.0140	PROFESSIONAL AND TECHNICAL SERVICES....	$ 500,000
*2505.0100	FOR CONTRACTUAL SERVICES.	500,000
	*BUDGET LEVEL TOTAL.....	$ 500,000
	*FUND TOTAL.....	$99,955,219

HYDE PARK CAREER ACADEMY
JUAREZ HIGH SCHOOL
CORLISS/FENGER HIGH SCHOOL
PHILLIPS HIGH SCHOOL
SENN METROPOLITAN HIGH SCHOOL OF TECHNOLOGY
UCAN

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION 2564

37 - CDBG Year XIII Page _____

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
Ordinance Section 9 Paragraph 2		Strike: In exceptional cases, upon recommendation by the Department Head and approval of the Commissioner of Personnel, the Budget Director and the Chairman of the Committee on Finance of the City Council, initial appointment may be made at a rate above the normal entrance rate.				
		Insert: In exceptional cases, upon recommendation by the Department Head and approval of the Commissioner of Personnel, the Budget Director and the Chairman of the Committee on Budget of the City Council, initial appointment may be made at a rate above the normal entrance rate.				

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION 3582

87 - CDBG Year XIII Page _____

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

DEPARTMENT OF PUBLIC WORKS - 83-2520

Model Blocks and Residential Resurfacing

INSERT:

7100 S. Euclid Avenue
7200 S. Euclid Avenue
7200 S. Bennett
East 74th Place: Stoney Island to East End Avenue
7500 South Kingston Avenue
7600 South Colfax Avenue
East 77th Street (Saginaw to Burnham Ave.-North Side of Street)
East 78th Street (Colfax to ~~[illegible]~~ SAGINAW Ave.)
3900 West Flournoy

358C

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION

837 - CDBG Year XIII Page _____

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF INSPECTIONAL SERVICES - 67-2505				
		Code Enforcement - 3505				
77	.0669	Remote Terminal Operator	1	13,440	1	14,078
		Turnover		419,102		418,733

ESE D

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION

837 - CDBG Year XIII Page _____

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HUMAN SERVICES - 53-2575				
72	.0140	Drug Education Prevention				
		Gateway				15,000
		Habilitative Systems				15,000
		HRDI				25,000
		Interventions				15,000
		Alternatives, Inc.				11,000
		BRASS Foundation				15,000
		Community Christian Alternative Academy				20,000
		Comprend				25,000
		Youth Outreach Services, Inc.				12,000
		Learning Network				32,000
		Southeast Community Health Organization				17,000
		Humboldt Park Institute				25,000
		Aspira, Inc.				15,000

256 E

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION

837 - CDBG Year XIII Page _____

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT ON AGING AND DISABILITY - 47-3505				
59	.0190	Accounting Tech. II	1	18,852	1	20,794
		Turnover		44,594		46,536

358 F

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION

337 - CDBG Year XIII Page _____

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HEALTH - 41-1005				
		Communicable Disease Control - 3515				
45	.3420	Health Educator	1	32,52H		
	.3348	Medical Director			1	32,52-
	.3433	Communicable Disease Control Inv. I	2	20,796	3	20,796
	.3433	Communicable Disease Control Inv. I	3	19,764	2	19,764
		Turnover		91,306		92,[illegible]
		Lead Paint Identification Abatement - 3555				
49	.2121	District Director	1	20,796		
	.2157	Code Enforcement Inspector I			1	20,796
		Woodlawn Neighborhood Health Center - 3565				
51	.0188	Financial Interviewer	3	15,528	1	18,[illegible]
	.0188	Financial Interviewer			1	17,[illegible]
	.0188	Financial Interviewer			1	21,[illegible]
		Turnover		209,012		220,[illegible]
		Uptown Neighborhood Health Center - 3570				
54	.0403	Senior Clerk	3	15,528	4	15,[illegible]
	.0403	Senior Clerk	5	11,664	2	11,[illegible]
	.0403	Senior Clerk			1	15,[illegible]
	.0403	Senior Clerk			1	14,[illegible]
	.0188	Financial Interviewer	5	15,528	3	17,[illegible]
	.0188	Financial Interviewer			1	18,[illegible]
	.0188	Financial Interviewer			1	20,[illegible]
		Turnover		676,076		731,[illegible]
		Holman Neighborhood Health Center - 3575				
55	.0188	Financial Interviewer	3	15,528	1	17,[illegible]
	.0188	Financial Interviewer			1	18,[illegible]
	.01	Financial Interviewer			1	19,[illegible]
		Turnover		429,890		439,[illegible]

2586

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION

837 - CDBG Year XIII

Page _____

Page	Code	Department and Item	Decrease No.	Decrease Amount	Increase No.	Increase Amount
		DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES - 35-2505				
		Contract Monitoring and Compliance - 3505				
41	.0303	Administrative Assistant III			1	20,7[illegible]
		Turnover		33,997		[illegible]

25E F

CORRECTIONS AND REVISIONS OF YEAR XIII CDBG RECOMMENDATION

837 - CDBG Year XIII Page _____

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HOUSING - 21-2505				
22		Planning and Administration - 3505				
		Turnover		593,431		612,131
		Department of Housing - 21-2515				
24		Rehabilitation Program Support - 3515				
	.1988	Loan Processing Supervisor	1	33,928		
	.1990	Assistant Director of Loan Processing			1	40,644
		Turnover		576,013		577,729
32		Housing Action Grants - 2560				
		Uptown Chicago Commission				18,750
		Project Total		1,439,250		1,496,000
36		Neighborhood Home Improvement Loan Program - 2605				
	.0140	Professional and Technical Services		1,100,000		250,000
	.9103	Rehabilitation Loans and Grants				850,000

Motion to Amend

City of Chicago Community Development
Block Grant Proposed Year XIII
Model Blocks, page 87

Strike	Insert
5600 W. Huron	5300 W. Congress
5700 W. Lake	5900 W. Lake
5000 W. Congress	1100 N. Mason
400 North Central	5400 W. Congress

Submitted by
Danny K. Davis
Alderman, 29th Ward

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR YEAR XIII APRIL 1, 1987 THROUGH DECEMBER 31, 1987				
		Reallocation of unspent Community Development Block Grant Funds from prior years (V through XI)		7,312,500		8,854,142

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF ECONOMIC DEVELOPMENT - 07-1005				
6		Business Area Improvements Program - 2520				
	.0144	Engineering and Architecture		440,000		500,000
		79th Street/Ashland Ave. to Western Avenue				25,000
		West North Ave. - 3700-3900 from Hamlin to Pulaski				35,000
9		Technical Assistance to Business Area and Economic Development Groups - 2540				
	.0140	Professional and Technical Services		2,500,000		2,572,620
		Bucktown Businessmen Association				17,750
		Edgewater Development Corp.		33,500		16,000
		East Edgewater Chamber of Commerce				17,500
		Sankofa				25,000
10		Woodlawn Business Development Center				29,870

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		MAYOR'S OFFICE OF EMPLOYMENT AND TRAINING - 13-1005				
15		Jobs Training/Delegates - 2520				
	.0140	Professional and Technical Services		1,163,097		1,222.59
		Benton House ~~Institute~~				42,00
		Humboldt Park ~~Youth Services~~		20,000		37,50

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF PLANNING - 19-1005				
20		Planning Grants - 2510				
	.0100	Contractual Services		1,110,599		1,130,349
		Covenant Development Corp.		15,000		
		The Woodlawn Organization				16,000
		Grant Memorial Methodist Church				18,750

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HOUSING 21-1005				
29		Community Services Technical Assistance - 3550				
	.1915	Relocation Representative	4	26,556	6	26,556
	.1915	Relocation Representative	5	25,272	3	25,272
	.0836	Senior Typist	4	12,852	3	12,952
	.0836	Senior Typist			1	15,528
		Turnover		539,306		544,550
32		Housing Action Grant - 2560				
	.0140	Professional and Technical Services		1,489,250		1,595,500
		Woodlawn Community Development Corp.				43,000
		The Woodlawn Woodlawn Organization		18,750		
		Uptown Chicago Commission				18,750
		Lakeview Citizens Council				15,000
		Concerned Allied Neighbors				17,000
		Grant Memorial Methodist Church				31,250
33		Senior Citizens/Handicapped Home Maintenance - 2570				
	.0100	Contractual Services		1,580,750		1,586,500
		The Neighborhood Institute		120,000		95,750
		Wrightwood Improvement Association		41,250		71,250

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF CULTURAL AFFAIRS - 23-1005				
38		Chicago Office of Fine Arts - Staff Serving the Community - 2515				
	.0140	Professional and Technical Services		200,000		219,750
		Ukranian Village		11,000		18,750
		Ruiz Belvis Center		8,000		20,000

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF FINANCE - 27-1005				
40		Special Accounting Division - Fiscal Management, Accounting and Auditing Services - 2505				
	.0142	INSERT:				
		Accounting and Auditing				

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF HUMAN SERVICES - 53-1005				
67		Emergency Services - 2515				
	.0005	Salaries and Wages - On Payroll		1,212,474		1,250,178
	.3831	Youth Intervention Worker			2	18,852
68		Family and Youth Services - 2520				
	.0140	Professional and Technical Services		1,253,342		1,331,642
		Benton House				30,000
		Saint Joseph Hospital				48,000
70		Youth Crime Prevention - 2560				
	.0140	Professional and Technical Services		1,809,495		1,936,495
		Ministers on the Move for Social and Community Development				15,000
		Humboldt Park Institute				25,000
		Westside People for Progress		39,000		51,000
		State's Attorney				75,000

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF PUBLIC WORKS - 83-1005				
86		Model Blocks and Residential Resurfacing - 2520				
	.0526	Improvement to Existing Buildings		5,500,000		6,300,000
		3400-3500 W. Palmer 2200-2300 N. Spaulding 1400-1600 Weiland 140-340 Schiller (Northside) 140-200 Schiller (Southside) 300-340 Schiller (Southside) 6800-6900 S. Eberhart 6500-6600 S. University 6900-7000 S. Calumet 6900-7000 S. Prairie 5100-5300 S. University 4100-4300 Richmond 3900 Prairie 200-400 East 136th Place 4300 N. Claremont 1800 W. Henderson 5100-5300 S. UNION				

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		DEPARTMENT OF PUBLIC WORKS - 83-1005				
88		Private Not-For-Profit Facility Renovation - 2525				
	.9103	Rehabilitation Loans and Grants		950,000		1,050,000
		Latino Youth				50,000
		Austin Peoples Action Center				50,000

837 - CDBG Year XIII

Page	Code	Department and Item	Strike No.	Strike Amount	Insert No.	Insert Amount
		BOARD OF EDUCATION - 95-1005				
91		Lighted Schoolhouse - 2510				
	.9000	For Specific Purposes-General				150,000

(Continued from page 40301)

The term "Underwriters" as set forth in Section 1 of the Ordinance is hereby amended to read as follows:

"Underwriters" shall mean Drexel Burnham Lambert Incorporated; Benton and Company; The Northern Trust Company; Metro Equities Corporation; Shearson Lehman Brothers Inc.; Salomon Brothers Inc.; The First National Bank of Chicago; PaineWebber Incorporated; Prudential-Bache Securities; Bear, Stearns & Co.

Alderman Evans moved to *Adopt* the foregoing proposed amendment. The motion *Prevailed* by a viva voce vote.

Alderman Evans then moved to *Pass* the said proposed ordinance, as amended. The motion *Prevailed* by yeas and nays as follows:

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Hutchinson, Majerczyk, Carter, Langford, Streeter, Kellam, Kelley, Sherman, Garcia, Krystyniak, Henry, Gutierrez, W. Davis, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Banks, Giles, Cullerton, Laurino, O'Connor, Natarus, Hansen, McLaughlin, Orbach, Schulter, Volini, Stone -- 38.

Nays -- Aldermen Humes, Vrdolyak, Huels, Burke, Sheahan, Soliz, Smith, Pucinski, Oberman--9.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago, Illinois (the "City") is a body politic and corporate under the laws of the State of Illinois and a home rule unit of local government under Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, As a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government and affairs including, but not limited to, the power to regulate for the protection of the public health, safety, morals and welfare, to license, to tax and to incur debt; and

WHEREAS, Pursuant to an ordinance adopted by the City Council of the City on March 31, 1983, the City has heretofore issued $180,000,000 aggregate principal amount of its Construction Loan Notes, Series 1983 (Presidential Towers Project--F.H.A. Insured Mortgage Loan) (the "Notes"), for the purpose of providing interim construction financing for the acquisition, construction and equipping of Presidential Towers, a multi-family rental development containing approximately 2,340 units located on the near-west side of the City (the "Project"); and

WHEREAS, At or prior to the issuance of the Notes, the City had executed (i) a redevelopment agreement with the Owner, as defined herein (and with other parties

named in that redevelopment agreement), providing for the purchase and sale of land in the Madison-Canal Redevelopment Area, and (ii) a financing agreement with the Owner (and other parties named in that financing agreement), setting forth the various legal and financial obligations of the City, the Owner and such other parties in connection with the development of the Project (as defined herein); and

WHEREAS, Since the issuance of the Notes (and in particular over the last several months), the City, through its Department of Housing, and the Owner have discussed the possibility of providing permanent financing for the Project; and

WHEREAS, These discussions have resulted in a proposed agreement pursuant to which (i) the City would undertake to issue obligations to provide such permanent financing, (ii) the terms upon which the previously executed redevelopment agreement and financing agreement would be renegotiated and modified, as described herein; and

WHEREAS, The essential terms and provisions of this proposed agreement consist of (i) the establishment of a low income housing trust fund, to be funded with the various sources described below, which is dedicated to addressing the special housing needs of Chicago's poorest residents of the City of Chicago whose income is at or below 50% of the median income of all residents of the City of Chicago, (ii) payment by the Owner to the City of approximately $2,383,500 upon the issuance of the Bonds, (iii) payment by the Owner to the City of both an upfront financing fee and an annual servicing fee, each to be calculated on the outstanding principal amount of the Bonds, (iv) payment to the City of amounts to be due the City from the net operating cash flow of the Project, (v) in view of changed circumstances since the execution of the previously executed redevelopment agreement, an increase in the acquisition price to be paid to the City for both Block 4 and Block 5 of the Presidential Towers development, (vi) the agreement by the Owner (and related parties) to make application for and actively pursue approval of 120 units of elderly/handicapped housing under the H.U.D. Section 202 program (with a corresponding increase in the density of Phase II of the development if such application is successful), (vii) a set aside of at least 20 percent of the residential units in Phase II for low and moderate income tenants (consistent with the requirements of Section 103(b)(4)(A) of the Internal Revenue Code of 1954 as in effect on December 31, 1985), (viii) payment to the City of both an upfront financing fee and an annual servicing fee in respect of the City's issuing bonds for Phase II, (ix) the provision by the Owner (and related parties) of technical/development assistance in connection with the financing and operation of single room occupancy housing in the City, and (x) both the development and utilization of an affirmative marketing plan in the marketing of Phase II residential units and the applicability of the requirements of Executive Order 85-2 with respect to Phase II of the development (subject in all respects to compliance with the applicable provisions of the Internal Revenue Code of 1986 and other federal laws and regulations); and

WHEREAS, The terms and provisions of this proposed agreement are incorporated into the Financing Agreement, as defined herein (and other documents referred to in the Financing Agreement); and

WHEREAS, It is in the best interests of the City that the terms and provisions of this proposed agreement be approved; and

WHEREAS, It is also in the best interests of the City to issue not to exceed $200,000,000 aggregate principal amount of Multi-Family Housing Revenue Refunding Bonds (Presidential Towers Project) in three separate series as herein authorized for the purpose of providing permanent financing for the Project, such bonds (collectively, the "Bonds) to be designated as follows:

(i) Multi-Family Housing Revenue Refunding Bonds (F.H.A. Insured Mortgage Loan--Presidential Towers Project), Series 1987A (the "Series A Bonds");

(ii) Multi-Family Housing Revenue Refunding Bonds (F.H.A. Insured Mortgage Loan--Presidential Towers Project), Series 1987B (Taxable) (the "Series B Bonds");

(iii) Multi-Family Housing Revenue Refunding Bonds (Presidential Towers Project), Series 1987C (the "Series C Bonds"); and

WHEREAS, Proposed forms of the Indentures, the Financing Agreement, the Bond Purchase Agreement (as such documents are respectively defined hereinafter) and the Official Statement describing the Series A Bonds and the Series B Bonds have been presented to and are before this meeting and a proposed form of First Supplemental Indenture (as hereinafter defined) relating to the Notes has been presented to and is before this meeting; now, therefore,

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

SECTION 1. The following words and terms as used in this Ordinance shall have the following meanings unless the context clearly indicates another or different meaning or intent:

"Bond Purchase Agreement" shall mean the Bond Purchase Agreement relating to the purchase of the Bonds to be entered into by the City, the Owner and the Underwriters, as approved by this Ordinance.

"Bonds" shall mean, collectively, the (i) Multi-Family Housing Revenue Refunding Bonds (F.H.A. Insured Mortgage Loan--Presidential Towers Project), Series 1987A (the "Series A Bonds"), (ii) Multi-Family Housing Revenue Refunding Bonds (Taxable) (F.H.A. Insured Mortgage Loan--Presidential Towers Project), Series 1987B (Taxable) (the "Series B Bonds"), and (iii) Multi-Family Housing Revenue Refunding Bonds (Presidential Towers Project), Series 1987C (the "Series C Bonds") of the City in an aggregate principal amount not to exceed $200,000,000 authorized to be issued and pursuant to this Ordinance and Article II of the Indenture.

"City" shall mean the City of Chicago, Illinois.

"First Supplemental Indenture" shall mean the First Supplemental Indenture, amending and supplementing the Note Indenture, to be entered into by the City and the Note Trustee, as approved by this Ordinance.

"Financing Agreement" shall mean the Financing Agreement relating to the Project and the Bonds, to be entered into by the Mortgagor, the Owner, the City and the Trustee, as

approved by this Ordinance, as the same may be amended from time to time in accordance with its terms.

"Indentures" means, collectively, the Series A/B Indenture and the Series C Indenture.

"Mortgage Loan" shall mean the F.H.A.-insured mortgage loan relating to the Project.

"Mortgagor" shall mean LaSalle National Bank, Chicago, Illinois, not individually but solely as trustee under a Trust Agreement dated as of September 15, 1980, and known as Trust No. 103200, and any successor title holder of the Project.

"Note Indenture" shall mean the Indenture of Trust dated as of July 1, 1983, from the City to the Note Trustee securing the outstanding Notes.

"Note Trustee" shall mean American National Bank and Trust Company of Chicago, as trustee under the Note Indenture.

"Official Statements" shall mean (i) the preliminary Official Statement describing the Series A Bonds and the Series B Bonds, and (ii) the Private Placement Memorandum describing the Series C Bonds, as the same may be completed, corrected and approved by the Owner as final documents for distribution by the Underwriters (at the time the Bond Purchase Agreement is executed).

"Owner" shall mean Presidential Towers, Ltd., an Illinois limited partnership, and its successors and assigns.

"Project" is defined in the preambles to this Ordinance.

"Series A/B Indenture" shall mean the Trust Indenture relating to the Series A and the Series B Bonds, to be entered into by the City and the Trustee, as approved by this Ordinance, as the same may be supplemented from time to time in accordance with its terms.

"Series C Indenture" shall mean the Trust Indenture relating to the Series C Bonds, to be entered into by the City and the Trustee, as approved by this Ordinance as the same may be supplemented from time to time in accordance with its terms.

"Trustee" shall mean American National Bank and Trust Company of Chicago, in the City of Chicago, Illinois, and its successors in trust, as Trustee under the respective Indentures.

"Underwriters" shall mean Drexel Burnham Lambert, Incorporated; Benton and Company; The Northern Trust Company; Metro Equities Corporation; Shearson Lehman Brothers, Inc.; Salomon Brothers, Inc.; The First National Bank of Chicago; PaineWebber, Incorporated; Prudential-Bache Securities; Bear, Stearns & Co.

SECTION 2. This City Council hereby finds and determines that the issuance of the Bonds herein authorized for the purpose of providing permanent financing for the Project will provide significant long-term benefits to the City and the residents thereof.

SECTION 3. For the purpose of providing permanent financing for the Project, the City hereby authorizes the issuance of the Bonds in an aggregate principal amount of not to exceed $200,000,000 pursuant to the Indentures as herein authorized; provided, however, that nothing in this Ordinance shall require the City Comptroller to cause to be issued and delivered any of the specific series of Bonds herein authorized if the City Comptroller determines that it is in the best interest of the City not to cause to be issued and delivered any such specific series of Bonds.

Authority is hereby delegated to the City Comptroller to determine (1) the principal amount of each series of Bonds (which in the aggregate shall not exceed $200,000,000), (2) the date of each series of Bonds, (3) the schedule of maturities and sinking fund payments for each series of Bonds (provided that no series of Bonds may mature beyond January 1, 2029), (4) the interest rate or rates payable on each series of Bonds (provided that the rate payable on any Bond, or yield to maturity if structured as deferred interest Bonds, shall not exceed 11% per annum), (5) the interest payment dates for each series of Bonds, and (6) the redemption provisions applicable to each series of Bonds, all as may be approved by the City Comptroller and by the Owner at the time the Bond Purchase Agreement is executed and delivered. The Bonds of each series shall be sold to the Underwriters at a price of not less than 98% of the aggregate principal amount thereof (less any original issue discount which may be used in the marketing of the Bonds) plus accrued interest to the date of delivery of such series of Bonds. The Bonds may be structured as current interest Bonds, the interest on which is payable semi-annually on each interest payment date, or as deferred interest Bonds, the accrued interest on which is not payable until the maturity or earlier redemption date of such Bonds, or any combination thereof, all as shall be approved by City Comptroller and the Owner at the time the Bond Purchase Agreement is executed and delivered.

SECTION 4. Each Series of Bonds, together with interest thereon, shall be limited obligations of the City secured by the Trust Estate, as defined in the applicable Indenture, payable solely from the revenues and receipts derived from the Mortgage Loan and other assets and funds held under the applicable Indenture, including without limitation moneys attributable to Bond proceeds, F.H.A. insurance proceeds (other than with respect to the Series C Bonds), certain funds established under the Indenture and the income from the temporary investment thereof, and shall be a valid claim of the owner thereof only against the Trust Estate held by the Trustee under the applicable Indenture.

SECTION 5. The Bonds and the interest thereon shall not be deemed to constitute a general obligation of the City, the State of Illinois or any political subdivision thereof, and the Bonds shall not, directly or indirectly or contingently, obligate the City, the State of Illinois or any political subdivision thereof to levy any form of taxation therefor or to make any appropriation for their payment. Nothing in the Bonds or in the Indentures or any proceedings of the City authorizing the issuance of the Bonds or in this Ordinance shall create an indebtedness of the City within the meaning of any constitutional or statutory limitation. The nature of the obligations represented by the Bonds is as more fully set forth in the respective Indentures.

SECTION 6. The Bonds shall be executed on behalf of the City in the manner provided in the Indentures. If any of the officials or officers who shall have signed or sealed any of

said Bonds shall cease to be such officials or officers of the City before the Bonds so signed and sealed shall have been actually authenticated by the Trustee or delivered by the City, such Bonds nevertheless may be authenticated, issued and delivered with the same force and effect as though the person or persons who signed or sealed such Bonds had not ceased to be such official or officials or officer or officers of the City; and also any such Bonds may be signed and sealed on behalf of the City by those persons who, at the actual date of the execution of such Bonds, shall be the proper officials or officers of the City, although at the nominal date of such Bonds any such person shall not have been such official or officer of the City.

SECTION 7. The Indentures are hereby approved in substantially the forms presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the Indentures on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such documents (subject to the limitations set forth in Section 3 hereof), their execution to constitute conclusive evidence of such approvals, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Indentures the corporate seal of the City.

SECTION 8. The Bonds shall be sold and delivered subject to the terms and conditions of the Bond Purchase Agreement among the City, the Underwriters and the Owner, which Bond Purchase Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the City Comptroller of the City is hereby authorized and directed to execute and deliver the Bond Purchase Agreement on behalf of the City with such changes, insertions and completions therein (subject to the limitations set forth in Section 3 hereof) and other matters as shall be approved by such person executing such document, such execution to constitute conclusive evidence of such approval, and the sale of the Bonds pursuant to the Bond Purchase Agreement is hereby authorized, approved and directed.

SECTION 9. The Financing Agreement is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the Financing Agreement on behalf of the City attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document, their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the Financing Agreement the corporate seal of the City.

SECTION 10. The distribution of the Official Statements by the Underwriters in preliminary and final form is hereby approved. Each Official Statement shall state that the City has not participated in the preparation of the Official Statement and has not made an independent investigation with respect to the information contained therein, and the City assumes no responsibility for the accuracy or completeness of the information contained therein other than the information contained under the heading "The City" and "No Litigation" to the extent applicable to the City.

SECTION 11. The First Supplemental Indenture is hereby approved in substantially the form presented to this meeting and filed in the official records of the City Clerk, and the Mayor or the City Comptroller of the City is hereby authorized and directed to execute, acknowledge and deliver the First Supplemental Indenture on behalf of the City, attested by the City Clerk or Deputy City Clerk, with such changes, insertions and completions therein as shall be approved by such persons executing such document, their execution to constitute conclusive evidence of such approval, and the City Clerk or Deputy City Clerk is hereby authorized and directed to affix to the First Supplemental Indenture the corporate seal of the City.

SECTION 12. The appointment of American National Bank and Trust Company of Chicago as Trustee under each of the Indentures is hereby authorized, approved and confirmed.

SECTION 13. The Mayor, City Comptroller, City Clerk, Deputy City Clerk, City Treasurer and Commissioner of the Department of Housing of the City for and on behalf of the City be, and each of them hereby is, authorized and directed to do any and all things necessary to effect the performance of all obligations of the City under and pursuant to this Ordinance and the Indentures, the execution and deliver of the Bonds and the performance of all other acts of whatever nature necessary to effect and carry out the authority conferred by this Ordinance. The Mayor, City Comptroller, City Clerk, Deputy City Clerk, City Treasurer and Commissioner of the Department of Housing of the City be, and they hereby are, further authorized and directed for and on behalf of the City, to execute all documents, certificates and other instruments that may be required under the terms of the Indentures, the Bond Purchase Agreement, the Financing Agreement or the First Supplemental Indenture or that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority and to exercise and otherwise take all necessary action to the full realization of the rights and purposes of the City under the Indentures, the Bond Purchase Agreement, the Financing Agreement and the First Supplemental Indenture and to discharge all of the obligations of the City hereunder and thereunder. The Trustee is further authorized and directed to execute such instruments, agreements and documents as may be required by H.U.D. or F.H.A. in connection with the Mortgage Loan.

SECTION 14. The Mayor and the City Comptroller may each designate another person to act as their respective proxy and to affix their respective signature to the Bonds, whether in temporary or definitive form, and any instrument, agreement, certificate or document required to be signed by the Mayor or the City Comptroller pursuant to this Ordinance. In such case, each shall send to the City Council written notice of the person so designated by each, such notice stating the name of the person so selected and identifying the instruments, agreements, certificates and documents which such person shall be authorized to sign as proxy for the Mayor and the City Comptroller, respectively. A written signature of the Mayor or of the City Comptroller, respectively, executed by the person so designated underneath, shall be attached to each notice. Each notice, with the signatures attached, shall be recorded in the Journal of Proceedings of the City Council and filed with the City Clerk. When the signature of the Mayor is placed on an instrument, agreement, certificate or document at the direction of the Mayor in the specified manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor in person. When the signature of the City Comptroller is placed on an instrument, agreement, certificate or

document at the direction of the City Comptroller in the specified manner, the same, in all respects, shall be binding on the City as if signed by the City Comptroller in person.

SECTION 15. The Mayor is hereby authorized and directed to cause the publication of notice for and the holding of the public hearing required under Section 149 (f) of the Internal Revenue Code of 1986 in connection with the proposed issuance of the Bonds. The City Council hereby directs that the Bonds shall not be issued unless and until the requirements of said Section 149 (f), including particularly the approval requirement following such public hearing, have been fully satisfied and that no contract, agreement or commitment to issue the Bonds shall be executed or undertaken prior to satisfaction of the requirements of said Section 149 (f), unless the performance of said contract, agreement or commitment is expressly conditioned upon the prior satisfaction of such requirements. Following the approval of the Bonds in accordance with the requirements of said Section 149 (f), the Mayor shall file or cause to be filed a notification of such approval in the Office of the City Clerk.

SECTION 16. Subsequent to the sale of the Bonds, the City Comptroller shall file in the Office of the City Clerk a notification of sale directed to the City Council setting forth the aggregate principal amount of Bonds sold, the amount of each series of Bonds sold, the interest rates borne by the Bonds sold, and a maturity schedule for each series of Bonds sold, together with executed copies of the Indentures, the Financing Agreement, the final Official Statements (provided that copies of the unexecuted preliminary Official Statements shall also be filed), the Bond Purchase Agreement and the First Supplemental Indenture.

SECTION 17. No funds to be retained for use by the City as a result of this bond issue may be used for any purpose, including the capitalization of a Housing Trust Fund, until such time as the City Council, by ordinance, appropriates such funds.

If the funds are used to capitalize the Housing Trust Fund, then no request to appropriate these funds shall be made until such time as the City Council approves, by ordinance, the structure, powers and duties of the Housing Trust Fund.

SECTION 18. If any section, paragraph, clause or provision of this Ordinance shall be ruled by any court of competent jurisdiction to be invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions hereof.

SECTION 19. To the extent that any statute, or ordinance, resolution or order of the City, or any part thereof, is in conflict with the provisions of this Ordinance, the provisions of this Ordinance shall be controlling.

SECTION 20. This ordinance shall be in full force and effect upon its adoption and approval.

[First Supplemental Indenture, Trust Indenture, Refunding Escrow Agreement, Preliminary Official Statement, and Financing Statement omitted for printing purposes but on file and available for inspection in the Office of the City Clerk.]

APPROVAL GIVEN TO PREPARATION OF GOVERNING DOCUMENT FOR HOUSING TRUST FUND IN CHICAGO.

On motion of Alderman Evans, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the Journal of the Proceedings of February 11, 1987, pages 39474--39476, recommending that the City Council adopt a proposed resolution concerning the preparation of the governing document for the Housing Trust Fund of the City of Chicago.

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

Yeas -- Aldermen Roti, Rush, Tillman, Evans, Bloom, Sawyer, Beavers, Majerczyk, Carter, Langford, Streeter, Kellam, Kelley, Sherman, Garcia, Henry, Soliz, Gutierrez, W. Davis, D. Davis, Hagopian, Santiago, Gabinski, Mell, Bitoy, Banks, Cullerton, Laurino, O'Connor, Natarus, Oberman, Hansen, McLaughlin, Orbach, Schulter, Volini, Stone -- 37.

Nays -- Aldermen Humes, Hutchinson, Vrdolyak, Huels, Burke, Sheahan, Krystyniak, Smith, Giles, Pucinski -- 10.

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

The following is said resolution as adopted:

WHEREAS, The City of Chicago has authorized the sale of not more than $200,000,000.00 of Multi-Family Housing Revenue Refunding Bonds, Series 1987 A and Series 1987 B for purposes of refinancing construction loan notes for Phase I of Presidential Towers and financing the construction of Phase II of Presidential Towers; and

WHEREAS, The Ordinance authorizing the sale of said bonds recites the agreement of the City of Chicago to establish a Low Income Housing Trust Fund dedicated to addressing the special housing needs of residents of the City of Chicago whose income is at or below 50% of the median income of all residents of the City of Chicago; and

WHEREAS, The intent of the Ordinance will not be completely effectuated until the Low Income Housing Trust Fund is established; now, therefore,

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

1. As soon as practicable after the adoption of the Ordinance, the Department of Housing shall begin to prepare a governing document for the Trust Fund setting forth the terms and conditions on which the Low Income Housing Trust Fund shall conduct its business. The Department of Housing shall involve the broadest possible array of individuals, groups and institutions committed to meeting the housing needs of Chicago's low income residents in the preparation of the governing document.

2. The governing document, among other provisions, will specify the manner in which the governing body of the Trust Fund will be selected and the qualifications of the persons

eligible to serve thereon. It is the intent of the City Council that the governing body of the Trust Fund be representative of low income residents of Chicago, and organizations committed to meeting the housing needs of low income residents of Chicago.

3. It is the intent of the City Council that the greatest practicable portion of the Trust Funds shall be devoted to the provision of housing and not the administration of the Trust Fund or any other unit of government.

MISCELLANEOUS BUSINESS.

CORRECTION OF FEBRUARY 3, 1987 JOURNAL OF PROCEEDINGS.

Alderman Evans moved to correct the printed Official Journal of the Proceedings of February 3, 1987 as follows:

Page 39200--by deleting the letter "s" as it appears in the word "vehicles" contained in the first line of paragraph (P).

Page 39201--by deleting the word "manual" on the fourteenth line from the bottom of the page and inserting in lieu thereof the word "annual".

Page 39208--by deleting the phrase "required in Section 28.1-32(e)" as it appears in the fifth line from the top of the page and inserting in lieu thereof the phrase "required in Section 28.1-3(2) (e)".

Page 39209--by deleting the third letter "s" as it appears in the word "passasge" contained in the twenty-first line from the top of the page.

The motion to correct *Prevailed.*

Rules Suspended -- SUPPORT FOR INCREASED COMPENSATION OF ELECTION JUDGES.

Alderman Henry moved to *Suspend the Rules Temporarily* for the immediate consideration of and action upon a proposed resolution supporting increased compensation for election judges. The motion *Prevailed.*

The following is said proposed resolution:

WHEREAS, The $45.00 per diem compensation granted election judges is notoriously low in our ever expanding economy, and forces such judges to work at a rate far below the minimum wage; and

WHEREAS, This inadequate compensation has made it increasingly difficult to recruit good people to serve as many as 16 hours in precinct polling places during elections; and

WHEREAS, The administration of an election must be well managed to guarantee the sanctity of the ballot box; and

WHEREAS, It has become imperative to substantially increase the compensation for election judges in order to assure fair and honest elections; now, therefore,

Be It Resolved, That we, the members of the City Council of the City of Chicago, do hereby go on record in support of an increase in compensation to election judges, to result in an amount not less then $125.00 per day for registration, canvassing and elections; and thereby we voice our determination and commitment toward fair and honest elections; and

Be It Further Resolved, That a copy of this resolution be mailed directly to each Commissioner of the Board of Cook County; to each member of the Illinois General Assembly, State Board of Elections, Chicago Board of Elections, and presiding Judge of Elections.

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

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

Nays -- None.

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

Rules Suspended -- SAINT PATRICK'S DAY DECLARED DAY OF COMMEMORATION IN CITY OF CHICAGO.

Alderman Burke moved to *Suspend the Rules Temporarily* for the immediate consideration of and action upon a proposed resolution declaring St. Patrick's Day as a day of commemoration in the City of Chicago and urging all citizens to participate in the day of celebration. The motion *Prevailed*.

The following is said proposed resolution:

WHEREAS, The observance of St. Patrick's Day on March 17, 1987 in tribute to the great Patron Saint of Ireland and the Irish, is a custom universally carried on by persons of

all races, colors and creeds in recognition of his world-wide influence in religion and culture and education; and

WHEREAS, St. Patrick, the revered Saint of Ireland, brought the Christian Faith to Ireland as a courageous, religious missionary for which he is and always will be remembered; the fervent devotion of the Irish to their faith has, as a result of the spirit inculcated by St. Patrick, endured through the centuries in Ireland and in the countries to which the Irish have come; and

WHEREAS, St. Patrick's Day has become a holiday not only of the Irish, but of all Americans and of people of other national origins throughout the world who recognize and honor the exemplary life, teachings and spiritual contributions of this great Saint of the Catholic church; and

WHEREAS, We, in the City of Chicago think it proper and fitting for St. Patrick's Day to be recognized by all people, whether they are Irish for that day only, or Irish always; now, therefore,

Be It Resolved, By the Mayor and members of the City Council of the City of Chicago, in meeting assembled this 11th day of March, 1987, St. Patrick's Day is hereby declared a day of commemoration in the City of Chicago; and further, all citizens are hereby invited and urged to participate in this day of celebration.

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

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

At this point in the proceedings, Alderman Hagopian noted that an event anticipated by many of the aldermen had finally occurred. Announcing that Alderman Terry Gabinski had recently wed, Alderman Hagopian then joined the Council in extending its congratulations.

PRESENCE OF VISITORS NOTED.

Honorable Harold Washington, Mayor, called the Council's attention to the presence of Ms. Contina Davis, daughter of Alderman Wallace Davis, who was warmly applauded. The Council also acknowledged Ms. Shirlee Goldman Herzog of the Jewish Home for the Blind who was introduced by Alderman Laurino.

Time Fixed For Next Succeeding Regular Meeting.

By unanimous consent, Alderman Evans thereupon presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday the eleventh (11th) day of March, 1987, at 10:00 A.M., be and the same is hereby fixed to be held on Wednesday, the eighteenth (18th) day of March, 1987, at 10:00 A.M., in the Council Chamber in City Hall.

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

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

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

Nays -- None.

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

At this point in the proceedings, Honorable Harold Washington, Mayor, relinquished the Chair to President Pro Tem. Alderman Eugene Sawyer.

Referred -- BIDS FOR SALE OF CITY-OWNED PROPERTY.

The City Clerk transmitted communications from Bess Donaldson, Commissioner of the Department of Housing, under date of March 6, 1986, which read as follows:

Transmitted herewith 2 Sealed Bids. These bids were submitted in response to advertisement for sale of City-owned property at 1107--1109 South Independence Boulevard, which was authorized by ordinance passed October 6, 1981, page 7316, Council Journal.

Transmitted herewith 1 Sealed Bid. This bid was submitted in response to advertisement for sale of City-owned property at 1351--1353 South Kildare Avenue, which was authorized by ordinance passed October 30, 1986, pages 36397--36398, Council Journal.

Transmitted herewith 2 Sealed Bids. These bids were submitted in response to advertisement for sale of City-owned property at 1332--1334 West Madison Street, which was authorized by ordinance passed October 6, 1986, pages 34512-- 34513, Council Journal.

Transmitted herewith 1 Sealed Bid. This bid was submitted in response to advertisement for sale of City-owned property at 4041 West Maypole Avenue, which was authorized by ordinance passed October 6, 1986, page 34514, Council Journal.

Transmitted herewith 1 Sealed Bid. This bid was submitted in response to advertisement for sale of City-owned property at 2936 West Roosevelt Road, which was authorized by ordinance passed October 30, 1986, pages 35406--35407, Council Journal.

Transmitted herewith 1 Sealed Bid. This bid was submitted in response to advertisement for sale of City-owned property at 1841--1855 North Spaulding Avenue, which was authorized by ordinance passed October 6, 1986, pages 34517- -34518, Council Journal.

Transmitted herewith 1 Sealed Bid. This bid was submitted in response to advertisement for sale of City-owned property at 3911 West 15th Street/1500 South Springfield Avenue, which was authorized by ordinance passed October 30, 1986, pages 35397--35398, Council Journal.

Transmitted herewith 1 Sealed Bid. This bid was submitted in response to advertisement for sale of City-owned property at 15--17 West 65th Street, which was authorized by ordinance passed May 14, 1986, page 29895, Council Journal.

On motion of Alderman Kellam the bids submitted with the foregoing communications were ordered opened and read and were then *Referred to the Committee on Land Acquisition, Disposition and Leases.*

The following is a summary of said bids:

1107--1109 South Independence Boulevard.

Wallace E. Johnson, 939 North Grove, Oak Park, Illinois 60302: Amount bid $4,600.00, deposit check $460.00 (cashier's check);

Chavin Enterprises, Inc., 1259 South Halsted Street, Chicago, Illinois 60607: Amount bid $520.00, deposit check $52.00 (certified check);

1351--1353 South Kildare Avenue.

Samuel H. and Geraldine B. Daniels, 1357 South Kildare Avenue, Chicago, Illinois 60623: Amount bid $1,500.00, deposit check $150.00 (cashier's check);

1332--1334 West Madison Street.

Open Kitchens, Inc., 1161 West 21st Street, Chicago, Illinois 60608: Amount bid $5,000.00, deposit check $500.00 (money order);

Madison Street Partnership, c/o HydroAire, Inc., 5239 West Diversey Avenue, Chicago, Illinois 60639: Amount bid $23,000.00, deposit check $2,300.00 (personal check);

4041 West Maypole Avenue.

Keystone Baptist Church, 4035 West Maypole Avenue, Chicago, Illinois 60624: Amount bid $2,510.00, deposit check $251.00 (certified check);

2936 West Roosevelt Road.

James A. and Evelyn Crawford, 1124 South Richmond Street, Chicago, Illinois 60612: Amount bid $8,600.00, deposit check $1,000.00 (cashier's check);

1841--1855 North Spaulding Avenue.

Church of God, MB, c/o Reverend Amado Pantoja, 1859 North Spaulding Avenue, Chicago, Illinois 60647: Amount bid $35,000.00, deposit check $3,500.00 (official check);

3911 West 15th Street/
1500 South Springfield Avenue.

Robert L. and Delores Perkins, 1506 South Springfield Avenue, Chicago, Illinois 60623: Amount bid $100.00, deposit check $10.00 (cashier's check);

15--17 West 65th Street.

Levater Greer, 9923 South Peoria Street, Chicago, Illinois 60643: Amount bid $4,900.00, deposit check $490.00 (cashier's check).

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned* to meet in regular meeting on Wednesday, March 18, 1987, at 10:00 A.M. in the Council Chamber in City Hall.

Walter S. Kozubowski

WALTER S. KOZUBOWSKI,
City Clerk.