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COPY

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

Regular Meeting--Wednesday, May 4, 1994

at 10:00 A. M.

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

OFFICIAL RECORD.

RICHARD M. DALEY
Mayor

ERNEST R. WISH
City Clerk

Attendance At Meeting.

Present -- The Honorable Richard M. Daley, Mayor, and Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone.

Absent -- Aldermen Jones, Evans, Mell, Suarez, Natarus.

Call To Order.

On Wednesday, May 4, 1994 at 10:00 A.M., The Honorable Richard M. Daley, Mayor, called the City Council to order. The clerk called the roll of members and it was found that there were present at that time: Aldermen Mazola, Haithcock, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Streeter, Murphy, Rugai, Laski, Miller, Medrano, Ocasio, E. Smith, Burrell, Bialczak, Wojcik, Banks, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Schulter, M. Smith, Stone -- 35.

Quorum present.

Invocation.

The Reverend Addie L. Wyatt, Co-Pastor of Vernon Park Church of God, opened the meeting with prayer.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- TRIBUTE TO LATE CHICAGO FIRE DEPARTMENT DIRECTOR OF PERSONNEL JACK TULLY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- I transmit herewith a resolution honoring the life and memory of the late John Tully.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, Jack Tully, Director of Personnel for the Chicago Fire Department, died on March 10, 1994, at age sixty; and

WHEREAS, Mr. Tully was a thirty-three year veteran of the Fire Department, taking over the Personnel Department in 1985; and

WHEREAS, He was promoted to lieutenant in 1968, captain in 1974, battalion chief in 1979 and deputy district chief in 1981; and

WHEREAS, Mr. Tully was the son of Irish immigrants and grew up in Saint Ferdinand's Parish on the northwest side. He was a 1951 graduate of Fenwick High School in Oak Park; and

WHEREAS, He served in the United States Coast Guard and began a plumbing apprenticeship before becoming a fire fighter; and

WHEREAS, He was also a member of the Chicago Fire Officers Association and the Chicago Journeyman Plumbing Union Local 130 and was on the Board of Directors of Ridgemoore Country Club; and

WHEREAS, Mr. Tully is survived by his wife, Gloria Elizabeth Howe; three sons, John, Jr., Paul and Thomas; his mother, Delia; a brother, former Cook County Assessor Thomas Tully; and six sisters, Mary Sherwood, Irene Ryan, Rose Ann Begg, Loretta Cavanagh, Sheila Driscoll and Marguerite; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled on this fourth day of May, 1994, do hereby honor Jack Tully for his career of service to the Chicago Fire Department and the City of Chicago, and express our deepest sympathy to his family; and

Be It Further Resolved, That suitable copies of this resolution be presented to the family of Mr. Tully as a token of our good wishes.

On motion of Alderman Burke, seconded by Alderman Allen and Alderman O'Connor, the foregoing proposed resolution was *Adopted* by a rising vote.

At this point in the proceedings, The Honorable Richard M. Daley, Mayor, rose to extend his condolences, on behalf of the Daley family and the people of Chicago, to the family of Mr. Tully. Remembering Jack Tully as a man devoted to his family, his community and his church, Mayor Daley also spoke of Mr. Tully's commitment to his fellow fire fighters -- a commitment expressed through the assistance he extended fire fighters and their families who suffered personal or professional difficulties. Jack Tully was a man who believed in public service, the Mayor stated, and assured the Tully family that the prayers and concern of a grateful city were with them.

Rules Suspended -- CONGRATULATIONS EXTENDED TO MR. NELSON MANDELA ON HIS ELECTION AS PRESIDENT OF REPUBLIC OF SOUTH AFRICA.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- I transmit herewith a resolution congratulating Nelson Mandela on his election as president of the Republic of South Africa.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

The following is said proposed resolution:

WHEREAS, The Republic of South Africa recently concluded its first parliamentary elections that were open equally to all South Africans, without regard to race; and

WHEREAS, Early election returns indicate that the African National Congress won over sixty-three percent of the popular vote in the elections, and that its leader, Nelson Mandela, will be selected president of the Republic of South Africa; and

WHEREAS, The recent South African elections represent the final elimination of the practice of apartheid in that country; and

WHEREAS, Despite opposition and interference from some quarters, the transition from apartheid to universal suffrage, and from domination by one race to cooperation among the races in South Africa has occurred peacefully; and

WHEREAS, The transition from apartheid to democracy could not have occurred without the perseverance of people dedicated to equality and justice; and

WHEREAS, The elections have brought about a spirit of national reconciliation and rebirth in South Africa, inspiring hope and optimism among citizens of that country and among people of good will throughout the world; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this fourth day of May, 1994, do hereby congratulate the people of South Africa on their transition to democracy, and we commend them for their commitment to the peaceful reformation of their society; and

Be It Further Resolved, That we congratulate President Mandela for his election, for his historic contribution to his nation, and for his dedication to the principles of equality, justice and democracy; and

Be It Further Resolved, That suitable copies of this resolution be presented to the consul general of the Republic of South Africa as a token of our esteem and our sincere wishes for the continued success of the Republic.

On motion of Alderman Burke, seconded by Aldermen Tillman, Shaw, Coleman, Streeter, Murphy, Troutman, Ocasio, E. Smith and Burrell, the foregoing proposed resolution was *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

At this point in the proceedings, The Honorable Richard M. Daley, Mayor, rose to note that concomitant with such historic change as has occurred in South Africa is a tremendous level of positive expectations. The challenge of meeting such expectations is a daunting one and, the Mayor observed, President Mandela and the people of South Africa need our prayers and our financial assistance.

Referred -- APPOINTMENT OF MS. MARIE E. BILLINGSLY AND MR. LOUIS BROWN AS COMMISSIONERS OF CHICAGO HOUSING AUTHORITY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- I have appointed Marie E. Billingsly and Louis Brown as commissioners of the Chicago Housing Authority for terms expiring January 9, 1999.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AMENDMENT OF TITLE 10, CHAPTER 36, SECTIONS 353 AND 356 OF MUNICIPAL CODE OF CHICAGO RELATING TO AIRPORT SECURITY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Aviation, I transmit herewith an ordinance amending Sections 10-36-353 and 10-36-356 of the Municipal Code, relating to airport security.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- GRANTING OF FINAL APPROVAL FOR CHICAGO O'HARE INTERNATIONAL AIRPORT GENERAL AIRPORT REVENUE REFUNDING BONDS AND SECOND LIEN REVENUE REFUNDING BONDS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the City Comptroller, I transmit herewith an ordinance granting final approval of Chicago O'Hare International Airport General Airport Revenue Refunding Bonds and Second Lien Revenue Refunding Bonds.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR ISSUANCE OF SECOND MORTGAGE LOAN TO PEOPLE'S REINVESTMENT DEVELOPMENT EFFORT FOR REHABILITATION OF PROPERTY AT 5000 -- 5004 WEST MONROE STREET.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance authorizing the issuance of a second mortgage loan in the amount of $762,958 to People's Reinvestment Development Effort for the rehabilitation of low-income housing property located at 5000 -- 5004 West Monroe Street.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR IMPLEMENTATION AND RESTRUCTURING OF LOAN TO BELMONT SHEFFIELD LIMITED PARTNERSHIP FOR PROJECT AT 1001 -- 1011 WEST BELMONT AVENUE.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance authorizing the Commissioner to take necessary action in relation to the implementation and restructuring of a loan to Belmont Sheffield Limited Partnership for a project located at 1001 -- 1011 West Belmont Avenue.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR ISSUANCE OF CITY OF CHICAGO TAX INCREMENT ALLOCATION BONDS (STOCKYARDS INDUSTRIAL-COMMERCIAL REDEVELOPMENT PROJECT AND STOCKYARDS SOUTHEAST QUADRANT INDUSTRIAL REDEVELOPMENT PROJECT) SERIES 1994.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the City Comptroller, I transmit herewith two ordinances authorizing the issuance of Chicago Tax Increment Allocation Bonds (Stockyards Industrial-Commercial Redevelopment Project and the Stockyards Southeast Quadrant Industrial Redevelopment Project), Series 1994.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR EXECUTION OF REDEVELOPMENT AGREEMENT FOR PROPERTY IN AREA OF WEST 73RD STREET AND SOUTH KEDZIE AVENUE.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing execution of a Redevelopment Agreement for the redevelopment of property located in the area of 73rd Street and Kedzie Avenue.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR SUPPLEMENTAL APPROPRIATION OF GRANT FUNDS FROM BLUE CROSS AND BLUE SHIELD OF ILLINOIS FOR PILOT IMMUNIZATION PROGRAM AT CHICAGO HOUSING AUTHORITY DEVELOPMENT.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Budget Director, I transmit herewith an ordinance authorizing a supplemental appropriation of $35,000 in grant funds from Blue Cross and Blue Shield of Illinois, to be used for a pilot immunization program at a Chicago Housing Authority development.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR SUPPLEMENTAL APPROPRIATION OF YEAR XX COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS REPRESENTING INCREASED ENTITLEMENT FUNDING FOR CURRENT YEAR.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- I transmit herewith an ordinance authorizing a supplemental appropriation of $10,265,282 in Year XX Community Development Block Grant funds, representing increased entitlement funding for the current year.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR SUPPLEMENTAL APPROPRIATION OF ILLINOIS DEPARTMENT OF CONSERVATION GRANT FUNDS FOR CITY'S URBAN FORESTRY PROGRAM.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Streets and Sanitation, I transmit herewith an ordinance authorizing a supplemental appropriation of $9,900 representing a grant from the Illinois Department of Conservation to be used for the City's urban forestry program.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPROVAL OF AMENDMENT NUMBER 2 TO 63RD AND KEDZIE BLIGHTED COMMERCIAL DISTRICT REDEVELOPMENT PLAN AND ACQUISITION MAP FOR DESIGNATION OF SIX ADDITIONAL PARCELS FOR ACQUISITION.

The Honorable Richard M. Daley, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted

Referred -- ALLOCATION OF NEIGHBORHOOD RENEWAL PROGRAM FUNDS TO PROVIDE FINANCIAL ASSISTANCE FOR INSTALLATION OF FIRE SAFETY DEVICES IN SINGLE ROOM OCCUPANCY BUILDINGS AND AUTHORIZATION FOR COMMISSIONER OF HOUSING TO EXECUTE RELATED AGREEMENTS.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- I transmit herewith an ordinance allocating $2,000,000 in Neighborhood Renewal Program funds to provide financial assistance for the installation of fire safety devices in single room occupancy buildings, and authorizing the Commissioner of Housing to execute related agreements.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

therewith, *Referred to the Committee on Economic and Capital Development:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance approving Amendment No. 2 to the 63rd and Kedzie Blighted Commercial District Redevelopment Plan and Acquisition Map for the purpose of designating six additional parcels for acquisition.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- APPROVAL OF AMENDMENT NUMBER 22 TO NEAR WEST SIDE CONSERVATION PLAN TO ALLOW CONSTRUCTION OF SOCCER FIELD AT SAINT IGNATIUS COLLEGE PREPARATORY SCHOOL.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance approving Amendment No. 22 to the Near West Side Conservation Plan to allow construction of a soccer field at Saint Ignatius College Preparatory School. Also transmitted is a copy of Resolution No. 94-CDC-18 of the Community Development Commission, recommending approval of this amendment.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR CONVEYANCE OF CITY-OWNED PROPERTY AT 5436 -- 5438 WEST HARRISON STREET TO GREATER WAY MISSIONARY BAPTIST CHURCH, INC.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of Housing, I transmit herewith an ordinance authorizing the conveyance of property located at 5436 -- 5438 West Harrison Street to the Greater Way Missionary Baptist Church, Inc..

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED CONVEYANCE OF PARCELS TO CHICAGO TRANSIT AUTHORITY BY SUBSTITUTING SPECIFIED PARCELS RELATED TO GREEN LINE.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Commissioner of General Services, I transmit herewith an amendment to an ordinance adopted March 23, 1994, authorizing the conveyance of certain parcels to the Chicago Transmit Authority for uses related to the Green Line, for the purpose of substituting the specific parcels to be conveyed.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR MERCY HOSPITAL AND MEDICAL CENTER TO INSTALL, MAINTAIN AND OPERATE INTEROFFICE TELECOMMUNICATIONS SYSTEM WITHIN PORTIONS OF PUBLIC WAY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Director of Revenue, I transmit herewith an ordinance authorizing Mercy Hospital and Medical Center to install, maintain and operate an interoffice telecommunications system within portions of the public way.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

Referred -- AUTHORIZATION FOR NORTH PARK COLLEGE AND THEOLOGICAL SEMINARY TO INSTALL, MAINTAIN AND OPERATE INTEROFFICE TELECOMMUNICATIONS SYSTEM WITHIN PORTIONS OF PUBLIC WAY.

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

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 4, 1994.

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

LADIES AND GENTLEMEN -- At the request of the Director of Revenue, I transmit herewith an ordinance authorizing North Park College and Theological Seminary to install, maintain and operate an interoffice telecommunications system within portions of the public way.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RICHARD M. DALEY,
Mayor.

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

Mr. Ernest R. Wish, 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 -- APPROVAL OF CERTAIN PROPOSALS BY CHICAGO PLAN COMMISSION AND DEPARTMENT OF PLANNING AND DEVELOPMENT.

Copies of resolutions adopted by the Chicago Plan Commission on April 14, 1994, and reports of the Department of Planning and Development approving the following proposals, which were *Placed on File:*

Department Of General Services, Real Estate Section.

Disposition Of Vacant City-Owned Property.

Referral Number	Old/New Ward	Address
94-047-02	32/36	1237 West Cortez Street
94-048-02	26/26	2459 West Cortland Street
94-049-02	6/6	9330 South Cottage Grove Avenue
94-050-02	31/26	3256 West LeMoyne Street
94-051-02	34/34	10616 South Racine Avenue
94-052-02	28/24	3626 -- 3628 West Lexington Street
94-053-02	3/3	4951 South Shields Avenue, Home Rule
94-054-02	citywide	Special Sales Program
93-075-02	27	Adjacent Neighbors Program

Placed On File -- CITY COMPTROLLER'S QUARTERLY REPORTS FOR PERIOD ENDED MARCH 31, 1994.

The following documents received in the City Clerk's Office from Mr. Walter K. Knorr, City Comptroller, were *Placed on File:*

City of Chicago Corporate Fund: Condensed Statement of Cash Receipts and Disbursements for the three months ending as of March 31, 1994;

Statement of Funded Debt as of March 31, 1994; and

City of Chicago Corporate Fund: Statement of Floating Debt as of March 31, 1994.

Placed On File -- REPORTS OF VOUCHER PAYMENTS FOR PERSONAL SERVICES FOR MONTHS OF DECEMBER, 1993, JANUARY, 1994 AND FEBRUARY, 1994.

Reports received from Mr. Walter K. Knorr, City Comptroller, listing the personal services paid by voucher for the months of December, 1993, January, 1994 and February, 1994, which were *Placed on File:*

[Voucher payments printed on pages 49273 through 49276 of this Journal.]

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The City Clerk informed the City Council that all those ordinances, et cetera

(Continued on page 49277)

PERSONAL SERVICES PAID BY VOUCHER DECEMBER, 1993

NAME	ADDRESS	DEPT.	TITLE	FUND	RATE	DEC., 1993
Asad, Saher	4856 No. McVicker	Sts & San.	Sr. Oper. An.	100	28.17 P/H	2,978.50
Baker, Bertha	252 E. 109th St.	Police	Policeman	100	1,200.00 Settlmnt	1,200.00
Bresnahan, David	10339 S. Hale	Fire	Fireman	100	58.50 Settlmnt	58.50
Cabrera, Julio	1040 W. 18th St.	Treasurer	Clerk	100	9.00 P/H	1,071.00
Candelas, Jose	2759 So. Drake	Health	Consulting	100	14.50 P/H	1,522.50
Carlson, Douglas	6700 So. Lake Shore	Health	Consulting	100	36.00 P/H	4,788.00
Doll, Donald	830 So. Wenonah	Building	Fast Track	100	12.00 P/H	1,800.00
Doyle, Arthur	5755 W. Henderson	Fire	Fireman	100	8,296.79 Settlmnt	8,296.79
Doyle, Joseph	4604 S. Union	Fire	Fireman	100	112.02 Settlmnt	112.02
Doyle, Kathryn	1356 McDowell Rd.	Building	Fast Track	100	12.00 P/H	2,906.00
Drehobl, Donald	7429 N. Ottawa	Fire	Fireman	100	68.00 Settlmnt	68.00
Falcon, Mary	2125 So. Tonne	Building	Fast Track	100	12.00 P/H	1,349.00
Fein, David	1044 W. Dakin	Building	Fast Track	100	12.00 P/H	1,008.00
Field, Courtney	7942 S. Washtenaw	Fire	Fireman	100	8,750.70 Settlmnt	8,750.70
Goosby, Lawrence	10432 S. Prospect	Building	Hearing Officer	100	22.00 P/H	3,410.00
Gutierrez, Antonio	2850 W. 87th St.	Aviation	Truck Driver	100	18.80 P/H	2,262.00
Hanson, Henry	11847 S. Oakley	Transportation	Engineer II	100	34.16 P/H	2,801.12
Hardin, Michael	601 E. 32nd St.	Fire	Fireman	100	7,586.10 Settlmnt	7,486.10
Hilad, Lourdes	4243 W. Fullerton	Health	Consulting	100	38.34 P/H	1,782.81
Hill, Patricia	1209 E. Madison	Police	Policewoman	100	14,040.15 Settlmnt	14,040.15
Horist, Michael	6228 S. Drake	Fire	Fireman	100	163.00 Settlmnt	163.00
Hultz, Robert	1340 W. Astor	Health	Consulting	100	26.00 P/H	2,067.00
Hwang, Andrew	6021 N. Kilbourn	Sewer	Consulting	100	39.86 P/H	3,308.38
Joyce, Eileen	9744 S. Hamilton	Sts. & San.	Clerk	100	5.40 P/H	264.60
Kuber, Randall	4839 S. Union	Fire	Fireman	100	96.20 Settlmnt	96.20
Larson, Julie	723 W. Melrose	Building	Fast Track	100	12.00 P/H	1,008.00
Lockhart, Tammara	60 E. 36th Pl.	Building	Para Legal	100	12.00 P/H	7,980.00
Lusk, Lawrence	300 N. State	Building	Hearing Officer	100	22.00 P/H	1,176.00
McKiernan, Patrick	680 Saddle Ridge	Sewer	Consulting	100	41.90 P/H	4,106.20
Monderer, David	730 N. Wabash	Building	Fast Track	100	15.00 P/H	2,617.50
O'Grady, Sheila	1350 N. Lake Shore	Zoning	Staff Asst.	100	876.54 P/M	876.54
Ostrowski, Carl	13729 So. Brainard	Fire	Fireman	100	226.50 Settlmnt	226.50
Patel, Panna	625 West Madison	Building	Fast Track	100	12.00 P/H	1,092.00
Perrin, Cawan	925 W. Huron	Building	Fast Track	100	12.00 P/H	1,480.00
Petzold, Charlie	7637 W. Devon	Transportation	Labor	100	35.56 P/H	2,844.80
Regnier, Ronald	13117 S. Buffalo	Fire	Fireman	100	8,519.50 Settlmnt	8,519.50
Remmer, Barbara	7332 S. Langley	Budget	Voucher Cord.	100	21.00 P/H	1,123.50
Rogers, John	10854 S. Ave G	Fire	Fireman	100	97,732.86 Settlmnt	97,732.86
Rogoff, Scott	533 W. Barry	Building	Fast Track	100	12.00 P/H	1,812.00
Rosa, Marie	2829 W. Fullerton	Building	Inspector	100	1,208.33 S/M	2,362.50
Rowe, Carl	3234 W. Fulton	Aviation	Truck Driver	100	18.80 P/H	2,086.80
Scott, John	8622 S. Chappel	Aviation	Truck Driver	100	18.80 P/H	2,707.20
Scott, William	4236 W. 77th Pl.	Fire	Fireman	100	105.00 Settlmnt	105.00
Taite, Athena	1040 S. Plymouth	Building	Fast Track	100	12.00 P/H	1,884.00

PERSONAL SERVICES

NAME	ADDRESS	DEPT.	TITLE	FUND	RATE	DEC., 1993
Tate, Hope	11247 So. Green	Health	Consulting	100	46.50 P/H	1,116.50
Taylor, Laurie	3550 No. Lake Shore	Building	Hearing Officer	100	22.00 P/H	3,663.00
Ware, Charles	8053 So. State	Health	Consulting	100	28.00 P/H	6,692.00
Weiss, Marvin	2431 W. Lunt	Human Relations	Hearing Officer	100	12.00 P/H	336.00
Wisniewski, Thomas	3728 W. 84th St.	Fire	Fireman	100	672.11 Settlmnt	672.11
Wolfe, Otto J.	4505 N. Manor	Fire	Fireman	100	142.00 Settlmnt	142.00
Wuich, Frank	5122 No. New England	Sewer	Consulting	100	28.87 P/H	2,425.08
Zelek, Robert	6582 No. Northwest Hwy.	Building	Hearing Officer	100	22.00 P/H	715.00

PERSONAL SERVICES PAID BY VOUCHER JANUARY, 1994

NAME	ADDRESS	DEPT.	TITLE	FUND	RATE		JAN., 1994
Doll, Donald	830 So. Wenonah	Building	Fast Track	100	12.00	P/H	1,680.00
Falcon, Mary Jo	2125 So. Tonne	Building	Fast Track	100	12.00	P/H	1,710.00
Glueck, Susan	480 N. McClure	Building	Fast Track	100	12.00	P/H	1,680.00
Goosby, Lawrence	10432 S. Prospect	Building	Hearing Officer	100	22.00	P/H	3,267.00
Greenwald, Andrew	1050 W. Dickens	Building	Fast Track	100	12.00	P/H	1,680.00
Larson, Julie	723 W. Melrose	Building	Fast Track	100	12.00	P/H	1,680.00
Lockhart, Tammara	60 E. 36th Pl.	Building	Hearing Officer	100	12.00	P/H	1,686.00
Lusk, Lawrence	300 N. State	Building	Hearing Officer	100	22.00	P/H	2,816.00
Maheswaran, Meera	333 E. Ontario	Building	Fast Track	100	12.00	P/H	336.00
Monderer, David	730 N. Wabash	Building	Fast Track	100	15.00	P/H	2,580.00
Patel, Panna P.	625 W. Madison	Building	Fast Track	100	12.00	P/H	1,332.00
Perrin, Gawain	2146 N. Bell	Building	Fast Track	100	12.00	P/H	1,680.00
Rogoff, Scott	533 W. Barry	Building	Fast Track	100	12.00	P/H	1,176.00
Rosa, Marie	2829 W. Fullerton	Building	Fast Track	100	15.00	P/H	2,175.00
Sokol, Adam	330 So. Taylor	Building	Fast Track	100	12.00	P/H	1,680.00
Sween, Terri L.	1245 Jarvis	Building	Fast Track	100	12.00	P/H	1,680.00
Taylor, Laurie	3550 N. Lake Shore	Building	Hearing Officer	100	22.00	P/H	3,608.00
Termini, Andrea	1612 N. Cleveland	Building	Fast Track	100	12.00	P/H	384.00
Wiel, Daniel	1809 N. Sedgwick	Building	Building Comm.	100	3,861.50	S/M	3,861.50
Zelek, Robert	6582 N. Northwest Hwy.	Building	Hearing Officer	100	22.00	P/H	374.00
Foss, Richard	3439 W. 115th Pl.	Fire	Fireman	100	22,338.13	Settlmnt	22,338.13
Gonzaley, Jaun	7933 So. Mozart	Fire	Fireman	100	145.99	Settlmnt	145.99
McCormick, James	3738 So. Lowe	Fire	Fireman	100	534.94	Settlmnt	534.94
Shannon, Catherine	6248 W. Addison	Fire	Fireman	100	139.07	Settlmnt	139.07
McGhee, Timothy	7632 S. Emerald	Gen'l. Service	Sr. Tele. Spec.	100	3,660.16	P/M	2,187.25
Mosley, James	6314 So. Honore	Gen'l. Service	Sr. Tele. Spec.	100	3,660.18	P/M	253.75
Tyson, Lanita	3820 W. Van Buren	Law	Sr. Tele. Spec.	100	250.00	Settlmnt	250.00
Ramon, Pete	7412 No. Odell	Police	Policeman	100	13,996.20	Settlmnt	13,996.20
Hwang, Andrew	6021 N. Kilbourn	Sewers	Consulting	100	39.86	P/H	1,395.10
Asad, Saher	4856 No. McVicker	Sts & San.	Senior Oper.	100	28.17	P/H	2,902.03
Carlson, Douglas	6700 No. Loron	Sts & San.	Eng. Services	100	36.00	P/H	7,127.24
Whitehead, Herman	8417 So. Luella	Sts & San.	Eng. Services	100	18.64	P/H	815.50

PERSONAL SERVICES PAID BY VOUCHER FEBRUARY, 1994

NAME	ADDRESS	DEPT.	TITLE	FUND	RATE		FEB., 1994
Doll, Donald	830 So. Wenonah	Building	Fast Track	100	12.00	P/H	1,512.00
Falcon, Mary J.	2125 So. Tonne	Building	Fast Track	100	12.00	P/H	1,512.00
Glueck, Susan	480 N. McClure	Building	Fast Track	100	12.00	P/H	1,512.00
Goosby, Lawrence	10432 S. Prospect	Building	Hearing Officer	100	22.00	P/H	2,970.00
Greenwald, Andrew	1050 W. Dickens	Building	Fast Track	100	12.00	P/H	1,512.00
Larson, Julie	723 W. Melrose	Building	Fast Track	100	12.00	P/H	1,512.00
Lockhart, Tammara	60 E. 36th Pl.	Building	Hearing Officer	100	12.00	P/H	1,506.00
Lusk, Lawrence	300 N. State	Building	Hearing Officer	100	22.00	P/H	2,860.00
Monderer, David	730 N. Wabash	Building	Fast Track	100	15.00	P/H	2,100.00
Perrin, Gawain	2146 N. Bell	Building	Fast Track	100	12.00	P/H	1,512.00
Rogoff, Scott	533 W. Barry	Building	Fast Track	100	12.00	P/H	504.00
Rosa, Marie	2829 W. Fullerton	Building	Fast Track	100	15.00	P/H	1,912.50
Sokol, Adams	330 So. Taylor	Building	Fast Track	100	12.00	P/H	1,512.00
Sween, Terri	1245 Jarvis	Building	Fast Track	100	12.00	P/H	672.00
Taylor, Laurie	3550 N. Lake Shore	Building	Hearing Officer	100	22.00	P/H	3,289.00
Termini, Andrea	1612 N. Cleveland	Building	Fast Track	100	12.00	P/H	1,398.00
Bell, Daniel	2557 W. 116th Pl.	Fire	Fireman	100	155.00	Settlmnt	155.00
Bixter, Dennis	5124 W. Patterson	Fire	Fireman	100	163.00	Settlmnt	163.00
O'Neil, Philip J.	10805 S. Millard	Fire	Fireman	100	11,970.10	Settlmnt	11,970.10
Batey, Chester	7111 So. Paxton	Police	Policeman	100	8,514.93	Settlmnt	8,514.93
Asad, Saher	4856 No. McVicker	Sts & San.	Senior Oper.	100	16.10	P/H	2,503.55

(Continued from page 49272)

which were passed by the City Council on April 13, 1994, 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 May 4, 1994, 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 April 13, 1994, published by authority of the City Council, in accordance with the provisions of Title 2, Chapter 12, Section 050 of the Municipal Code of Chicago, as passed on June 27, 1990.

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

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

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

Applications (in 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:

Ms. Rena M. Biagiotti -- to classify as a B2-1 Restricted Retail District instead of a B1-1 Local Retail District the area shown on Map No. 5-N bounded by:

the alley next north of and parallel to West North Avenue; a line 55.5 feet east of North Newcastle Avenue; West North Avenue; and North Newcastle Avenue.

Canada Casing Co. -- to classify as a C1-2 Restricted Commercial District instead of an M2-2 General Manufacturing District the area shown on Map No. 12-G bounded by:

West 47th Street; a line 241 feet west of South Halsted Street; the alley next south of and parallel to West 47th Street; and a line 341 feet west of South Halsted Street.

Construction Supply Co., Inc. -- to classify as a C2-1 General Commercial District instead of a C1-1 Restricted Commercial District the area shown on Map No. 3-L bounded by:

the public alley next north of and parallel to West Division Street; a line 260.53 feet east of and parallel to North Lamon Avenue; West Division Street; and a line 43.53 feet east of and parallel to North Lamon Avenue.

First American Bank -- to classify as a B5-2 General Service District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 7-G bounded by:

West Diversey Parkway; North Wayne Avenue; the alley next south of and parallel to West Diversey Parkway; and a line 168.30 feet west of North Wayne Avenue.

Mr. Allan Gustafson -- to classify as an R3 General Residence District instead of a B2-1 Restricted Retail District the area shown on Map No. 16-L bounded by:

West 64th Place; the public alley next east of and parallel to South Central Avenue; the public alley next north of and parallel to West 65th Street; a line 30 feet east of and parallel to the public alley next east of and parallel to South Central Avenue; West 65th Street; and South Central Avenue.

Harold Lichterman, Inc., in care of Mr. Bernard I. Citron -- to classify as a Residential Planned Development instead of a C3-5 Commercial-Manufacturing District the area shown on Map No. 1-F bounded by:

a line 316.32 feet north of and parallel to the north line of West Grand Avenue running east; the west line of North Kingsbury Street; the north line of West Grand Avenue running west to the west line of the north branch of the Chicago River; the east line of the north branch of the Chicago River running north 226.18 feet; the east line of the north branch of the Chicago River running north 80.08 feet; the northeast line of the north branch of the Chicago River running northwest 30.40 feet; a line running parallel to the north line of West Grand Avenue from the

Chicago River running east 2.3 feet; and a line perpendicular to the prior line, running north 12.0 feet to the point of beginning.

Mr. Odie Mims -- to classify as a B2-1 Restricted Retail District instead of an R3 General Residence District the area shown on Map No. 18-G bounded by:

West 71st Street; South Morgan Street; a line 50 feet south of and parallel to West 71st Street; and the public alley next west of and parallel to South Morgan Street.

Mr. Michael O'Brien -- to classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 8-H bounded by:

West 33rd Street; a line 336 feet west of and parallel to South Paulina Street; the alley next south of West 33rd Street; and the alley next west of South Paulina Street.

Ogden Partners -- to classify as an R5 General Residence District instead of an M1-2 Restricted Manufacturing District the area shown on Map No. 9-G bounded by:

West Newport Avenue; a line 266 feet west of and parallel to North Seminary Avenue; the public alley next south of and parallel to West Newport Avenue; and the Chicago Milwaukee St. Paul and Pacific Railroad (Chicago, Evanston) right-of-way.

Mr. Wladyslaw Piwowarczyk -- to classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 10-I bounded by:

the alley next north of West 46th Street; a line 399.93 feet west of and parallel to South Western Avenue; West 46th Street; and a line 499.93 feet west of and parallel to South Western Avenue.

Mr. Herbert Saywitz, in care of Rudnick and Wolfe -- to classify as a B3-2 General Retail District instead of a B4-2 Restricted Service District the area shown on Map No. 7-G bounded by:

a line 170 feet south of and parallel to West Belmont Avenue; North Halsted Street; and North Clark Street.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Adams Dorothy A., Albin Kim, Allstate Insurance Company (3) Magnolia Jackson, Herman Morris and Sara L. Sullivan, American Country Insurance and Klico Ltd., Ameritech/Illinois, Anderson Sandra A., Andrew Corporation, Arizpe Laura V., Arnold Voncile C.;

Baade Albert C., Bates Jackie D., Bazan William, Beer Kenneth R., Berkelhammer Charles H., Best Realty, Inc., Bielecki Steven J., Bigler Virginia E., Blackamore Edna I., Bland Machelle D., Bond Epperson E., Bourne David L., Branham Karla C., Bright Leroy, Burgdoerfer Stuart B., Burke Michael and Renee, Bush Louise M., Burse Debra L.;

Cadle Maria, Callahan Eugene G., Calumet Rubber Corp., Cantore Dominick, Jr., Carrillo Louise C., Carter Doris J., Cervantes Antonio, Chanez Manuel, Chavez Abraham, Chimoures Virginia, Cico Andrew V., Cisneros Sergio A., Clark Geraldyne E., Cohill Marvisene J., Coleman Annie, Coleman Joseph C., Coleman Yvonne, Collins Raymond, Cox Keevin, Cox Syble L., Crain Eric L., Cross Frank T., Culhane Kevin L.;

Davis Vernadette, De Genova Nicholas P., Denton Gail B., Desai Sonia A., De Vito Roger A., Diep Hong Q., Dorsey Kendell, Dove Regina A.;

Elliott Sharon D., Epstein Audree, Estacion Karen E.;

Fabino Adrienne J., Fallico Keith A., Feeney Daniel J., Frangello Gary M., Freeman Benita;

Gerckens Timothy J., Gesiakowski Kim E., Giorango Anthony, Giordani Tania B., Goduco Luis V., Grahn Andria V., Gregori Robert, Grzanecki Barbara I., Gumbel Dolores M., Gupta Renu R.;

Hall Betty G., Harvey Dorothy M., Havlik Richard A., Herrera Alicia, Herring Ivra, Sr., Hervas Hector J., Hicks Charles, Hightower Betty J., Hochberg Lucyna K., Hooper John H., Howard William N., Hsu Wei L., Hunter Fannie M.;

Ireland LaShone L.;

Jackson La Vern B., Jacobs Jeff M., James Leonard F., Jamison Frednell, Jaye Karen, Johnson Barbara L.;

Kaden Randall V., Kampwirth John A., Kasparian Richard V., Kim Paul Y., Knepper George P., Kotin Lisa J., Kroupa Linda Lee M., Kuckla Dorothy C.;

Larsen Elizabeth, Larva Donald L., Lempa Joseph C., Lerfelt Rebecca B., Levin Joel M., Levine David J., Liberty-Aubert Nanette S., Lobell Evelyn M., Logan Laura M., Loshin Barry J., Lowe Samuel J., Lucena Nereida, Ly Raymond, Lyons Linda R.;

Macias Jesus, Malzone Denice (Pac), Marcellus Lorenzo T., Maroney James L., Marshall Lillian V., Mathews Alexander P., Mc Clain La Tanza, McCoy Elija L., McCully Cynthia Mary, Mc Vey Charles, Meehan Cathy, Menard Oliver J., Jr., Merit Ins. Co. and Erik Carver, Meyer Ellen R., Mickley Beth A., Mikerin Yevgeniy, Miller Frankie D., Milosevic Vera, Misher Lee E., Moses Bertha L., Moy Kin Ming, Mulhern Patricia A., Mundey Paul;

Nelson Jeffrey D., Newell Tyrone, Newson Fred W., Nichols Ernestine, Novak Susan L.;

O'Flaherty Shane T.;

Pallotto Michael F., Patel Chandrakant I., Penny Marie F., Perez Rigoberto, Perfetto Ralph, Pezzarossi Luis A., Plazak Corey J., Plympton Matthew A., Poulos George T., Proctor Edward G., Puente Carlos, Pulizzano Joe;

Ramirez Martha, Randale Vincent J., Randall Demetrius, Raulston Mark G., Rayl Murphy V., Renggli Anne B., Rent Com, Inc., Reynolds James, Richardson Mildred T., Roberts David O., Robinson Lucius III, Robinson Sharon D., Rodes Richard L., Rodriguez Paula, Roland Velma, Ross Allan K., Rozycki Richard S., Rubin Marshall, Ryan Charles C.;

Sanders Karyn M., Santana Joseph, Jr., Schmid Esther B., Senese Marie C., Sentry Insurance and John H. Franklin, Shea Penny, Simpkins Mica S., Singleton Lucille, Slenk Sandra J., Smith Isaac H., Snowden Lamont, Sosa Teresa M., Soto Jeronimo, Spina Robin, Starkman Carol, State Farm Ins. Co. (3) Patricia Jones, Dennis and Sandra Okayama and Bernice Thomas, Stell David A., Stetka Douglas M., Steuber Molly L., Stewart Reginald, Swanson Jennifer L., Szczesny Donald R.;

Tarica Joseph M., Thomas Lloyd, Thurman Robert E., Tortoriello Anthony M. II, Toth Christina A., Tremore Kay, Tunney Peter;

U.S.A.A. and Tiffany A. Benfield, U. S. Oil Co., Inc.;

Vavalle Nicole, Vega Ignacio, Jr., Ventrella Lucille, Vitalo Joyce N.;

Wade Anita, Walker Deborah A., Ward Larry, Washington Joseph F. III, Williams Daniel J., Williams Susan, Wolf Margaret B., Wuczynski Pamela M.;

Yoo Jin, Young Daisy;

Zaia Ramona, Zaremba Linda, Zwolinski Thaddeus C..

Referred -- ORDINANCE APPROVING DESIGNATION OF BOUNDARIES FOR EMPOWERMENT ZONE AND/OR ENTERPRISE COMMUNITIES.

A communication from Ms. Valerie B. Jarrett, Commissioner, Department of Planning and Development, transmitting an ordinance approving the designation of boundaries for an Empowerment Zone and/or Enterprise Communities within City of Chicago, which was *Referred to the Committee on Finance.*

Referred -- RECOMMENDATION BY BOARD OF LOCAL IMPROVEMENTS FOR REPEAL OF CERTAIN IMPROVEMENT ORDINANCE.

A communication signed by Mr. Morgan P. Connolly, Superintendent, Board of Local Improvements, Department of Transportation, transmitting a proposed ordinance to repeal an ordinance passed on April 19, 1993, for grading, paving and otherwise improving the roadway of the alleys between West Diversey Parkway, the north line of Lot 7 in Sheffield's Addition, North Greenview Avenue and North Bosworth Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- RECOMMENDATION FOR DENIAL OF PEDDLER'S LICENSE REFUND.

A communication from Ms. Barbara Bouie-Scott, Deputy Director, Department of Revenue, recommending the denial of a peddler's license refund for Mr. David Sam David, which was *Referred to the Committee on Finance.*

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING ALONGSIDE 5359 SOUTH NASHVILLE AVENUE.

A communication from Mr. Thomas W. Heinen requesting the establishment of residential permit parking alongside 5359 South Nashville Avenue to the first alley east thereof (northwest corner), which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- ESTABLISHMENT OF HANDICAPPED PARKING AT VARIOUS LOCATIONS.

Communications from various individuals transmitting twenty-seven proposed ordinances for the establishment of handicapped parking at all times at sundry locations, which were *Referred to the Committee on Traffic Control and Safety.*

Referred -- REQUEST FOR REMOVAL OF ZONE 30 RESIDENTIAL PERMIT PARKING ALONGSIDE 5858 SOUTH NEWCASTLE AVENUE.

A communication from Mr. John Stanisha transmitting a request for the removal of Zone 30 residential permit parking located alongside 5858 South Newcastle Avenue to the first alley west thereof, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- REQUEST FOR REMOVAL OF ZONE 4 RESIDENTIAL PERMIT PARKING ON PORTION OF SOUTH KEATING AVENUE.

A communication from Ms. Jacquelin Seelentag and Ms. Genevieve Skap transmitting a request for the removal of Zone 4 residential permit parking located on both sides of South Keating Avenue, from the corner to the first alley north thereof, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- REQUEST FOR REMOVAL OF ZONE 30 RESIDENTIAL PERMIT PARKING SIGNS IN 5800 BLOCK OF SOUTH NEW ENGLAND AVENUE.

A communication from Ms. Latka transmitting a petition requesting the removal of Zone 30 residential permit parking signs located on both sides of the 5800 block of South New England Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

AUTHORIZATION FOR ALLOCATION OF FUNDS TO EL LAGO CONDOMINIUM ASSOCIATION FOR REHABILITATION OF LAKE MICHIGAN REVETMENT AT 6157 NORTH SHERIDAN ROAD.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the allocation of funds to the El Lago Condominium Association for the rehabilitation of a revetment located at 6157 North Sheridan Road, in the amount of $42,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The El Lago Condominium Association (the "Association") is the owner of a condominium complex located on a parcel of land commonly known as 6157 North Sheridan Road (the "Property") in the City of Chicago (the "City"); and

WHEREAS, Wave energy from Lake Michigan has caused severe deterioration and erosion to the existing stone revetment located on the eastern shoreline of the Property (the "Revetment") resulting in recurrent

icing and flooding on portions of North Sheridan Road and portions of the Property, as well as creating potentially hazardous structural conditions for the condominium complex located on the Property; and

WHEREAS, The Association is seeking the assistance of the City and the State of Illinois (the "State") in designing and constructing a rehabilitation of the Revetment (the "Project"); and

WHEREAS, The Association is seeking payment or reimbursement in an amount not exceeding $115,000 from the City and the State to pay a portion of the costs of the Project; and

WHEREAS, The Association is prepared to grant to the City a permanent easement as to the portion of the Property on which the Project is to be built together with an access route from North Sheridan Road to the Project (collectively, the "Easement"); and

WHEREAS, The State, acting through the Illinois Department of Transportation ("I.D.O.T.") has indicated its willingness to provide a grant in the amount of $73,000 from the "Build Illinois Program" for the Project (the "I.D.O.T. Grant"); and

WHEREAS, It is in the public interest of the City to act as the local sponsor in obtaining the I.D.O.T. Grant and to pass such funds through to the Association to pay a portion of the costs of the Project, subject to certain conditions; and

WHEREAS, On May 13, 1987 and on October 22, 1987 the City issued its General Obligation Bonds, Project and Refunding Series of 1987, in the aggregate principal amount of $180,000,000 (the "Bonds") for various projects, including capital investments for each ward, as part of the neighborhood capital improvement program of the City, pursuant to an ordinance of the City passed by the City Council of the City on November 24, 1986; and

WHEREAS, Bond proceeds remain in Fund No. 457 (the "City Funds") that may be used for the Project and may be disbursed from time to time by the City Comptroller; and

WHEREAS, It is in the public interest and for a public purpose that a portion of the City Funds be used to complete the Project and to acquire the Easement through payment or reimbursement to the Association of certain costs of the Project; and

WHEREAS, The Department of the Environment ("D.O.E.") recommends that the City allocate not exceeding $42,000 of the City Funds to fund a portion of the costs of the Project; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. There is hereby appropriated the amount of $42,000 of the City Funds from Fund No. 457 for the Project, which amount shall be used solely to pay or reimburse costs of the Project in accordance with the agreement described in Section 3.

SECTION 3. The Commissioner of D.O.E. (the "Commissioner") is hereby authorized to negotiate and execute, subject to review by the Corporation Counsel, a Cost Share Agreement (the "Cost Share Agreement") to design and construct the Project, to obtain and implement the I.D.O.T. Grant and to pay or reimburse costs incurred in connection with the Project. The Cost Share Agreement shall provide, among other things, that the Association shall maintain and insure the Project, that no liability in connection therewith shall fall to the City and that prior to any payment or reimbursement by the City thereunder, the Association shall grant to the City on behalf of the public the Easement.

SECTION 4. The Mayor is hereby authorized, subject to acknowledgement by the City Clerk and review by the Corporation Counsel, to accept the Easement.

SECTION 5. The Mayor or the Commissioner is hereby authorized to execute, subject to approval by the Corporation Counsel, and any other instruments, agreements or documents with the Association and/or the State as are required or necessary to implement the Project, its funding and the Transaction contemplated by this ordinance.

SECTION 6. This ordinance shall be effective upon its passage and approval.

AUTHORIZATION FOR DISCONNECTION OF PARCEL OF LAND FROM CITY OF CHICAGO FOR ANNEXATION AND DEVELOPMENT BY CITY OF BURBANK.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the disconnection of an uninhabited and undeveloped parcel of property from the City of Chicago, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago, the City of Burbank and the Burbank Joint Venture, a Michigan partnership, have entered into an agreement concerning the disconnection, annexation and development of certain property located west of Cicero Avenue, north of 79th Street, and south of 76th Street, dated March 9, 1994, and recorded with the Cook County Recorder of Deeds on April 21, 1994 as Document No. 94-360745 ("Agreement"); and

WHEREAS, The Agreement provides for the City of Chicago's disconnection of a portion of territory which is legally described in Exhibit A which is attached and incorporated ("Chicago Territory") in order to permit annexation of such territory by Burbank, and to permit the assemblage of such territory with other territory already located within the corporate limits of Burbank ("Burbank Territory") for the development of a retail and shopping center located solely in Burbank; and

WHEREAS, In accordance with the terms of the Agreement, the City Council of Chicago is required to consider an ordinance of disconnection of the Chicago Territory upon the receipt of a deposit of $1,000,000.00 with the Comptroller; and

WHEREAS, The City of Burbank has made such deposit; and

WHEREAS, The Agreement provides that, upon the passage of the ordinance disconnecting the Chicago Territory, the City of Chicago shall be entitled to receive payments in the amount of $3,925,000.00 over thirteen (13) years, plus payments equal to fifty (50) percent of all sales tax generated by the retail center property for a period of 25 years; and

WHEREAS, The Chicago Territory is unoccupied and lies along the boundary line of the cities of Burbank and Chicago which are adjoining municipalities, pursuant to 65 ILCS 5/7-1.25; and

WHEREAS, It is in the best interests of the City of Chicago to disconnect and exclude the Chicago Territory from such City, subject to the terms and conditions of the Agreement, including the provisions for the automatic reannexation to Chicago in the event of certain events of default; now, therefore,

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

SECTION 1. The Chicago Territory, which is depicted and legally described in Exhibit A which is attached to and incorporated in this ordinance, is hereby disconnected and excluded from the City of Chicago subject to the terms and conditions of the Agreement which is described above.

SECTION 2. The City of Chicago hereby agrees that the total amount that Burbank shall pay to Chicago under the Agreement described above, including the initial payment, the installment payments and the sales tax equivalent payments shall constitute a full settlement of (a) the amount of Chicago's indebtedness and liabilities to be assumed and paid by Burbank under 65 ILCS 5/7-1.31; (b) the amount due to Chicago as an adjustment of municipal property under 65 ILCS 5/7-1.32; (c) the amount due to Burbank as a proration of the 1994 tax levy pursuant to 65 ILCS 5/7-1.34; and (d) the amount of any special tax or special assessment due to Burbank under 65 ILCS 5/7-1.36. In addition, the Comptroller of the City of Chicago is hereby authorized to enter into such agreements as shall be necessary and appropriate for the termination of rights in the utility facilities existing in the Chicago Territory, in accordance with 65 ILCS 5/7-1.37.

SECTION 3. The Comptroller is hereby authorized and directed to cause certified copies of this ordinance, together with a plat of disconnection approved by the Superintendent of Maps, to be filed for record with the Cook

County Recorder of Deeds and to be filed with the Cook County Clerk, upon the annexation by the City of Burbank of the territory hereby disconnected, in accordance with the Agreement described above.

SECTION 4. This ordinance shall be in effect upon its passage and approval in accordance with law.

[Exhibit "A" attached to this ordinance printed on pages 49291 through 49294 of this Journal.]

AUTHORIZATION FOR EXECUTION OF LOAN AND SECURITY AGREEMENT WITH COMMUNITY HOUSING PARTNERS L.P. FOR ACQUISITION AND REHABILITATION OF PROPERTY AT 6100 -- 6108 SOUTH WABASH AVENUE AND 123 -- 161 EAST 61ST STREET.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the entering into and execution of a loan and security agreement with the Community Housing Partners L.P. for the rehabilitation of two buildings located at 6100 -- 6108 South Wabash Avenue and 123 -- 161 East 61st Street, in the amount of $1,209,393, 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.

(Continued on page 49295)

Exhibit "A".
(Page 1 of 4)

Plat Of Disconnection From The

City Of Chicago, Cook County, Illinois.

Parcel 1:

The south one-seventh of the north seven-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian (except that part taken for streets), in Cook County Illinois.

Parcel 2:

The south one-sixth of the north six-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian (except that part lying east of a line described as follows:

beginning at a point in the north line of said south one-sixth of the north six-twelfths of the south sixty acres. Said point being 364.24 feet west of, measured along said north line, the east line of said Section 28; thence south 164.34 feet to a point in the south line of said south one-sixth of the north six-twelfths of the south sixty acres, said point being 364.39 feet west of, measured along the south line, the aforesaid east line of said Section 28), (except therefrom that part previously dedicated for public highways), in Cook County, Illinois.

Parcel 3:

Lots 12 through 41 (except Lot 32), in Cicero Avenue 77th Street Subdivision, being a subdivision of the south one-fifth of the north five-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian in Cook County Illinois.

Exhibit "A".
(Page 2 of 4)

Parcel 4:

The south quarter of the north four-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian (except that part thereof lying east of a line described as follows:

beginning at a point in the north line of said south quarter of the north four-twelfths of the south sixty acres. Said point being 363.94 feet west of the east line of said Section 28; thence south to a point in the south line of said south quarter of the north four-twelfths of the south sixty acres. Said point being 364.09 feet west of the east line of said Section 28).

Parcel 5:

The south third of the north three-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian (except from said premises the north 120.0 feet and also except from said premises that part described as follows:

beginning at a point in the north line of said south third of the north three-twelfths of the south sixty acres, said point being 50.0 feet west of the east line of said Section 28; thence south along a line 50.0 feet west of and parallel to said east line, to a point which is 17.85 feet north of the south line of said south third of the north three-twelfths of the south sixty acres, measured along said east line); thence west along a line 17.85 feet north of and parallel to said south line of said south one-third of the north three-twelfths of the south sixty acres, 313.92 feet; thence south 17.85 feet to the aforesaid south line of said south third of the north three-twelfths of the south sixty acres; thence east along said south line, 363.94 feet to the aforesaid east line of said Section 28; thence north 164.34 feet along said east line to the north line of the aforesaid south third of the north three-twelfths of the south sixty acres; thence west 50.0 feet to the point of beginning, and also except from said premises that part falling in a tract of land described as follows:

Exhibit "A".
(Page 3 of 4)

the west 265.0 feet (except the west 33.0 feet thereof) east of the south quarter of the north four-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian, and also the west 265.0 feet of the south third of the north three-twelfths of the south sixty acres of the east half of the southeast quarter (except from said land the north 120 feet thereof and the west 33.0 feet thereof), in Cook County, Illinois and except that part lying in the west 10 feet of the east 60 feet of said southeast quarter.

Parcel 6:

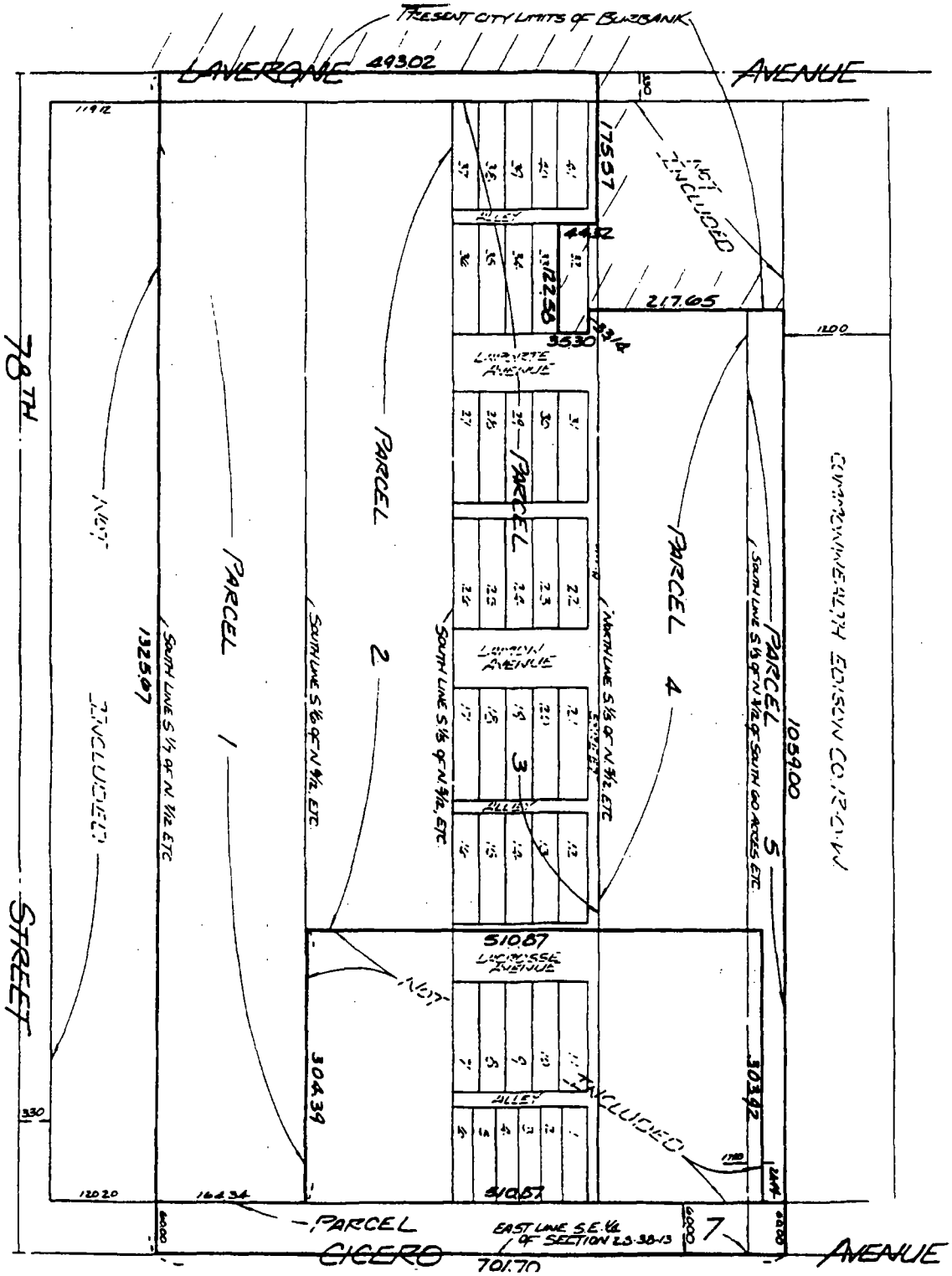
The east half of Lavergne Avenue, all of LaCrosse Avenue, all of Laporte Avenue, all of Lamon Avenue, all of 77th Street, and any public alley lying adjacent to Parcels 1 through 5, inclusive, in the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 7:

The west half of Cicero Avenue (being 60 feet wide) lying west of the east line of the southeast quarter north of the south line of the south one-seventh of the north seven-twelfths of the south sixty acres of the east half of the southeast quarter and lying south of the south line of the north 120 feet of the south line of the north three-twelfths of the south sixty acres of the east half of the southeast quarter, all in Section 26, Township 38 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois excepting that part thereof falling in a tract of land described as follows:

the west 265.0 feet (except the west 33.0 feet thereof) of the south quarter of the north four-twelfths of the south sixty acres of the east half of the southeast quarter of Section 28, Township 38 North, Range 13, East of the Third Principal Meridian, and also the west 265.0 feet of the south third of the north three-twelfths of the south sixty acres of the east half of the southeast quarter (except from said land the north 120.0 feet thereof and the west 33.0 feet thereof), in Cook County, Illinois.

Exhibit "A".
(Page 4 of 4)



(Continued from page 49290)

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

Alderman Buchanan 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 affordable rental housing is harmful to the health, prosperity, economic stability and general welfare of the City; and

WHEREAS, The City has programmed $11,215,000 of Community Development Block Grant funds for its Multi-Family Loan Program (the "Multi-Program") in Program Year XX, wherein acquisition and rehabilitation loans are made available to owners of rental properties containing five or more dwelling units located in low- and moderate-income areas, and the Multi-Program is administered by the City's Department of Housing ("D.O.H."); and

WHEREAS, D.O.H. has preliminarily reviewed and approved the making of a loan to Community Housing Partners L.P., an Illinois limited partnership (the "Borrower") of which Chicago Community Development Corporation, an Illinois corporation, and Faith Tabernacle Housing Corp., an Illinois not-for-profit corporation, are the sole co-general partners, in an amount not to exceed $1,209,393 (the "Loan"), to be funded from Multi-Program funds pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. Upon the approval and availability of the Additional Financing as shown on Exhibit A hereto, the Commissioner of D.O.H. (the "Commissioner") and a designee of the Commissioner are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Loan and the terms and program objectives of the Multi-Program. The Commissioner is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Loan which do not substantially modify the terms described in Exhibit A hereto. Upon the execution and receipt of proper documentation, the Commissioner is hereby authorized to disburse the proceeds of the Loan to the Borrower.

SECTION 3. In connection with the Loan by the City to the Borrower, the City shall waive those certain fees, if applicable, imposed by the City with respect to the Project (as described in Exhibit A hereto) and as more fully described in Exhibit B attached hereto and hereby made a part hereof.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall be effective as of the date of its passage.

Exhibits "A" and "B" attached to this ordinance read as follows:

Exhibit "A".

Borrower:	Community Housing Partners L.P., an Illinois limited partnership, with Chicago Community Development Corporation, an Illinois corporation, and Faith Tabernacle Housing Corp., an Illinois not-for-profit corporation, as the sole co-general partners (collectively, the "General Partner") and others to be hereafter selected as the limited partners.

Project:			Acquisition and rehabilitation of two buildings located at 6100 -- 6108 South Wabash Avenue, Chicago, Illinois 60637 (the "Property") and of 24 dwelling units contained therein as two- and three-bedroom units for low- and moderate-income families.
Loan:		Source:	Multi-Program Year XX.
		Amount:	Not to exceed $1,209,393.
		Term:	Not to exceed 32 years.
		Interest:	Zero percent per annum.
		Security:	Non-recourse loan; second mortgage on the Property.
Additional Financing:	1.	Amount:	$380,000.
		Term:	30 years.
		Source:	LaSalle National Bank, or a financial institution acceptable to the Commissioner.
		Interest:	Adjustable rate, not to exceed 13 percent per annum.
		Security:	First mortgage on the Property.
	2.	Low-Income Housing Tax Credit ("L.I.H.T.C.") Proceeds:	Approximately $752,000.
		Source:	To be derived from the syndication by the General Partner of $149,555 L.I.H.T.C. allocation by the City.
	3.	Source:	The Property has been awarded project-based Section 8 housing certificates through the Chicago Housing Authority ("C.H.A."), as

administrator for the United States Department of Housing and Urban Development, for the C.H.A. Project-Based Supportive Housing Program.

4. Amount: $100.

Source: General Partner.

Total Project Costs: Approximately $2,341,493.

Exhibit "B".

Fee Waivers.

Department Of Buildings.

Waiver of Plan Review, Permit and Inspection Fees:

A. Building Permit:

Zoning

Construction/Architectural/Structural

Internal Plumbing

H.V.A.C.

Water for Construction

Smoke Abatement

B. Electrical Permit: Service and wiring

C. Elevator Permit (if applicable)

D. Wrecking Permit (if applicable)

E. Fencing Permit (if applicable)

F. Driveway Permit (if applicable)

Department Of Sewers.

Plan Review, Permit and Inspection Fees.

Connection Fees.

Department Of Water.

Plan Review, Permit and Inspection Fees.

Tap Fees.

Demolition Fees for Existing Water Taps (fees to purchase B-boxes, meters and remote readouts are not waived).

Department Of Streets And Sanitation.

Street Opening and Patching Fees.

AUTHORIZATION FOR EXECUTION OF LOAN AND SECURITY AGREEMENT WITH SENIOR SUITES CHICAGO GRAND LIMITED PARTNERSHIP FOR ACQUISITION AND REHABILITATION OF PROPERTY AT 6037 -- 6045 WEST GRAND AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the entering into and execution of a loan and security agreement with the Senior Suites Chicago Grand Limited Partnership for the acquisition of land and construction of a building to be located at 6037 -- 6045 West Grand Avenue, in the amount of $3,656,563, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

Alderman Buchanan 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 affordable rental housing is harmful to the health, prosperity, economic stability and general welfare of the City; and

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

WHEREAS, The City has received from H.U.D. an allocation of HOME Funds to make loans and grants for the purposes enumerated above and such HOME Funds are administered by the City's Department of Housing ("D.O.H."); and

WHEREAS, D.O.H. has preliminarily reviewed and approved the making of a loan to Senior Suites Chicago Grand Limited Partnership, an Illinois limited partnership (the "Borrower"), of which Senior Suites Chicago Corporation, an Illinois corporation, is the sole general partner, in an amount not to exceed $3,656,563 (the "Loan"), to be funded from HOME Funds pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. Upon the approval and availability of the Additional Financing as shown on Exhibit A hereto, the Commissioner of D.O.H. (the "Commissioner") and a designee of the Commissioner are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Loan and the terms and program objectives of the HOME Program. The Commissioner is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Loan which do not substantially modify the terms described in Exhibit A hereto. Upon the execution and receipt of proper documentation, the Commissioner is hereby authorized to disburse the proceeds of the Loan to the Borrower.

SECTION 3. In connection with the Loan by the City to the Borrower, the City shall waive those certain fees, if applicable, imposed by the City with respect to the Project (as described in Exhibit A hereto) and as more fully described in Exhibit B attached hereto and hereby made a part hereof.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall be effective as of the date of its passage.

Exhibits "A" and "B" attached to this ordinance read as follows:

Exhibit "A".

Borrower:	Senior Suites Chicago Grand Limited Partnership, an Illinois limited partnership, with Senior Suites Chicago Corporation, an Illinois corporation, as the sole general partner (the "General Partner") and others to be hereafter selected as the limited partners.		
Project:	Acquisition of vacant land and construction of a new building to be located at 6037 -- 6045 West Grand Avenue (the "Property") and of 86 dwelling units to be contained therein as studio and one-bedroom units for low- and moderate-income senior citizens.		
Loan:	Source:	HOME Program.	
	Amount:	Not to exceed $3,656,563.	
	Term:	Not to exceed 32 years.	
	Interest:	Zero percent per annum.	
	Security:	Non-recourse loan; second mortgage on the Property.	
Additional Financing:	1. Amount:	$700,000.	
	Term:	30 years.	

		Source:	Avondale Federal Savings Bank, or a financial institution acceptable to the Commissioner.
		Interest:	Adjustable rate, not to exceed 13 percent per annum.
		Security:	First mortgage on the Property.
	2.	Low-Income Housing Tax Credit ("L.I.H.T.C.") Proceeds:	Approximately $2,083,734.
		Source:	To be derived from the syndication by the General Partner of $463,052 L.I.H.T.C. allocation by the City.
	5.	Equity:	$100.
		Source:	General Partner.
Total Project Costs:			Approximately $6,440,397.

Exhibit "B".

Fee Waivers.

Department Of Buildings.

Waiver of Plan Review, Permit and Inspection Fees:

A. Building Permit:

Zoning

Construction/Architectural/Structural

Internal Plumbing

H.V.A.C.

Water for Construction

Smoke Abatement

B. Electrical Permit: Service and wiring

C. Elevator Permit (if applicable)

D. Wrecking Permit (if applicable)

E. Fencing Permit (if applicable)

F. Driveway Permit (if applicable)

Department Of Sewers.

Plan Review, Permit and Inspection Fees.

Connection Fees.

Department Of Water.

Plan Review, Permit and Inspection Fees.

Tap Fees.

Demolition Fees for Existing Water Taps (fees to purchase B-boxes, meters and remote readouts are not waived).

Department Of Streets And Sanitation.

Street Opening and Patching Fees.

AUTHORIZATION FOR EXECUTION OF LOAN AND SECURITY AGREEMENT WITH LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION FOR REHABILITATION OF PROPERTY AT 1900 -- 1902 SOUTH HARDING AVENUE AND 1857 -- 1867 SOUTH PULASKI ROAD.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the entering into and execution of a loan and security agreement with Lawndale Christian Development Corporation for the rehabilitation of two building located at 1900 -- 1902 South Harding Avenue and 1857 -- 1867 South Pulaski Road, in the amount of $1,430,500, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

Alderman Buchanan 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 affordable rental housing is harmful to the health, prosperity, economic stability and general welfare of the City; and

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

WHEREAS, The City has received from H.U.D. an allocation of HOME Funds to make loans and grants for the purposes enumerated above and such HOME Funds are administered by the City's Department of Housing ("D.O.H."); and

WHEREAS, D.O.H. has preliminarily reviewed and approved the making of a loan to a limited partnership to be formed (the "Borrower"), of which a wholly owned subsidiary (to be formed) of Lawndale Christian Development Corporation, an Illinois not-for-profit corporation, will be the sole general partner, in an amount not to exceed $1,430,500 (the "Loan"), to be funded from HOME Funds pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; and

WHEREAS, The Chicago Low-Income Housing Trust Fund, an Illinois not-for-profit corporation (the "Trust Fund") which was established by the City to address the permanent housing needs of persons whose incomes are at or below fifty percent of the median income of all residents of the City, has established the Affordable Rents for Chicago program (the "A.R.C. Program") under which the Trust Fund will extend to owners and developers of multi-unit rental housing non-interest-bearing loans which will be secured by mortgages to the Trust Fund to reduce rents in such units during the terms of the loans; and

WHEREAS, The Borrower has made application to the Trust Fund for a loan in the approximate amount of $257,500 from A.R.C. Program funds, which loan would reduce up to one-half of the amount of the first mortgage loan to be made to the Borrower as described in Exhibit A hereto, and the review of said application is pending, but the preliminary review and approval by D.O.H. of the Loan is not related to, nor is it contingent upon, the final approval by the Trust Fund of an A.R.C. Program loan to the Borrower; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. Upon the approval and availability of the Additional Financing as shown in Exhibit A hereto, the Commissioner of D.O.H. (the "Commissioner") and a designee of the Commissioner are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Loan and the terms and program objectives of the HOME Program. The Commissioner is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Loan which do not substantially modify the terms described in Exhibit A hereto. Upon the execution and receipt of proper documentation, the Commissioner is hereby authorized to disburse the proceeds of the Loan to the Borrower.

SECTION 3. In connection with the Loan by the City to the Borrower, the City shall waive those certain fees, if applicable, imposed by the City with respect to the Project (as described in Exhibit A hereto) and as more fully described in Exhibit B attached hereto and hereby made a part hereof.

SECTION 4. To the extent that any ordinance, resolution, rule, order, or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall be effective as of the date of its passage.

Exhibits "A" and "B" attached to this ordinance read as follows:

Exhibit "A".

Borrower:	A limited partnership to be formed, with a wholly owned subsidiary (to be formed) of Lawndale Christian Development Corporation, an Illinois not-for-profit corporation, as the sole general partner (the "General Partner") and others to be hereafter selected as the limited partners.		
Project:	Rehabilitation of two buildings located at 1900 -- 1902 South Harding Avenue and 1857 -- 1867 South Pulaski Road (collectively, the "Property") and of 48 dwelling units contained therein as one-, two- and three-bedroom units for low- and moderate-income families.		
Loan:	Source:	HOME Program.	
	Amount:	Not to exceed 1,430,500.	
	Term:	Not to exceed 32 years.	
	Interest:	Zero percent per annum.	
	Security:	Non-recourse loan; second mortgage on the Property.	
Additional Financing:	1. Amount:	$515,000.	
	Term:	30 years.	
	Source:	LaSalle National Bank, or a financial institution acceptable to the Commissioner.	
	Interest:	Nine percent per annum fixed for 17 years; thereafter, the rate is adjusted every five years, based on the five-year Treasury Bill rate (as of each adjustment date) plus 2.75 percent, with a total adjustment rate cap of five percent during the remaining 13 years of the loan term.	

Security: First mortgage on the Property.

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

Proceeds: Approximately $1,584,152

Source: To be derived from the syndication by the General Partner of $289,188 L.I.H.T.C. allocation by the City.

3. Amount: $96,000.

Source: Illinois Department of Energy and Natural Resources.

4. Amount: $100.

Source: General Partner.

Total Project Costs: Approximately $3,625,752.

Exhibit "B".

Fee Waivers.

Department Of Buildings.

Waiver of Plan Review, Permit and Inspection Fees:

A. Building Permit:

Zoning

Construction/Architectural/Structural

Internal Plumbing

H.V.A.C.

Water for Construction

Smoke Abatement

B. Electrical Permit: Service and wiring

C. Elevator Permit (if applicable)

D. Wrecking Permit (if applicable)

E. Fencing Permit (if applicable)

F. Driveway Permit (if applicable)

Department Of Sewers.

Plan Review, Permit and Inspection Fees.

Connection Fees.

Department Of Water.

Plan Review, Permit and Inspection Fees.

Tap Fees.

Demolition Fees for Existing Water Taps (fees to purchase B-boxes, meters and remote readouts are not waived).

Department Of Streets And Sanitation.

Street Opening and Patching Fees.

AMENDMENT OF TITLE 4, CHAPTER 64 AND CREATION OF NEW TITLE 3, CHAPTER 42 OF MUNICIPAL CODE OF CHICAGO CONCERNING CHICAGO CIGARETTE TAX.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance amending Chapter 4-64 of the Municipal Code of Chicago by renumbering it as Chapter 3-42 of the Municipal Code concerning the Chicago Cigarette Tax, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

Alderman Buchanan 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. Sections 4-64-350 through 4-64-500 of the Municipal Code of Chicago are hereby renumbered as Sections 3-42-010 through 3-42-140, respectively, to constitute a new Chapter 3-42 of the Municipal Code.

SECTION 2. Chapter 3-42 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

3-42-010

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

* * * * *

"Person" means any natural person, trustee, court-appointed representative, syndicate, association, partnership, *limited liability company,* firm, club, company, corporation, business trust, institution, agency, government corporation, municipal corporation, district or other political subdivision, [contractor, supplier, vendor, vendee, operator, user or owner, or any officers, agents, employees or other representative, acting either for himself or for any other person in any capacity,] or any other entity recognized by law as the subject of rights and duties. [The masculine, feminine, singular or plural is included in any circumstances.]

"Retail tobacco dealer" means any person, *including a cigarette-vending machine operator,* who engages in the business of selling cigarettes in the city of Chicago to a purchaser for use or consumption and not for resale in any form.

* * * * *

"Stamp" means paper or other material with an imprint or decalcomania device thereon, of such size, design, color and denominations as may be prescribed and procured by the [city comptroller] *director of revenue* which, when affixed to a package of cigarettes, shall evidence payment of the tax thereon, as provided by this chapter.

* * * * *

"Wholesale tobacco dealer" means any person *including a cigarette-vending machine operator,* who engages in the business of selling or supplying cigarettes to any person for resale in the city of Chicago.

* * * * *

3-42-020

(b) [The] *Except as otherwise provided by Section 3-42-090 of this chapter, the* tax [herein levied] shall be paid by *the* purchase of tax stamps from the [director] *department* of revenue [, except as otherwise provided in Sections 4-64-430(a) and (b) of this chapter]. It shall be the duty of every wholesale tobacco dealer, before delivering or causing to be delivered any cigarettes to a retail tobacco dealer in the city of Chicago, to purchase from the [director] *department* of revenue a tax stamp for each package of cigarettes and to *affix and* cancel [said] *the tax* stamps prior to the delivery of [such] *the* cigarettes to [any] *the* retail tobacco dealer [in the city of Chicago]. [Said] *The tax* stamps shall be affixed and canceled in the manner prescribed by *this chapter or by* rules and regulations [of] *promulgated by* the director of revenue[, as hereinafter provided]. [Any stamp which is defective or unused may be returned to the director of revenue by a wholesale tobacco dealer, who shall thereafter be credited or reimbursed with the amount paid the director of revenue for such stamps.] *Any wholesale tobacco dealer lawfully in possession of unused or defective tax stamps may return the stamps to the department of revenue for reimbursement or credit.*

(c) Any wholesale tobacco dealer who shall pay the tax [levied] *imposed* by this chapter [to the director of revenue] shall collect the tax from [any] *the* retail tobacco dealer to whom the sale of [said] *the* cigarettes is made; and [any] *the* retail tobacco dealer shall [,] in turn[, then] collect the tax from the purchaser of [said] *the* cigarettes. The tax shall be paid to the person required to collect it as trustee for and on account of the city of Chicago.

(d) It shall be unlawful for any retail tobacco dealer to purchase *or receive* cigarettes from any person unless [each] *the* package *containing the cigarettes* bears an unmutilated tax stamp affixed [thereto] and canceled [thereon in the manner] *as* required by this chapter [and] *or by* the rules and regulations promulgated [hereunder] *by the director of revenue.* Possession by [said] *a* retail tobacco dealer of cigarettes having *no tax* stamp affixed and canceled shall give rise to the prima facie presumption that [such] *the* cigarettes are possessed [by him] in violation of the provisions of this chapter.

* * * * *

3-42-110

(a) [The] *As an alternative to the filing of an action in the circuit court, the* director of revenue, the superintendent of police and their representatives shall have the authority *(1)* to *issue a notice of violation to any cigarette purveyor found in possession of unstamped or improperly stamped cigarette packages in violation of this chapter and (2) to* seize and store all unstamped or improperly stamped cigarette packages [found in the possession of a cigarette purveyor in violation of the provisions of this chapter,] together with any *cigarette*-vending machines dispensing those cigarette packages. [The cigarette purveyor and the owner of the seized cigarette packages or vending machines shall be jointly and severally liable for sanctions provided by this section.]

(b) Within 10 days of [a seizure] *the issuance of a notice of violation pursuant to subsection (a) of this section,* the department of revenue shall notify by certified mail the cigarette purveyor and the owner of the cigarette packages or *cigarette*-vending machines, if the identity of the purveyor and owner is known or reasonably ascertainable, of the date, time and location of a hearing to determine whether the cigarette packages, at the time of *issuance of the notice of violation* [seizure], were unstamped or improperly stamped in violation of the provisions of this chapter. If the identity of the cigarette purveyor or the owner cannot be reasonably ascertained, the department of revenue shall cause publication of the date, time and location of the hearing at least once each week for three successive weeks in a newspaper of general circulation in the county of Cook.

(c) The hearing shall be conducted by or on behalf of the director of revenue no later than 45 days after the *issuance of the notice of violation* [seizure]. If the alleged violation is not contested or the hearing officer determines by a preponderance of the evidence that any or all of the cigarette packages were unstamped or improperly stamped in violation of the provisions of this chapter, the hearing officer shall enter an order requiring payment by the cigarette purveyor or the owner of a $15.00 penalty for each unstamped or improperly stamped package of cigarettes *possessed in violation of this chapter* [that was seized], plus fees for the seizure and storage of [the] *any seized* cigarette packages [and any] *or cigarette*-vending machines. If the hearing officer determines a violation, all unstamped or improperly stamped cigarette packages *seized under this section* shall be forfeited to the city and subsequently destroyed or sold at public sale. Any money contained in a cigarette-vending machine seized under this section shall also be forfeited to the city, unless the hearing officer determines that the evidence presented by the alleged violator at the hearing established that the money was not consideration for

unstamped or improperly stamped cigarette packages. *The cigarette purveyor and the owner of the unstamped or improperly stamped cigarette packages or cigarette-vending machines shall be jointly and severally liable for sanctions provided by this section.*

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

* * * * *

SECTION 3. If any provision (including any clause, sentence, paragraph, section or part) of this ordinance, or the application of any provision, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this ordinance or their application that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or the application of such provision, is severable, unless otherwise provided. It is declared to be the legislative intent of the City Council of Chicago that this ordinance would have been enacted had the unconstitutional or invalid provision not been included.

SECTION 4. This ordinance shall take effect upon passage and approval.

AUTHORIZATION FOR EXECUTION OF INTERGOVERNMENTAL AGREEMENT WITH CHICAGO HOUSING AUTHORITY FOR IMPROVEMENTS TO FAMILY AND SENIOR CITIZEN HOUSING PROJECTS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the entering into and execution of an intergovernmental agreement with the Chicago Housing Authority to make

improvements to family and senior citizen housing projects, in the amount of $1,850,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), is a municipal corporation and home rule unit of local government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, The Chicago Housing Authority (the "C.H.A.") is a municipal corporation created pursuant to the Housing Authorities Act, 310 ILCS 10/1, et seq., having among its powers the ability to engage in activities which will relieve the shortage of decent, safe, affordable and sanitary dwellings, including removing unsanitary and substandard conditions, constructing and operating housing accommodations and regulating the maintenance of housing projects; and

WHEREAS, The health, safety and welfare of the residents of public housing is a matter of public interest; and

WHEREAS, On November 17, 1993, the City issued its General Obligation Bonds, Project Series 1993 (the "Bonds") in the aggregate principal amount of $180,035,000, pursuant to an ordinance adopted by the City Council of the City on November 5, 1993, for the purpose of, among other things, paying the cost of certain housing and economic development projects; and

WHEREAS, Upon the terms and conditions hereof, the City desires to grant $1,850,000 of Bond funds (the "Bond Funds") to the C.H.A. to pay the cost of certain projects involving security, environmental remediation, heat, fire prevention and lighting for certain C.H.A. residences; and

WHEREAS, The C.H.A. is willing and able to make those improvements; and

WHEREAS, The City and the C.H.A. have among their powers the authority to contract with each other to perform the undertakings described herein; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The Mayor or the Budget Director is hereby authorized, subject to review by the Corporation Counsel, to execute an Intergovernmental Cooperation Agreement (the "Agreement") substantially in the form attached hereto as Exhibit A and such related documents as are necessary to implement the terms of the Agreement.

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".

Intergovernmental Cooperation Agreement

Between

The City Of Chicago

And

The Chicago Housing Authority.

This Agreement, made and entered into this _____ day of _____, 1994 by and between the City of Chicago (the "City") and the Chicago Housing Authority (the "C.H.A").

Recitals.

Whereas, The City is a municipal corporation and home rule unit of local government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

Whereas, The C.H.A. is a municipal corporation created pursuant to the Housing Authorities Act, 310 ILCS 10/1, et seq., having among its powers the ability to engage in activities which will relieve the shortage of decent, safe, affordable and sanitary dwellings, including removing unsanitary and substandard conditions, constructing and operating housing accommodations and regulating the maintenance of housing projects; and

Whereas, The health, safety and welfare of the residents of public housing is a matter of public interest; and

Whereas, On November 17, 1993, the City issued its General Obligation Bonds, Project Series 1993 (the "Bonds") in the aggregate principal amount of $180,035,000, pursuant to an ordinance adopted by the City Council of the City on November 5, 1993, for the purpose of, among other things, paying the cost of certain housing and economic development projects; and

Whereas, Upon the terms and conditions hereof, the City desires to grant $1,850,00 of Bond funds (the "Bond Funds") to the C.H.A. to pay the cost of certain projects involving security, environmental remediation, heat, fire prevention and lighting for certain C.H.A. residences; and

Whereas, The C.H.A. is willing and able to make those improvements; and

Whereas, The City and the C.H.A. have among their powers the authority to contract with each other to perform the undertakings described herein;

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

Section 1. Incorporation Of Recitals.

The recitals set forth above are hereby incorporated herein by reference and made a part hereof.

Section 2. C.H.A. Performance Obligation.

2.1

The C.H.A. shall carry out the following scope of work (the "Project") at C.H.A. family housing and senior housing sites:

A. replacement or improvement of security locks;

B. installation of security and safety equipment, including interior lighting, ground level security doors, security cameras, door alarms and exterior fencing;

C. removing damaged floor tile in common areas, including asbestos-containing mastic, and replacing it with carpeting;

D. installation of lighting improvements at senior citizen housing structures and grounds, including materials, equipment and labor for the installation of exterior lighting;

E. conducting emergency inspections to increase safety and security and improve the environment in the targeted sites, including securing entrances to C.H.A. structures, instituting a guard system, evaluating physical conditions, correcting deferred maintenance problems and hazardous conditions and other emergency repairs;

F. heat/fire/health code corrections -- identifying and correcting code violations, including repair and replacement of heating systems or parts thereof and increasing fire protection.

2.2

Any requests for changes in the scope of work for the Project and the changed costs arising therefrom, if any, may be granted by the Budget Director of the City (the "Budget Director") in his sole discretion upon the written request of the C.H.A. prior to the performance of such work.

Section 3. Compensation.

3.1

The City shall pay C.H.A. for work completed by C.H.A. or its subcontractors on the Project up to a maximum aggregate amount of $1,850,000. The $1,850.000 shall be allocated as follows:

Lock Replacement	$ 200,000
Security/Safety	400,000
Asbestos Abatement/Carpeting	600,000
Lighting	200,000
Emergency Inspections	100,000
Heat/Fire/Health Code Corrections	350,000
TOTAL:	$1,850,000

Costs may be reallocated among line items with the written approval of the Budget Director.

3.2

The C.H.A. expressly agrees that any and all costs incurred by it for the Project in excess of the amount specified in subsection 3.1 herein shall be borne solely by C.H.A. from its own funds.

Section 4. Method Of Payment.

4.1

Payment by the City to the C.H.A. shall be on a reimbursement basis, as follows:

(a) On the 30th day of each month, and not more than once every 30 days, the C.H.A. shall submit a monthly report and request for payment (the "Monthly Report") to the Budget Director for work completed on the Project during the previous month.

(b) Each Monthly Report from the C.H.A. shall include the following:

(i) a description of the work completed on the Project and a certification from a duly authorized representative of the C.H.A. stating that such work was completed and has been accepted;

(ii) the number of units in which Project work was performed and the location of such units;

(iii) an itemization of the costs incurred on the Project for that month;

(iv) a schedule listing: (A) the work performed, equipment installed and the total costs therefore, and (B) the work that remains to be completed, including a projected timetable for completion and the locations where the work is to be performed.

(c) Within 30 days of receipt of the Monthly Report, the City will issue its check in the amount of the C.H.A.'s request for payment, or will notify the C.H.A. of any deficiency in the Monthly Report.

Section 5. Audit, Inspection And Retention Of Records.

The C.H.A. shall maintain separate, complete, accurate and detailed books and records necessary to reflect and fully disclose the total actual cost of the Project and the source of all funds from whatever source allocated thereto, and to monitor the Project. All such books, records and other related documents shall be available at the C.H.A.'s offices at reasonable times during the term of the Agreement and for at least three years from the date of final payment of Bond Funds to the C.H.A. for inspection, copying, audit and examination by an authorized representative of the City, at the C.H.A.'s expense. The C.H.A. shall incorporate this right to inspect, copy, audit and examine all books and records into all contracts entered into by the C.H.A. with respect to the Project.

Section 6. Covenant Regarding Bond Funds.

The C.H.A. hereby covenants that it will not use the Bond Funds in any manner which would adversely affect the exclusion from federal income taxation of the interest on the Bonds under the Internal Revenue Code of 1986, as amended.

Section 7. Insurance And Indemnification.

It is certified that the C.H.A. is self-insured and, in accordance with the C.H.A.'s budgeted estimate, has funds available, and agrees to indemnify the City against and save it harmless from loss and damage to property and injury to or death of any person or persons and from court costs and attorneys' fees and expenses incidental thereto, arising out of the work to be performed hereunder by the C.H.A. or any contractor or subcontractor for the C.H.A., or their respective officers, agents or employees.

All C.H.A. contracts and subcontracts for work under this Agreement shall provide for indemnification of the City. All subcontractors' insurance policies shall name the City as an additional insured. All insurance policies and coverage shall be in a form acceptable to the Risk Manager of the Department of Finance of the City.

Section 8. Termination For Default.

Either party may terminate this Agreement for default if the other fails to perform or comply with the terms of this Agreement . Prior to termination, notice of intent to terminate shall be made 45 days prior to termination by the party exercising this right to the other party at the address specified in Section 10 hereof, and shall state the nature of the default. In the event the notified party does not cure such default within the 45 day notice period, such termination shall become effective at the end of such period.

Section 9. Compliance With Laws.

The C.H.A. hereby covenants that it shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, executive orders and codes pertaining to or affecting the Project. Upon the City's request, the C.H.A. shall provide evidence satisfactory to the City of such compliance.

Section 10. Notices.

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (A) personal service; (B) electronic communications, whether by telex, telegram, telecopy or facsimile (Fax) machine; (C) overnight courier; or (D) registered or certified first class mail, return receipt requested.

If To The City:	City of Chicago Office of Budget and Management Room 604 121 North LaSalle Street Chicago, Illinois 60602 Attention: Budget Director
With Copy To:	City of Chicago Department of Law Room 511 121 North LaSalle Street Chicago, Illinois 60602 Attention: Finance and Economic Development Division
If To The C.H.A.:	The Chicago Housing Authority Office of the Chairman 22 West Madison Street Chicago, Illinois 60602
With Copy To:	The Chicago Housing Authority Construction Management Division 833 West 115th Street Chicago, Illinois 60643

Such addresses may be changed by notice to the other parties given in the same manner provided above. Any notice, demand or request sent pursuant to either clause (A) or (B) hereof shall be deemed received upon such personal service or dispatch. Any notice, demand or request sent pursuant to clause (C) shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to subsection (D) shall be deemed received two business days following receipt in the mail.

Section 11. Amendment.

This Agreement may not be amended without the prior written consent of the City and the C.H.A..

Section 12. Entire Agreement.

This Agreement constitutes the entire agreement between the City and the C.H.A. and supersedes all prior agreements, negotiation and discussion between them.

Section 13. Waiver.

Waiver by the City or the C.H.A. with respect to breach of this Agreement shall not be considered or treated as a waiver of the rights of the respective party with respect to any other default or with respect to any particular default, except to the extent specifically waived by the City or the C.H.A. in writing.

Section 14. Disclaimer.

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

Section 15. Headings.

The paragraph and section headings contained herein are for convenience only and are not intended to limit, vary, define or expand the content thereof.

Section 16. Counterparts.

This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

Section 17. Severability.

If any provision in this Agreement, or any paragraph, sentence, clause, phrase, word or the application thereof, in any circumstance, is held invalid,

this Agreement shall be construed as if such invalid part were never included herein and the remainder of this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.

Section 18. Governing Law.

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

Section 19. Non-Liability Of Public Officials.

No official, employee or agent of either party shall be charged personally by the other or by an assignee or subcontractor, with any liability or expenses of defense or be held personally liable under any term or provision of this Agreement because of such party's execution or attempted execution or because of any breach hereof.

Section 20. Assignment.

This Agreement, or any portion thereof, shall not be assigned by either party without the prior written consent of the other.

In Witness Whereof, The parties have caused this Agreement to be executed by their authorized officers on or as of the day and year first written above.

Attest:

City of Chicago,
a municipal corporation

By: _____
City Clerk

By: _____
[Mayor] [Budget Director]

Approved:

_____
City Comptroller

Approved As To Form And Legality:

By: _____
Assistant Corporation Counsel

Attest:

Chicago Housing Authority,
a municipal corporation

By: _____

By: _____
Executive Director

AUTHORIZATION FOR EXECUTION OF AGREEMENT WITH STATE OF ILLINOIS AND MUSEUM OF SCIENCE AND INDUSTRY FOR DEVELOPMENT OF UNDERGROUND PARKING GARAGE.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the entering into and execution of an agreement with the State of Illinois and the Museum of Science and Industry for the development of an underground parking garage, in the amount of $4,375,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with Alderman Beavers casting a dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Dixon, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 42.

Nays -- Aldermen Beavers, Shaw -- 2.

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

The following is said ordinance as passed:

WHEREAS, The Museum of Science and Industry, an Illinois not-for-profit corporation ("Museum"), is one of Chicago's most prestigious cultural institutions thereby enhancing Chicago's reputation as a "world class" city, and is a leading tourist attraction; and

WHEREAS, The Museum has adopted MSI 2000, a master plan for development of the Museum, which provides for the construction of a 1,500 space underground parking garage ("Project"); and

WHEREAS, Section 1106(b)(2) of the Intermodal Surface Transportation Efficiency Act, P.L. 102 -- 240 ("I.S.T.E.A.") authorized the appropriation of $35,000,000 to cover 80% of the Project costs; and

WHEREAS, The State of Illinois ("State") has agreed to expend $4,375,000, half of the local share, on City projects; and

WHEREAS, The City of Chicago ("City") has been asked to contribute the local share portion, $8,750,000; now, therefore,

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

SECTION 1. The above recitals are hereby incorporated by reference as if fully set forth in this ordinance.

SECTION 2. The City Council of the City hereby approves and the Mayor, or his proxy, is authorized to execute upon the recommendation of the Commissioner of the Department of Transportation ("Commissioner"), subject to the approval of the City Comptroller and of the Corporation Counsel as to form and legality, and attestation by the City Clerk, agreements with the Museum for the Project, including an agreement for preliminary engineering in substantially the form attached hereto as Exhibit A.

SECTION 3. The Commissioner is hereby authorized to execute, subject to the approval of the Corporation Counsel as to form and legality, those Individual Project Agreements with the State as are necessary or appropriate for the Project and in order for the State to give the City half of the local share.

SECTION 4. This ordinance shall take effect upon passage and approval.

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

Exhibit "A".

City/MSI Project Agreement.

Federal Project No.: _____

City Section No.: _____

State Job No.: _____

C.D.O.T. Job No.: _____

This Project Agreement, made this ____ day of _____, 1994, by and between the City of Chicago, an Illinois municipal corporation acting through its Department of Transportation, and the Museum of Science and Industry, an Illinois not-for-profit corporation.

Witnesseth:

1.

Definitions.

(a) "C.D.O.T." -- Chicago Department of Transportation.

(b) "City" -- The City of Chicago, an Illinois municipal corporation.

(c) "Eligible Costs" -- Costs incurred for the execution of the Project which are deemed reimbursable by F.H.W.A. and the State.

(d) "I.D.O.T." -- Illinois Department of Transportation.

(e) "I.S.T.E.A." -- The Intermodal Surface Transportation Efficiency Act, P. L. 102-240.

(f) "Museum" -- The Museum of Science and Industry, an Illinois not-for-profit corporation.

(g) "Development -- Agreement" -- The Project Development and Management Agreement, attached hereto as (Sub)Exhibit A.

(h) "Preliminary Engineering" -- All preliminary and final plans, specifications and estimates for utility adjustments and contract construction including all Project services carried out pursuant to the Development Agreement.

(i) "Project" -- Development of an underground parking garage with (i) capacity for not less than 1,500 automobiles; (ii) automated gate entry/exit system; (iii) snow/ice melting ramp systems exposed to the weather, including weather-proof and security roll-up door for entrance and exit ramps; (iv) automated sprinkler systems; (v) automated security systems, including closed circuit television monitors, public address sound system and strategically placed emergency security alarms; (vi) automated ventilation/exhaust air system; (vii) relocation of electric, gas, water, sanitary and storm sewer lines; (viii) elevators, escalators and other ancillary systems; (ix) state of the art lighting system; (x) emergency electrical generator system; (xi) connecting link with visitor reception/waiting area and Museum stores, including telephones and toilet rooms, stroller and wheelchair storage facilities; (xii) asphalt or concrete surface roadways for visitor/bus drop off, including appropriate bus shelters strategically placed at the surface level; (xiii) exterior weather-proof electrical service strategically placed above the

garage in landscaped areas; (xiv) concrete walkways as designed by the landscape architect; (xv) garage ingress/egress, including access to sidewalks at street level for the general public meeting ADA requirements; (xvi) exterior roadway lighting for the north side of the pavilion roads; (xvii) strategically placed hose bibs on each parking level with drains for washing down floor surfaces; (xviii) all investigative, research, engineering, design, study, legal, and other professional services associated with this Project; and (xix) other amenities as mutually agreed upon by the parties, including exterior and interior signage (directional, instructional and traffic warning), some of which may be illuminated.

(j) "Services" -- means collectively, those Services to be performed by the Museum as set forth in Section 3 of this Project Agreement.

(k) "State" -- State of Illinois.

2.

Recitals.

Whereas, The Museum is located at East 57th Street and South Lake Shore Drive, Chicago, Illinois; and

Whereas, The Museum has adopted M.S.I. 2000, a Master Plan for development of the Museum and its facilities, which calls among other things, for the construction of an underground parking garage for use by the general public; and

Whereas, Section 1106(b)(2) of I.S.T.E.A. authorized the appropriation of $35,000,000.00 for the Project; and

Whereas, Section 1106(b)(4) of I.S.T.E.A. contemplates that the aforementioned federal appropriation will constitute eighty (80) percent of the Project cost; and

Whereas, The City has agreed to provide $8,750,000 for design and construction costs for the Project, these funds being the entire required local contribution of twenty (20) percent of the Project cost; and

Whereas, The Museum has developed a preliminary scope description for construction of the Project; and

Whereas, Section 1106(b)(5) of I.S.T.E.A. provides that the responsibility for construction of the Project shall be delegated to the State, which acts through I.D.O.T.; and

Whereas, Pursuant to 23 C.F.T., Section 635.105(b), I.D.O.T. has by an Individual Project Agreement dated _____, delegated to the City the authority to administer the Project; and

Whereas, The Museum desires to accept and retain full authority and responsibility for managing the Project through design and construction; and

Whereas, The Museum and the City wish to memorialize the manner in which they will cooperate to carry out the design and construction of the Project;

Now, Therefore, For good and valuable consideration, the receipt and sufficiency whereof is hereby acknowledged, the parties hereby agree as follows:

3.

Responsibilities Of The Museum.

(a) The Museum shall have full responsibility for completing or causing to be completed all aspects of design for the Project. This shall include all scope required to meet design requirements of any funding agencies, including certain design and location studies and a design report covering the Project, and to prepare, or cause to be prepared, all Preliminary Engineering, including compliance with all required environmental review.

The City shall have no responsibility for completing, reviewing or approving the design, except for those reviews and approvals applicable to any project as part of City zoning and permitting processes.

(b) The Museum shall have full responsibility for issuing and managing all contracts for design and construction of the Project, and for obtaining all necessary approvals. The City shall not be a party to any such contracts.

(c) The Museum agrees to prepare a complete and accurate breakdown of the costs of Preliminary Engineering for the Project. The Museum shall be responsible for one hundred (100) percent of any non-eligible costs for any work conducted during the Preliminary Engineering Phase, unless it is mutually agreed in writing by the parties that additional work is to be included in the Preliminary Engineering Phase.

The Museum shall submit to the City once a month, an invoice on Museum letterhead itemized as required by C.D.O.T.. The invoice shall be for services completed during the invoice period, and shall include appropriate backup documentation, including timesheets for Museum personnel for which reimbursement is sought pursuant to paragraph 7. The City will make best efforts to review and process such invoices, with a goal of causing payment to be made within ninety (90) days on the basis of approved invoices and supporting papers.

The Museum shall indicate on each month's invoice, or in the transmittal letter, or on a progress report accompanying the invoices, the percentage of completion of all Project activities as of the date of the invoice. Also accompanying each invoice the Museum shall submit an estimate of the approximate percentage or work remaining to be done under the Preliminary Engineering Phase, and the types, amount, and anticipated costs of work to be performed during the next month.

(d) The Museum shall be responsible for obtaining all permits and approvals required for the Project, from all relevant agencies, including the City. This includes approvals required under the City's Zoning and Lakefront Protection Ordinances.

(e) The Museum will comply with all pertinent laws and regulations issued by federal, state and local governments, including those laws and regulations pertaining to management of publicly funded capital improvement projects. The City will accept no responsibility for Project management obligations.

(f) The Museum will have full responsibility for all communication with community groups concerning the Project.

(g) The Museum shall notify the City's Project Representative, as identified in paragraph 19 of this Project Agreement, of any meetings to be held with I.D.O.T. or any other funding agency, and will include the City's Project Representative in those meetings. The City's Project Representative will be provided copies of all correspondence between the Museum and any funding agencies, at the time of issuance of that correspondence.

(h) The Museum shall keep the Project free from any and all liens which may arise out of any work performed in connection with the Project.

4.

Responsibilities Of The City.

(a) The City shall use reasonable efforts to obtain authorization of work and obligation of federal and City funds for the Project in a timeframe that permits the Museum to meet its established schedule.

(b) The City shall use reasonable efforts to obtain the federal and City share of Eligible Costs for the Project and shall appropriate $8,750,000 for Project funding to the Museum in a timeframe that permits the Museum to meet its established schedule.

(c) The City shall retain funding in an amount not to exceed $50,000 to cover its administrative costs as funding agent for the Project. Such funding shall be divided proportionally among federal and local sources in keeping with the funding for all other Project costs.

5.

Good Faith Cooperation.

It is the express intention of the parties that they shall mutually cooperate in good faith so as to provide maximum utility and functionality of the facility to the Museum and its visitors. Each party shall examine documents and requests for approvals submitted by the other in a timely manner and shall utilize reasonable efforts to render necessary decisions pertaining thereto in accordance with the approved Project schedule.

6.

Time Of Services.

The services shall begin upon execution of this Project Agreement and shall be completed within sixteen (16) months of execution of this Project Agreement by both parties, unless the time is extended by mutual agreement.

7.

Basis Of Payment.

The disbursement of funds shall be in accordance with the provisions of Title 23 of the Code of Federal Regulations, and other state and federal laws as the same may be determined to be applicable to the Project, subject in all events to the approval of the Federal Highway Administration and I.D.O.T..

The Museum will be compensated for services performed under this Project Agreement on the following basis:

(a)	John Peterlin, Project Manager	$62.17/hr.
(b)	Administrative Assistant	$29.01/hr.
(c)	Reimbursable expenses at 100% of Eligible Costs	

8.

Compensation And Funds Chargeable.

The Museum and the City mutually agree that the estimated cost of Preliminary Engineering for the Project is $3,550,000 as set forth in the Project Budget attached as (Sub)Exhibit "B" hereto. Based upon the ratios of federal to non-federal funds for Demonstration Project Improvements, the proportional participation for said Preliminary Engineering will be:

Federal Aid Share (Section 1106(b)(2) Demonstration Projects) 80% of $3,550,000 (Insert Fund No. when available)	$2,840,000
City Share 20% of $3,550,000 1993 General Obligation Bond (Fund 476)	710,000
TOTAL:	$3,550,000

Of this sum of $3,550,000, the City will retain $50,000, pursuant to paragraph 4(c), to cover its costs as a funding administrator. Funds of $3,500,000 will therefore be available to the Museum.

The Museum and the City mutually agree that the remaining $32,160,000 of the $35,000,000 authorized for the Project in Section 1106(b)(2) of I.S.T.E.A. will be obligated for construction and construction engineering through a future separate joint agreement or an amendment to this Project Agreement. The Museum acknowledges that the federal monies to which it is entitled are limited to the $35,000,000 allocation set forth in Section 1106(b)(2) of I.S.T.E.A..

9.

Payment For Changes (Amendments).

If modifications to the Preliminary Engineering resulting from changes made by mutual agreement cause an increase or decrease in the Museum's cost of, or time required for, performance of this Project Agreement, an equitable adjustment shall be made and the Project Agreement amended. Any changes agreed to by the City and the Museum pursuant to this section are deemed to be an Eligible Cost for the purposes of this Project Agreement. Any claim by the Museum for adjustment under this clause must be submitted in writing to the City within thirty (30) days of receipt by the Museum of the notification of change unless the City grants a further period of time.

10.

Audit, Inspection And Retention Of Records.

The Museum shall maintain records showing actual time devoted and costs incurred. The Museum shall permit the authorized representatives of the City, Museum, I.D.O.T. and F.H.W.A. to inspect and audit all data and records of the Museum for services performed under this Project Agreement, in accordance with the provisions of OMB Circular A-133. The Museum will be responsible for procurement of an annual audit, but any expenses thereof shall be an Eligible Cost. The Museum shall make these records available at reasonable times during the Project Agreement period and for at least five (5) years from the date of final payment of City funds to the Museum, or completion of the final audit, whichever is later.

11.

Approvals.

(a) Prior to the execution and delivery hereof, this Project Agreement will have been approved in writing by the Federal Highway Administration and by I.D.O.T.. If, subsequent hereto, either of such agencies requires revisions to this Project Agreement, the parties agree to negotiate in good faith to resolve such revisions consistent with the intent set forth in paragraph 5 hereof.

(b) Nothing herein contained shall be deemed to constitute approval of the Project by the City for purposes of the Chicago Zoning Ordinance or the Lakefront Protection Ordinance.

(c) The duties and obligations of both parties hereunder are made subject to and are conditioned upon the approval by the Chicago Park District of an amendment to the Agreement dated March 20, 1929, as supplemented by an Agreement dated September 18, 1929, authorizing the Project.

12.

Operation And Maintenance.

The City acknowledges and agrees that the ownership and control of the improvements contemplated hereby shall be solely in accordance with the Agreement between the Chicago Park District and the Museum identified in paragraph 11(c) above. In no event shall the City have any ownership of the Project or related improvements. The Museum hereby warrants that it will remain responsible for the maintenance of the Project and agrees that the City shall have no obligation or responsibility to participate in the ongoing operation, maintenance or repair of the Project following completion thereof.

Any gross revenues resulting from operation of the parking facility shall be accounted for and utilized in compliance with applicable federal, state and local laws and regulations.

13.

Compliance.

(a) The Museum agrees to comply with all applicable Executive Orders and federal legislation pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations as may be required by the state and under federal law, and that failure to do so may render the Museum ineligible for federal participation in projects for which the Museum has similar responsibilities, until such failures are corrected.

(b) The Museum certifies to the best of its knowledge and belief it or its officials:

(1) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any federal department or agency;

(2) have not within a three (3) year period preceding this Project Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state anti-trust statutes or commissions of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in item (2) of this certification; and

(4) have not within a three-year period preceding this agreement had one or more public transactions (federal, state or local) terminated for cause of default.

(c) Execution of this Project Agreement constitutes the Museum's certification that:

(1) no federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the

making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;

(2) if any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form of Lobbying Activities", in accordance with its instructions; and

(3) the Museum shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(d) Minority Business Enterprises ("M.B.E.") Provisions:

(1) It is the policy of the United States Department of Transportation that Minority Business Enterprises, as defined in 49 CFR Part 23, shall have the maximum opportunity to participate in the performance of contracts, financed in whole or in part with federal funds under this agreement. Consequently, the M.B.E. requirements of 49 CFR Part 23 apply to this Project Agreement.

(2) The Museum agrees to ensure that Minority Business Enterprises, as defined in 49 CFR Part 23, have the maximum opportunity to participate in the performance of the Project. In this regard, the Museum shall take all necessary and reasonable steps, in accordance with 49 CFR Part 23, to ensure that Minority Business Enterprises have maximum opportunity to compete for and perform portions of contracts and subcontracts financed in whole or in part with federal funds provided under this Project Agreement. The Museum shall not discriminate on the basis of race, color, national origin, or sex in the selection and retention of contractors or subcontractors, including procurement of materials and lease of equipment.

(3) The Museum shall include the provisions of this "Policy" in every contract for the Project, including procurement of materials and leases of equipment.

(4) Failure to carry out the requirements set forth above shall constitute a breach of this Project Agreement and may result in termination of the Project Agreement or such remedy as deemed appropriate.

(5) This Project Agreement, including all phases, shall be administered under the provisions of the City of Chicago's federally approved Disadvantaged Business Enterprise Program.

14.

Personal Liability.

In carrying out any of the provisions of this Project Agreement or in exercising any power or authority granted to either party hereby, there shall be no liability upon (i) any Museum Board member, member of the Building and Grounds Committee, official, their authorized representatives, the Museum's representative, or any employee of the Museum, either personally or as Board members or officials of the Museum; or (ii) any officer, agent, employee, or elected official of the City, it being understood that in such matters they act as agents and representatives of the Museum and the City, as the case may be.

15.

Indemnification.

The Museum shall defend, indemnify and hold harmless the City, its officials, employees, and agents, from any and all claims and liabilities, causes of action, actions or demands of any kind or nature, directly or indirectly arising or resulting from or out of or by reason of involvement in the Project by the Museum, its officers, employees, agents or contractors to the extent such loss was not the result of any negligent act or omission on the part of the City, its officers, employees, and agents when present at the Project site for or on behalf of the City.

16.

Insurance.

The Museum shall present evidence of insurance coverage or a certificate of self-insurance, in accordance with (Sub)Exhibit C attached hereto.

17.

Termination.

(a) The City may in its sole discretion terminate this Project Agreement at any time upon thirty (30) days written notice to the Museum in the event (a) Federal funding is terminated or suspended for any reason whatsoever; or (b) the approval of F.H.W.A. or I.D.O.T. is withdrawn for any reason whatsoever.

(b) The City, in addition to its other rights and remedies under applicable law, may at its sole discretion terminate this Project Agreement for default if the Museum fails to perform or comply with the terms hereof. Notice of such termination will be mailed by registered mail to the Museum in accordance with the requirements of paragraph 27 hereof. The City shall pay the Museum for Eligible Costs then due for acceptable Services performed.

(c) The Museum, in addition to its other rights and remedies under applicable law, may at its sole discretion terminate this Project Agreement for default if the City fails to perform or comply with the terms hereof. Notice of such termination will be mailed by registered mail to the City in accordance with the requirements of paragraph 27 hereof. Nothing in such termination shall forgive the obligation of the City to reimburse the Museum for invoices incurred as of the date of such termination, in accordance with Paragraph 3(c).

(d) Project Agreement shall automatically terminate in the event any of the funding authorities has not appropriated sufficient funds to meet its Project obligations for any fiscal period. Such termination shall be effective on the earliest of the last day of the fiscal period for which sufficient appropriation was made or whenever the appropriated funds are exhausted.

18.

Ethics And Anti-Collusion.

The Museum shall comply with all provisions of Title 2, Chapter 156 of the Municipal Code of Chicago ("Governmental Ethics") including but not limited to Title 2, Chapter 156, Section 120 of such chapter pursuant to which no payment, gratuity or offer of employment shall be made in connection with this Project Agreement by or on behalf of a contractor or higher tier subcontractor to the Museum, or any person associated therewith as an inducement for the award of a contract or order. Any contract negotiated, entered into, or proposed in violation of any of the provisions of such Chapter shall be voidable as to the City.

The Museum warrants and represents that it is not barred from contracting with the City because of bid-rigging or bid rotating as defined by and pursuant to the Illinois Criminal Code, S.H.A. 720 ILCS 5/33E-3, 5/33E-4.

19.

Project Representatives.

Each party respectively hereby designates the following individual as its Project Representative. The Project Representatives shall meet periodically as necessary to maintain orderly progress of the Project, and they shall be entitled to be present at all job meetings held during the construction of the Project.

Museum Representative:	John Peterlin
City Representative:	Joan Berry

Either party may at anytime by written notice to the other change its designated Project Representative. Until such a notice is received, the actions of a Project Representative shall be deemed conclusive as to such party.

20.

Project Architect And Engineer.

The City acknowledges and agrees that the Museum may select and may utilize the architectural firm of E. Verner Johnson & Associates to provide architectural services to the Project, and the engineering firm of Lester B. Knight & Associates to provide engineering services to the Project.

21.

Program Manager: Project Administration.

(a) The Museum agrees to issue a Request for Proposals, substantially in the form attached hereto as (Sub)Exhibit A, pursuant to which a private firm will be engaged to provide the program management and development services set forth in the Development Agreement attached to the Request for Proposals, as the same may be modified pursuant to the proposal process. The City and the Museum agree to consult jointly regarding the selection of a firm and to award the assignment by no later than six (6) weeks following issuance of the Request for Proposals.

(b) The City and the Museum agree that the Project shall be designed, constructed and administered in accordance with the procedures and format established in the Development Agreement so long as it does not conflict with this Project Agreement, with each party carrying out its respective rights and obligations in accordance with the provisions of such Development Agreement and this Project Agreement in a timely manner.

22.

Modification.

No modifications or changes to this Project Agreement, or any part thereof, shall be valid unless in writing and signed by the parties hereto, or their respective agents or assigns.

23.

Interpretation.

Any and all headings of this Project Agreement are for convenience of reference only and do not modify, define or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other gender. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any exhibit or document shall be deemed to include all supplements and/or amendments to any such exhibits or documents entered into in accordance with the terms hereof and thereof. All references to any person shall be deemed to include any person succeeding to the rights, duties, and obligations of such person in accordance with the terms of this Project Agreement.

24.

Severability.

If any provision of this Project Agreement shall be held to be inoperative or unenforceable as applied in any particular case in any jurisdiction because it conflicts with any other provision hereof or any constitution, statute, ordinance, requirement or public policy, or for any other reason, such holding shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case, or of rendering any other provision herein contained inoperative or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Project Agreement shall not affect the remaining portions of this Project Agreement or any part hereof, and they shall otherwise remain in full force and effect.

25.

Governing Law.

This Project Agreement shall be governed as to performance, interpretation and jurisdiction by the law of the State of Illinois and the United States of America. The parties agree to comply with all applicable federal, state and local laws, statutes, ordinances, regulations and executive orders.

26.

Assignment.

The Museum shall not assign or otherwise transfer its rights and obligations under this Project Agreement without the prior written consent of the City, I.D.O.T. and F.H.W.A. or any other local funding source, if any. Subject to the terms and conditions of the funding agreements with the City and the State, the City reserves the right to assign all or any part of its interests hereunder. In the event of any assignment, all of the terms and provisions of this Project Agreement shall be binding upon and inure to the benefit of the respective legal representatives, successors, transferees and assigns of the parties hereto.

27.

Notices.

Any notice, demand, request or other communication which any party hereto may be required or may desire to give hereunder shall be in writing and shall be deemed to have been properly given (a) upon receipt if hand delivered, (b) if mailed (effective three (3) business days after mailing) by United States registered or certified mail, postage prepaid, return receipt requested, or (c) upon receipt, if delivered by overnight express delivery courier addressed as follows (or at such other address or to such other person as the party to be served with notice may have furnished in writing to the party seeking or desiring to serve notice as a place for the service of notice):

Museum:

Museum of Science and Industry
East 57th Street and South Lake Shore Drive
Chicago, Illinois 60637
Attention: John Peterlin

City Of Chicago:

Department of Transportation
320 North Clark Street
Chicago, Illinois 60610
Attention: Commissioner

With A Copy To:

Office of the Corporation Counsel
Attention: Corporation Counsel
Fifth Floor, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

28.

Authority.

The execution of this Project Agreement by the City was authorized by an Ordinance of the City Council of the City of Chicago passed on _____.

The execution of this Project Agreement by the Museum was authorized by a resolution of the Board of Trustees of the Museum on March 16, 1994.

29.

Entire Agreement.

This Project Agreement and the exhibits hereto shall constitute the entire agreement between the parties, and no inducements, considerations, promises, or other references shall be implied in this Project Agreement that are not expressly addressed herein.

30.

Signatures.

In Witness Whereof, The parties have caused these present to be executed by their proper officers thereunto duly authorized, as of the date first above written.

Attest:

City of Chicago,
a municipal corporation

_____
City Clerk

By: _____
Mayor

Approved:

_____
City Comptroller

_____
Commissioner of Transportation

Approved As To Form And Legality:

By: _____
Assistant Corporation Counsel

Museum of Science and Industry, an
Illinois not-for-profit corporation

By: _____

Its: _____

[Project Development and Management Agreement referred to in this City M.S.I. Project Agreement is printed as a (sub)exhibit to the Request for Proposal attached hereto as (Sub)Exhibit "A".]

(Sub)Exhibits "A", "B" and "C" to this City M.S.I. Project Agreement read as follows:

(Sub)Exhibit "A".

(To City M.S.I. Project Agreement)

The Museum Of Science And Industry

Chicago, Illinois.

Request For Proposals

Developer

For

Parking Garage Program

_____, *1994.*

The Museum Of Science And Industry

Request For Proposals

Program Management

For Parking Garage Program.

Executive Summary.

The Museum of Science and Industry ("M.S.I.") hereby solicits proposals from six pre-qualified firms to act as "Developer" for the design and construction of a new underground parking facility and underground connecting link to the existing museum structure (see "Project Description" below). The successful applicant shall be required to execute a contract for its services in the form attached as (Sub)Exhibit A, subject to any revisions which may be proposed by an applicant in its Proposal submitted hereunder. The contract provides for services in two phases. The Pre-Construction Phase will entail the oversight of project design, and formulation of a definitive project scope, schedule, and project budget, and shall be completed

not later than the date proposed by the applicant. Upon mutually satisfactory completion of the Pre-Construction Phase, the Developer shall be required to provide the services specified for the Construction Phase, which shall include financial responsibility to complete the project within the approved budget and schedule.

Applicants are specifically advised that the project is expected to be jointly funded by grants from the United States Government, the State of Illinois and the City of Chicago. Compliance with the various legal requirements of these sources, as herein set forth, is considered essential.

It should be further understood that the project site is owned by the Chicago Park District. The Park District will be involved in the general oversight process and approval of the plans for the development.

1.0

Overview.

1.1 Museum Of Science And Industry.

The Museum of Science and Industry is an architectural landmark, the last surviving structure of the 1893 Columbian Exposition. Its interior space encompasses more than 684,000 square feet. Of that space, more than two thirds is devoted to exhibits, theaters, and other public spaces, and the remainder to offices, workshops, equipment and storage.

The Museum building underwent major reconstruction and expansion in the 1930s when the East and West Pavilions and the ground level were recommissioned for public use. Since that time, the Henry Crown Space Center was added in 1985.

In 1990 the Board of Trustees authorized a major new program, M.S.I. 2000, that will move the Museum into the 21st Century. The M.S.I. 2000 Master Plan includes major renovations to the museum building, development of many new exhibits, improved visitor services and amenities, including a 1,500 car underground parking garage. The Museum seeks to maximize the number of parking spaces within the available budget.

The parking garage is to be funded by the federal government through the Intermodal Surface Transportation Efficiency Act of 1991 with anticipated matching funds from the State of Illinois and the City of Chicago. The City Department of Transportation ("C.D.O.T.") will be a delegated authority by the United States Department of Transportation ("F.H.W.A.") and the Illinois Department of Transportation to oversee administration of the project funds. C.D.O.T. will retain an independent consultant to represent

C.D.O.T. to provide general oversight and coordination. C.D.O.T. will in turn, contract with M.S.I. to carry out day-to-day execution of the project. (Sub)Exhibit B attached hereto is an organization chart generally depicting the reporting structure for this project.

It Should Be Understood That All References To Action To Be Taken By M.S.I. Under This Request For Proposals Will In Fact Be Subject To Compliance With The Agreement Between M.S.I. And C.D.O.T..

1.2 Project Site.

The underground parking facility will be located under the current north surface parking lot. It will provide visitors with weather-protected access directly into the Museum and restore the current surface parking lot to a landscaped park.

2.0

Procedures.

2.1 Introduction.

As one of several prospective Developers selected from the Statement of Qualifications, M.S.I. invites you to submit a proposal for the development services more definitively described herein.

2.2 Instructions For Submittal.

2.2.1 General.

M.S.I. reserves the right to reject any or all proposals or to accept any proposal or part of a proposal which in its judgment and opinion will be in its best interest.

M.S.I. reserves the right to reject proposals that contain omissions, erasures, alterations, additions not called for, or conditional or alternate services and/or costs not called for or from which any instructions, addenda, or other papers have been deleted, or that are otherwise irregular in any way.

M.S.I. reserves the right to waive technicalities, irregularities and informalities in proposals, and to interpret ambiguities and decide upon inconsistencies which may appear in any proposal. M.S.I. further reserves

the right to negotiate with any applicant concerning unacceptable provisions in a proposal prior to selection.

Selection As Developer Will Prohibit Team Members From Subsequent Design Or Construction Contracts To Be Awarded During This Program.

2.3 Submittal Requirements.

2.3.1 Format.

Submittals shall be prepared on standard 8½ inch by 11 inch letter size paper and bound on the long side, with material on one side only. Expensive papers and bindings are discouraged since no materials will be returned.

Applicants are advised to adhere to submittal requirements. Failure to comply with the instructions of this Request may be cause for rejection of submittals.

2.3.2 Contents.

A proposal must include the following items:

1. A cover letter signed by an authorized representative of the firm. The cover letter must contain a commitment to provide the services described with the personnel specified in the qualifications submission.

2. Executive summary (or introduction). The executive summary or introduction shall include a brief statement of understanding and approach of work.

3. Qualifications of the firm. Describe previous program management experience on all projects of similar type of work, scope and magnitude, particularly those with management of design and construction of federally funded facilities.

   Provide references including name, address and telephone number of contract person for each project identified and described above. Experience will not be considered unless complete reference data is provided.

4. Project organization chart. The organization chart should identify not only the proposed management structure but also key personnel, their titles and names. Staffing levels for each organizational unit should be estimated.

5. Qualifications of proposed staff. Key individuals and their anticipated assignments on the projects should be identified and resumes provided. Describe previous related experience and provide references including: name, address and telephone number of contract person; and brief description of the project(s).

6. Staffing requirements. Provide an assessment of staffing needs for each major activity area by job title and function. The assessment should include full-time equivalents for management and clerical as well as professional personnel and should be projected by quarter for the life of the project and presented in graphic form. A summary chart should also be provided.

7. Management plan. A detailed management plan must be provided which illustrates and/or describes the methodology or approach by which the scope of services would be implemented so as to maintain the project schedule. In words, charts or diagrams the plan must depict how the work will be staged through to completion of the project.

   The proposed plan must include a narrative of the overall project strategy; clearly defined objectives; steps or actions required to accomplish these objectives and specific time frames (times frames may be replaced by a Critical Path Schedule when appropriate). The individual names and titles of the technical personnel listed on No. 4 should be correlated by the implementation steps for each objective.

8. Affidavits. Applicants must submit a completed Contractor's Affidavit, in the form to be supplied.

9. Applicants shall submit evidence of insurance on the City of Chicago, Insurance Certificate of Coverage form prior to contract award.

2.4 Request For Proposal Process (R.F.P.).

2.4.1 Timetable.

Release of R.F.P.

Pre-Submittal Conference

Tour of Project Site

Receipt of Proposals

M.S.I. Review of Proposals

Interviews

Selections

2.4.2 Release Of R.F.P. And Pre-submittal Conference.

Applicants are encouraged to carefully and thoroughly read the R.F.P. document. A pre-submittal conference will be held on ____, 1994 at ____ P.M., at _____ for all recipients of the R.F.P. document. The purpose of this conference is clarification of technical issues and to answer questions regarding the document and the project. Any questions following the tour must be submitted in writing, and copies of the question and the response will be circulated to all bidders.

2.4.3 Tour Of Proposed Project Site.

A tour of the proposed project site and the Museum of Science and Industry will follow the pre-submittal conference.

Attendance at the conference and tour is mandatory for all applicants.

2.5 Selection Process.

M.S.I. will review the submittals in accordance with the evaluation criteria (see Section 2.6 below). M.S.I. may develop a short list of respondents. At the discretion of M.S.I., short-listed applicants may be invited to make oral presentations.

2.6 Evaluation Criteria.

M.S.I. will review the submittals in accordance with the following criteria:

A. Technical competence as evidenced by:

1. The professional qualifications and experience of the firm necessary for the satisfactory performance of development services.

2. The professional qualifications and experience of committed personnel.

3. Specialized experience of firm and/or personnel committed to this project.

4. The past performance of the firm on other contracts in terms of quality of work and compliance with performance schedules. M.S.I. may solicit from previous clients including the City of Chicago, other government agencies, or any available sources, relevant information concerning the firm's record of past performance.

B. Understanding of and approach to the work as evidenced by the applicant's proposed management plan.

C. Responsiveness of the proposal to the requirements outlined in this R.F.P..

D. Compliance with the City of Chicago Disclosure of Ownership Interests Ordinance (Section 2-92-350 of the Municipal Code of Chicago); Anti-Apartheid Ordinance (Section 2-92-340 of the Municipal Code of Chicago); the State of Illinois Anti-Collusion Statute (Illinois Criminal Code); State Tax Delinquencies (Chapter 24, Section 11-42.1-1 of the Illinois Revised Statutes); Governmental Ethics Ordinance (Section 2-156-120 of the Municipal Code of Chicago); Office of the Inspector General Ordinance (Chapter 2-56 of the Municipal Code of Chicago); Anti-Scofflaw Ordinance (Section 2-92-380 of the Municipal Code of Chicago); and Americans with Disabilities Act, P.L. 101-336 (1990).

E. Financial responsibility of the applicant.

F. Cost of services.

G. Commitment and capability to perform on schedule and within budget.

H. Expected fit with other team members.

2.7 Submission Data.

Ten copies of the proposal are to be submitted in a sealed envelope no later than 4:00 P.M. Chicago time, _____, to:

John Peterlin, Project Manager
Facilities Department
Museum of Science and Industry
East 57th Street and South Lake Shore Drive
Chicago, Illinois 60637
Telephone: (312) 684-1414, Ext. 2115

2.8 Inquiries.

Inquiries in regard to this R.F.P. should be addressed to:

John Peterlin, Project Manager
Facilities Department
Museum of Science and Industry
East 57th Street and South Lake Shore Drive
Chicago, Illinois 60637
Telephone: (312) 684-1414, Ext. 2115

3.0

Conflict Of Interest.

3.1 Direct/Indirect Conflicts.

In addition to the matters set forth in Section 2.6(D) above, proposals must clearly disclose direct or indirect business relationships and conflicts with M.S.I. Trustees or other officers of M.S.I. as well as contractors, subcontractors and material suppliers.

The proposal must identify possible conflicts with the project architect, engineer, legal services and other providers of service to the project. The existing team members are as follows:

Architect -- E. Verner Johnson

Engineer -- Lester B. Knight

Legal -- Sidley & Austin

3.2

In the event an applicant discloses any conflict of interest, M.S.I. reserves the right to condition acceptance of a proposal upon obtaining satisfactory waivers of such conflict, or such other resolution of the conflict as the Trustees of M.S.I. deem appropriate in their sole discretion.

4.0

Project Development And Management Agreement: Proposal Submissions.

The Project Development and Management Agreement attached in (Sub)Exhibit A divides the Developer's services into two phases, Pre-Construction and Construction. Both parties are afforded the right to terminate the Agreement during the Pre-Construction Phase if a mutually satisfactory scope, plans and specifications, budget and schedule are not achieved. During the Pre-Construction Phase, but prior to competitive bidding of the construction work, the Developer must commit to a guaranteed maximum cost ("GMP") of the Project (see Section 3.5.1 of the Agreement) and to a definitive Project Schedule (see Section 3.3 of the Agreement). Upon commencement of the Construction Phase, the Developer will be obligated to deliver the Project within such GMP and Project Schedule, subject to the limitation on damages set forth in Section 16.6.

The following elements of the Agreement must be proposed by applicants:

4.1 Pre-Construction Phase Schedule.

Appendix B to the Agreement shall set forth the applicant's proposed schedule for the Pre-Construction Phase activities defined in the Agreement. Such schedule shall generally be in accordance with Section 7.2 of this Request.

4.2 Compensation.

Applicants shall submit a proposed Appendix C to the Agreement, setting forth with specificity the proposed fee structure and the manner in which expenses will be reimbursed. The fee structure shall in all events include a limitation upon the maximum amount of the fee payable to the Developer. The fee structure may include a proposed bonus for delivery of the Project at a cost less than the GMP, or ahead of schedule, or both. Such bonus structure is subject to compliance with federal regulations, as determined by F.H.W.A..

4.3 Limitation On Damages.

Section 16.1 of the Agreement specifies that the Developer's liability for failure to deliver the Project on time and within the GMP shall be limited to a specified amount. The applicant shall propose an amount to be inserted in Section 16.1. M.S.I. will not consider an amount which is less than one-third of the maximum total fee proposed by the applicant in Appendix C.

4.4 Letter Of Credit.

Section 9 of the Agreement specifies that the Developer shall furnish a letter of credit to secure payment of the liquidated damages described above. As an alternative, applicants may propose a retainage of not less than one-third of the fees to be paid to the Developer under the Agreement, which retainage would be released by M.S.I. upon satisfactory completion of the Project on time and within the GMP.

4.5 Compensation In Event Of Phase I Termination.

As noted above, either party may terminate the Agreement if a satisfactory scope, schedule and budget are not achieved. In the event of such a termination, M.S.I. anticipates the Developer's total compensation for services rendered through Phase I will be modest. Section 3.9 of the Agreement specified the amount of such fee. Applicants shall propose such amount.

5.0

Financial Statements And References.

Each proposal should contain a copy of the applicant's balance sheet as of December 31, 1992, preferably audited by an independent Certified Public Accountant, and a statement, certified by the chief executive officer of the applicant, that there have been no material adverse changes in the net worth of the applicant since the date of the statement.

Each proposal should contain a statement of the applicant's banking and financial references.

Financial materials will be held in strictest confidence.

6.0

Litigation.

Each proposal shall identify any litigation currently pending involving claims in excess of $25,000 in which the applicant or any affiliate, director, shareholder, or officer is a defendant.

7.0

Project Description.

7.1 Description Of Work.

Description of work shall include that included in the Request for Qualifications, and as described below.

7.1.1

The underground garage and connecting link will include the following systems and amenities:

Capacity for 1,500 cars.

Automated-gate entry/exit revenue collection system.

Snow/ice melting ramp systems exposed to the weather.

Automated sprinkler systems.

Automated security systems including CCTV cameras, public address (sound) system, and strategically placed emergency security alarms throughout the parking garage.

Automated ventilation/exhaust air system.

Relocation of electric, gas, water sanitary and storm sewer conduit/lines.

Elevators, escalators and other ancillary systems per ADA requirements.

State of the art lighting systems.

Emergency electrical generator systems.

Connecting link with visitor reception/waiting areas and Museum stores including telephones, ADA spec. toilet rooms, stroller and wheelchair storage facilities and other amenities to be described in the design criteria as developed by the Master Planner and architect. The connecting link will comprise approximately 34,000 square feet.

A garage design that is an integral part of the "total Museum experience".

7.1.2 General Condition Items.

General Condition items normally include, but are not limited to, the following: watchmen, scaffolding, hoists, dirt chutes, cranes, shanties, ceremonies, construction work, temporary toilets, fencing, sidewalk bridges, first-aid station, temporary elevator, signs, safety barricades, waterboys, cleaning, trucking, special equipment, winter protection, temporary heat, temporary water, temporary light and power, temporary protective enclosures, field office and its related costs, equipment and furnishings, progress-final and miscellaneous photos, messenger service, installation of M.S.I.-furnished items, post and planking, miscellaneous installation and general maintenance, sub-soil exploration, refuse disposal, field and laboratory tests of concrete, steel and soils, surveys, bench marks and monuments, storage of long delivery procurement items, and miscellaneous construction work.

7.2 Schedule Of Work.

A Master Plan has been developed and approved for the museum building and garage site including a "connecting link" between the underground garage and the Central Pavilion. A proposed time-line estimated schedule is attached to this R.F.P. as (Sub)Exhibit C.

8.0

Construction Criteria.

8.1 Structure.

The underground structure will be cast-in-place concrete with reinforced steel and use of post-tensioned concrete process where applicable. The structure should be designed and constructed to provide the minimization of

cracks and reduced permeability. Where the application is warranted, concrete sealers, additives and surface treatment should be considered. Consideration for long-term maintenance should be given when designing the structure.

When designing for 1,500 cars, an approximate ratio for handicapped spaces should be made. The structure should incorporate adequate provision for installation of hose bibs to be used for hose connections for washing the floors. Floor drains (with sump pumps if required) should also be provided.

9.0

Interiors.

9.1 Finishes.

Beam spacing and flat surfaces should provide for an efficient lighting system and to increase the esthetics of the surroundings. The interior heights must be a minimum of 9.5 feet on the first level and 9.0 feet for other levels.

All door frames and doors as well as other exposed metal should be treated with anti-corrosion finishes and be capable of withstanding long-term wear and abuse. Door hardware should be made of stainless steel satin finish. Stairs including handrails should also be made of non-corrosive metal.

Elevators and escalators should be of the highest mechanical quality to withstand long-term wear and tear and to reduce maintenance.

Waterproof paint finishes should be specified for walls, ceilings, and columns.

Standard anti-skid finishes for ramps and floor surfaces should be provided.

9.2 Signage.

Appropriate signage should be designed and installed for the underground garage as well as surface signage leading into and out of the garage.

The signage shall consist of reflective surfaces where required and symbols and lettering must be readily discernable. Signage will be directional, instructional, and cautionary/warning type. Material for fabrication of signage will vary. Lighted signs shall be provided where required including Exit signs.

9.3 Parking Gates And Control.

A parking control system must be incorporated as part of the garage construction including parking attendants booth, gates, and revenue collection/ticketing system. A method should be provided for informing the attendant/parkers when the spaces on either level have been filled and/or how many vacancies exist. Security must be considered in the design of the revenue collection system.

10.0

Exterior.

10.1 Landscaping.

Provision should be made in the structural design of the underground garage for accommodating a four to five foot soil base above the garage for landscaping. The area above the garage (roof) must be adequately waterproofed to support the landscaping. In addition to the area above the garage, the areas in front of the West and East Pavilions adjacent to the underground garage area should also be landscaped. Proper drain systems should also be provided for the landscaped areas.

10.2 Demolition Excavation.

Demolition of existing parking lot surfaces, medians, and lighting must be considered in the cost of the garage as well as the electric, gas, water, storm and sanitary sewer systems.

Provisions for dewatering the site, construction of slurry walls, coffer dam or other methods of water retainage must be considered. Removal of excavated materials from the site at appropriate times to alleviate traffic conditions and dust/noise effects on the community should be noted.

Excavation of and construction of new road paving for auto/taxi and bus drop-off must be provided.

10.3 Soils Testing.

An adequate number of core samples must be taken and subsequently examined by an authorized testing service to determine the constituency of the core for construction purposes.

11.0

Other.

An alternate cost should be considered for the construction of the 34,000 square foot "connecting link" between the underground garage and the Central Pavilion. The interior finishes for the connecting link should be similar to the level of finishes found in the interior of the Museum in terms of surface and lighting.

Construction provisions for "underpinning" the existing structure of the Central Pavilion where the connecting link interfaces should be considered as essential.

[(Sub)Exhibits "B" and "C" attached to this Museum of Science and Industry Request for Proposal printed on pages 49420 through 49421 of this Journal.]

(Sub)Exhibit "A" attached to this Request for Proposal reads as follows:

(Sub)Exhibit "A"

(To Request For Proposal)

Museum Of Science And Industry

Parking Garage Program.

Project Development And Management Agreement

Between

The Museum Of Science And Industry

57th Street And Lake Shore Drive

Chicago, Illinois 60637

And

The Developer.

[_____]

This Project Development and Management Agreement (this "Contract") is made as of the ____ day of _____, 1994, by and among the Museum of Science and Industry, a _____ (the "Museum") and [_____] (the "Developer").

Recitals.

Whereas, Pursuant to a Request for Proposal dated _____, 1994 (which Request for Proposal, as modified by all addenda thereto issued by the Museum, is herein called the "Request for Proposal"), the Museum requested that the pre-qualified program managers submit proposals to provide complete project management and construction supervision services in accordance with the terms and provisions of the Request for Proposal and the terms and provisions of this Contract;

Whereas, The services described herein are in accordance with the requirements of the Request for Proposal as implemented and modified by this Contract;

Whereas, The Museum has selected the Developer to perform services in accordance with this Contract, subject to, and on the terms and conditions, set forth herein; and

Whereas, The Developer is ready, willing and able to perform its services in accordance with the terms and conditions of this Contract;

Now, Therefore, In consideration of the mutual promises and covenants contained herein, the parties hereby agree as follows:

1.

Certain Definitions.

"Acceptance Notice" shall have the meaning set forth in Section 3.5.

"Affiliate" of any specified Person shall mean any other Person directly or indirectly controlling or controlled by or under common control with such specified Person. For purposes of this definition, "control" when used with respect to any specified Person means the power to direct the management and policies of such Person, directly or indirectly, whether through the ownership of voting securities, by contract or otherwise; and the terms "controlling" and "controlled" have meanings correlative to the foregoing.

"Application for Payment" shall have the meaning set forth in Section 6.1.

"Architect" shall mean E. Verner Johnson & Associates or any other architect subsequently approved by the Museum, such approval not to be unreasonably withheld.

"Certificate of Partial Substantial Completion" shall have the meaning set forth in Section 4.12.

"Certificate of Substantial Completion" shall have the meaning set forth in Section 4.12.

"Change Order" shall have the meaning set forth in Section 10.2.

"Change Proposal" shall have the meaning set forth in Section 10.3.

"Change Proposal Request" shall have the meaning set forth in Section 10.3.

"Changes in Law Delays" shall have the meaning set forth in Section 5.4(c).

"City" shall mean the City of Chicago.

"Construction Contract" shall have the meaning set forth in Section 3.2(o).

"Construction Documents" shall mean the Construction Contract and those documents which are actually used to construct the Project including technical drawings, schedules, diagrams, and specifications, setting forth in detail the requirements for the construction of the Work. The Construction Documents shall set forth in full all details necessary to complete the construction of the Project in accordance with this Contract. The Construction Documents shall not be part of this Contract.

"Construction Phase" shall be defined as that period set forth in the Project Schedule beginning with the issuance of a Notice to Proceed delivered by the Developer to the General Contractor, directing the

General Contractor to proceed with the construction of the Project, and ending on the date of final completion of the Project.

"Consultant(s)" shall mean the Architect, Engineer and all other consultants directly employed by the Museum or the City with respect to the Project.

"Contract" shall have the meaning set forth in the Recitals.

"Contract Date" shall mean the date of this Contract set forth in the initial paragraph above.

"Date of Substantial Completion" shall refer to the date when the Work, or a portion of the Work acceptable to the Museum, is sufficiently complete as provided in Section 4.12 such that the Museum can occupy and utilize such portion or component for the use intended by this Contract without material interference from incomplete or improperly completed Work and with only minor punch list items remaining to be completed, as reasonably determined by the Museum and evidenced by the issuance of a Certificate of Substantial Completion and acceptance of such certificate by the Museum pursuant to Section 4.12.

"Day(s)" shall have the meaning set forth in Section 18.18.

"Delay Category" shall have the meaning set forth in Section 5.4.

"Design Development Documents" shall mean the drawings, specifications, and other documents prepared by the Architect and/or Engineer for the Museum's review. The Design Development Documents shall set forth in full the design of the Project and shall fix and describe in detail the configuration and character of the Project concerning all items of the Project necessary for the complete and final preparation of the Construction Documents in accordance with the requirements of this Contract including all architectural, structural, mechanical and electrical systems, materials and such other elements as may be appropriate (including, without limitation, the schematic design documents which shall illustrate the scale and relationship of Project components and outline the nature of the structural elements of the Project).

"Design Materials" shall have the meaning set forth in Section 18.11.

"Engineer" shall mean Lester B. Knight & Associates, Inc. or any other engineer subsequently approved by the Museum, such approval not to be unreasonably withheld.

"Event of Default" shall have the meaning set forth in Section 16.1.

"Excusable Events of Delay" shall have the meaning set forth in Section 5.4.

"Force Majeure Delays" shall have the meaning set forth in Section 5.4(a).

"General Contractor" shall mean the Person selected pursuant to a competitive bidding process to perform, or to subcontract with Subcontractors for the performance of the Work. In no event shall the General Contractor or any Subcontractors be an Affiliate of the Developer.

"Governmental Authority(ies)" shall mean any nation or government, any federal, state, local or other political subdivision thereto (whether incorporated or not) and any Person exercising executive, legislative, judicial, regulatory or administrative functions of or pertaining to government having jurisdiction or control over the Project, Project funding, the Museum, the Developer or the General Contractor.

"Indemnified Party(ies)" shall have the meaning set forth in Section 13.

"Issuer" shall have the meaning set forth in Section 9.

"I.S.T.E.A." shall mean the Intermodal Surface Transportation Efficiency Act, enacted as P.L. 102240 on December 18, 1991.

"Labor Delays" shall have the meaning set forth in Section 5.4(b).

"Letter of Credit" shall have the meaning set forth in Section 9.

"Loss" shall have the meaning set forth in Section 13.

"Manager's Representative" shall be the Manager's Representative set forth on Appendix D.

"Modification" shall mean a written amendment to this Contract including any Change Orders signed by the Museum and the Developer and if expressly required herein for any particular provision, the City.

"Museum" shall mean the Museum of Science and Industry.

"Museum's Representative" shall have the meaning set forth in Section 14.1.

"Notice to Proceed" shall mean the notice from the Museum to the General Contractor to commence construction.

"Obligations" shall mean all of the duties, responsibilities and obligations of the Developer under this Contract.

"Person" means any individual, corporation, partnership, joint venture, association, joint-stock company, trust or unincorporated organization.

"Pre-Construction Phase" shall mean that period beginning with the Contract Date, during which the Developer shall (a) cause the Architect and other Consultants to prepare the Design Development Documents and Construction Documents in accordance with this Contract, (b) assist the Museum with the competitive bidding process to select the General Contractor and (c) perform the portion of the Obligations specified in Section 3 hereof to be performed prior to the issuance by the Museum of the Notice to Proceed.

"Pre-Construction Phase Project Schedule" shall mean the schedule submitted by the Developer with its Proposal and attached hereto as Appendix B, setting forth the Developer's schedule for performance of the Obligations during the Pre-Construction Phase and defining major design milestones, their sequences and final completion elapsed time from the Contract Date.

"Developer's GMP" shall have the meaning set forth in Section 3.5.

"Project" shall mean the project to construct an underground parking garage providing parking stalls for not less than 1,500 vehicles, to be known as the Museum of Science and Industry Parking Garage Program, as the Project Scope of such garage is designed pursuant to the terms of this Contract (or reasonably inferred therefrom), and as such Project Scope may be modified pursuant to the terms of this Contract and the Construction Documents.

"Project Schedule" shall mean the schedule described in Section 3.3 hereto that represents the Pre-Construction Phase Project Schedule as revised by the Developer during the Pre-Construction Phase to include the Developer's schedule for performance all of the Obligations and the Work and defining major design milestones, their sequences and final completion elapsed time from the Contract Date until final completion of the Project. Prior to the Construction Phase and after the approval by the Museum and the Architect, the Museum and the Developer shall execute an agreement replacing the Pre-Construction Phase Project Schedule attached on the Contract Date as Appendix C with the approved Project Schedule.

"Project Scope" shall have the meaning set forth in Section 3.5.

"Projected Payment Schedule" shall have the meaning set forth in Section 6.1.

"Rejection Notice" shall have the meaning set forth in Section 3.5.

"Request for Proposal" shall have the meaning set forth in Recitals.

"Requirement(s)" shall mean all laws, rules, orders, court orders, ordinances, regulations, statutes, requirements, codes and executive orders, extraordinary as well as ordinary, of all Governmental Authorities now existing or hereafter created, and of any and all of their departments and bureaus, and of any applicable fire rating bureau, or other body exercising similar functions, affecting the Project from time to time, or any street, avenue or sidewalk comprising a part of or in front thereof or any value in or under the same, or requiring removal of any encroachment, or affecting the maintenance, use or occupation of the Project from time to time.

"Scheduled Date of Substantial Completion" for the Project shall be defined as the date set forth in the final approved Project Schedule, as such date may be extended by the parties pursuant to a Modification, or as otherwise provided in this Contract.

"Separate Contractors" shall have the meaning set forth in Section 17.1.

"Site" shall mean the premises of the Museum, as specifically delineated from time to time by the Museum.

"Site Conditions" shall have he meaning set forth in Section 3.10.

"Subcontractor(s)" shall mean any Person with whom the General Contractor contracts to perform any part of the Work. In addition, the term Subcontractor shall apply to sub-subcontractors of any tier and suppliers and materialmen employed on or for the Project pursuant to a subcontract with a Subcontractor or sub-subcontractor.

"Total Project Cost" shall mean the total actual cost of completing the Project, including all payments made to the Developer, General Contractor, Subcontractors, Consultants and Governmental Authorities and all so-called "hard" and "soft" costs of the Project.

"Unexcused Events of Delay" shall have the meaning set forth in Section 5.3.

"Work" shall mean the Work to be performed by the General Contractor and the Subcontractors as required by the Construction Documents in order to provide fully functional facilities including, without limitation, all demolition, excavation, and construction services, supervision, administration and coordination services and the provision of all labor, materials, equipment, supplies, fabrication, transportation, insurance, bonds, permits and approvals, licenses, tests, inspections, surveys, studies and other items that are necessary or appropriate for the total construction, installation, furnishing, equipping and functioning of the Project, together with all additional, collateral and incidental Work (including all matters customarily set forth as General and Supplemental

Conditions) and services required for completion of the Project as set forth in the Construction Documents.

The Recitals are expressly incorporated in and made a part of this Contract as if fully set forth herein.

Unless specifically indicated otherwise, the use of the term "including" in this Contract shall be deemed to also mean "but not limited to."

Unless specifically indicated otherwise, all references to documents, drawings and schedules in this Contract, whether or not specifically defined, shall mean and include all amendments, revisions, restatements and other modifications thereto.

Except as otherwise specifically set forth herein, whenever it shall be provided in this Contract that the Developer is required to perform a service or obligation "at its sole cost and expense" or words of substantially similar meaning, the Developer shall not be entitled to reimbursement for such item and the cost of such service or obligation shall not be included in the Total Project Cost.

2.

Intent And Priority Of Documents.

2.1 Intent.

It is the intent of this Contract that the Developer shall provide all services necessary for the supervision and coordination of the proper design, development, construction, execution and completion of the fully furnished, equipped and functional Project in accordance with this Contract, including any and all such necessary services consistent with, contemplated by, and reasonably inferable from this Contract, whether or not such services are specifically mentioned therein.

2.2 Priority Of Documents.

In the event of conflict or inconsistency among this Contract and Construction Documents, the following order of precedence shall govern their interpretation:

(a) Modifications to this Contract.

(b) This Contract.

(c) Changes or other amendments to the Construction Documents approved by the Museum in writing.

(d) The Construction Documents, as they are originally approved and executed by the Museum.

3.

Pre-Construction Phase Services.

3.1 Pre-Construction Obligations And Responsibilities.

The Developer agrees to further the interests of the Museum by furnishing the Developer's skill, judgment and management expertise (in conjunction with the Architect and the other Consultants) to define and review the scope, constructability and design of the Project to maximize the size and function of the Project within the total Project budget parameters of $43,750,000.00. Additionally, the Developer shall provide estimates of construction costs (as more specifically set forth below), develop a budget for the Project consistent with funding procedures to be established by the Museum, the City and Developer, and submit the Developer's GMP for completion of the Project. The Developer specifically recognizes and acknowledges that funding for the Project (including the Obligation and the Work) is being provided under Section 1106(b)(2) of I.S.T.E.A.. Section 1106(b)(7) of I.S.T.E.A. requires that funds be disbursed in accordance with Title 23 of the United States Code. The Developer acknowledges that neither the precise manner of such disbursement nor the applicability of specific provisions of Title 23 or the Requirements provided thereunder are determined as of the Contract Date. Therefore, the Developer agrees to work with the Museum and the City to ascertain such requirements and to comply in all respects with same.

In general, during the Pre-Construction Phase the Developer shall (a) provide a preliminary evaluation of the Project feasibility within the available Project budget, (b) with the Architect's assistance, prepare preliminary estimates of Construction Costs for early schematic designs based on area, volume or other standards, (c) assist the Museum and the Architect in achieving mutually agreed upon Project budget requirements (including operating cost analyses) and other design parameters, (d) provide cost evaluations of alternative materials and systems based on level of quality desired by the Museum and (e) review scope, criteria and constructability of the Project throughout the design phase, and recommend economies consistent with these requirements and sound construction practice. In addition, the developer shall review all designs as they are being developed and advise the Museum and Architect concerning on-Site use and improvements, selection of materials, building systems, equipment,

operating cost considerations, and methods of Project delivery relating to each of the designs.

3.2 Specific Pre-Construction Duties.

Consistent with, and in addition to, the foregoing, the Developer specifically agrees that it shall:

(a) Coordinate with the Architect, Engineer, specialists, other Consultants and the Museum during the preparation of the drawings and specifications for conformance with the Museum's requirements and advise the Museum and Architect with regard to long lead times and availability and price of materials, merits of alternative systems, avoidance of jurisdictional disputes, practicability of details and extent of off-Site prefabrication of components and develop and provide (and periodically update) a Project Schedule for review and acceptance by the Museum, Architect and other Consultants that coordinates and integrates the Developer's services with the services of the Architect and the other Consultants and with the Project Schedule. As part of the design process, the Developer shall provide recommendations on the relative feasibility of construction methods, availability of materials and labor, time, requirements for procurement, installation and construction and factors related to cost including costs of alternative designs or materials, preliminary budgets and possible economies and advise the Museum and the Architect of any problems and/or concerns and suggest modifications that address such problems or concerns.

(b) Based upon this Contract and all other information furnished by the Museum, the Developer shall cause the Architect and/or Engineer and other design Subcontractors to prepare, and shall submit the Design Development Documents and Construction Documents to the Museum. The Design Development Documents and the Construction Documents shall be consistent with, and develop in detail the intent of this Contract and include documents customarily required for regulatory agency approvals. The Construction Documents shall also provide information customarily necessary for the use of such documents by those in the building and construction trades and include all documents required for the complete and final construction of the Project. Review by the Museum shall not relieve the Developer from any of its Obligations under this Contract, or be deemed to be an approval or waiver by the Museum of any deviation from, or of the Developer's failure to comply with, any provision or requirement of this Contract unless such deviation or failure has been specifically identified by the Developer in writing and approved by the Museum in a Modification to this Contract.

(c) Advise the Museum in conjunction with the Architect, Engineer and specialists regarding development of special and general conditions for the

Project with specific emphasis on construction phasing and construction sequencing, to minimize effect on existing operations of the Museum.

(d) Prepare a detailed trade by trade cost estimate of Construction Cost developed by using estimating techniques which anticipate the various elements of the Project, and based on schematic design documents prepared by the Architect. This estimate will be updated and refined periodically by the Developer as the Architect prepares Design Development and Construction Documents. Moreover, the Developer shall promptly advise the Museum, the City and the Architect if it appears that the Developer's GMP may exceed the Project budget and make recommendations for corrective action.

(e) Coordinate all Construction Documents by consulting with the Museum, Architect and the other Consultants regarding Drawings and Specifications as they are being prepared, and promptly recommending alternative solutions whenever design details affect construction feasibility, cost or the Project Schedule.

(f) Assist the Museum, the City and the Consultants in reviewing the requirements of Governmental Authorities and provide advice on the cost impact of these requirements and suggest possible alternates, including identifying or verifying applicable requirements for equal employment opportunity programs for inclusion in the proposed Construction Documents. The Developer will be responsible for expediting the drawing and specification reviews through appropriate Governmental Authorities.

(g) Advise the Museum concerning the advantages of dividing the Project into separate construction contracts with more than one contractor for various categories of Work and the method to be used for selecting Contractors and awarding construction contracts. If separate construction contracts are to be awarded, the Developer shall review the Drawings and Specifications and make recommendations as required to provide that (1) the Work of the separate Contractors is coordinated, (2) all requirements for the Project have been assigned to the appropriate separate construction contract, (3) the likelihood of jurisdictional disputes has been minimized, and (4) proper coordination has been provided for phased construction.

(h) Develop a Project Schedule for the Project pursuant to Section 3.3.

(i) Comply, and shall cause the General Contractor and all Subcontractors to comply, with all existing and future Requirements relating to the Work, the Project and the funding for the Project and shall give all applicable notices pertaining thereto shall prepare and file all documents required to obtain the necessary approvals of Governmental Authorities; and shall assist the General Contractor in securing building and other permits and governmental fees, licenses and inspections necessary for the proper execution of the Work, completion of the Project

or relating to the funding of the Project. Nothing contained in this contract, however, shall be deemed to impose upon the Developer any obligation to perform acts or furnish services in violation of the Illinois Architecture Practice Act of 1989, as amended, it being understood that the professional architectural services covered by the aforesaid act including the preparation of the Design Development Documents and Construction Documents, shall, to the extent required by such act, be provided by the Architect and/or Engineer.

(j) Assist the Museum with obtaining all necessary approvals required by (1) the funding requirements of I.S.T.E.A., including environmental approvals and historic approvals, and (2) zoning and other local approvals.

(k) Investigate and recommend as part of the Project Schedule for the General Contractor's purchase of materials and equipment requiring long lead time procurement, and coordinate the schedule with the early preparation of portions of the Construction Documents by the Architect. The Developer shall also expedite and coordinate delivery of these purchases.

(l) Prepare an analysis of the types and quantities of labor required for the Project, submit a manpower forecast by trades and their availability in the Chicago Metropolitan area and review the availability of appropriate categories of labor required for critical Phases and make recommendations for actions designed to minimize the adverse effects of labor shortages. The Developer will update these forecasts at such intervals as the Museum may direct.

(m) Subject in all cases to compliance with all Requirements (specifically including M.B.E./W.B.E. participation and any Requirements of I.S.T.E.A. as they may be ascertained in accordance with the provisions hereof), make recommendations for pre-qualification criteria for bidders and develop bidders' interest in the Project. The Developer shall also (1) recommend to the Museum the type of bidding procedure which will be most effective with consideration for schedule and cost requirements and the type of bid packaging, unit prices and alternates to be included in the final Construction Documents, (2) develop a list of potential qualified bidders and review the list with the Museum, (3) establish bidding schedules, (4) issue bidding documents to all bidders, (5) conduct pre-bid conferences to familiarize the bidders with the bidding documents and management techniques and with any special systems, materials or methods, (6) assist the Architect with the receipt of questions from bidders, and with the issuance of addenda, and (7) receive, tabulate, evaluate and forward to the Museum and Architect all inquiries of bidders, together with the Developer's recommendations of action to be taken regarding the same.

(n) During the bidding process, the Developer shall provide regular reports to the Museum and the City and schedule and, with the assistance of the Architect and the other Consultants, conduct pre-award conferences with successful bidders and attend such other conferences as required.

(o) Review and, in conjunction with the City, the Museum and their legal counsel, negotiate a construction contract (as amended from time to time, the "Construction Contract") with the successful General Contractor bidder. As part of the review of the Construction Contract, the Developer shall determine and advise the Museum of the acceptability of each Subcontractor and material supplier proposed by the General Contractor. The Construction Contract shall be in form and substance acceptable to the Museum and the City in their sole discretion and will, at a minimum, comply with all applicable Requirements (specifically including any Requirements of I.S.T.E.A. as they may be ascertained in accordance with the provisions hereof) and will require the General Contractor and all such subcontractors and material suppliers as may be specified by the Museum and/or the City to be bonded.

(p) Provide for a management office at or near the Project Site to effectively control and supervise the Project.

(q) Advise the Museum for providing temporary parking and easy access for Museum visitors and staff during the work.

3.3 Project Schedule.

On or prior to the date set forth in the Pre-Construction Phase Project Schedule, the Developer shall submit to the Museum for review the Project Schedule which shall show in complete detail the phasing of construction and the starting and completion time of detail activities of each of the various trades as such may appear on the payment breakdown provided under Section 3.4 below, the sequence of the Work and all significant activities, with the critical path clearly delineated and shown on the networks.

In addition, the Developer will make an analysis of the materials and equipment that will be required on the job and develop and establish a quality inspection control system in order to ensure that the required standards of construction and quality of materials are achieved. The developer will determine requirements for dates when shop drawings must be approved, fabrication and manufacture begun and completed, and delivery dates required on the job and will maintain a scheduling system to expedite materials and equipment deliveries through the course of the Construction Phase.

As a condition to the Developer receiving the initial payment hereunder and each monthly progress payment thereafter made pursuant to Section 6,

the Project Schedule will be updated monthly and submitted to the Museum's Representative with computer generated reports along with the updated networks (time sequence networks). The networks will clearly delineate critical path and shall reflect the current status of all float time in the Project Schedule. The Developer shall prepare a report (which shall be updated monthly) showing for each month the monthly progress payments in relationship to the Project Schedule.

3.4 Breakdown Of Project Costs.

On or prior to the date set forth in the Pre-Construction Phase Project Schedule, and in addition to the other deliveries to be made by the Developer hereunder (including the Project Scope and Developer's GMP the Developer shall submit to the Museum and the City a breakdown of all Project costs (as incorporated into the Project Budget) in direct relationship with the Project Schedule. Within [sixty (60)] days after the issuance of the Notice to Proceed, the Developer will submit a detailed cost breakdown by Work activities as defined in the detailed and expanded Project Schedule.

3.5 Determination Of Project Scope And GMP.

Before commencement of the bidding process set forth in the Pre-Construction Phase Project Schedule, the Developer shall submit to the Museum, for its review and approval, the following: (a) the Developer's detailed description of the scope of the Project ("Project Scope"), and (b) the maximum cost ("Developer's GMP") at which the Developer will, subject to Section 16.6 hereof, guarantee completion of the Project (as described and determined under this Contract and the Project Scope), including the performance of all of the Obligations and the Work. The Museum shall have a period of thirty (30) days after its receipt of the Project Scope and Developer's GMP to review the same and to either approve or reject the same in its sole and absolute discretion. In the event the Museum does not approve either the Project Scope or the Developer's GMP within the aforesaid thirty (30) day period, it shall give the Project Manager written notice ("Rejection Notice") of its disapproval and, upon the Developer's receipt of said Rejection Notice, this Contract shall be deemed terminated and of no further force and effect. In the event the Museum approves the Project Scope and the Developer's GMP within the aforesaid thirty (30) day period, it shall give the Developer written notice ("Acceptance Notice") of its approval and, upon the Developer's receipt of said Acceptance Notice, the Developer shall be obligated to perform the services set forth in the Construction Phase. If the Museum shall fail to deliver either the Rejection Notice or Acceptance Notice within the aforesaid thirty (30) day period, it shall be deemed to have delivered the Rejection Notice as aforesaid.

3.6 Failure To Deliver.

In the event the Developer fails to deliver the Project Scope and Developer's GMP to the Museum before commencement of the bidding process, such failure shall constitute an Event of Default hereunder and the Museum shall be entitled to exercise any and all of its rights and remedies hereunder including the right to terminate this Contract in accordance with Section 16 below.

3.7 Maximum Total Cost.

Notwithstanding anything in this Contract to the contrary, in no event, and under no circumstances, shall the Total Project Cost exceed the sum of $43,750,000.00.

3.8 Developer's Election To Terminate.

At any time prior to the delivery of the Acceptance Notice, either the Museum or the Program manager may terminate this Contract by delivering written notice to that effect to the other party, such termination to be effective ____ days after delivery of such notice.

3.9 Payment For Services Through Termination.

In the event this Contract is terminated pursuant to Section 3.5, or Section 3.8, the total amount payable to the Developer through the date of termination shall not exceed $ _____, which the Developer hereby agrees will be in satisfaction of any and all obligations of the Museum under this Contract.

3.10 Local Conditions: Site Conditions.

3.10.1 Local Conditions.

The Developer covenants and represents that it shall take steps necessary to ascertain the nature and location of the Work, and that it will investigate and satisfy itself as to the general and local conditions which can affect the Project, the performance of the Work and/or the Project Site, including but not limited to (a) conditions bearing upon transportation, disposal, handling, and storage of materials; (b) the availability of labor, water, electric power, and roads; (c) the conformation and surface conditions of the ground; and (d) the character of equipment and facilities needed preliminary to and during the performance of the Work. Any failure by the Developer to take the actions described and acknowledged in this subsection will not relieve the

Developer from responsibility for estimating properly the difficulty and cost of successfully performing the Work.

3.10.2 Site Conditions.

The Developer agrees that it will investigate the character, quality and quantity or surface and subsurface materials or obstacles that may be encountered by the Developer at the Site. In furtherance of the foregoing, the Developer agrees that it shall have no claim for any increase in the approved cost of the Work or the Developer's GMP in the event that soil, surface, subsurface or other concealed, unknown or latent physical conditions, are encountered or discovered at the Site in the performance of the Work (hereinafter generally referred to as "Site Conditions") which differ from the Site Conditions anticipated by the Developer on the Contract Date, even if such Site Conditions are (1) materially different from those anticipated by the Developer, (2) of an unusual nature, (3) materially different from those ordinarily encountered and generally recognized as inherent in Work of the character provided for in this Contract, or (4) could not reasonably have been foreseen by the Developer.

3.11 Cost Of Compliance.

The Developer's GMP shall include the cost of compliance with all Requirements. In the event that after the date hereof there shall be a change in any Requirements or orders applicable to the Work and/or the Project, and if as a result of any such change, the Developer must institute changes in the design and/or construction of the Project or shall be required to incur additional costs in performing the Work in order to be in compliance therewith, then to the extent that any such change gives rise to a demonstrable increase in the time required to complete the Work and/or in the cost to the Developer of completing the affecting portion(s) of the Work, as evidenced by documentation reasonably acceptable to the Museum, the Developer shall be entitled to an equitable adjustment in the Project Schedule and/or Developer's GMP, as applicable, in accordance with the procedures set forth in Section 10 hereof.

3.12 Tests And Inspections.

The Museum has begun preparation of a schedule (the "Tests and Inspections Schedule") and soil boring grids prepared which set forth the times at which ("Boring Dates") soil borings necessary for the design of the Project will be performed by Consultants to be retained by the Museum and the approximate locations that such borings will need to be made. The Tests and Inspections Schedule shall also set forth the time frames ("Assessment Dates") within which the Developer will need completed all necessary environmental assessments of the portions of the Site designated therein in

order to prepare demolition plans and to schedule necessary demolition and, if necessary, any remedial actions at the Site. The parties acknowledge and agree that as the design of the Project progresses, the Museum and the Developer will agree from time to time on whether and to what extent the then current progress of the Work is such that any or all of the Boring Dates and/or Assessment Dates should be extended, and whether, based upon any results obtained by the Developer from the soil samples thus far taken, additional soil borings are necessary, and if necessary, the locations of such borings and the Boring Dates applicable thereto.

The Developer shall develop a checking and testing procedure to be used during construction and include the critical path method part of the Project Schedule to ensure that all systems are adequately tested and balanced prior to their acceptance by the Museum. The Developer shall coordinate all testing provided by others as required by the technical sections of the specifications, and as required by any Requirements and keep an accurate record of all tests, inspections conducted, findings and test reports. The services of any Consultants, including the Architect and any engineers, will be performed for and retained by the Museum directly, but will be managed by the Developer.

4.

Construction Phase Services.

4.1 General Duties And Responsibilities Of Developer.

During the Construction Phase, the Developer shall (a) consult with the Museum, its legal representative, the Architect and General Contractor in interpreting the Construction Documents, (b) advise the Museum regarding possible economies and credits in their execution of the Work, (c) review the schedules, construction procedures and field staging operations submitted by the General Contractor and any Subcontractors and continue to advise the Museum concerning the overall impact of the Project on the access and safety of visitors during the performance of the Work, (d) monitor the construction process with regard to the schedules and procedures established and make recommendations for maintaining and improving construction progress, (e) review all work-in-place payment requests and advise the Museum and the City concerning funding Requirements and payment disposition, (f) supervise progress and Work quality and advise the Museum and the Architect in the resolution of field problems, (g) review and advise the Museum of all changes to the Work with regard to cost and impact on the Project Schedule and total Project cost, and (h) ensure the safety on the Site at all times.

4.2 Specific Duties.

The Developer shall supervise all aspects of the construction of the Project and implement all procedures necessary, including:

(a) Maintaining a full-time superintendent staff at the job Site for the coordination and inspection of the Work in accordance with this Contract.

(b) Establishing, organizing and coordinating on-Site and lines of authority in order to carry out the overall plans of the Museum and the Architect in all phases of the Project in an efficient manner. As part of this process the Developer shall prepare a chart graphically indicating the lines of authority and submit it to the Museum for its approval.

(c) Establishing and implementing procedures for and maintaining coordination with the Museum, the Architect, and various other consultants and contractors, as well as all Governmental Authorities.

(d) Preparing and developing an on-Site record-keeping system satisfactory to the Museum. Such records shall include daily logs, progress schedules, manpower breakdowns (daily by trade), financial reports, quantities, material lists, shop drawing logs, and job progress photos.

(e) Assisting the Museum and the Architect in obtaining certificates of occupancy as required by the City of Chicago.

(f) Obtaining all permits, licenses and certificates from the contractors required under this Contract, the Construction Documents and any Requirements, such items to be final completion of the Project.

(g) Verifying that the General Contractor and all Subcontractors have the necessary insurance certificates and construction bonds prior to any Work being performed.

(h) Coordinating all aspects of the construction with all Governmental Agencies, utility companies, and other Persons connected with the Project.

(i) Coordinating the Work of all contractors until final completion and acceptance of the Project by the Museum, including a comprehensive final inspection to ensure that the materials furnished and Work performed are in accordance with the Construction Documents and that Work on the Project is progressing according to the Project Schedule. In the event that the interpretation of the meaning and intent of the Construction Documents becomes necessary during construction, the Developer shall advise the General Contractor of the interpretation of the Museum (in conjunction with its legal advisors) and shall represent the position of the Museum under the terms of the Construction Documents.

(j) Holding weekly job meetings attended by representatives from the General Contractor, major subcontractors and suppliers, the Architect and the Museum to discuss the status of the construction, including procedures, progress, problems, scheduling and cost implications and safety issues. The Developer will use best efforts to resolve any disputes or claims between the General Contractor and any Subcontractors.

(k) Providing any and all reports required by Sections 3.3 and 4.9.

(l) Reviewing all shop drawings, materials and all items submitted by the General Contractor for compliance with Contract. All requests for approval of Subcontractors, delivery schedules, materials lists, shop drawings, samples, and similar items shall be reviewed by the Developer and submitted with a recommendation to the Architect for its approval, provided that any approvals of the technical adequacy of shop drawings and samples shall remain the sole duty of the Architect.

(m) The Developer shall coordinate the submittal of all shop drawings, composite shop and coordinate drawings, brochures and material samples, and instruct the General Contractor that submittals shall comply with the following requirements:

(1) Each submittal shall be accompanied by a letter of transmittal in triplicate, listing the contents of the submittal and identifying each item by reference to drawings number and/or specification section, page and paragraph.

(2) Each submittal shall be accompanied by all required certifications and other such supporting material and shall be submitted in such sequence as to cause no delay in the Work and in groups of related items to permit simultaneous and coordinated checking.

(3) Samples shall include all physical properties descriptions to permit proper identification and evaluation.

(n) Monitoring and implementing the flow of all documents and materials to ensure the proper sequence of approvals by the Architect to avoid delay in the progress of the Work.

(o) Establish and maintain a complete library of this Contract and all Construction Documents, approved shop drawings and approved material samples on the Site.

(p) Ensure compliance by the Project with all Requirements relating to participation by minority- and women-owned business enterprises (M.B.E./W.B.E.).

4.3 Professional Standard.

The Project Manager shall take care to assure that the Work shall be performed in accordance with the professional standards applicable to projects of work of complexity, quality and scope comparable to the Project, and that the Work is performed by the General Contractor and the Subcontractors in accordance with their respective degrees of participation provided and represented to the Museum by the Developer from time to time. The Developer may make such additions or substitutions to personnel and responsibilities as it deems necessary or appropriate in order to carry out its obligations under this Contract, provided such personnel shall be suitably qualified and shall be subject to the prior approval of the Museum, which approval shall not unreasonably be withheld. Nothing contained in this Contract shall be construed to create any obligation or contractual liability running from the Museum or the City to any such Persons (other than the Developer), including the General Contractor or any Subcontractors.

4.4 Museum Information.

Any information provided by the Museum to the Developer relating to the Project and/or existing conditions upon, about, beneath or adjacent to the Project Site (including the Site Conditions), and other information pertaining to subsurface exploration and conditions, borings, test pits, tunnels, environmental conditions and other conditions affecting the Project Site, is provided only for the convenience of the Developer. The Museum makes no representation or warranty as to, and assumes no responsibility whatsoever with respect to, the sufficiency, completeness or accuracy of such information and makes no guarantee, either express or implied, that the conditions indicated in such information or independently found by the Developer as a result of any examination, exploration or testing, are representative of those existing throughout the performance of the Work or the Project Site, and there is no guarantee against unanticipated or undisclosed conditions.

4.5 Coordination.

The Developer shall coordinate design and Work requirements with all Governmental Authorities, utilities, railroad entities and all other Persons either involved in infrastructure improvements or otherwise affected by the design and Work requirements.

4.6 Cooperation.

The Developer shall cooperate with and assist the Museum's staff, the Museum's legal, financial, design and construction consultants and the Museum's Representative and all other consultants or designated representatives at all times during the development of the Project as necessary to complete the Project in a manner reasonably satisfactory to the Museum.

4.7 Management.

The Developer shall implement suitable management systems and Work plans for the Project relative to Project safety; quality assurance; managing and controlling the required development, design, engineering and consulting services; and managing and controlling the construction and contracting services and all other services to be provided to the Museum hereunder. Furthermore, the Developer shall be responsible for the assignment of responsibilities for safety precautions and programs, temporary Project facilities, and equipment, materials and services for common use of all Contractors and will verify that the requirements and assignment of responsibilities are included in the Construction Documents.

4.8 Development.

The Developer shall be responsible for the tasks, duties and coordination activities required in order to provide for the overall development of the Project.

4.9 Reports.

(a) The Developer shall prepare and submit to the Museum and the City during both the Pre-Construction Phase and the Construction Phase, weekly and monthly progress reports on the Work accomplished during the prior weekly or monthly period, which reports shall be prepared in a manner and in a format reasonably acceptable to the Museum.

(b) Three (3) copies of the weekly progress reports shall be submitted to the Museum on the Tuesday following the end of each week during both, the Pre-Construction Phase and the Construction Phase.

(c) Three (3) copies of all monthly progress reports shall be submitted to the Museum at the time of each monthly Application for Payment, but in no event later than the fifth (5th) day of each month during the period commencing with the first Application for Payment and ending with the final acceptance of the entire Project by the Museum. Each monthly

progress report shall be a comprehensive and detailed narrative report on all aspects of the Project during the previous month, and shall include the areas of (1) Project cost control and Project budget, (2) Project Schedule control, (3) quality assurance program, (4) affirmative action compliance and (5) safety program. The monthly progress report shall, in addition to describing the Work done during the previous month, emphasize any problems encountered during the month and measures taken or to be taken to correct these problems. The Developer shall update and submit monthly its "critical path method" progress chart to the Museum illustrating progress which has been made, by reference to such critical path method progress chart, and specifically whether the Work is on schedule or behind schedule and actions being taken to correct schedule delays or slippages. In addition, the Developer's monthly report shall set forth scheduled and projected progress for the forthcoming month.

4.9.1 Contents Of Reports.

The computer generated schedule reports provided for in Section 3.3 above will consist of the following:

(a) Milestone Reports;

(b) Summary Trade Schedule in Bar Chart Format;

(c) Detailed Activities Reports showing starting and completion floats;

(d) Detailed Critical Activity Report;

(e) Buyout Report of Long Lead Equipment and Contracts;

(f) Manpower forecasts;

(g) A written report showing actions taken to correct any schedule slippages;

(h) An updated Project Cash Flow Report;

(i) Performance/Cost Curve Report;

(j) Change Order Request Report;

(k) Job Safety Report;

(l) Shop Drawings Log Report.

4.10 Correction Of Defective Work.

The Developer shall promptly recommend correction of Work which does not conform to the Construction Documents.

4.11 Use Of Site.

The Developer shall, prior to any on-site testing and inspection activities and prior to on-site mobilization for demolition and construction, prepare a mobilization plan for the Museum's review and approval based upon information provided to the Developer by the Museum from time to time concerning the anticipated availability of the Site, or portions thereof, for tests and inspections to be performed in connection with the preparation of the Design Development Documents and Construction Documents, and for demolition, excavation and construction activities. The foregoing mobilization plan shall be revised from time to time as necessary to incorporate additional information on-Site availability provided by the Museum. The Developer shall at all times confine its access and use of the Site to the areas designated by the Museum from time to time as being delivered and available to the Developer.

4.12 Certificate Of Substantial Completion; Punchlist.

On or before the date which is ninety (90) days prior to the date which the Developer believes in good faith that substantial Completion of the Project shall be achieved, the Developer shall deliver a written notice to the Museum stating the anticipated date of Substantial Completion and describing the Work to be completed by such date and the anticipated "punchlist" items that will remain to be completed upon Substantial Completion. Thereafter, the Developer shall notify the Museum when the Developer believes in good faith that the Work is Substantially Complete by preparing and delivering for the Museum's acceptance and signature a "Certificate of Substantial Completion" signed by both the Architect and the Developer (or, as set forth in Section 4.13, a "Certificate of Partial Substantial Completion"), in a form reasonably acceptable to the Museum and the City. The determination by the Architect and the Developer of the Date of Substantial Completion shall not be binding on the Museum or the City and the ultimate determination of Substantial Completion shall be evidenced by the Museum's execution and delivery to the Developer of the Museum's acceptance of the Certificate of Substantial Completion (or a Certificate of Partial Substantial Completion); provided, however, that (a) the Project shall not be deemed Substantially Complete until the following have occurred: (1) the Project, as reasonably determined by the Museum, is sufficiently complete in its entirety and has been tendered to the Museum for occupancy so that the Museum can occupy and utilize the entire Project and each part thereof for its intended use in accordance with this Contract without material interference from incomplete or improperly completed

Work and with only minor "punchlist" items remaining to be completed and/or corrected, and (2) the degree of completion of the Project is such that the Museum shall have received a Certificate of Occupancy from the City of Chicago or such other temporary permission to use or occupy as is customary under the circumstances, subject, only to "punchlist" items, and (b) in the case of a portion of the Project, the conditions set forth in Section 4.13 shall have been satisfied.

4.13 Partial Substantial Completions.

The Museum may agree that a portion or component of the Work, acceptable to the Museum in its sole discretion, may be certified as Substantially Complete provided that:

(a) The requirements under Section 4.12 above for issuance of a Certificate of Substantial Completion are satisfied for the portion of the Work for which a Certificate of Partial Substantial Completion is being sought;

(b) Such portion and any and all appurtenances, utilities, transportation arteries and any other items required under this Contract and necessary to serve that portion of the Project are sufficiently complete so that the Museum can fully utilize and occupy that portion for its intended use in accordance with this Contract without material interference from any incomplete or improperly completed items of Work; and

(c) The Developer separates the portion of the Work substantially complete from non-complete areas of the Project in order to prevent noise, dust and other construction disorder to prevent noise, dust and other construction disturbances which would materially or unreasonably interfere with the use of such portion for its intended use in accordance with this Contract and so assure the safety of those entering, exiting and occupying the completed portion.

4.14 Construction Documents As-Builts.

The Developer shall maintain in good order at the Project Site at least one (1) record copy of the Construction Documents, drawings, specifications, addenda, products data, samples, shop drawings, Change Orders and other Modifications, marked currently to record changes made during construction. These shall be available to the Museum for inspection at all times. Final "as-built" plans shall be supplied in full-size reproducible format and also placed on microfiche which (along with any CAD discs, or other software commensurate or customary with then current technology, for such documents) shall be delivered to the Museum upon completion of the Project and prior to final payment, together with a final "as-built" critical

path method schedule. A copy or copies of each such document shall also be retained by the Developer. The Developer shall also comply with all documentation requirements set forth in this Contract.

4.15 Number Of Submittals.

Certain design and Construction Documents are required by this Contract to be submitted and/or provided by the Developer to the Museum. In addition to the document submittal requirements set forth elsewhere in this Contract, the Developer shall submit the following documents to the Museum as soon as they are available, and shall submit the minimum number of copies listed below:

[Describe Any Special Delivery Requirements]

4.16 Mylars.

All reproducible plans and drawings to be delivered to the Museum pursuant to this Contract, including but not limited to Design Development Documents and as-built Construction Documents, shall be high-quality Mylars.

4.17 Developer's Representatives.

The Developer shall designate, from time to time, all representatives of the Developer, such designation as of the Contract Date as are set forth in Appendix D. All subsequent designations shall be subject to the prior written approval of the Museum, such approval not to be unreasonably withheld.

5.

Time Of Performance.

5.1 Time Of Essence.

Time is of the essence of this Contract. The completion of the Project on the agreed date (as such date may be extended in accordance with the terms of this Contract) will provide the Museum with the use of a valuable asset. Therefore, the Developer agrees that the Developer shall begin the Project in conformity with the provisions set forth herein and shall prosecute the same with all due diligence and adequate manpower, so as to achieve Substantial

Completion of the entire Work by the Scheduled Date of Substantial Completion (as such date may be extended in accordance with the terms of this Contract).

5.2 Progress In Accordance With Schedule.

The Project Schedule will not be modified except by a Modification to this Contract. The Developer shall cause the General Contractor and, to the extent possible, all Subcontractors to prosecute the Work, so that the portion of the Work completed at any point in time shall be not less than as required by the Project Schedule. The Developer shall track the progress of the work on the performance/Cost Curve Report required pursuant to Section 4.9.1(i). If the rate of progress is such that the total amount of Work and/or the degree of completion of the Project accomplished by the General Contractor and Subcontractors within any time period required by the Project Schedule, Construction Documents or this Contract is less than the amount therein specified to be completed within such time, and it reasonably appears that the General Contractor or Subcontractors will be unable to achieve Substantial Completion of the Project by the Scheduled Date of Substantial Completion (as such date may be extended pursuant to the terms of this Contract), the Museum may notify the Developer and/or the General Contractor of the same and, in such event, the Developer (either independently or in conjunction with the General Contractor) shall have the right to demonstrate to the Museum that, based upon its estimate of the remainder of the Project Schedule and potential for early completion of portions of the Project and after taking into account Excusable Events of Delays hereunder and permitted extensions of the Project Schedule, the General Contractor will be able to achieve Substantial Completion on or before the Schedule Date of Substantial Completion. If the Museum, acting reasonably, does not agree that either the General Contractor or the Developer has demonstrated the General Contractor's ability to achieve Substantial Completion on or before the Scheduled Date of Substantial Completion, the Museum may declare the Developer in default, subject to the applicable cure periods set forth in this Contract. Upon such declaration, and in addition to the other rights and remedies available to the Museum hereunder or otherwise, the Developer shall be obligated, except to the extent directed otherwise by the Museum, to employ such extraordinary measures as are necessary to cause the General Contractor to bring the Work into conformity with the Project Schedule.

5.3 Extensions In Project Schedule.

Except as provided in Section 10, an extension of the Scheduled Date of Substantial Completion will only be granted under the following circumstances: (a) a delay occurs in the progress of the Work in the Construction Phase as a result of an Excusable Event of Delay (as defined in

Section 5.4 below), and (b) the Developer has complied with the following Subsections 5.3(1), (2) and (3):

(1) The Developer, within twenty (20) calendar days of the date upon which the Developer has knowledge of the delay, notifies the Museum, in writing, of the cause of the delay stating the approximate number of days the Developer expects to be delayed and makes a request for an extension of time to the Museum, in writing, within twenty (20) calendar days after the cessation of the event causing the delay specifying the number of days the Developer believes that its activities were in fact delayed by the cause(s) described in its initial notice. In the event that the delay arises as a result of a Change Order Request by the Museum, a request for an extension of time contained in the resulting Change Proposal submitted by Developer shall be deemed sufficient for purposes of this subsection.

(2) The Developer can show, to the reasonable satisfaction of the Museum, that the activity claimed to have been delayed was in fact delayed by the stated cause of delay and that the delay in such activity will: (i) with respect to a delay during the Pre-Construction Phase, result in a delay of the Scheduled Date for issuance of the Notice to Proceed, or (ii) with respect to a delay during the Construction Phase, result in a delay of the Date of Substantial Completion beyond the Scheduled Date of Substantial Completion.

(3) The notice provided by the Developer under subsection (1) above shall describe the efforts of the Developer that have been or are going to be undertaken pursuant to Section 5.6 hereof to overcome or remove (or to cause the General Contractor and/or Subcontractor to overcome or remove) the Excusable Event of Delay and to minimize the potential adverse effect on the cost and time for performance of the Work resulting from such Excusable Event of Delay.

Every sixty (60) days until Substantial Completion, and in addition, upon completion of the Pre-Construction Phase, the Museum and Developer will use good faith efforts to agree with each other and, to the extent applicable, with the General Contractor and/or any Subcontractors, on the extent to which the Work has been delayed to date on account of: (x) delays not included within the definition of Excusable Events of Delay, as set forth in Section 5.4 below (herein such delays are called "Unexcusable Events of Delay") and (y) Excusable Events of Delays for each Delay Category, as defined in Section 5.4 below. The aforesaid determination shall include the number of delay days attributable to Excusable Events of Delay for which the Developer has provided an initial notice as provided for in Subsection 5.3(1), but has not yet provided the Museum with a request for extension pursuant to such subsection; provided, however, any such determination will be provisional and subject to the Developer's compliance with the notice and other requirements of this Section 5.3. Notwithstanding anything to the contrary in the foregoing, if during the progress of the Work, the Developer

or the General Contractor reasonably determines that emergency or crisis conditions exist requiring a prompt determination of the then current status of Excusable Events of Delay and Unexcused Events of Delay, the Developer shall so notify the Museum in writing and the Museum agrees that promptly after receipt of such a notice, it will cooperate in good faith with the Developer and the General Contractor to determine the then current status of Excusable Events of Delay and Unexcused Events of Delay. In the absence of agreement between the Museum and Developer (and if applicable, General Contractor and/or Subcontractors) as to the then current status of Excusable Events of Delay and Unexcused Events of Delay, the Museum will provide the Developer with written notice of the Museum's determination of the respective number of such delay days within ten (10) days after receipt by the Museum of the Developer's written request for such determination. The issuance by the Museum of such a determination shall not, however, be deemed a concurrence by the Developer of the matters set forth therein.

5.4 Excusable Events Of Delay.

To the extent that any of the following events results in an actual delay in the progress of the Work as determined in accordance with Section 5.3, such delay shall, subject to compliance with the provisions of Section 5.3, constitute an "Excusable Event of Delay":

(a) Fires, floods, earthquake, epidemics, civil disturbances, war, freight embargoes, riot, sabotage, and restraint by court or Governmental Authority; and material shortages and unusual delays in transportation and deliveries which the Developer, by the exercise of due diligence and care, could not reasonably have been expected to foresee or avoid ("Force Majeure Delays");

(b) Labor disputes, strikes, lockouts, work slow-downs or work stoppages not resulting from the General Contractor's or any Subcontractor's failure to comply with any applicable project labor agreement ("Labor Delays"); and

(c) Delays resulting from changes in Requirements as provided for in Section 3.11 hereof ("Changes in Law Delays").

(Each category of Excusable Events of Delay described in the foregoing clauses (a) through (c) is herein called a "Delay Category").

None of the foregoing events described in this Section 5.4 shall be deemed an Excusable Event of Delay to the extent that performance of the Work would have been suspended, delayed or interrupted by any other cause, including the fault or negligence of the General Contractor or any Subcontractor.

5.5 No Adjustment In GMP.

Excusable Events of Delay shall not entitle the Developer to an adjustment in the Developer's GMP. The sole and exclusive remedy of the Developer for Excusable Events of Delay shall be an extension in the time for performance of the Work, as hereinbefore provided, and the Developer hereby waives all other remedies at law or in equity that it might otherwise have against the Museum on account of any Excusable Events of Delay and any and all other events that may, from time to time, delay the General Contractor in the performance of the Work.

5.6 Developer's Duty.

Notwithstanding the provisions of this Contract allowing the Developer to claim delay due to Excusable Events of Delay, whenever an Excusable Events of Delay shall occur, the Developer shall use best efforts to overcome or remove any such Excusable Events of Delay, and shall provide the Museum with written notice of the Developer's recommendation on how best to minimize any adverse effect on the time and cost of performing the Work resulting from such Excusable Events of Delay. In furtherance of the foregoing, whenever there shall be any Excusable Events of Delay, the Developer shall use best efforts to adjust the Project Schedule and the sequencing and timing of the performance of the Work in a manner that will avoid, to the extent reasonably practicable, any Excusable Events of Delay giving rise to an actual extension in the time for performance of the Work.

If there are corresponding costs associated with any of the measures which the Developer deems necessary or desirable to minimize any adverse effects resulting from any Excusable Events of Delay, the Developer shall advise the Museum (pursuant to a Change Proposal) of such anticipated associated costs and shall not proceed with such measures absent the Museum's executing a Change Order in connection therewith. Nothing in this Section 5.6 shall, however, be deemed to entitle the Developer to any adjustment in the Developer's GMP or any other damages, losses or expenses resulting from any Excusable Events of Delay nor to obligate the Museum to agree to undertake any recommendations suggested by the Developer as a means of minimizing the adverse effects of any Excusable Events of Delay.

6.

Procedure For Payments; Payment Of Total Project Cost And Developer's Compensation.

6.1 Applications For Payment; Projected Payment Schedule.

The Developer shall deliver to the City and the Museum on a monthly basis, and review with the City and the Museum in order to obtain the Museum's approval, itemized Applications for Payments (each, an "Application for Payment") from the General Contractor, which shall include a Schedule of Values, sworn statements from the Subcontractors as applicable, and the Architect's Certificate for Payment. In order to assist the City and the Museum in their management of the cash needs for the Project, prior to the first payment to the General Contractor the Developer shall submit to the Museum a schedule of anticipated payment requests (the "Projected Payment Schedule"), setting forth the Developer's best estimate of the amounts the General Contractor will be requesting with each Application for Payment during the balance of the Project. Thereafter, with each Application for Payment, the Developer will present the City and the Museum with a new Projected Payment Schedule. The parties acknowledge and agree, however, that although the Projected Payment Schedule, as revised from time to time, is to serve as a cash management aid to the City and the Museum, the amounts shown in any such schedule shall not necessarily be determinative of the actual amounts that the City will be required to pay.

6.2 Supporting Documentation.

Together with each Application for Payment, the Developer shall submit the monthly progress report required by Section 4.9 hereof to the Museum and the City with a written recommendation of the Developer concerning the approval of the payment requested by the General Contractor. Payment will be made by the City pursuant to the terms of the Construction Contract on the basis, in part, of the approval by the Museum Representative of all documentation required under the Construction Contract or this Contract, or otherwise reasonably requested by the Museum or the City, and such supporting documentation as the Museum may reasonably require. Each Application for Payment shall be accompanied by a duly executed certification from the Architect and Developer as to the foregoing matters and otherwise shall be in form and substance reasonably satisfactory to the Museum. In presenting an Application for payment to the Museum, the Developer represents and warrants to the Museum and the City that the design and construction have progressed to the point indicated, the quality of the Work and any goods and materials covered by such Application for Payment are in accordance with the Construction Documents and

Requirements, and the General Contractor and Subcontractors are entitled to payment in the amount requested.

6.3 Developer's Compensation.

As compensation for the performance of the Obligations, the Developer shall, upon approval of invoices by the Museum, receive payment from the City in accordance with the terms and provisions set forth on Appendix C hereto. The Museum's obligation to cause payment to the Developer is strictly limited to the actual availability of funds in the hands of the City, and compliance with all requirements of all Governmental Authorities relating to disbursement thereof.

6.4 Records.

At all times during the Pre-Construction Phase and the Construction Phase, and for a period of ten (10) years after Substantial Completion of the Project, the Museum shall have access during reasonable business hours to all books and records of the Developer relating to the Project and covering the period from and after the Contract Date through the completed performance of this Contract, including bids and bid documents received by the Developer from the General Contractor and the Subcontractors.

7.

Protection Of Persons And Property.

7.1 Site Safety.

The Developer shall be responsible for initiating, maintaining and providing supervision of the General Contractor's safety precautions and programs in connection with the Work, and shall also comply with any and all insurance carrier mandated safety requirements and programs.

7.2 Security.

The Developer shall cause the General Contractor to take any and all necessary precautions to render all portions of the Work, the Project Site and any adjacent areas affected by the Work secure in every material respect, to decrease the likelihood of accidents from any cause, and to avoid vandalism and other contingencies which are liable to delay the Work or give rise to any claims or liabilities. The Developer shall cause the General Contractor

to furnish and install all necessary facilities to provide a safe means of access to all points where Work is being performed. The Developer shall cause the General Contractor to take all necessary precautions and measures to secure the Project at all hours, including evenings, holidays and non-work hours. Such precautions may include provision of security guards.

7.3 Prevention Of Damage Or Injury.

The Developer shall cause the General Contractor to take precautions necessary for the safety of and shall provide reasonable protection to prevent damage, injury or loss to (a) employees performing the Work and other Persons who may be affected thereby; (b) the Work and materials, furnishings, fixtures and equipment to be incorporated therein; and (c) other property used in connection with the Work, whether or not located at or adjacent to the Project Site.

7.4 Accidents.

In case of accident, the Developer shall immediately furnish the Museum's Representative with full data relative to such accident.

7.5 Required Notices.

In connection with the performance of the Work and as part of the Obligations, the Developer shall give all notices bearing on the safety of Persons and property and their protection from damage, injury or loss.

8.

Insurance.

8.1 General Terms Of The Insurance Coverage.

The Developer shall specifically insure its indemnification of the Indemnified Parties contained in Section 13 hereof and shall include the Indemnified Parties as additional insureds by causing amendatory riders or endorsements to be attached to the insurance policies required under this Contract. The insurance coverage afforded under these policies shall (a) be primary to any insurance carried independently by the Indemnified Parties, (b) contain amendatory riders or endorsements indicating that the Indemnified Parties shall have severability of interest under said insurance policies for all coverages provided thereunder, (c) except with respect to the

limits of insurance required by this Contract, apply as if each additional insured were the only insured, (d) apply separately to each insured against whom a claim is made or suit is brought and (e) indicate that a breach of condition relating to unintentional failure to disclose hazards or giving notices of occurrence by one insured shall not invalidate the coverage as to the other insureds.

8.2 Insurance Coverages.

The Developer shall maintain, at its own expense, the following insurance coverages, insuring the Developer, its employees, agents and designees and the Indemnified Parties as required herein, which insurance shall be issued by insurance companies rated at least A and VIII Best's key rating guide, such insurance to be in form and substance acceptable to the Museum and the City, and to incorporate a provision requiring the giving of written notice to the Museum and the City at least thirty (30) days prior to the cancellation, nonrenewal or modification or amendment of any such policies.

(a) Comprehensive General Liability Insurance written on an occurrence basis (including premises and operations, broad-form contractual liability and competed operations extending two years after completion of the Work, explosion, collapse and underground hazards) in the amount of One Million Dollars ($1,000,000) per person and occurrence, with an additional Five Million Dollars ($5,000,000) of umbrella coverage, covering personal injury, bodily injury and property damage, with removal of "XC" and "U" exclusion.

(b) Comprehensive Automobile Liability Insurance, written on an occurrence basis, including owned, hired and nonowned vehicles, if any, in the amount of One Million Dollars ($1,000,000) per person and occurrence, with additional umbrella coverage of Five Million Dollars ($5,000,000), covering personal injury, bodily injury and property damage.

(c) Workman's Compensation Insurance, including occupational disease, and including mandatory coverage for structural work, scaffolding liability and other hazardous occupations, in the amount of the statutory maximum with employer's liability coverage of at least Five Hundred Thousand Dollars ($500,000) with additional umbrella coverage of Five Million Dollars ($5,000,000), covering personal injury, bodily injury and property damage.

9.

Letter Of Credit.

The Developer shall within ten (10) days after the Contract Date, deliver to the Museum an unconditional, irrevocable Letter of Credit in face amount of [the amount proposed as the limitation on the Developer's liability pursuant to Section 16.6] (herein with all replacement letters of credit, referred to as the "Letter of Credit"). The Letter of Credit shall assure the Museum of the full and faithful procurement, performance and completion of the services to be provided under this Contract by the Developer. The Letter of Credit shall be issued by a commercial banking institution (the "Issuer") which is located in the United States with a commercial paper rating of A-3 or better by Standard & Poor's Corporation or P-3 or better by Moody's Investors Service. The Letter of Credit shall have an expiry date no sooner than twelve (12) calendar months after its issuance. The Developer shall furnish extensions, amendments and replacements of the Letter of Credit prior to the expiration thereof from time to time through the completion of the Project Manager's Obligations. All extensions, amendments and replacements of the Letter of Credit shall be delivered to the Museum in the form of the original Letter of Credit delivered hereunder, or in form otherwise satisfactory to the Museum, and shall be delivered to the Museum thirty (30) days prior to the expiry date of the then current Letter of Credit. Upon the failure or refusal of the Developer to deliver any applicable extension, amendment or replacement of the Letter of Credit as hereinbefore provided, the Museum shall have the right to draw against the Letter of Credit prior to the expiry date thereof and in exercising this right, the Museum shall have no obligation to afford the Developer with any notice or cure rights. The Museum shall be entitled to draw upon the Letter of Credit (and all replacements, amendments and extensions thereof) from time to time whenever the Museum reasonably determines that the Developer has defaulted under any of its Obligations and such default has not been cured in its entirety after notice from the Museum within the applicable cure period herein provided.

Except as otherwise expressly set forth in Section 16.6 hereof, any payment made to the Museum pursuant to the Letter of Credit shall not relieve the Developer of any liability, deficiencies, expenses or damages beyond what is paid under the Letter of Credit and in the event that the cost of such items is greater than the amount of the Letter of Credit, the Developer shall pay the difference to the Museum or the Museum may set off such difference from amounts otherwise due but not yet paid to the Developer.

10.

Changes In The Work.

10.1 Adjustments In Developer's GMP And Project Schedule.

The Museum may by written order signed by the Museum's Representative, at any time require changes in the Work, provided that any such changes which serve to increase or add to the Work shall be within the scope of the Work as contemplated in this Contract. However, nothing in the foregoing shall be deemed to limit in any way the Museum's absolute right to reduce the scope of the Project at any time after the date hereof. In order to effect a change in the Work, the Museum shall issue a Change Proposal Request as defined below. The Developer shall review each such proposed change and, after consulting with the Architect and/or such other Consultant that the Developer deems appropriate, advise the Museum of the construction feasibility and practicality of the proposed change and the potential impact of such change to the Project Schedule and/or total cost of Project. If any such change results in a net increase or net decrease in the cost of, and/or time required for, the performance of the Work and is made solely at the request of the Museum, then an adjustment will be made in either the Developer's GMP or the Project Schedule, or both, as required, in accordance with the procedures of this Section 10. In the event the Change Proposal Request submitted by the Museum results in an increase in the Total Project Cost, the Developer's GMP shall not be increased unless such increase exceeds the total amount of contingencies contained in the Project budget at that time, taking into account any contingencies created by a realignment of line items in the Project budget at that time, taking into account any contingencies created by a realignment of line items in the Project budget the Museum and Developer determine in good faith to be reasonable. Upon receipt of a Change Proposal Request, the Developer shall respond in writing to the Museum within ten (10) days, or such number of days as is agreed by the Museum and the Developer to be reasonable under the circumstances, by delivering a Change Proposal (as defined below) to the Museum.

10.2 Change Order.

A "Change Order" is a written order executed by the Museum's Representative, the Manager's Representative and, if the subject of the change order relates to the Work, the General Contractor and issued after the execution of this Contract if applicable to the duties of the General Contractor, authorizing a change in the Work or adjustment of Developer's GMP or the Scheduled Date of Substantial Completion. Notwithstanding any other provision of any of this Contract or the Construction Documents, no change to the Developer's GMP or the Scheduled Date of Substantial

Completion may be made except pursuant to a Change Order. A Change Order shall be considered to be a Modification.

10.3 Change Proposal Request.

A "Change Proposal Request" is a written request relating to a change in the Work contemplated by this Contract and the Construction Documents, whether such requested change is from the Museum, the Developer or the General Contractor, provided, however, that the Developer shall request such changes by issuing a Change Proposal as set forth below. As part of its duty to monitor the Construction, the Developer shall promptly advise the Museum of any Change Proposal Requests requested by the General Contractor. In the event the Developer determines that a change in the Work is required as a result of field conditions or the progress of the Construction Work, the Developer shall promptly deliver a Change Proposal to the Museum and General Contractor to that effect. If a Change Proposal Request is made by the Museum or the Architect, such Change Proposal Request shall not be deemed to constitute an authorization by the Museum to proceed with the change until a Change Order has been properly and fully executed. The Developer's proposal in response to a Change Proposal Request (a "Change Proposal") (or the Change Proposal Request itself if made by the Developer) shall state in detail the effect of the proposed change on, and request an adjustment, if appropriate, of the Developer's GMP (showing a detailed trade by trade cost breakdown), the Project Schedule and the Scheduled Date of Substantial Completion.

10.4 Developer's Changes.

In addition to submitting Change Proposals in response to Change Proposal Requests as set forth in Section 10.3, the Developer may submit a Developer initiated Change Proposal (a) for adjustments in the Developer's GMP and/or the Project Schedule (i) pursuant to Section 10.1, and (ii) if, during the Construction Phase, the Developer reasonably believes Work ordered by the Museum constitutes a change in any material respect of the quality or quantity of, or cost of performing, the Work as then contemplated in this Contract and/or required any material aspect of the Work previously performed in accordance with this Contract to be revised or redone; and (b) for adjustments in the Project Schedule pursuant to Section 5.3, which claims will be submitted as provided under Section 5.3. Once a Change Proposal has been approved by the Museum, the City and the General Contractor it shall be converted to a Change Order. If the Developer prepares and submits a Change Proposal in response to a Change Proposal Request from the Museum, a Change Order shall be issued to reimburse the Developer (and any Consultants performing services in connection therewith) for the actual costs reasonably incurred for the preparation of the Change Proposal and any consistent revisions to the Construction

Documents, such costs to be set forth in documentation submitted to the Museum and approved by the Museum in its reasonable discretion.

11.

Cooperation With The Architect.

The Developer acknowledges and agrees that the Architect may at any time during the Construction Phase have a representative at the Project Site to observe the progress and quality of the Work. In addition, the Developer shall provide the Museum and the Architect with prompt written notice of any defects or deficiencies (or suspected defects or deficiencies) in the Work and shall cooperate in good faith with the Architect to resolve any and all (a) defects or deficiencies in the Work (whether observed by the Developer or the Architect) and (b) disputes arising with the General Contractor and/or any Subcontractors.

12.

Final Completion Of Project.

12.1 Punchlists.

Prior to or during the request for a Certificate of Occupancy (or any similar permit issued by a Governmental Authority), the Developer, together with the Architect, shall coordinate the preparation of "punchlists", indicating the items of Work remaining to be accomplished, and take all appropriate measures to ensure that these items are completed in an expeditious manner.

12.2 Guaranties And Warranties.

The Developer shall assemble all guarantees and warranties received from the General Contractor, Subcontractor and suppliers of material and equipment as required by the Construction Documents and forward them to the Museum, certifying that they are complete and cover all Work as required by the Construction Documents.

12.3 Manuals.

The Developer shall coordinate and expedite the preparation of all operations and maintenance manuals by the General Contractor and appropriate Subcontractors. The Architect shall review each manual to ensure that they are sufficiently comprehensive. After the Architect has approved the manuals, the Developer shall forward them to the Museum, with a certificate stating that such manuals are complete and in compliance with the requirements of the Construction Documents.

12.4 Final Payment.

The Developer shall receive and review all originally signed final lien waivers and releases of claims required prior to issuance of final certificate of completion and final payment to the General Contractor (and if payments are made directly, then any Subcontractors) and forward the original documents to the Museum. Furthermore, the Developer shall make such recommendations concerning the withholding of retainage payments where the Developer deems necessary to protect the interests of the Museum. As part of the foregoing, the Developer, in conjunction with the Architect, shall determine the value of all uncorrected Work.

13.

Indemnification.

The Developer shall at its sole cost and expense indemnify, defend, keep and save harmless the City and Museum, its agents, officials, Board members, Buildings and Grounds Committee members, employees, and Consultants (collectively, the "Indemnified Party(ies)") against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way accrue against any such Indemnified Party (collectively referred to as the "Loss") in consequence of this Contract or the performance thereof, or which may in any way result therefrom, whether or not it shall be alleged or determined that the Loss was caused through the negligence or omission of the Developer or any of its agents or employees, or of its Subcontractors or their respective employees. The Developer shall, at its sole cost and expense, appear, defend and pay all claims made and all costs and other expenses arising therefrom or incurred in connection therewith, regardless of the merit of such claim including attorneys' fees and court costs. If any judgment shall be rendered against such Indemnification Party in any such action, the Developer shall, at its sole cost and expense, satisfy and discharge the same. The Developer expressly understands and agrees that the Letter of Credit or any insurance required by this Contract or otherwise provided by the Developer shall in no

way limit the responsibility of the Developer to indemnify, keep and save harmless and defend the Indemnified Parties as herein provided.

The indemnification obligations set forth in this Section 13 shall include indemnification for Losses resulting from claims made by third parties against any Indemnified Party.

The provisions of this section shall not apply to a Loss which arises solely out of intentional misconduct on the part of the Indemnified Party seeking indemnification, or to a Loss or portion thereof, which arises in or in part out of negligence on the part of such Indemnified Party, but only to the extent that such Indemnified Party's negligence contributed to the Loss, or that the Loss is attributable to such Indemnified Party's negligence.

Until such time as it has been (a) determined by a court of competent jurisdiction that any Indemnified Party is liable in whole or in part for a Loss caused by said Indemnified Party's own negligent acts or omissions or intentional misconduct, or (b) mutually agreed between the Developer and any Indemnified Party regarding allocation of liability for any Loss, the Developer shall defend such Indemnified Party from such Loss at the Developer's sole cost and expense. Each Indemnified Party shall furnish such information as may be reasonably required by the Developer or defense counsel to provide an adequate defense, and each such Indemnified Party shall cooperate fully in the defense of the claim giving rise to the Loss. If it is determined that such Indemnified Party is liable in whole or in part for said Loss caused by such Indemnified Party's own negligent acts or omissions, to the extent indicated in the prior paragraph, the Indemnified Party shall be responsible for the payment of that portion of the reasonable attorney's fees and related expenses incurred in the defense of the claim giving rise to the Loss equal to the Indemnified Party's adjudicated or agreed to share of liability for the Loss.

The indemnification obligation under this Section 13 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Developer under worker's or workmen's compensation acts, disability benefit acts or other employee benefit acts or any other insurance maintained by the Developer.

14.

Museum's Duties And Responsibilities.

14.1 Museum's Representative.

The Museum shall designate from time to time one or more representatives authorized to act on its behalf with respect to the Project,

together with the scope of their authority, such designations as of the Contract Date are set forth in Appendix D. Among such designees there shall be appointed a principal Project representative (the "Museum's Representative"), who shall observe the Work, assist the Museum in rendering necessary decisions, and communicate such decisions to the Developer through its representatives. The Museum shall examine documents submitted by the Developer and shall utilize its reasonable efforts to render necessary decisions pertaining thereto in accordance with the Project Schedule.

14.2 Communications.

In communications relating to the Project, the Museum shall communicate with the General Contractor and any Subcontractors only through the Manager's Representative.

14.3 Museum's Consent.

Whenever the Museum's consent, approval, satisfaction or determination shall be required or permitted hereunder or otherwise in connection with the Developer's performance of the Work, and this Contract does not expressly state that the Museum may act in its sole discretion, such consent, approval, satisfaction or determination shall not be unreasonably withheld, qualified or conditioned.

15.

Employment Conditions.

15.1 No Discrimination; Affirmative Action.

The Developer, in performing the Obligations and in addition to the requirements set forth in Appendix A, shall not discriminate against any workers, employees, or applicants, or any member of the public, because of race, creed, color, religion, age, sex or national origin, nor otherwise commit an unfair employment practice. The Developer shall take affirmative action to ensure that applicants are granted or denied employment, and that employees are treated during employment, without regard to their race, creed, color, religion, age, sex or national origin. Such affirmative action shall relate to, 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. The Developer shall post (or cause to be posted) in conspicuous places, available to employees and applicants for

employment, notices setting forth the provisions of this non-discrimination clause. Developer further agrees that this clause will be incorporated in all contracts entered into with Subcontractors and all labor organizations furnishing skilled, unskilled and craft union skilled labor or performing any such labor in connection with the Work.

15.2 Compliance With Law.

The Developer shall comply with, and shall cause the General Contractor and all Subcontractors to comply with, any and all Requirements. To demonstrate compliance with the foregoing, the Developer shall furnish, and shall cause the General Contractor and the Subcontractors to furnish such reports and information in such form and substance as may be reasonably required by the Museum or any Governmental Authority requesting the same.

16.

Events Of Default; Remedies.

16.1 Defaults.

If the Developer defaults under the terms of this Contract, the Museum may give notice in writing to the Developer of such failure or default, specifying the same. Each of the following shall constitute a default under this Contract:

(a) A custodian, trustee or receiver is appointed for the Developer or the Developer becomes insolvent or bankrupt, is generally not paying its debts as they become due or makes an assignment for the benefit of creditors, or the Developer causes or suffers an order for relief to be entered with respect to it under applicable federal bankruptcy law or applies for or consents to the appointment of a custodian, trustee or receiver for the Developer or bankruptcy, reorganization, arrangement or insolvency proceedings, or other proceedings for relief of debtors, are instituted by or against the Developer; or

(b) The Developer's failure to comply with any of the terms of this Contract, including the failure to fully and completely satisfy the Obligations; or

(c) The Developer's failure to maintain the Work and Project in compliance with the Pre-Construction Phase Project Schedule and Project Schedule.

It shall constitute an event of default hereunder (an "Event of Default") if, after receipt of written notice of a default from the Museum, the Developer fails to commence and thereafter complete in a prompt manner the curing of such default within a reasonable period of time, not to exceed the first to occur of (1) thirty (30) days after delivery of the notice of default set forth above and (2) the Scheduled Date of Substantial Completion.

16.2 Termination Of Contract.

Upon the Occurrence of an Event of Default, the Museum shall have the full power and authority to declare the forfeiture of this Contract and to forfeit the rights of the Developer in this Contract, and to terminate this Contact and have the remedies set forth below and as otherwise provided at law or in equity. However, in no event shall such time period for curing a default constitute an extension of the Scheduled Date of Substantial Completion or a waiver of any of the Museum's remedies hereunder for a default which is not cured as aforesaid. The rights and remedies of the Museum under this Section 16 shall apply to all defaults that are uncured within the applicable cure period or are cured but in an untimely manner, and the Museum shall not be obliged to accept such late cure.

16.3 Recourse To The Letter Of Credit.

Upon the occurrence of an Event of Default and termination of this Contract by the Museum, the Museum may immediately draw upon the Letter of Credit for any damages incurred by the Museum.

16.4 Costs And Expenses.

All costs and expenses, including attorneys' and paralegals' fees and expenses, incurred by the Museum and/or the Architect as the result of a default or a default cured beyond the time limits stated herein (except to the extent the Museum has accepted the Developer's late cure of such), shall be deducted from any moneys due or to become due under this Contract. In case such expense is greater than the sum which would have been due and payable under this Contract, the Developer shall be liable and shall pay the difference to the Museum upon demand.

16.5 Remedies Not Exclusive.

Except as otherwise expressly provided herein, no remedy under the terms of this Contract is intended to be exclusive of any other remedy, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now, or hereafter, at law, in equity or by Requirement.

No failure, delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power nor shall it be construed to be a waiver of any Event of Default or acquiescence therein, and every such right and power may be exercised from time to time as often as may be deemed expedient.

16.6 Limitation On Developer's Liability.

Notwithstanding anything to the contrary contained in this Contract, the Developer's liability either to the Museum or the City under this Contract in the event that (a) the total cost of the Project exceeds the Developer's GMP, (b) the Project is not completed within the scheduling parameters established under this Contract and/or (c) the Work is not performed in compliance with this Contract or the Construction Documents, shall be limited to the amount of $_____ [not to be less than one-third of Project's Manager's maximum fee as proposed in Appendix C].

17.

Right To Perform Construction And To Award Separate Contracts.

17.1 Right To Award Separate Contracts.

The Museum reserves the right to award separate contracts to other contractors, including Subcontractors ("separate contractors"), in connection with other portions of the Project or other construction or operations on the Project Site.

17.2 Integration Of Work With Separate Contractors.

Following the request of the Museum, the Developer shall prepare a plan in order to integrate the work necessary to be performed under any separate contracts awarded by the Museum with the performance of the Work and shall submit such plan to the Museum for approval. The Developer shall arrange the performance of the Work so that the Work and the work of the separate contractors are, to the extent applicable, properly integrated, joined in an acceptable manner and performed in the proper sequence, so that any disruption or damage to the Work or to any work of separate contractors is avoided.

17.3 Coordination.

The Developer shall provide for coordination of the activities of the Developer's (and the General Contractor's and its Subcontractors') own forces with the activities of each separate contractor and the Museum. The Developer shall participate with all separate contractors and the Museum in reviewing and coordinating the schedules of the separate contractors with their Project Schedule when directed to do so by the Museum. The developer shall make any revisions to the Project Schedule (but without extending any Scheduled Date of Substantial Completion) deemed necessary after a joint review with the Museum and mutual agreement.

17.4 Use Of Site.

The Developer shall afford the Museum and all separate contractors reasonable opportunity for storage of their materials and equipment, and performance of their work. The Developer shall also connect and coordinate its contractors' construction and operations as required by this Contract. The Museum shall direct its separate contractors to cooperate with the Developer and to avoid actions which could interfere with or delay the activities of the Developer.

18.

Miscellaneous Terms And Conditions.

18.1 Representations And Warranties.

The Developer further represents and warrants to the Museum as of the date hereof and throughout the term of this Contract:

(a) That it has sufficient funds available to enable the Developer to perform the Obligations in accordance with all of the requirements herein set forth applicable thereto to the extent payments received from the City in respect of such Obligations pursuant to Section 6 hereof are not sufficient to fully pay the Developer for the costs and expenses incurred by the Developer during such period;

(b) That it has the financial resources, is solvent, and is sufficiently experienced, licensed (to the extent required) and competent to perform the Obligations, that the material facts stated or shown in any papers submitted or referred to in connection with its response to the Request For Proposal, its response to the Request For Qualifications, this Contract, and any subsequent additions thereto, are true in all material respects, and that the Developer has full power and authority, and has all approvals

necessary, to execute and perform this Contract, and the same is a legal, valid and binding obligation of the Developer, enforceable against the Developer in accordance with its terms, subject to bankruptcy, equitable principles and laws affecting creditor's rights generally;

(c) That the Developer has carefully examined and analyzed the provisions and requirements of this Contract as of the date of its execution, that it has inspected the Project Site, that it has satisfied itself from its own investigations as to the general nature of things needed for the performance of this Contract;

(d) That the Work is feasible of performance within the milestones established in the Project Schedule and for an amount not in excess of the Developer's GMP in accordance with the provisions and requirements of this Contract and that the Developer can and shall perform its responsibilities and duties within the milestones established in the Project Schedule and for an amount not in excess of the Developer's GMP and in accordance with the provisions and requirements of this Contract;

(e) That no Board member, officer, agent or employee of the Museum has a financial interest directly or indirectly in this Contract or the compensation to be paid hereunder, or will have such an interest for the life of the Project;

(f) That, except only for those representations, statements or promises expressly contained in this Contract, no representation, statement or promise, oral or in writing, of any kind whatsoever by the Museum, its Board members, officials, agents, employees or consultants has induced the Developer to enter into this Contract or has been relied upon by the Developer, including any referring to: (1) the meaning, correctness, suitability, or completeness of any provisions or requirements of this Contract; (2) the nature, existence or location of materials, structures, obstructions, utilities or conditions, surface or subsurface, which may be encountered at or on the Project Site; (3) the nature, quantity, quality or size of the materials, equipment, labor and other facilities needed for the performance of this Contract; (4) the general or local conditions which may in any way affect this Contract or its performance; (5) the price of performing the Obligations; or (6) any other matters, whether similar to or different from those referred to in (1) through (6) immediately above, having any connection with this Contract, the negotiation thereof, any discussions thereof, the performance thereof or those employed therein or connected or concerned therewith; and

(g) That the Developer was given ample opportunity and time and was hereby requested by the Museum to review thoroughly all documents forming or relating to this Contract prior to execution of this Contract.

The Developer shall provide to the Museum evidence of its authority to do business in the State of Illinois, including certificates of good standing or of registration with the Office of the Secretary of State of Illinois.

18.2 Counterparts.

This Contract may be comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

18.3 Modification.

No modifications or changes to this Contract, or any part thereof, shall be valid unless in writing and signed by the parties hereto, or their respective successors and assigns; provided, however, that the Museum shall be entitled to unilaterally alter, modify, add to or delete from any Work and/or services to be performed under this Contract, if within or related to the general scope of the Work, in accordance with this Contract.

18.4 Jurisdiction.

The Developer hereby irrevocably submits itself to the original jurisdiction of the Circuit Court of Cook County, Illinois, with regard to any controversy in any way relating to the award, execution or performance of this Contract. The Developer agrees that service of process on the Developer may be made, at the option of the Museum, either by registered or certified mail addressed to the Manager's Representative, by registered or certified mail addressed to any office actually maintained by the Developer, or by personal delivery on the Manager's Representative or any officer, director, or managing or general agent of the Developer.

18.5 Interpretation.

Any and all headings of this Contract are for convenience of reference only and do not modify, define or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other gender. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any exhibit or document shall be deemed to include all supplements and/or amendments to any such exhibits or documents entered into in accordance with the terms hereof and thereof. All references to any Person shall be deemed to include any Person succeeding to the rights, duties, and obligations of such Person in accordance with the terms of this Contract.

18.6 Severability.

If any provision of this Contract shall held to be inoperative or unenforceable as applied in any particular case in any jurisdiction because it conflicts with any other provision hereof or any constitution, statute, ordinance, requirement or public policy, or for any other reason, such holding shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case, or of rendering any other provision herein contained inoperative or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Contract shall not affect the remaining portions of this Contract or any part hereof, and they shall otherwise remain in full force and effect.

18.7 Publicity.

The Developer, its officers, agents, employees and its Subcontractors, their officers, agents and employees shall not issue publicity news releases or grant press interviews relating to the Project without the express prior written consent of the Museum. In addition, except as may be otherwise prescribed by a Requirement, during or after performance of this Contract, the Developer shall not disseminate any information of any nature whatsoever regarding the Project without the express prior written consent of the Museum. In the event the Developer, its officers, agents, employees and its Subcontractors, their officers, agents and employees are presented with a subpoena duces tecum regarding the Project records, data, or documents, then such Persons shall immediately give notice to the Museum and its legal counsel with the understanding that the Museum shall have the opportunity to contest such process by any lawful means available to it before such records or documents are submitted to a court or other third parties; provided, however, the Developer shall comply with all such legal processes when required to do so.

18.8 Testing And Inspection; Responsibility.

In addition to the tests and inspections provided for below and elsewhere in this Contract, the Museum shall have the right at any time to inspect or test any portion of the Work or the Project or to require the Developer to do the same, as a Total Project Cost. The Museum does not assume any responsibility for the availability of any materials or equipment required under this Contract.

18.9 Conflict Of Interest.

This Contract is subject to, and the Developer, the General Contractor, all Subcontractors of any tier, agents employees and consultants shall comply with all Requirements of and avoid engaging in any acts or conduct which would result in, or would entice any third party to commit a violation of 70 ILCS 210/25.3 (1992). Prior to the Contract Date, the Developer shall have disclosed in writing any direct or indirect business relationship or interest, that presents a conflict, or potential conflict, of interest with respect to the Obligations, Work, Project, Museum (or its Board of Trustees, officers or employees), the General Contractor, Subcontractors and/or material suppliers, any Consultants or any legal advisors and shall have resolved any such conflicts in a manner acceptable to the Museum, in its sole discretion, and the other Persons directly affected. With respect to any Consultants hired after the Contract Date, the Developer shall so notify the Museum promptly after the Developer first had knowledge of such hire or possible hire and take such actions as are necessary to resolve such conflict consistent with the foregoing. In the event any such conflicts (or potential conflicts) arise that are not resolved to the sole satisfaction of the Museum, the Museum reserves the right to terminate this Contract upon ten (10) days prior written notice and pay the Developer such portion, if any, of the Developer's fee as the Museum, in good faith, determines the Developer is entitled under this Contract.

18.10 No Waiver Of Legal Rights.

No approval given by the Museum under this Contract shall operate to relieve the Developer from any of its responsibilities under this Contract or be deemed as an approval by the Museum of any deviation contained in any items or document subject to such approval from, or of any failure by the Developer to comply with, any requirement of this Contract, unless such deviation or failure has been specifically approved by a Modification to this Contract.

Unless the Museum has specifically approved in writing a deviation from this Contract in a Contract Modification, the Museum shall not be precluded or estopped by any such approval, review, measurement, estimate or certificate made either before or after the completion and acceptance of the Work and payment therefor, from (a) showing the true amount and character of the Work performed and goods and materials furnished by the Developer, or showing that any such measurement, estimate or certificate is untrue or incorrectly made, or that the Work or goods and materials do not conform in fact to this Contract, or (b) recovering from the Developer and under the Letter of Credit such damages as it may sustain by reason of its failure to comply with the terms of this Contract. Except as provided herein, neither the acceptance of the Museum, or any representative of the Museum, nor any payment for or acceptance of the whole or any part of the Work, nor any extension of time, nor any possession taken by the Museum, shall

operate as a waiver of any portion of this Contract, or of any power herein reserved or any right to damages herein provided. A waiver of any breach of this Contract shall not be held to be a waiver of any other breach whether prior to or subsequent thereto. The Museum's delay in declaring that a breach has occurred or otherwise asserting its rights under this Contract shall not constitute a waiver of such breach or limit any of the Museum's rights under this Contract, so long as the breach shall be continuing.

18.11 Ownership Of Design Materials And Documents.

Except as otherwise provided in this Contract, the copies or other tangible embodiments of all design materials, whether or not such materials are subject to intellectual property protection, including documents, shop drawings, computer programs and electronic information developed for the Project (and to the extent that such programs and electronic information are not the property of the Developer or any Design Subcontractor), the results of the use thereof by the Developer or any Team or Design Subcontractor, data, plans, drawings, sketches, illustrations, specifications, descriptions, models, the Design Development Documents, the Construction Documents, and any other documents developed, prepared, furnished, delivered or required to be delivered by the Developer or any Design Subcontractor to the Museum under this Contract (collectively, "Design Materials") shall be and remain the property of the Museum whether or not the Project and/or Work is commenced or completed. In no event shall any computer programs or electronic information that are not the property of the Developer or any Design Subcontractor be included as part of the Design Materials. During the term of this Contract, the Developer shall be responsible for any loss or damage to the Design Materials, while such Design Materials are in the possession of the Developer or any of its Subcontractors, and such Design Materials lost or damaged shall be replaced and restored at the Developer's expense. The intellectual property rights, if any, to the Design Materials or the contents of or concepts embodied in the Design Materials shall belong to the Developer or its Design Subcontractors in accordance with their contractual relationship and may be copyrighted or made the subject of any other form of intellectual property protection by them in the United States or in any other country.

As to those Design Materials subject to, or which will be subject to, any form of intellectual property protection, subject to the Museum's performance of its payment obligations under this Contract, the Developer hereby grants or causes or will cause to be granted and delivered to the Museum, whichever is appropriate, as of the date that such Design Materials are delivered or required to be delivered to the Museum, a worldwide, paid-up, exclusive, transferable license for the term of intellectual property protection, for the Museum to use, reproduce and have reproduced, display and to publish and to allow others, subject to the restrictions contained herein, to use, reproduce and reproduced, display and to publish, in any manner at any time and as often as such others desire,

with or without compensation to the Museum, such Design Materials and any derivative thereof without further compensation to the Developer, any Design Subcontractor or any third party.

The Developer acknowledges that the Museum considers the Project's aggregate architectural expression (that is, the overall combination of the Project's design features) and any distinctive individual features thereof, to be unique and of commercial value, and the Developer and other Design Subcontractors agree not to design or build, or allow other third parties the use of the Design Materials to design or build, another structure having substantially similar distinctive individual features. The Developer and its Design Subcontractors shall, however, be free to use individual features from the Project or combinations of such features on other projects, so long as the Developer complies with the first sentence of this paragraph. The Developer shall include this provision in its contracts with other Design Subcontractors and provide copies of all such agreements to the Museum.

Within ten (10) calendar days after the earlier of the Date of Substantial Completion of the Project or the date of termination of this Contract, the Developer shall turn over to the Museum any of the Design Materials referred to in the above paragraph which have not yet been submitted to the Museum. In the event of the failure by the Developer to make such delivery as provided above, then the Developer shall pay the Museum any damages which the Museum may sustain by reason thereof.

18.12 Rights To Entry.

The Developer shall use, and shall cause its Subcontractors to use, a reasonable degree of care when entering upon any property owned by the Museum in connection with the Project. In the case of property not owned by the Museum, the Developer and its Subcontractors shall comply with any and all instructions and requirements for the use of such property. In the case of property owned by any other Person, the Developer shall separately negotiate and obtain any license or permission to enter upon such property as a Total Project Cost. The Museum agrees to join in any application with the Developer to any Governmental Authority in order to secure such licenses or permission.

18.13 Personal Liability.

In carrying out any of the provisions of this Contract or in exercising any power or authority granted to them hereby, there shall be no liability upon any Museum Board member, official, their authorized representatives, the Museum's representative, or any employee of the Museum, either personally or as Board members or officials of the Museum, it being understood that in such matters they act as agents and representatives of the Museum. The Developer expressly understands, acknowledges and agrees that any

compensation to which it may be entitled hereunder or under this Contract is expressly subject to and conditioned upon the receipt of Project funds from various Governmental Authorities pursuant to I.S.T.E.A. and other Requirements. Notwithstanding anything to the contrary contained in this Contract, the Developer expressly (a) waives and releases both the Museum and the City from and against any loss, costs or damages arising in connection with, and (b) agrees that neither the Museum nor the City shall have any liability (whether contingent or otherwise) for defaulting upon any of their obligations under the terms of this Contract as a result of, a failure to fund any amounts under this Contract or Construction Documents, including payments to the Developer, the General Contractor, any Subcontractor or any Consultant.

18.14 Project Commencement.

The Developer shall commence performance of its Pre-Construction Phase obligations under this Contract promptly following the Contract Date, and shall commence performance of its Construction Phase Obligations promptly following the date the Notice to Proceed is delivered by the Museum.

18.15 Governing Law.

This Contract shall be governed as to performance, interpretation and jurisdiction by the law of the State of Illinois.

18.16 Notices.

Any notice, demand, request or other communication which any party hereto may be required or may desire to give hereunder shall be in writing and shall be deemed to have been properly given (a) upon receipt if hand delivered, (b) if mailed (effective three (3) Business Days after mailing) by United States registered or certified mail, postage prepaid, return receipt requested, or (c) upon receipt, if delivered by overnight express delivery courier or by telecopier or telefax addressed as follows (or at such other address or to such other Person as the party to be served with notice may have furnished in writing to the party seeking or desiring to serve notice as a place for the service of notice):

Museum: If to the Museum, to the Museum's Representative, at such address specified in writing by the Museum's Representative, with a copy to:

Museum of Science and Industry
East 57th Street and South Lake Shore Drive
Chicago, Illinois 60637
Attention: John Peterlin, Developer M.S.I.

With A Copy To:

Sidley & Austin
One First National Plaza
Chicago, Illinois 60603
Attention: Anthony R. Licata

City of Chicago: If to City of Chicago, to the _____ with a copy to the Office of the Corporation Counsel, City of Chicago _____, Chicago, Illinois _____, Attention: _____.

With A Copy To:

_____

_____

_____

_____

Developer: If to the Developer, to the Manager's Representative, at such address specified in writing by the Manager's Representative, provided that copies of the notices pertaining to a failure on the part of the Developer to perform in accordance with the terms of this Contract shall be sent to the Manager's Representative.

18.17 Successors And Assigns.

No part of this Contract shall be assigned by the Developer, nor shall any contract funds or claims due or to become due be transferred or assigned (other than to the sureties issuing the Performance and Payment bond, to the extent required as a condition to the issuance thereof), without the prior written approval of the Museum's Representative, but in no case shall such consent relieve the Developer from its obligations or change the terms of this Contract. The transfer or assignment of any contract funds which shall be due or become due to the Developer either in whole or part, or any interest therein, without prior approval, shall cause the annulment of said transfer or assignment. The Developer shall not delegate any of its duties hereunder

except as provided in this Contract. In the event that the Museum approves the transfer or assignment of this Contract, this Contract shall become binding on successors and assigns and this requirement shall survive completion or termination of this Contract.

18.18 Calendar Days.

Except as otherwise provided the term "day(s)" shall be construed as meaning calendar days.

18.19 Whole Agreement.

This Contract and the Exhibits and Appendices hereto shall constitute the entire agreement between the parties, and no inducements, considerations, promises, or other references shall be implied in this Contract that are not expressly addressed herein.

18.20 Effective Date.

This Contract shall be effective on the date that it is executed by the Museum and the Developer.

In Witness Whereof, The parties hereto have executed this Contract on the date first written above.

The Museum of Science and Industry

By: _____

Name: _____

Title: _____

Developer:

(_____)

By: _____

Name: _____

Title: _____

Appendices "A", "B", "C" and "D" attached to this Project Development and Management Agreement for the Museum of Science and Industry Parking Garage Program read as follows:

Appendix "A".

[Additional Employment Requirements from the City of Chicago.]

Appendix "B".

Pre-Construction Phase Project Schedule.

[To be revised prior to the start of the Construction Phase to become the Project Schedule.]

Appendix "C".

Developer's Compensation.

[Proposal to be made by prospective Developers.]

Appendix "D".

Representatives.

	Name	Address	Telephone/ Telecopier
Developer's Representative:			
Museum's Representative:	John Peterlin, Developer M.S.I.	Museum of Science and Industry East 57th Street and South Lake Shore Drive Chicago, Illinois 60637	

(Sub)Exhibit "B".

(To City M.S.I. Project Agreement)

Preliminary Project Budget.

Underground Garage.

Phase 1 Actual And Estimated Costs.

	Phase 1 (Actual)	Phase 1 (Estimated)
Construction Contracts:		
Temporary Parking		$ 250,000

Utilities Relocation		$ 350,000
Landscaping		
Construction Engineering:		
A/E Fees	$154,000	1,274,000
Resident Structural Engineer		72,000
Garage Engineering Consultant		50,000
Soil Borings		30,000
Concrete/Soil Testing		10,000
Site Survey Engineer		12,000
Underpinning Consultant		3,000
Traffic Engineer Consultant		40,000
Cost Consultant		55,000
M.S.I. Geotechnical Engineer Consultant		20,000
Security Consultant		8,000
* Project Management Contingency		50,000
Developer Fee		445,000
Administration:		
Chicago Department of Transportation		32,000
Mr. Ray Chin (Consultant to C.D.O.T.)		50,000
M.S.I. Administrative Costs	105,000	190,000
Legal (Sidley & Austin)	110,000	140,000

Public Relations	_____	100,000
	$369,000	$3,181,000

Estimated Total: $53,550,000

(Sub)Exhibit "C".

(To City M.S.I. Project Agreement)

Contract Insurance Requirements.

The M.S.I. shall procure and maintain at all times, at M.S.I.'s own expense, until final acceptance of the Work covered by this Contract, the types of insurance specified below, with insurance companies authorized to do business in the State of Illinois covering all operations under this Contract, whether performed by the M.S.I. or by subcontractors.

The kinds and amounts of insurance required are as follows:

1) Worker's Compensation And Occupational Disease Insurance.

Worker's Compensation and Occupational Disease Insurance, in accordance with the laws of the State of Illinois, or any other applicable jurisdiction, covering all employees who are to provide a service under this Contract. Employer's liability coverage with limits of not less than $100,000 each accident or illness shall be included.

2) Commercial Liability Insurance (Primary and Umbrella).

Commercial Liability Insurance or equivalent with limits of not less than $2,000,000 per occurrence, combined single limit, for bodily injury, personal injury, and property damage liability. Products/completed operations, explosion, collapse, underground, independent contractors, broad form property damage and contractual liability coverages are to be included. The City of Chicago is to be named as an additional insured without recourse or right of contribution for any liability arising from this Work.

3) Automobile Liability Insurance.

When any motor vehicles are used in connection with Work to be performed, M.S.I. shall provide Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence combined single limit, for bodily injury and property damage.

4) All Risk Blanket Builder's Risk Insurance.

When M.S.I. undertakes any construction, including improvements, betterments, and/or repairs, M.S.I. shall provide All Risk Blanket Builder's Risk Insurance to cover the materials, equipment, machinery and fixtures that are or will be part of the permanent facility.

5) Professional Liability.

When any architects, engineers, or consulting firms or construction management firms perform work in connection with this Contract, Professional Liability Insurance shall be maintained with limits of $1,000,000. The policy shall have an extended reporting period of two years. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, the start of work on the Contract.

The M.S.I. will furnish the City of Chicago, Department of Purchases, Contracts and Supplies, City Hall, Room 403, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract.

The insurance hereinbefore specified shall be carried until all Work required to be performed under the terms of the Contract is satisfactorily completed. Failure to carry or keep such insurance in force may constitute a violation of the Contract, and the City maintains the right to stop Work until proper evidence of insurance is provided.

The insurance shall provide for 30 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

M.S.I. shall require all subcontractors to carry the insurance required herein, or M.S.I. may provide the coverage for any or all subcontractors, and, if so, the evidence of insurance submitted shall so stipulate.

Any and all deductibles on referenced insurance coverages shall be borne by M.S.I..

M.S.I. expressly understands and agrees that any insurance coverages and limits furnished by M.S.I. shall in no way limit the M.S.I.'s liabilities and responsibilities specified within the Contract Documents or by law.

M.S.I. and each subcontractor agree that insurer shall waive their rights of subrogation against the City of Chicago.

If M.S.I., or its subcontractors desire additional coverage, higher limits of liability, or other modifications for its own protection, M.S.I. and each of its subcontractors shall be responsible for the acquisition and cost of such additional protection.

The City of Chicago maintains the right to modify, delete, alter or change these requirements.

(Sub)Exhibit "B".

(To City M.S.I. Project Agreement)

Preliminary Project Budget.

Underground Garage.

Phase 1 Actual And Estimated Costs.

	Phase 1 (Actual)	Phase 1 (Estimated)
Construction Contracts:		
Temporary Parking		$ 250,000

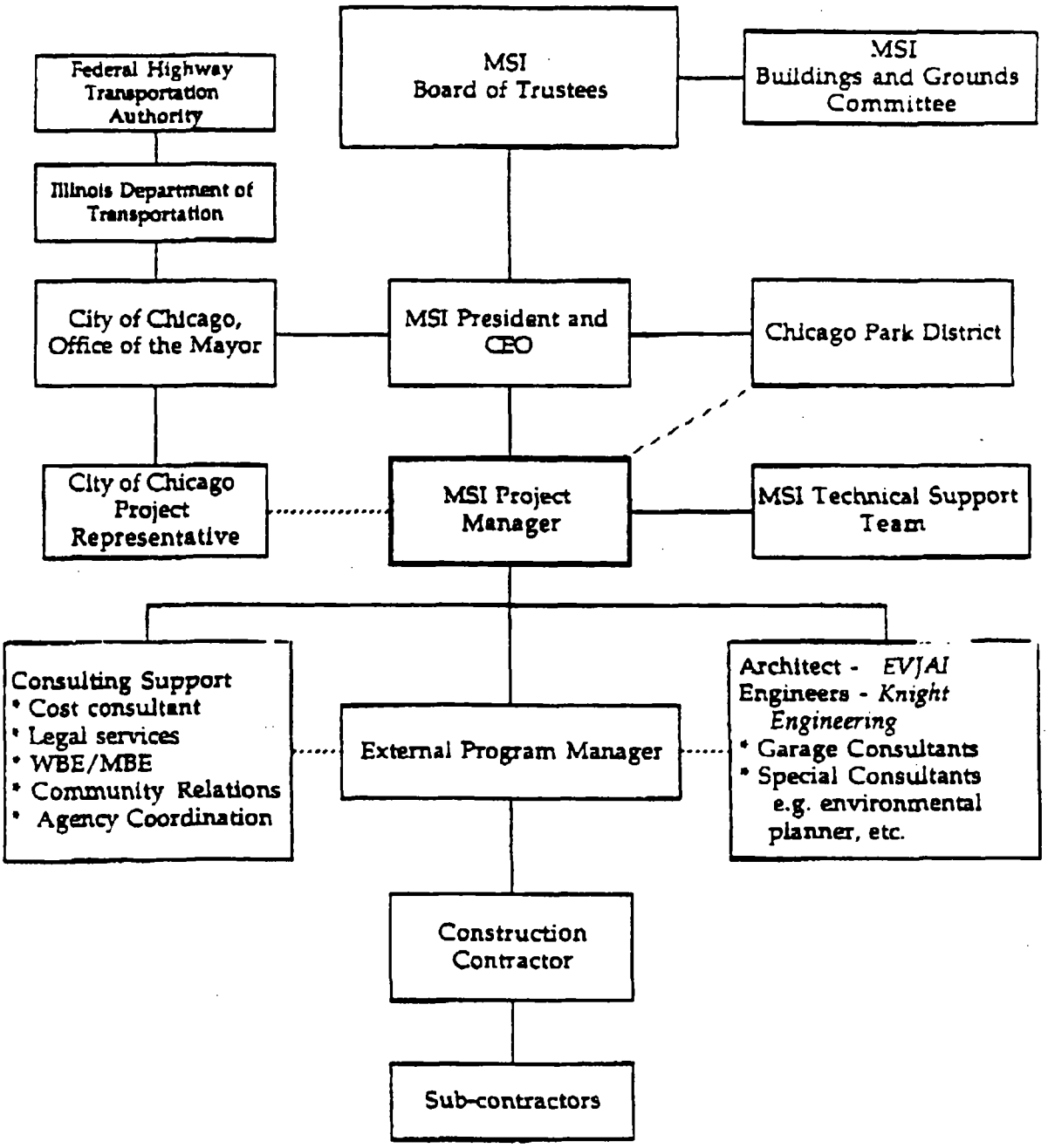
(Continued on page 49422)

(Sub)Exhibit "B".

(To Request For Proposal)

Project Organization Chart.

MANAGEMENT PLAN FOR PARKING GARAGES PROGRAM

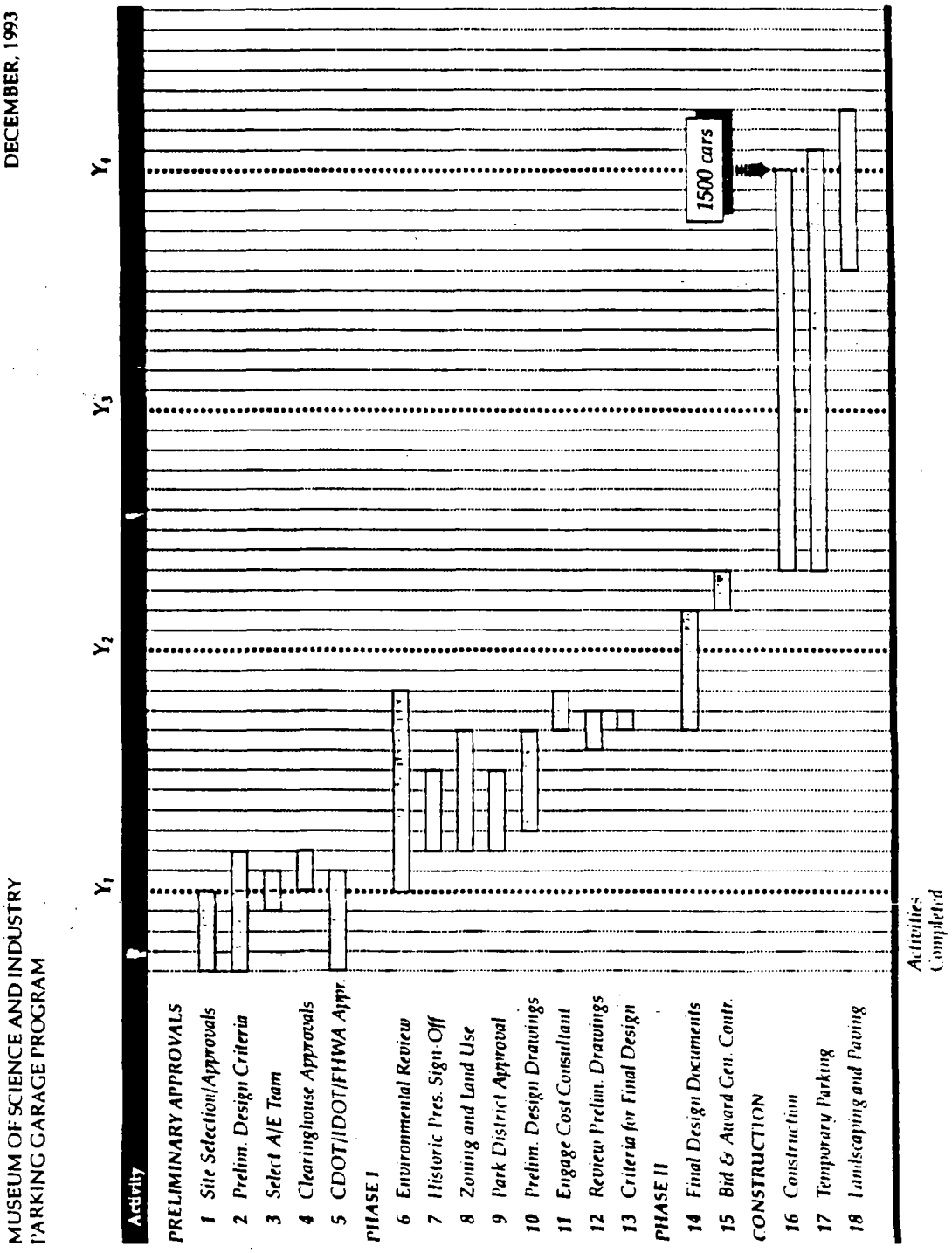


August 31, 1993

(Sub)Exhibit "C".

(To Request For Proposal)

Proposed Project Timeline.



(Continued from page 49419)

Utilities Relocation		$ 350,000
Landscaping		
Construction Engineering:		
A/E Fees	$154,000	1,274,000
Resident Structural Engineer		72,000
Garage Engineering Consultant		50,000
Soil Borings		30,000
Concrete/Soil Testing		10,000
Site Survey Engineer		12,000
Underpinning Consultant		3,000
Traffic Engineer Consultant		40,000
Cost Consultant		55,000
M.S.I. Geotechnical Engineer Consultant		20,000
Security Consultant		8,000
* Project Management Contingency		50,000
Developer Fee		445,000
Administration:		
Chicago Department of Transportation		32,000
Mr. Ray Chin (Consultant to C.D.O.T.)		50,000
M.S.I. Administrative Costs	105,000	190,000
Legal (Sidley & Austin)	110,000	140,000

Public Relations		100,000
	$369,000	$3,181,000

Estimated Total: $53,550,000

(Sub)Exhibit "C".

(To City M.S.I. Project Agreement)

Contract Insurance Requirements.

The M.S.I. shall procure and maintain at all times, at M.S.I.'s own expense, until final acceptance of the Work covered by this Contract, the types of insurance specified below, with insurance companies authorized to do business in the State of Illinois covering all operations under this Contract, whether performed by the M.S.I. or by subcontractors.

The kinds and amounts of insurance required are as follows:

1) Worker's Compensation And Occupational Disease Insurance.

Worker's Compensation and Occupational Disease Insurance, in accordance with the laws of the State of Illinois, or any other applicable jurisdiction, covering all employees who are to provide a service under this Contract. Employer's liability coverage with limits of not less than $100,000 each accident or illness shall be included.

2) Commercial Liability Insurance (Primary and Umbrella).

Commercial Liability Insurance or equivalent with limits of not less than $2,000,000 per occurrence, combined single limit, for bodily injury, personal injury, and property damage liability. Products/completed operations, explosion, collapse, underground, independent contractors, broad form property damage and contractual liability coverages are to be included. The City of Chicago is to be named as an additional insured

without recourse or right of contribution for any liability arising from this Work.

3) Automobile Liability Insurance.

When any motor vehicles are used in connection with Work to be performed, M.S.I. shall provide Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence combined single limit, for bodily injury and property damage.

4) All Risk Blanket Builder's Risk Insurance.

When M.S.I. undertakes any construction, including improvements, betterments, and/or repairs, M.S.I. shall provide All Risk Blanket Builder's Risk Insurance to cover the materials, equipment, machinery and fixtures that are or will be part of the permanent facility.

5) Professional Liability.

When any architects, engineers, or consulting firms or construction management firms perform work in connection with this Contract, Professional Liability insurance shall be maintained with limits of $1,000,000. The policy shall have an extended reporting period of two years. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of Work on the Contract.

The M.S.I. will furnish the City of Chicago, Department of Purchases Contracts and Supplies, City Hall, Room 403, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract.

The insurance hereinbefore specified shall be carried until all Work required to be performed under the terms of the Contract is satisfactorily completed. Failure to carry or keep such insurance in force may constitute a violation of the Contract, and the City maintains the right to stop Work until proper evidence of insurance is provided.

The insurance shall provide for 30 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

M.S.I. shall require all subcontractors to carry the insurance required herein, or M.S.I. may provide the coverage for any or all subcontractors, and, if so, the evidence of insurance submitted shall so stipulate.

Any and all deductibles on referenced insurance coverages shall be borne by M.S.I..

M.S.I. expressly understands and agrees that any insurance coverages and limits furnished by M.S.I. shall in no way limit the M.S.I.'s liabilities and responsibilities specified within the Contract documents or by law.

M.S.I. and each subcontractor agree that insurer shall waive their rights of subrogation against the City of Chicago.

If M.S.I., or its subcontractors desire additional coverage, higher limits of liability, or other modifications for its own protection, M.S.I. and each of its subcontractors, shall be responsible for the acquisition and cost of such additional protection.

The City of Chicago maintains the right to modify, delete, alter or change these requirements.

AUTHORIZATION FOR ISSUANCE OF FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION OF WATER RATES, WAIVER OF FEE AND REFUND OF FEE FOR CERTAIN CHARITABLE, EDUCATIONAL AND RELIGIOUS INSTITUTIONS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, to which had been referred January 12, February 9, March 2, 23 and April 13, 1994, sundry proposed ordinances and orders transmitted therewith to authorize the issuance of free permits, license fee exemptions, cancellation of water rates, waiver of fee and refund of fee for certain charitable, educational and religious institutions, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinances and orders transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

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

FREE PERMITS.

American Hospital Association/Burnham Consultants, Ltd.

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

SECTION 1. That the Commissioner of Buildings is hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Burnham Consultants, Ltd. for work being done for the American Hospital Association (A.H.A.), a not-for-profit organization, at the premises known as 1 North Franklin Street, Chicago, Illinois.

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

The Church Without A Spot Or Wrinkle.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, also for use of water, water cutoff, new cap and seal, notwithstanding other ordinances of the City of Chicago to the contrary, to The Church Without a Spot or Wrinkle, for the construction of an addition with basement to existing structure on the premises known as 9322 South Halsted Street.

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

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

Circle Urban Ministries.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers and the Commissioner of Water are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to Circle Urban Ministries, 118 North Central Avenue, for renovation of existing structure on the premises known as 5836 -- 5846 West Madison Street.

Said building shall be used for not-for-profit 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 and publication.

Eisenberg Boys And Girls Club Head Start Center.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Eisenberg Boys and Girls Club Head Start Center for rehabilitation on the premises known as 1207 West Taylor Street.

Said building shall be used exclusively for Eisenberg Boys and Girls Club Head Start Center 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 and publication.

Eisenberg Boys And Girls Club Head Start Center, Logan Square Club.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Eisenberg Boys and Girls Club Head Start Center, Logan Square Club for rehabilitation on the premises known as 3228 West Palmer Street.

Said building shall be used exclusively for Eisenberg Boys and Girls Club Head Start Center 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 and publication.

Jewish Federation Of Metropolitan Chicago/ Bernard Horwich Jewish Community Center.

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

SECTION 1. That the Commissioner of Buildings is hereby directed to issue the necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to the Jewish Federation of Metropolitan Chicago for renovations of the Bernard Horwich Jewish Community Center on the premises known as 3003 West Touhy Avenue.

Said building shall be used exclusively for community activities 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.

Near West Side Community Development Corporation.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Fire, and that the Commissioner of Water remove the inactive water service taps and water cutoffs, cap and seal the new water service, are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago, to the contrary to Near West Side Community Development Corporation, 216 South Hoyne Avenue, for new construction (Permit No. 780597) on the premises known as 2137 -- 2145 West Adams Street.

Said building shall be used exclusively for not-for-profit 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 from and after its passage and publication.

N.H.S. Redevelopment Corporation.
(743 North Central Avenue)

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Fire, and that the Commissioner of Water remove the inactive water service taps and water cutoffs, cap and seal the new water service, are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to N.H.S. Redevelopment Corporation, 747 North May Street for rehabilitation of existing structure on the premises known as 743 North Central Avenue.

Said building shall be used exclusively for not-for-profit 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 and publication.

N.H.S. Redevelopment Corporation.
(557 -- 565 North Pine Street)

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Fire, and that the Commissioner of Water remove the inactive water service taps and water cutoffs, cap and seal the new water service, are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City of Chicago to the contrary, to N.H.S. Redevelopment Corporation, 747 North May Street for rehabilitation of existing structure on the premises known as 557 -- 565 North Pine Street.

Said building shall be used exclusively for not-for-profit 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 and publication.

North Park College.

Ordered, That the Department of Buildings, is hereby authorized and directed to issue free of charge four (4) Occupancy Placards to North Park College (Campus Center), 5000 -- 5020 North Spaulding Avenue, as follows:

(1) Game Room	$100.00
(2) Conference Room	100.00
(3) Conference Room	100.00
(4) T.V. Lounge	100.00
	$400.00

Saint Ignatius College Prep.

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

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

Said building shall be used exclusively for Saint Ignatius College Prep. and all work is to be done in accordance with plans submitted.

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

Saint Mary Of Nazareth Hospital Center.

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

SECTION 1. That the Commissioner of Buildings, the Commissioner of Transportation, the Commissioner of Streets and Sanitation, the Commissioner of Sewers, the Commissioner of Water and the Commissioner of Fire are hereby directed to issue all necessary permits, free of charge, notwithstanding other ordinances of the City to the contrary, to Saint Mary of Nazareth Hospital Center, 2233 West Division Street, for refurbishing and remodeling existing building (formerly the School of Nursing) into the Nazareth Family Center, on the premises known as 1127 North Oakley Boulevard.

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 upon its passage and publication.

LICENSE FEE EXEMPTIONS.

Florist.

Our Lady Of The Resurrection Medical Center.

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

SECTION 1. Pursuant to Section 4-200-050 of the Municipal Code of Chicago, the following hospital is hereby exempted from the payment of the annual Florist License fee (Code 1284/retail) for the period beginning November 16, 1993 and ending November 15, 1994:

Our Lady of the Resurrection Medical Center
5645 West Addison Street.

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

Food Purveyor.

M & M Foundation For Retarded.

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

SECTION 1. Pursuant to Section 4-8-040 of the Municipal Code of Chicago, the following establishment is hereby exempted from the payment of the annual Food Purveyor Retail, Class I License fee (Code 1311) for the period beginning February 16, 1994 and ending February 15, 1995:

M & M Foundation for Retarded
5666 North Lincoln Avenue.

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

General Business.

M & M Foundation For Retarded.

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

SECTION 1. Pursuant to Section 4-4-010 of the Municipal Code of Chicago, the following establishment is exempted from the payment of the annual Business License fee for the period beginning February 16, 1994 and ending February 15, 1995:

M & M Foundation for Retarded
5666 North Lincoln Avenue.

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

Homes.

Ada S. McKinley Hammond House.

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

SECTION 1. Pursuant to Section 4-96-060 of the Municipal Code of Chicago, the following institution is hereby exempted from the payment of the annual Home License fee, for the period beginning November 16, 1994 and ending November 15, 1995:

Ada S. McKinley Hammond House
6701 South Morgan Street.

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

Ada S. McKinley Moore House.

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

SECTION 1. Pursuant to Section 4-96-070 of the Municipal Code of Chicago and in accordance with favorable investigation by the Department of Health, the following institution is hereby exempted from payment of the annual license fee provided therefor in Section 4-96-060 for the year 1994:

Ada S. McKinley Moore House
9135 South Brandon Avenue.

SECTION 2. This ordinance shall be effective from and after its passage and publication.

Association Of Jewish Blind Of Chicago.

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

SECTION 1. Pursuant to Section 4-96-070 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the Association of Jewish Blind of Chicago, 3525 West Foster Avenue is hereby exempted from payment of the annual license fee provided therefor in Section 4-96-060 for the year of 1994.

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

Bohemian Home For The Aged.

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

SECTION 1. Pursuant to Section 4-96-070 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the Bohemian Home for the Aged, 5061 North Pulaski Road is hereby exempted from payment of the annual license fee provided therefor in Section 4-96-060 for the year of 1994.

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

Covenant Home Of Chicago.

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

SECTION 1. Pursuant to Section 4-96-040 of the Municipal Code of Chicago and in accordance with favorable inspection report from the Department of Health, the following charitable institution is hereby exempted from payment of the annual Home License fee provided therefor in Section 4-96-060, beginning November 16, 1993 and ending November 15, 1994:

Covenant Home of Chicago
2725 West Foster Avenue.

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

El Valor Corporation.

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

SECTION 1. Pursuant to Section 4-96-060 of the Municipal Code of Chicago, the following organization which is not operated for gain but for charitable purposes only, is hereby exempted from the payment of the annual Shelter Care/Home License fee for the period beginning February 16, 1994 and ending February 15, 1995:

El Valor Corporation
1850 West 21st Street.

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

Saint Paul's House.

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

SECTION 1. Pursuant to Section 4-96-040 of the Municipal Code of Chicago and in accordance with a favorable inspection report from the Department of Health, the following charitable institution is hereby exempted from payment of the annual Home License fee provided therefor in Section 4-96-060, beginning February 16, 1994 and ending February 15, 1995:

Saint Paul's House (nursing home)
3831 North Mozart Street.

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

Saint Paul's House.

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

SECTION 1. Pursuant to Section 4-96-040 of the Municipal Code of Chicago and in accordance with a favorable inspection report from the Department of Health, the following charitable institution is hereby exempted from payment of the annual Home License fee provided therefor in Section 4-96-060, beginning February 16, 1994 and ending February 15, 1995:

Saint Paul's House (Sheltered Care Home)
3831 North Mozart Street.

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

Hospitals.

Children's Memorial Hospital.

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

SECTION 1. Pursuant to Section 4-84-060 of the Municipal Code of Chicago, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the license fee, beginning February 16, 1994 and ending February 15, 1995:

Children's Memorial Hospital
2300 North Children's Plaza.

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

Illinois Masonic Medical Center.

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

SECTION 1. Pursuant to Section 4-84-060 of the Municipal Code of Chicago, the following hospital is hereby exempted from the payment of the annual Hospital License fee for the period beginning February 16, 1994 and ending February 15, 1995:

Illinois Masonic Medical Center
836 West Wellington Avenue.

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

Jackson Park Hospital And Medical Center.

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

SECTION 1. Pursuant to Section 4-84-060 of the Municipal Code of Chicago, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the license fee, beginning February 16, 1994 and ending February 15, 1995:

Jackson Park Hospital and Medical Center
7531 South Stony Island Avenue.

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

Loretto Hospital.

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

SECTION 1. Pursuant to Section 4-140-060 of the Municipal Code of Chicago and in accordance with favorable investigation by the Board of Health, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the Hospital License fee for the year 1994:

Loretto Hospital
645 South Central Avenue.

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

Mount Sinai Hospital Medical Center.

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

SECTION 1. Pursuant to Section 4-84-060 of the Municipal Code of Chicago, the following hospital that is not operated for gain but where a charge is made for the care of patients, shall be exempted from payment of the license fee for the period beginning February 15, 1994 and ending February 16, 1995:

Mount Sinai Hospital Medical Center
South California Avenue at West 15th Street.

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

Saint Joseph Hospital And Health Care Center.

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

SECTION 1. Pursuant to Section 4-84-060 of the Municipal Code of Chicago, the following hospital which is not operated for gain, is hereby exempted from the payment of the annual Hospital License fee for the period beginning February 16, 1994 and ending February 15, 1995:

Saint Joseph Hospital and Health Care Center
2900 North Lake Shore Drive.

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

Schwab Rehabilitation Center.

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

SECTION 1. Pursuant to Section 4-84-060 of the Municipal Code of Chicago, the following institution is hereby exempted from the payment of the annual Hospital License fee for the period beginning February 16, 1994 and ending February 16, 1995 (Code 1375):

Schwab Rehabilitation Center
1401 South California Avenue.

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

Occupancy Cards.

Francis Parker School.

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

SECTION 1. Pursuant to Section 13-84-410 of the Municipal Code of Chicago, subject to approved building inspections, the following institution which is not operated for gain but where a tuition fee is charged, is hereby

exempted from the payment of the Occupancy Card fee ($50.00) for the year 1994:

Francis Parker School
330 West Webster Avenue.

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

Old Neighborhood Italian American Club.

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

SECTION 1. Pursuant to Section 4-344-020 of the Municipal Code of Chicago, the following not-for-profit organization is hereby exempted from the annual payment for the Occupancy Cards issued to the Old Neighborhood Italian American Club, 3031 South Shields Avenue.

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

CANCELLATION OF WATER RATES.

Deborah's Place.

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water and the Commissioner of Sewers are hereby authorized and directed to cancel the existing assessments, notwithstanding other ordinances of the City of Chicago to the contrary, to Deborah's Place, 1742 North Milwaukee Avenue, for property located at 1112 North Noble Street, Account No. 805070143803, in the amount of $16,632.66.

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

Greater Zion Mission Baptist Church.

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioners of Water and Sewers are hereby authorized to cancel existing water charges in the amount of $3,988.65, assessed against Greater Zion Mission Baptist Church, 1501 North Fairfield Avenue.

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

Norwegian American Hospital.

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

SECTION 1. Pursuant to Section 11-12-540 of the Municipal Code of Chicago, the Commissioner of Water is hereby authorized and directed to cancel water rates in the total amount of $13,182.15, assessed against Norwegian American Hospital, 1044 North Francisco Avenue.

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

REFUND OF FEE.

Church Of God In Christ.

Ordered, That the City Comptroller is hereby authorized and directed to refund the amount of $820.00 to the Church of God in Christ, 1414 South Pulaski Road, for a building permit fee for exterior alterations, Permit No. B776818.

WAIVER OF FEE.

Saint Hilary's Church.

Ordered, That the City of Chicago, Department of Revenue, waive the license fee for a raffle to be held on June 26, 1994 to benefit Saint Hilary's Church, 5600 North Fairfield Avenue.

EXEMPTION OF SAINT LEONARD'S HOUSE FROM PAYMENT OF YEAR 1994 CITY LICENSE AND PERMIT FEES UNDER NOT-FOR-PROFIT STATUS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance presented by Alderman Watson, authorizing the issuance of all necessary permits, free of charge for the period ending December 31, 1994, to Saint Leonard's House, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, St. Leonard's House, an Illinois not-for-profit corporation, has in the past provided and continues to provide a widely acclaimed residential rehabilitative program for ex-offenders located at 2100 West Warren Boulevard in the City of Chicago; and

WHEREAS, The facility operated at this location is the oldest chartered halfway house in the State of Illinois; and

WHEREAS, St. Leonard's House provides numerous social services to the participants in its program, including counseling and referral services, drug and alcohol abuse programs and many other resources designed to aid participants in making the transition to independent living and in becoming productive members of society; and

WHEREAS, St. Leonard's House is in the planning stage of establishing a 30 unit single room occupancy building on property at 2101 -- 2111 West Washington Boulevard which, when completed will enhance the ability of St. Leonard's House to serve the participants in its program by providing an interim step between the program and full re-entry into society; and

WHEREAS, Statistics indicate that the general recidivism rate among ex-offenders in the State of Illinois is approximately fifty (50) percent, whereas the recidivism rate for individuals who have completed the St. Leonard's House program is approximately twenty (20) percent; and

WHEREAS, St. Leonard's House has expended considerable resources on its property such that it is now an attractive, well maintained, pleasantly landscaped site that is an asset to the community and represents an important step in the revitalization of the near west side; and

WHEREAS, Historically, charitable, religious and educational institutions not conducted for private gain or profit have been exempt from the payment of City fees associated with, but not limited to, building permits, inspection permits, licenses, warrants for collection, water rates and certain City levies, by orders and ordinances adopted by the City Council of Chicago, executive orders and pursuant to various provisions of the Municipal Code of Chicago; and

WHEREAS, St. Leonard's House has made and continues to make a significant contribution to all of Chicago by assisting ex-offenders in avoiding return to incarceration and in becoming productive members of society; and

WHEREAS, The City Council of the City of Chicago applauds the efforts and achievements of St. Leonard's House and deems it fitting and proper that said exemption from City fees associated with building permits, licenses, warrants for collection, water rates and certain other City levies be extended to St. Leonard's House; now, therefore,

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

SECTION 1. That St. Leonard's House, an Illinois not-for-profit corporation, engaged in charitable, educational and related activities, shall be exempt for the calendar year 1994 from the payment of all City fees including, but not limited to, fees associated with building permits, inspection permits, licenses, warrants for collection, water rates, uses of the public rights-of-way and all City levies from which it is entitled to an exemption pursuant to City Council orders and ordinances, executive orders and provisions of the Municipal Code of Chicago which exempt charities, religious or educational institutions not conducted for private gain or profit.

SECTION 2. That St. Leonard's House shall be entitled to refunds for any City-imposed fees which it may inadvertently or erroneously pay and from which it is exempt pursuant to Section 1 of this ordinance without the need for an additional City Council order or ordinance.

SECTION 3. That the Commissioner of Buildings, the Commissioner of Streets and Sanitation, the Commissioner of Consumer Services, the Director of Revenue and the commissioners or directors of all other City Departments are hereby directed to issue all necessary permits and licenses and provide other City services as described in Section 1 of this ordinance, free of charge, to St. Leonard's House, provided, however, that St. Leonard's House shall remain an Illinois not-for-profit corporation engaged in charitable, educational and related activities.

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

AUTHORIZATION FOR INSTALLATION OF ALLEYLIGHT AT 4721 NORTH LECLAIRE AVENUE.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the installation of an alleylight at 4721 North Leclaire Avenue, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to the installation of an alleylight in back of the premises located at 4721 North Leclaire Avenue.

REDUCTION IN ANNUAL LICENSE FEES FOR SPECIAL POLICE EMPLOYED BY ILLINOIS INSTITUTE OF TECHNOLOGY.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance presented by Alderman Haithcock authorizing the reduction in license fee for the employment of fifteen special policemen by the Illinois Institute of Technology for 1994, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to Chapter 173, Section 6 of the Municipal Code of the City of Chicago, the following charitable institution employs fifteen (15) special police and shall pay a fee of Ten Dollars ($10.00) per license for the year 1994:

Illinois Institute of Technology
10 West 33rd Street.

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

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

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

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

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said order as passed:

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

Name And Address	Warrant No. And Type Of Inspection	Amount
Ada S. Mckinley Community Services, Inc. 330 East 24th Street	F7-300395 (Mech. Vent.)	$ 24.00
Anixter Center 6610 North Clark Street	A1-306411 (Elev.)	41.00

Name And Address	Warrant No. And Type Of Inspection	Amount
Byron Center, also known as Lester and Rosalie Anixter Center 6050 North California Avenue	A1-306620 (Elev.)	$ 41.00
Chicago Child Care Society 5467 South University Avenue	P1-305875 (Fuel Burn. Equip.)	175.00
Northwestern Memorial Hospital 240 East Huron Street	Invoice Number 93840012174 (Sign)	1,395.00
Our Lady of the Resurrection Medical Center 5645 West Addison Street	B4-300227 (Inst.)	175.00
	C2-901551 (Refrig.)	175.00
	F5-301170 (Spec. Priv.)	900.00
	P1-305966 (Fuel Burn. Equip.)	39.00
	P1-306537 (Fuel Burn. Equip.)	39.00
	P1-306717 (Fuel Burn. Equip.)	39.00
	P1-306775 (Fuel Burn. Equip.)	39.00
Saint Patrick High School 5900 West Belmont Avenue	B3-205091 (Pub. Pl. of Assemb.)	46.00
	B3-303843 (Pub. Pl. of Assemb.)	46.00

Name And Address	Warrant No. And Type Of Inspection	Amount
	C2-308262 (Refrig.)	$588.00
Swedish American Museum Center 5211 North Clark Street	A1-304694 (Elev.)	41.00

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

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

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

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to issue vouchers, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and vouchers are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Regular orders printed on pages 49453 through 49462 of this Journal.]

; and

Be It Further Ordered, That the City Comptroller is authorized and directed to issue warrants, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or Fire Department herein named, provided such

(Continued on page 49463)

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

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ABELS	KENNETH	POLICE OFFICER	EIGHTH DISTRICT	8/17/93	6636.85
ADRIAN	CHERI A	POLICE OFFICER	TWENTY-THIRD DISTRICT	9/03/93	200.00
ALEXANDER	BEVERLY	POLICE OFFICER	FIFTEENTH DISTRICT	9/26/93	300.00
ALLY	JALAL M	POLICE OFFICER	SEVENTH DISTRICT	11/20/93	2503.00
ALVAREZ	RICHARD	POLICE OFFICER	ELEVENTH DISTRICT	6/23/93	90.00
ANDERSON	EDGAR	POLICE OFFICER	THIRD DISTRICT	11/02/93	260.00
ARCE	GILBERT	POLICE OFFICER	OHARE LAW ENFORCEMENT	11/18/93	647.78
AYERS	THOMAS F	POLICE OFFICER	EIGHTEENTH DISTRICT	8/23/92	165.00
BAHMANDEJI	HOOTAN	POLICE OFFICER	TWENTY-FIFTH DISTRICT	11/02/93	23.00
BARNETT	THOMAS G	POLICE OFFICER	SIXTEENTH DISTRICT	9/27/93	170.00
BARRON	WILLIAM P	POLICE OFFICER	DETECTIVE DIV AREA 3 ADMINISTR	12/03/93	2834.22
BATES JR	CLIFTON A	POLICE OFFICER	TWENTY-SECOND DISTRICT	9/07/92	872.40
BECKOM	JESSE	POLICE OFFICER	PUBLIC TRANSPORTATION M. T. S.	3/08/91	2780.96
BECVAR	LANCE	POLICE OFFICER	TWENTY-FIFTH DISTRICT	7/29/93	199.00
BENNETT	VIRGINIA	POLICE OFFICER	SEVENTH DISTRICT	5/18/93	531.50
BENNETT	VIRGINIA	POLICE OFFICER	SEVENTH DISTRICT	11/20/93	6080.60
BIZARRO	JULIO J	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/19/93	374.00
BOSKY	MARIE	POLICE OFFICER	FIFTEENTH DISTRICT	6/20/93	2961.00
BRADLEY	ANTHONY T	POLICE OFFICER	THIRD DISTRICT	9/12/93	427.00
BRANCH	DONALD	POLICE OFFICER	SEVENTH DISTRICT	9/28/93	75.00
BRAXTON	EDWARD	POLICE OFFICER	THIRD DISTRICT	8/10/93	91.00
BRAXTON	EVELYN M	POLICE OFFICER	THIRD DISTRICT	7/23/93	984.00
BRENNER	GAYLE	POLICE OFFICER	SEVENTEENTH DISTRICT	3/02/93	4422.94
BRITTAIN	MICHAEL	POLICE OFFICER	TWENTY-SECOND DISTRICT	11/24/93	2406.77
BRODI	ROBERT	POLICE OFFICER	EIGHTEENTH DISTRICT	11/29/86	133.00
BROWN	MATTHEW T	POLICE OFFICER	ENFORCEMENT SECTION	5/26/93	90.00
BROWN	ORLANDO	POLICE OFFICER	SIXTH DISTRICT	11/29/93	842.55
BROWN	ROBERT	POLICE OFFICER	FOURTEENTH DISTRICT	9/12/93	914.70
BUKOWSKI	JAMES	POLICE OFFICER	TWENTY-THIRD DISTRICT	11/13/93	325.00
BULLOCK	ROBERT	POLICE OFFICER	TWELFTH DISTRICT	11/07/93	1818.40
BURNETTE	MICHAEL S	POLICE OFFICER	TWENTY-FIRST DISTRICT	7/27/93	404.00
BUSS	JOSEPH	POLICE OFFICER	FIFTH DISTRICT	11/21/93	128.00
CABRAL	ANNETTE	POLICE OFFICER	SEVENTH DISTRICT	8/28/93	177.00
CAIN	ALLEN D	POLICE OFFICER	SEVENTH DISTRICT	11/13/93	241.40
CAPETILLO	JOSE	POLICE OFFICER	FOURTEENTH DISTRICT	12/25/93	3986.70
CARIDINE	DALE	POLICE OFFICER	SIXTH DISTRICT	10/28/93	50.00
CARR	HENRY G	POLICE OFFICER	SIXTEENTH DISTRICT	11/24/93	205.47
CASTANEDA	EFREN	POLICE OFFICER	FIRST DISTRICT	11/01/93	1398.00
CASTANEDA	MARIA	POLICE OFFICER	NINETEENTH DISTRICT	8/14/92	251.00
CASTILLO	JOSEPH R	POLICE OFFICER	TWENTY-FIFTH DISTRICT	3/21/93	210.00
CAUBLE	RICHARD	POLICE OFFICER	DETECTIVE DIV AREA 3 VIOLENT C	8/26/93	90.00
CELANO	GERALD	POLICE OFFICER	PUBLIC TRANSPORTATION M. T. S.	1/28/93	210.00
CESAK	BRIAN T	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/10/93	1349.00
CHAMBERS	KEVIN	POLICE OFFICER	SEVENTH DISTRICT	7/12/93	55.12
CHANA	DAVID N	POLICE OFFICER	EIGHTEENTH DISTRICT	10/13/85	86.80
CIRAULO	THOMAS F	POLICE OFFICER	PUBLIC TRANSPORTATION M. T. S.	11/10/93	36.00
CLARK	TERRENCE J	POLICE OFFICER	TWELFTH DISTRICT	10/27/89	80.00
COLE	LOUISE	POLICE OFFICER	FIFTEENTH DISTRICT	9/23/93	17.00
COLLINS	ELEANOR D	POLICE OFFICER	PUBLIC TRANSPORTATION M. T. S.	11/11/93	692.00

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CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
COLLINS	THOMAS J	POLICE OFFICER	EIGHTEENTH DISTRICT	11/04/93	1187.00
COMITO	JAMES	POLICE OFFICER	AUTOMOTIVE POUNDS SECTION	10/16/89	8433.67
CONSIDINE	GEORGE B	POLICE OFFICER	EIGHTH DISTRICT	11/10/93	1221.80
CONWAY	JOHN J	POLICE OFFICER	PUBLIC HOUSING DIVISION-NORTH	6/24/93	36.00
COOK	TRANONDUS	POLICE OFFICER	TWENTY-SECOND DISTRICT	7/04/93	52.00
CORCORAN	COLLEEN S	POLICE OFFICER	EIGHTEENTH DISTRICT	8/08/90	100.00
COUGHLIN	NANCY	POLICE OFFICER	EIGHTEENTH DISTRICT	9/12/93	292.00
COX	JOSEPH J	POLICE OFFICER	TWENTY-THIRD DISTRICT	12/17/92	2595.00
CRADICK	EDWARD	POLICE OFFICER	THIRTEENTH DISTRICT	5/25/93	140.00
CRAYTON	DON D	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/18/93	755.20
CROWLEY	RICHARD E	POLICE OFFICER	DETECTIVE DIV AREA 1 VIOLENT C	6/11/93	110.00
CUNNINGHAM	DENNIS J	POLICE OFFICER	EIGHTH DISTRICT	11/14/93	183.10
CURLEY	RICHARD	POLICE OFFICER	DETECTIVE DIV AREA 5 ADMINISTR	10/26/93	115.00
DAHILL	MICHAEL J	POLICE OFFICER	TWENTY-FIRST DISTRICT	12/07/93	7237.90
DAILING	SHERRY	POLICE OFFICER	THIRTEENTH DISTRICT	9/02/93	140.00
DALEY	LEE	POLICE OFFICER	TWENTY-SECOND DISTRICT	7/30/93	1219.00
DELAHANTY	MICHAEL	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/23/93	55.00
DELIA	VICTOR	POLICE OFFICER	EIGHTH DISTRICT	6/28/93	20.00
DESALVO	STEVEN	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/21/93	103.07
DIGRAZIA	FRANK E	POLICE OFFICER	YOUTH DIVISION AREA TWO	3/02/93	165.00
DINKEL	CATHERINE	POLICE OFFICER	TWENTY-FIFTH DISTRICT	7/28/92	1618.00
DIXON	ALBERT	POLICE OFFICER	FIFTEENTH DISTRICT	9/09/92	1030.00
DOLL	SUSAN	POLICE OFFICER	TWENTY-FIRST DISTRICT	7/03/91	8789.09
DONAGALA	BERNARD	POLICE OFFICER	UNKNOWN	7/14/88	1308.42
DONNELLY	RICHARD	POLICE OFFICER	TENTH DISTRICT	11/26/93	136.00
DOWNS	RICHARD M	POLICE OFFICER	ELEVENTH DISTRICT	11/11/90	248.00
DOYAL	BYRON	POLICE OFFICER	TWENTY-FIRST DISTRICT	12/25/91	308.00
DUFFIN	KEVIN	POLICE OFFICER	SEVENTH DISTRICT	1/08/93	135.00
DUNN	ALMEDA E	POLICE OFFICER	EIGHTEENTH DISTRICT	6/18/91	219.00
DUSENBERY	TIMOTHY E	POLICE OFFICER	NINETEENTH DISTRICT	8/25/93	140.00
DWORAK	ROBERT J	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/22/93	134.00
EDWARDS	DONALD L	POLICE OFFICER	SECOND DISTRICT	10/20/93	75.00
EDWARDS	ELMORE	POLICE OFFICER	FIFTH DISTRICT	8/03/93	174.25
ELDRIDGE	JAMES L	POLICE OFFICER	PARKING ENFORCEMENT UNIT	11/27/93	157.00
ENGSTROM	MICHELLE C	POLICE OFFICER	TWENTY-SECOND DISTRICT	6/30/93	40.00
ESPINOSA	ROBERT D	POLICE OFFICER	FOURTH DISTRICT	11/04/93	723.49
FIEDLER	WILLIAM	POLICE OFFICER	FIFTEENTH DISTRICT	11/08/93	225.00
FINE	MICHAEL P	POLICE OFFICER	ELEVENTH DISTRICT	11/24/93	279.01
FLAHERTY	WILLIAM J	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/23/93	512.00
FLEMING	JOHN P	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/10/93	1736.22
FLYNN	MICHAEL	POLICE OFFICER	THIRTEENTH DISTRICT	5/09/93	263.02
FOGARTY	MICHAEL	POLICE OFFICER	ELEVENTH DISTRICT	3/19/91	75.00
FOLEY	ARLENE	POLICE OFFICER	NINTH DISTRICT	11/25/93	613.20
FOLEY	NANCY E	POLICE OFFICER	SEVENTEENTH DISTRICT	3/22/93	858.82
FONTANETTA	CAROL A	POLICE OFFICER	RECRUIT TRAINING	6/16/93	90.00
FORD	RONALD	POLICE OFFICER	VICE CONTROL SECTION	11/10/93	363.00
FOSTER	KEVIN	POLICE OFFICER	ELEVENTH DISTRICT	10/29/93	199.00
FOX	ANNA M	POLICE OFFICER	SEVENTH DISTRICT	10/03/93	518.50
FOX	DAVID A	POLICE OFFICER	FIFTEENTH DISTRICT	6/12/93	243.70

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CITY COUNCIL ORDERS

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REGULAR ORDERS

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FRANCO	LINDEN	POLICE OFFICER	SECOND DISTRICT	4/29/90	150.00
FRANZEN	TERRENCE	POLICE OFFICER	DETECTIVE DIV AREA 2 ADMINISTR	6/01/90	277.00
FREDERICK	ARTHUR G	POLICE OFFICER	FIRST DISTRICT	10/06/93	846.25
FRIEL	DAVID	POLICE OFFICER	DETECTIVE DIV AREA 2 ADMINISTR	10/16/93	50.00
FUNDAREK	TIMOTHY J	POLICE OFFICER	NINTH DISTRICT	9/28/93	29.00
GAAL	LOUIS	POLICE OFFICER	UNKNOWN	6/20/93	29.92
GALE	STEVEN J	POLICE OFFICER	SECOND DISTRICT	1/30/92	50.00
GANEY	GERALD W	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/13/93	50.00
GARCIA	JUAN	POLICE OFFICER	FOURTH DISTRICT	11/01/93	271.00
GARRIDO	JOHN	POLICE OFFICER	TWENTY-FIFTH DISTRICT	11/02/93	585.60
GARTH	WALTER	POLICE OFFICER	SANITATION UNIT	7/18/92	410.00
GAVIN	JAMES	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/27/93	100.00
GLEASON	PATRICK	POLICE OFFICER	FOURTH DISTRICT	3/29/92	171.00
GONZALEZ	JOSEPH	POLICE OFFICER	TENTH DISTRICT	10/02/93	289.00
GONZALEZ	PHILIP S	POLICE OFFICER	RECRUIT TRAINING	9/08/93	26.00
GONZALEZ	ROBERTO	POLICE OFFICER	TENTH DISTRICT	11/12/93	194.00
GRAMZA	GEORGE J	POLICE OFFICER	NARCOTICS SECTION	11/30/93	227.00
GREEN	MARY ANN	POLICE OFFICER	TWENTY-FIFTH DISTRICT	8/20/92	88.00
GREENE	DAVID T	POLICE OFFICER	PUBLIC HOUSING DIVISION-SOUTH	11/06/93	275.30
GRIEBAHN	TERRENCE M	POLICE OFFICER	SIXTEENTH DISTRICT	11/16/93	251.77
GROTH	MICHAEL J	POLICE OFFICER	SIXTEENTH DISTRICT	11/25/93	2580.19
GRUZAS	LOUISA	POLICE OFFICER	SEVENTEENTH DISTRICT	10/31/93	1434.00
GUIFFRA	VINCENT J	POLICE OFFICER	ELECTRONICS MAINTENANCE DIVISI	2/26/90	417.00
GUTIERREZ	HIRAM	POLICE OFFICER	FOURTEENTH DISTRICT	7/11/93	130.00
GYRION	KEVIN F	POLICE OFFICER	SEVENTH DISTRICT	11/14/93	238.50
HACKETT	PATRICK	POLICE OFFICER	FOURTH DISTRICT	6/11/93	40.00
HAIR	LESARA R	POLICE OFFICER	FIFTH DISTRICT	10/17/93	170.00
HAMILTON	JOHN	POLICE OFFICER	THIRTEENTH DISTRICT	11/02/93	130.00
HANLEY	PATRICK	POLICE OFFICER	TWELFTH DISTRICT	11/11/93	50.00
HANLEY	RICHARD	POLICE OFFICER	SEVENTH DISTRICT	8/05/92	787.80
HARVEY	GARRICK D	POLICE OFFICER	THIRD DISTRICT	10/16/93	45.00
HASENFANG	FREDRICK	POLICE OFFICER	SEVENTH DISTRICT	11/07/93	207.00
HAYES	REX	POLICE OFFICER	FOURTH DISTRICT	7/28/93	22.00
HEALY	JACQUELINE	POLICE OFFICER	TWENTY-SECOND DISTRICT	2/15/92	800.00
HEARN	MATTHEW	POLICE OFFICER	TWENTIETH DISTRICT	10/07/93	604.56
HEDEIN	HERBERT V	POLICE OFFICER	SEVENTH DISTRICT	11/08/93	30.00
HEIL	MICHAEL E	POLICE OFFICER	EIGHTEENTH DISTRICT	9/21/93	290.00
HEIMANN	SCOT L	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	8/27/91	322.00
HEIMANN	SCOT L	POLICE OFFICER	SIXTH DISTRICT	11/28/93	217.00
HENRY-PHELPS	SYLVIA LEE	POLICE OFFICER	FIFTEENTH DISTRICT	11/29/92	457.67
HERNANDEZ	PAUL	POLICE OFFICER	ELEVENTH DISTRICT	11/04/93	1301.70
HERNANDEZ	SERGIO L	POLICE OFFICER	TENTH DISTRICT	8/04/93	82.00
HERRING	PATRICIA	POLICE OFFICER	SEVENTH DISTRICT	8/25/93	1277.00
HINES	VANETTA	POLICE OFFICER	FOURTEENTH DISTRICT	11/06/93	1213.40
HIPP	ROBERT	POLICE OFFICER	OHARE LAW ENFORCEMENT	11/19/93	304.25
HNATUSKO	DANIEL M	POLICE OFFICER	SECOND DISTRICT	8/18/93	90.00
HOLLIE	LARRY J	POLICE OFFICER	SIXTEENTH DISTRICT	11/14/93	1005.00
HOLT	RONALD	POLICE OFFICER	FIFTH DISTRICT	11/18/93	261.50
HOLZINGER	NORBERT	POLICE OFFICER	EIGHTEENTH DISTRICT	8/25/93	235.00

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CITY COUNCIL ORDERS

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REGULAR ORDERS

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HONORE	CHARLES	POLICE OFFICER	SIXTH DISTRICT	11/17/93	810.75
HOSTY	PATRICK J	POLICE OFFICER	DETECTIVE DIV AREA 2 PROPERTY	9/29/93	53.00
HOUSTON	JERRY	POLICE OFFICER	FIFTH DISTRICT	11/02/93	65.00
HOWARD	JOEL M	POLICE OFFICER	NARCOTICS SECTION	11/08/93	310.50
HOZZIAN	JOANNE	POLICE OFFICER	SIXTEENTH DISTRICT	11/26/93	2796.77
HUGHES	DENNIS	POLICE OFFICER	TWENTY-SECOND DISTRICT	1/18/92	1876.00
INOVSKIS	EMILY G	POLICE OFFICER	EIGHTH DISTRICT	11/13/93	213.00
JACKSON	DAWN	POLICE OFFICER	TWENTIETH DISTRICT	6/19/93	77.40
JACKSON	DEITRA L	POLICE OFFICER	THIRD DISTRICT	11/05/93	1502.40
JACKSON	EDWARD L	POLICE OFFICER	ELECTRONICS MAINTENANCE DIVISI	10/14/77	317.35
JACKSON	TALMITCH	POLICE OFFICER	THIRD DISTRICT	11/07/93	160.00
JACKSON	VENDETTA J	POLICE OFFICER	RECRUIT TRAINING	1/24/86	150.00
JACKSON	WILLIAM A	POLICE OFFICER	ELEVENTH DISTRICT	11/16/93	90.00
JAGIELLO	JOSEPH	POLICE OFFICER	SEVENTEENTH DISTRICT	9/24/92	130.00
JAMES-RILEY	KATHLEEN	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	6/30/88	365.00
JENNINGS	EUGENE	POLICE OFFICER	SIXTH DISTRICT	11/12/93	486.00
JOHNSEN	GLEN	POLICE OFFICER	THIRTEENTH DISTRICT	11/10/93	807.55
JOHNSON	DARRICK	POLICE OFFICER	FIFTEENTH DISTRICT	11/15/93	940.90
JOHNSON	JEFFREY S	POLICE OFFICER	FOURTH DISTRICT	6/01/93	165.00
JOHNSON	KEVIN C	POLICE OFFICER	THIRD DISTRICT	10/11/93	120.00
JOHNSON	LONNIE	POLICE OFFICER	SECOND DISTRICT	9/11/92	724.00
JOHNSON	PEGGY	POLICE OFFICER	SIXTEENTH DISTRICT	7/01/93	47.00
JOHNSON	RAYMOND	POLICE OFFICER	UNKNOWN	10/28/93	140.00
JOHNSON	SHIRLEY	POLICE OFFICER	ELEVENTH DISTRICT	3/19/93	65.00
JONES	GENESSA	POLICE OFFICER	ELEVENTH DISTRICT	8/02/93	256.00
JONES	ROY	POLICE OFFICER	TWENTY-THIRD DISTRICT	10/26/93	119.00
JUSKA	MARK R	POLICE OFFICER	UNKNOWN	6/20/93	174.25
KANDL	LAWRENCE J	POLICE OFFICER	TWENTIETH DISTRICT	8/18/91	683.00
KAPUS	DAVID J	POLICE OFFICER	TWENTY-THIRD DISTRICT	10/30/93	110.25
KARNICK	THOMAS E	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/18/93	154.75
KATAUSKAS	JEROME	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	11/16/91	3844.25
KAZUPSKI	EDWARD R	POLICE OFFICER	SEVENTH DISTRICT	6/22/93	90.00
KEENAN	DANIEL J	POLICE OFFICER	TWENTY-FIFTH DISTRICT	12/10/93	336.15
KEETER	JOSEPH	POLICE OFFICER	NINTH DISTRICT	11/04/93	10624.40
KELLY	MICHAEL A	POLICE OFFICER	ELEVENTH DISTRICT	11/24/93	416.35
KELNOSKY	CAROL	POLICE OFFICER	TWENTY-SECOND DISTRICT	11/13/93	716.00
KERETA	RICHARD M	POLICE OFFICER	FOURTEENTH DISTRICT	12/20/85	1254.68
KIERAS	ALAN E	POLICE OFFICER	OHARE SECURITY	6/13/83	150.00
KING	KENNETH	POLICE OFFICER	TWENTY-FIRST DISTRICT	11/04/93	7171.65
KING	RICHARD F	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	11/05/93	68.00
KINNALLY	MICHAEL	POLICE OFFICER	FIFTEENTH DISTRICT	12/16/86	16276.72
KINNAVY	JOHN	POLICE OFFICER	THIRTEENTH DISTRICT	10/01/93	480.80
KOOP	EDWARD C	POLICE OFFICER	NINETEENTH DISTRICT	7/19/93	3086.92
KOSIEWICZ	JOHN J	POLICE OFFICER	EIGHTH DISTRICT	11/04/93	152.00
KOSTRO	JAMES E	POLICE OFFICER	EIGHTH DISTRICT	3/15/93	1562.00
KOTSOVETIS	DINO G	POLICE OFFICER	EIGHTEENTH DISTRICT	8/13/93	232.83
KOZENKO	MICHAEL	POLICE OFFICER	SEVENTH DISTRICT	7/02/93	9.00
KUCZAK	ROBERT	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/27/93	1005.35
LANGSTON	JOHN L	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/18/93	1482.54

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LEWIS	LYLE R	POLICE OFFICER	YOUTH DIVISION AREA TWO	7/08/91	65.00
LIBERTI	GINA S	POLICE OFFICER	FIFTEENTH DISTRICT	11/10/93	181.00
LISKA	DENICE M	POLICE OFFICER	FIRST DISTRICT	8/20/93	4025.00
LOCKARD	DANIEL D	POLICE OFFICER	TWENTY-FIRST DISTRICT	10/25/93	220.00
LORENZO	ANGEL	POLICE OFFICER	FOURTEENTH DISTRICT	11/27/93	109.00
LOTTS	STEPHEN	POLICE OFFICER	NINETEENTH DISTRICT	11/03/93	50.00
LUBE	DOROTHY	POLICE OFFICER	SEVENTEENTH DISTRICT	3/09/91	90.00
LUPA	CYNTHIA J.	POLICE OFFICER	TENTH DISTRICT	11/07/93	1327.00
LYNCH	WILLIAM J	POLICE OFFICER	TWENTY-FIFTH DISTRICT	2/26/93	60.00
MADERAK	DENNIS	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	10/07/92	14910.81
MANGRUM	GAIL	POLICE OFFICER	YOUTH DIVISION AREA ONE	6/24/88	1057.65
MARTINEZ	ANGELO	POLICE OFFICER	THIRTEENTH DISTRICT	9/22/93	14.00
MAURER	DEBRA	POLICE OFFICER	EIGHTEENTH DISTRICT	11/29/93	9769.16
MCCARTHY	H A	POLICE OFFICER	TWENTY-FIRST DISTRICT	6/20/92	7372.00
MCKENNA	CATHLENE L	POLICE OFFICER	TENTH DISTRICT	10/02/93	138.34
MCKNIGHT	JOHN R	POLICE OFFICER	EIGHTEENTH DISTRICT	4/09/92	7450.45
MOCKUS	VYTAUTAS H	POLICE OFFICER	EIGHTEENTH DISTRICT	4/03/91	125.00
MOORE	JOANNE	POLICE OFFICER	SIXTH DISTRICT	7/27/91	135.00
MORRIS	JAMES T	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/23/93	125.00
MULKERIN	JOHN T	POLICE OFFICER	SEVENTEENTH DISTRICT	8/17/92	1392.00
NASH	SANDY L	POLICE OFFICER	CENTRAL DETENTION SECTION	1/11/90	133.00
NASH	THOMAS	POLICE OFFICER	TWENTY-SECOND DISTRICT	8/25/93	9759.15
NEGRON	IRWIN	POLICE OFFICER	FOURTEENTH DISTRICT	5/25/93	20.00
NELSON	LAURENCE J	POLICE OFFICER	SEVENTEENTH DISTRICT	5/12/91	207.63
NEUMANN	JOHN A	POLICE OFFICER	SEVENTEENTH DISTRICT	8/28/92	201.60
NOWAK	PHILLIP	POLICE OFFICER	TWENTY-SECOND DISTRICT	10/29/87	14.00
NOWAKOWSKI	AUDREY P	POLICE OFFICER	TWENTY-THIRD DISTRICT	8/11/93	3418.19
OCONNOR	THOMAS	POLICE OFFICER	DETECTIVE DIV AREA 4 VIOLENT C	7/14/92	120.00
OGLIORE	MICHAEL S	POLICE OFFICER	RECRUIT TRAINING	8/04/93	180.00
ONTIVEROS	ANTONIO	POLICE OFFICER	NINTH DISTRICT	10/07/93	464.00
OROZCO	MARISA A	POLICE OFFICER	THIRTEENTH DISTRICT	8/18/93	95.00
ORTIZ	BRADUL	POLICE OFFICER	PARKING ENFORCEMENT UNIT	8/14/93	5814.35
ORTMAN	KENNETH	POLICE OFFICER	ELEVENTH DISTRICT	10/10/93	80.00
OVERSTREET	MICHAEL E	POLICE OFFICER	SEVENTH DISTRICT	9/07/93	357.25
PICKERING	CHRISTINE A	POLICE OFFICER	SEVENTH DISTRICT	5/20/90	305.00
PINKIEWICZ	GEORGE A	POLICE OFFICER	SIXTEENTH DISTRICT	9/27/93	55.00
PINZINE	ROBERT A	POLICE OFFICER	NINTH DISTRICT	9/17/93	140.00
POLLACK	KENNETH R	POLICE OFFICER	FIRST DISTRICT	6/04/93	1290.00
PRIETO	ANGELA M	POLICE OFFICER	NINETEENTH DISTRICT	8/19/93	90.00
PRITCHETT-ARNOLD	RITA L	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	8/01/93	1321.20
QUALLS	MICHAEL	POLICE OFFICER	SIXTH DISTRICT	10/16/93	1026.00
RAMOS	ALEX D	POLICE OFFICER	FIFTEENTH DISTRICT	10/11/93	4812.80
RAMUNDO	ANGELO P	POLICE OFFICER	TENTH DISTRICT	5/04/93	45.00
REYES	ROGER	POLICE OFFICER	TENTH DISTRICT	4/06/82	3824.00
REYNOLDS	WILLIAM R	POLICE OFFICER	AUDITING AND INTERNAL CONTROL	10/05/93	9033.39
RODRIGUEZ	JESSE	POLICE OFFICER	TWELFTH DISTRICT	9/24/93	36.00
RUIZ	GILBERT	POLICE OFFICER	SEVENTEENTH DISTRICT	11/15/93	2127.55
RUNYAN	JACK	POLICE OFFICER	EIGHTEENTH DISTRICT	4/18/85	854.47
RUSSELL	ROBBIE	POLICE OFFICER	SIXTH DISTRICT	9/09/93	36.00

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
RYAN	RICHARD	POLICE OFFICER	TWENTY-FOURTH DISTRICT	6/14/92	3245.00
SAFFOLD	JERRY	POLICE OFFICER	FIFTEENTH DISTRICT	10/27/92	956.00
SCHAFFER	JOHN E	POLICE OFFICER	MOUNTED UNIT	3/27/93	1035.00
SCHULER	JOHN R	POLICE OFFICER	FOURTEENTH DISTRICT	11/13/93	174.70
SCHULTZ	ALFRED S	POLICE OFFICER	TWENTY-SECOND DISTRICT	11/19/93	512.00
SCHWIER	CHARLES G	POLICE OFFICER	EIGHTEENTH DISTRICT	10/16/93	933.65
SCOTT	WILLIE R	POLICE OFFICER	FIFTEENTH DISTRICT	8/09/93	55.00
SHEEHAN	JOHN J	POLICE OFFICER	FIRST DISTRICT	12/09/93	1411.35
SHEMASH	MICHAEL	POLICE OFFICER	NINTH DISTRICT	5/02/93	40.00
SILVA	HECTOR	POLICE OFFICER	FOURTEENTH DISTRICT	9/07/93	637.50
SIMIK	DEBORAH R	POLICE OFFICER	TWELFTH DISTRICT	9/04/93	765.00
SMITH	RONALD C	POLICE OFFICER	FIFTH DISTRICT	2/21/92	520.80
SPATAFORA	ANTHONY	POLICE OFFICER	SEVENTEENTH DISTRICT	5/11/93	3783.56
SUTTER	FRANCIS J	POLICE OFFICER	SEVENTH DISTRICT	12/28/93	10828.38
TAYLOR	KEVIN G	POLICE OFFICER	NINETEENTH DISTRICT	11/02/93	11128.85
TIRADO	ROBERTO	POLICE OFFICER	THIRTEENTH DISTRICT	7/22/93	780.00
TRAHANAS	JOHN E	POLICE OFFICER	FIFTEENTH DISTRICT	11/27/93	2724.00
UTZ	JAMES	POLICE OFFICER	ENFORCEMENT SECTION	5/14/92	179.00
VINS	JAMES M	POLICE OFFICER	NINTH DISTRICT	8/12/93	58.00
VINSON	ALEC	POLICE OFFICER	FIFTH DISTRICT	9/16/91	2640.00
VOLLAND	JAMES	POLICE OFFICER	SEVENTH DISTRICT	8/28/93	886.00
WAGNER	MAUREEN A	POLICE OFFICER	EIGHTH DISTRICT	10/10/93	1115.00
WALTON	THOMAS M	POLICE OFFICER	TWENTIETH DISTRICT	1/01/88	198.00
WARREN-JOHNSON	CAROLYN	POLICE OFFICER	TWENTY-FIRST DISTRICT	3/12/76	202.00
WATKINS	MARIE	POLICE OFFICER	FOURTH DISTRICT	10/16/93	2724.00
WEGNER	EDWARD T	POLICE OFFICER	TENTH DISTRICT	11/28/93	145.04
WENDLANDT	JAMES W	POLICE OFFICER	NINTH DISTRICT	8/07/92	64.00
WENGEL	DAVID J	POLICE OFFICER	FIRST DISTRICT	9/25/93	489.00
WILLIS	ANDRE	POLICE OFFICER	SIXTH DISTRICT	5/21/93	64.00
WILSON	RAMONA	POLICE OFFICER	FOURTH DISTRICT	10/04/93	563.25
WINTERS	EDWARD	POLICE OFFICER	THIRD DISTRICT	1/05/93	1902.90
WOMACK	RHONDA	POLICE OFFICER	SIXTH DISTRICT	2/10/93	1912.00
ZAVALA	ROBERTO	POLICE OFFICER	NARCOTIC GENERAL ENFORCEMENT	6/14/92	120.00
ZBIERALSKI	RALPH	POLICE OFFICER	FIRST DISTRICT	5/31/93	85.00
ZUELKE-TINERELLA	LYNDA R	POLICE OFFICER	TWENTY-FOURTH DISTRICT	10/07/93	150.00
ALVARADO	ARTURO	PARAMEDIC	AMBULANCE 43	1/12/94	256.00
ANDERSON	THOMAS	LIEUTENANT	BATTALION 12	12/03/93	1664.46
ASCENCIO	RITA	PARAMEDIC	UNKNOWN	2/09/93	296.10
BARBER	RONALD	FIREFIGHTER	TRUCK 17	1/27/94	293.51
BARRY	JAMES	PARAMEDIC	EMS DISTRICT 2 HEADQUARTERS &	1/23/94	284.00
BATIZ	ALBERT	PARAMEDIC	AMBULANCE 45	11/10/93	461.00
BAUER	BRIAN	FIREFIGHTER	ENGINE COMPANY 54	1/12/94	344.35
BEAUREGARD	DENNIS	LIEUTENANT	DISTRICT RELIEF 5	6/29/92	2915.00
BELL	DENNIS	FIREFIGHTER	TRUCK 51	5/08/75	79.00
BELLAIR	WILLIAM	CAPTAIN	ENGINE COMPANY 47	2/08/85	1025.00
BELLUOMINI	JAMES	FIREFIGHTER	ENGINE COMPANY 91	2/12/93	315.80
BERTUCCI	JAMES	FIREFIGHTER	UNKNOWN	9/14/91	220.80
BLYDEN	FRANKLIN	FIREFIGHTER	ENGINE COMPANY 120	1/14/94	589.00
BROWN	ANDRE	FIREFIGHTER	TRUCK 40	1/04/94	90.00

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
BRUNSON	ULYSSES	FIREFIGHTER	SQUAD 5	1/18/94	188.78
BURGER	ARTHUR	FIREFIGHTER	UNKNOWN	2/11/93	3913.00
CAHILL	MICHAEL	LIEUTENANT	TRUCK 5	1/18/94	207.00
CALES	DAVID	FIREFIGHTER	ENGINE COMPANY 8	4/09/83	5020.04
CALKINS	MARTIN	FIREFIGHTER	TRUCK 48	10/03/93	74.70
CARBONNEAU	THOMAS	FIREFIGHTER	SQUAD 1	1/19/94	374.60
CAROLAN	PATRICK	FIREFIGHTER	ENGINE COMPANY 106	11/05/89	166.50
CERNA	ALEJANDRO	PARAMEDIC	EMS DISTRICT 1 HEADQUATERS & R	8/12/93	35.00
CIAPAS	VICTOR	PARAMEDIC	AMBULANCE 9	11/18/93	114.09
CIAPAS	VICTOR	PARAMEDIC	AMBULANCE 9	1/10/94	175.45
CLARK	KEVIN	FIREFIGHTER	TRUCK 49	9/18/93	16.50
COLLINS	FRED	CAPTAIN	UNKNOWN	11/16/93	55.00
COLLINS	RUSSELL	FIREFIGHTER	ENGINE COMPANY 79	10/29/93	420.00
COLON	CRISTINO	PARAMEDIC	EMS DISTRICT 1 HEADQUATERS & R	3/31/91	70.00
CONLEY	JOHN	FIREFIGHTER	UNKNOWN	1/02/94	224.75
CONSOLA	CHARLES	FIREFIGHTER	ENGINE COMPANY 86	1/05/94	170.10
CONTRERAS	JOHN	FIREFIGHTER	TRUCK 13	1/26/94	330.40
CONWAY-FLOOD	PATRICIA	PARAMEDIC	AMBULANCE 16	4/13/92	1077.50
CONWAY-FLOOD	PATRICIA	PARAMEDIC	AMBULANCE 16	4/05/93	21.00
CORDT	ROBERT	PARAMEDIC	AMBULANCE 15	1/05/94	206.00
CORSELLO	DONALD	PARAMEDIC	UNKNOWN	1/10/94	427.56
COSTANTINI	JOHN	PARAMEDIC	TRUCK 52	8/21/91	50.00
CREED	MICHAEL F	PARAMEDIC	UNKNOWN	8/14/93	26.25
CURRIER	EDWARD	PARAMEDIC	UNKNOWN	12/24/93	171.90
DALTON	THOMAS	FIREFIGHTER	SQUAD 6	9/13/79	50.00
DAVIN	JAMES	CAPTAIN	BATTALION 24	8/05/93	440.00
DAVIN	JAMES	CAPTAIN	BATTALION 24	10/20/93	130.00
DAWSON	THOMAS	FIREFIGHTER	SQUAD 3	2/16/93	90.00
DEAN	JAMES J	CAPTAIN	BATTALION 18	12/21/93	360.80
DEAR	AARON	FIREFIGHTER	TRUCK 42	8/05/93	365.00
DELANEY	PATRICK	FIREFIGHTER	TRUCK 49	11/05/92	173.00
DIANA	KENNETH	FIREFIGHTER	ENGINE COMPANY 122	4/04/93	94.61
DIETZ	STEVEN	FIREFIGHTER	ENGINE COMPANY 7	3/14/92	6619.49
DIXON	LONNIE	FIREFIGHTER	TRUCK 20	1/11/94	429.80
DORSEN	KENNETH P	FIREFIGHTER	TRUCK 47	1/31/94	815.15
DOUCET	IRVING	FIREFIGHTER	ENGINE COMPANY 57	1/11/94	409.70
DWYER	JAMES	LIEUTENANT	TRUCK 51	11/24/93	1547.10
EARL	PHYLLIS	FIREFIGHTER	TRUCK 10	7/14/88	1015.00
FELICICCHIA	JOSEPH	FIREFIGHTER	ENGINE COMPANY 63	9/02/92	181.80
FINNEKE	GARY	FIREFIGHTER	TRUCK 48	11/16/93	7.00
FITZGERALD	RICHARD	CAPTAIN	ENGINE COMPANY 127	1/26/90	125.57
FITZPATRICK	PETER	CAPTAIN	ENGINE COMPANY 83	9/23/93	705.00
FOLAK	JOHN	FIREFIGHTER	TRUCK 48	9/10/93	30.00
GILBRIDE	BARBARA	PARAMEDIC	UNKNOWN	3/25/93	136.00
GILHOOLY	BRIAN	FIREFIGHTER	TRUCK 41	11/23/93	8275.75
GODSEL	MICHAEL	FIREFIGHTER	UNKNOWN	8/14/93	55.00
GRAND	KEVIN	PARAMEDIC	AMBULANCE 15	7/11/93	175.00
GUIDRY	EDWARD	FIREFIGHTER	ENGINE COMPANY 93	1/18/94	3113.97
HALLORAN	DANIEL	FIREFIGHTER	TRUCK 29	2/11/92	1235.05

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
HARTSELL	GEORGE	CAPTAIN	DISTRICT RELIEF 1	3/21/85	72.00
HAUSER	ROY	FIREFIGHTER	TRUCK 31	5/04/84	49.50
HELGESON	ROBERT	FIREFIGHTER	TRUCK 39	10/26/93	141.75
HOFMANN	JOYCE	PARAMEDIC	AMBULANCE 4	3/26/93	10.80
HOOKER	MICHAEL	LIEUTENANT	DISTRICT RELIEF 6	7/13/88	575.54
HUBER	WALTER	PARAMEDIC	AMBULANCE 48	10/08/93	394.00
HUDSON	CURTIS	PARAMEDIC	EMS DISTRICT 5 HEADQUATERS & R	11/08/93	363.30
IVES	STEVEN	FIREFIGHTER	ENGINE COMPANY 39	1/15/94	1336.90
JACKSON	CHARLES	PARAMEDIC	EMS DISTRICT 6 HEADQUATERS & R	11/15/93	59.00
JACKSON	JESSE	FIREFIGHTER	ENGINE COMPANY 93	9/05/93	70.00
JULKOWSKI	JOHN	FIREFIGHTER	ENGINE COMPANY 50	4/13/93	55.00
KAMBERIS	SAMUEL	FIREFIGHTER	TRUCK 25	12/28/93	1518.34
KAMER	MICHAEL	FIREFIGHTER	ENGINE COMPANY 116	9/29/93	70.00
KELLER	JOHN	ENGINEER	TRUCK 29	5/26/91	34.00
KUBALANZA	JOSEPH	FIREFIGHTER	ENGINE COMPANY 18	7/27/93	299.00
LARSEN	JEFFREY	FIREFIGHTER	EMS CITY WIDE RELIEF	7/07/93	39.00
LEVIN	RICHARD	PARAMEDIC	UNKNOWN	1/24/94	671.80
LEYDEN	JOHN	FIREFIGHTER	TRUCK 49	1/18/94	243.00
LOGAN	WILLIAM	PARAMEDIC	AMBULANCE 23	11/21/93	1199.00
LOMAX	DONDIEGO	FIREFIGHTER	ENGINE COMPANY 98	8/13/91	101.99
LUKACS	HENRY	PARAMEDIC	EMS DISTRICT 1 HEADQUATERS & R	7/02/93	405.00
MAGLIANO	THOMAS	LIEUTENANT	DISTRICT RELIEF 1	10/27/93	10110.14
MALLOY	JOHN	FIREFIGHTER	ENGINE COMPANY 32	11/04/93	219.50
MARBACK	ROBERT	FIREFIGHTER	TRUCK 30	1/11/94	1158.10
MARTIN	ANTHONY	FIREFIGHTER	ENGINE COMPANY 126	1/10/94	1617.00
MARTIN	BROOKIE	PARAMEDIC	ENGINE COMPANY 97	11/29/93	1061.30
MAYER	JEFFERY	FIREFIGHTER	SQUAD 1	8/12/93	200.00
MCCALLUM	JOHN	FIREFIGHTER	SQUAD 5	5/19/93	921.00
MCCANN	DANIEL J	FIREFIGHTER	TRUCK 17	5/28/92	745.00
MCCULLOUGH	ROGER	FIREFIGHTER	TRUCK 33	7/26/89	70.00
MCGOWAN	ANTHONY	FIREFIGHTER	ENGINE COMPANY 97	10/27/93	108.00
MCGUIRE	DANIEL	FIREFIGHTER	SQUAD 5	1/13/94	227.65
MCNAMARA	THOMAS	FIREFIGHTER	ENGINE COMPANY 1/42	3/20/71	6654.60
MCNAMARA	WILLIAM	LIEUTENANT	SQUAD 3	2/19/88	52.00
MCSHANE	TERRENCE	FIREFIGHTER	SQUAD 5	4/19/93	668.00
MCSWEENEY	JAMES	PARAMEDIC	AMBULANCE 9	1/28/93	26.00
MEANS	MARVIN	FIREFIGHTER	ENGINE COMPANY 93	10/27/93	130.00
MEE	JOHN	LIEUTENANT	UNKNOWN	11/08/88	90.00
MEYER	JOHN	FIREFIGHTER	TRUCK 60	1/29/94	1738.45
MILLER	JAMES	FIREFIGHTER	TRUCK 32	8/12/93	125.00
MILLER	JIMMIE	FIREFIGHTER	ENGINE COMPANY 100	1/15/94	308.20
MITCHELL	BARRY	FIREFIGHTER	TRUCK 1	1/07/94	341.00
MOCKLER	PHILIP	FIREFIGHTER	TRUCK 19	12/22/93	274.50
MORAN	THOMAS	PARAMEDIC	EMS DISTRICT 4 HEADQUARTERS &	1/11/93	345.00
MULLALLY	DENNIS	PARAMEDIC	AMBULANCE 34	1/20/94	2217.50
NASH	JAMES	FIREFIGHTER	TRUCK 44	8/23/93	56.00
NORRIS	MICHAEL	FIREFIGHTER	TRUCK 7	11/09/93	115.00
OCONNELL	WILLIAM	LIEUTENANT	TRUCK 29	2/07/86	55.00
OFENLOCH	STEVE	FIREFIGHTER	ENGINE COMPANY 94	8/12/93	27.00

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

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
OMALLEY	STEPHEN	FIREFIGHTER	ENGINE COMPANY 109	11/30/93	3488.50
ONEILL	PHILIP	CAPTAIN	TRUCK 40	12/19/92	36.00
OSWALD	WILLIAM	FIREFIGHTER	SQUAD 1	1/19/94	8061.68
PARRA	JOSEPH	FIREFIGHTER	ENGINE COMPANY 77	1/26/93	180.00
PASCALO	JAMES	FIREFIGHTER	TRUCK 7	1/26/94	1986.25
PEDRAZA	JAMES	FIREFIGHTER	TRUCK 28	1/15/94	140.00
PEREZ	ROGER	PARAMEDIC	EMS DISTRICT 2 HEADQUARTERS &	8/07/93	41.00
PERKINS	JAMES	FIREFIGHTER	ENGINE COMPANY 75	8/05/93	940.00
PHALIN	PAUL	PARAMEDIC	AMBULANCE 42	6/08/93	65.00
PIIRONEN	DAVID	PARAMEDIC	UNKNOWN	1/27/91	75.28
PILLON	ROBERT	FIREFIGHTER	TRUCK 17	6/14/93	73.00
PING	MARIAN	PARAMEDIC	EMS DISTRICT 3 HEADQUATERS & R	4/28/88	84.00
PIWINSKI	LINDA	PARAMEDIC	AMBULANCE 48	1/28/94	372.80
POTESAK	WAYNE	ENGINEER	UNKNOWN	7/24/92	100.66
PUGH	ARNELL	FIREFIGHTER	TRUCK 58	1/14/92	230.48
QUINTAVALLE	DAVID	FIREFIGHTER	ENGINE COMPANY 50	1/30/94	927.18
RATCLIFFE	SHERRY	FIREFIGHTER	ENGINE COMPANY 121	11/30/93	297.90
REEM	JAMES M	PARAMEDIC	AMBULANCE 46	9/13/93	123.00
RESTIVO	MICHAEL	FIREFIGHTER	TRUCK 47	12/26/93	295.86
REYNOLDS	GREGG	FIREFIGHTER	TRUCK 26	1/17/94	203.52
RHODES	CHARLES	ENGINEER	DISTRICT RELIEF 2	12/10/93	342.50
ROBIN	RICHARD	FIREFIGHTER	TRUCK 15	8/18/92	132.30
RODRIGUEZ	DAVID	FIREFIGHTER	ENGINE COMPANY 30	1/06/94	318.63
ROSADO	RICHARD	FIREFIGHTER	SQUAD 1	1/15/94	273.10
RUNAS	MARK	FIREFIGHTER	TRUCK 7	5/11/93	244.00
RYAN	MICHAEL	CAPTAIN	BATTALION 8	10/31/93	4378.62
SANTOYO	RICHARD	PARAMEDIC	ENGINE COMPANY 117	1/18/94	1475.99
SAVAGE	HERBERT	FIREFIGHTER	ENGINE COMPANY 122	9/09/92	2653.00
SCHMID	MARK	FIREFIGHTER	TRUCK 47	1/14/94	309.50
SCHNATTERBECK	MARTIN	PARAMEDIC	AMBULANCE 23	9/04/93	451.00
SCHOENECKER	MICHAEL	LIEUTENANT	UNKNOWN	1/13/94	410.25
SCUDIERI	MICHAEL	FIREFIGHTER	ENGINE COMPANY 5	1/24/94	231.80
SEEBAUER	THOMAS	PARAMEDIC	AMBULANCE 26	4/05/93	12916.74
SHELBY	KURT	FIREFIGHTER	TRUCK 21	8/29/93	122.00
SHELBY	KURT	FIREFIGHTER	TRUCK 21	10/07/93	3429.00
SIMS	DAVID	FIREFIGHTER	ENGINE COMPANY 120	12/07/91	60.00
SKAWSKI	JAMES	FIREFIGHTER	TRUCK 38	12/03/93	320.40
SMITH	ROSSYE	FIREFIGHTER	ENGINE COMPANY 162	12/08/93	308.50
SOBCZAK	PAUL	CAPTAIN	AMBULANCE 6	9/03/93	263.00
SOBECK	BRIAN	PARAMEDIC	AMBULANCE 20	11/27/90	189.80
SOPKO	ANDREW	FIREFIGHTER	TRUCK 28	1/06/94	118.00
STANIEC	JAMES	FIREFIGHTER	ENGINE COMPANY 106	11/11/93	231.50
STEELE	TERENCE	FIREFIGHTER	ENGINE COMPANY 15	10/22/93	544.00
STEWART	DERRICK	FIREFIGHTER	ENGINE COMPANY 93	6/17/93	125.00
STEWART	JESSIE F	CAPTAIN	DISTRICT HEADQUARTERS 1	2/03/85	1345.31
STRICKLER	BERNARD	FIREFIGHTER	SQUAD 1	4/10/90	82.00
SULLINS	ALFRED	PARAMEDIC	AMBULANCE 31	12/28/93	328.68
SWEENEY	EDWARD	FIREFIGHTER	ENGINE COMPANY 15	9/19/93	907.55
SZATKOWSKI	RONALD	FIREFIGHTER	UNKNOWN	1/18/94	105.00

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

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

REGULAR ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
TALLEY	CHARLEE	PARAMEDIC	AMBULANCE 23	1/10/94	110.00
TENTLER	ALBERT	FIREFIGHTER	ENGINE COMPANY 56	1/22/94	540.10
THOMAS	DAVID	PARAMEDIC	EMS DISTRICT 3 HEADQUATERS & R	7/25/93	303.30
TIENDA	SLYVIA	PARAMEDIC	AMBULANCE 8	1/29/94	17554.88
TOKARZ	DALE	PARAMEDIC	AMBULANCE 33	1/18/94	20.00
TRACY	DWAYNE	PARAMEDIC	UNKNOWN	10/21/93	72.00
TURRENTINE	HAROLD	FIREFIGHTER	ENGINE COMPANY 91	12/05/93	464.60
VAIL	RICHARD	PARAMEDIC	EMS DISTRICT 3 HEADQUATERS & R	12/13/93	242.55
VANARKEL	MICHAEL	FIREFIGHTER	TRUCK 17	1/06/92	74.00
VANSWEARINGEN	GUY	FIREFIGHTER	TRUCK 47	10/07/93	212.00
VAZQUEZ	ANGEL	PARAMEDIC	AMBULANCE 9	12/10/93	279.92
VOGRICH	GLEN	FIREFIGHTER	ENGINE COMPANY 101	9/05/93	234.00
WAIBEL	PATRICK	FIREFIGHTER	ENGINE COMPANY 23	9/09/90	1693.00
WALTERS	JOHN	FIREFIGHTER	SNORKEL SQUAD 3	10/21/92	615.00
WARD	PATRICK	PARAMEDIC	AMBULANCE 6	1/27/94	153.00
WARD	THOMAS	PARAMEDIC	RESEARCH & PLANNING	1/29/94	814.82
WARFIELD	DENNIS	FIREFIGHTER	ENGINE COMPANY 39	1/22/94	603.20
WARRICK-FRIDUSS	JODI	PARAMEDIC	AMBULANCE 14	1/28/89	1234.00
WEIGAND	JOHN	FIREFIGHTER	ENGINE COMPANY 89	8/15/93	180.00
WHITE	JAMES	FIREFIGHTER	TRUCK 40	12/23/93	187.00
WHITE	WESLEY	FIREFIGHTER	TRUCK 62	1/25/94	269.50
WILEY	DAVID	FIREFIGHTER	ENGINE COMPANY 82	12/04/93	446.40
WILLIAMS	EDWARD	FIREFIGHTER	TRUCK 54	1/18/94	60.50
WILLIAMS	EDWARD	PARAMEDIC	UNKNOWN	12/19/93	409.80
WILSON	DAVID	FIREFIGHTER	TRUCK 24	7/08/92	238.00
WINBUSH	THADDEUS	FIREFIGHTER	ENGINE COMPANY 120	12/01/92	233.00
WITKUS-LABEDZ	MICHELE	PARAMEDIC	EMS DISTRICT 6 HEADQUATERS & R	1/27/94	253.85
WOJTECKI	KENNETH	CAPTAIN	ENGINE COMPANY 47	1/10/94	484.00
ZIEN	JOEL	PARAMEDIC	AMBULANCE 20	8/20/87	94.90

(Continued from page 49452)

members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damages on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion No. 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or Fire Department and warrants are to be drawn in favor of the proper claimants and charged to Account No. 100.9112.937:

[Third party orders printed on pages 49464 through 49466 of this Journal.]

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

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

(Continued on page 49467)

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

THIRD PARTY ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
ALBERTI	PAUL J	POLICE OFFICER	SIXTEENTH DISTRICT	11/08/92	4459.71
ARCHER	ROBERT	POLICE OFFICER	SEVENTEENTH DISTRICT	1/25/93	4471.58
BANASZKIEWICZ	RICHARD	POLICE OFFICER	TWENTY-THIRD DISTRICT	6/21/93	2150.00
BARRETT	FREDERICK	POLICE OFFICER	FOURTH DISTRICT	2/26/93	40.00
BELL	KENNETH	POLICE OFFICER	TWENTY-FIRST DISTRICT	5/20/93	145.50
BLUE	DEREK	POLICE OFFICER	THIRD DISTRICT	11/10/93	3892.30
BOEHMER	ALLEN J	POLICE OFFICER	PARKING ENFORCEMENT UNIT	9/09/93	40.00
BRAXTON	EVELYN M	POLICE OFFICER	THIRD DISTRICT	9/02/93	28.00
BRENNAN	MICHAEL T	POLICE OFFICER	FIRST DISTRICT	7/28/90	7935.00
BRIGHT	DANON C	POLICE OFFICER	FIFTH DISTRICT	9/28/93	1061.50
BUCKLES	LESLIE	POLICE OFFICER	THIRD DISTRICT	1/15/93	383.00
BURNS	LINDA	POLICE OFFICER	ELEVENTH DISTRICT	2/16/93	264.00
BURNS	LINDA	POLICE OFFICER	ELEVENTH DISTRICT	9/03/93	30.00
CARROLL	MICHAEL P	POLICE OFFICER	SIXTH DISTRICT	11/01/93	488.00
CAVERS	JOHNNY L	POLICE OFFICER	SIXTH DISTRICT	11/29/93	546.00
CICCOLA	DOMINICK	POLICE OFFICER	TWENTY-FIFTH DISTRICT	7/23/93	1139.00
CLAYTON	MAURICE A	POLICE OFFICER	THIRD DISTRICT	11/07/93	242.20
CLEGGS	MARK	POLICE OFFICER	SEVENTH DISTRICT	7/18/93	61.00
COLE	LOUISE	POLICE OFFICER	FIFTEENTH DISTRICT	10/30/93	3262.00
COLEMAN	CHRISTOPHER P	POLICE OFFICER	TWENTY-FOURTH DISTRICT	11/12/93	389.85
CRAIG	ALLEN	POLICE OFFICER	THIRD DISTRICT	11/10/93	1465.00
CROWLEY	JAMES	POLICE OFFICER	SECOND DISTRICT	9/04/87	11106.95
DAVENPORT	JOSEPH	POLICE OFFICER	SECOND DISTRICT	9/20/93	60.00
DEVITO	MICHAEL J	POLICE OFFICER	FIRST DISTRICT	4/08/93	250.00
DIAZ	ANTONIO	POLICE OFFICER	TENTH DISTRICT	8/25/93	3243.40
DICRISTOFANO	TONY L	POLICE OFFICER	ELEVENTH DISTRICT	9/12/93	124.00
DILLON	JAMES	POLICE OFFICER	EIGHTEENTH DISTRICT	11/28/93	125.00
DONOVAN	DAVID	POLICE OFFICER	NINTH DISTRICT	11/02/93	836.00
DUNN	DEBORAH A	POLICE OFFICER	FIFTH DISTRICT	9/28/93	417.12
ELKINS	ROBERT W	POLICE OFFICER	THIRTEENTH DISTRICT	7/11/93	19.00
ESPOSITO	VINCENT	POLICE OFFICER	FIFTH DISTRICT	11/26/93	1028.70
FOLEY	JOHN M	POLICE OFFICER	SEVENTEENTH DISTRICT	1/10/93	287.00
FORGUE	RONALD	POLICE OFFICER	FOURTH DISTRICT	11/28/92	237.25
FORMAS	PAUL	POLICE OFFICER	DETACHED SERVICES-MISCELLANEOU	12/16/93	1685.90
FOX	DAVID A	POLICE OFFICER	SIXTEENTH DISTRICT	10/11/93	73.00
GIUDICE	THOMAS	POLICE OFFICER	TENTH DISTRICT	7/24/93	325.00
GODUTO	LEONARD	POLICE OFFICER	TWENTY-FIFTH DISTRICT	9/11/93	174.00
GRIFFIN	MARK K	POLICE OFFICER	EIGHTEENTH DISTRICT	11/28/93	2087.50
GROTTA	JOHN	POLICE OFFICER	FOURTH DISTRICT	5/27/93	386.70
GRZYB	DANIEL V	POLICE OFFICER	YOUTH DIVISION AREA TWO	11/04/93	270.00
HARD	NELLIE	POLICE OFFICER	FIFTEENTH DISTRICT	11/13/93	1473.71
HARRIS	LANDELL N	POLICE OFFICER	OHARE LAW ENFORCEMENT	1/21/92	120.00
HICKEY	TIMOTHY	POLICE OFFICER	SIXTEENTH DISTRICT	7/09/93	869.00
HOEGER	JOHN H	POLICE OFFICER	INTELLIGENCE SECTION	6/03/93	1885.00
HOLDER	ERIC	POLICE OFFICER	ELEVENTH DISTRICT	11/16/93	687.00
HUBERTS	LORETTA M	POLICE OFFICER	NARCOTICS SECTION	11/24/93	367.00
JAKS	BARBARA	POLICE OFFICER	TWENTY-FOURTH DISTRICT	8/12/93	80.00
JOHNSON	LAWRENCE	POLICE OFFICER	FIFTEENTH DISTRICT	6/08/92	190.00
JONES JR	ANDREW	POLICE OFFICER	DETECTIVE DIV AREA 2 VIOLENT C	6/14/93	82.00

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

THIRD PARTY ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
KANIA	DAVID	POLICE OFFICER	TWENTY-FIFTH DISTRICT	7/23/93	820.00
KAZUPSKI	WILLIAM F	POLICE OFFICER	PARKING ENFORCEMENT UNIT	11/11/93	6360.00
KEITH	CLARENCE E	POLICE OFFICER	FOURTH DISTRICT	11/17/93	784.00
KIMBROUGH	RICHARD	POLICE OFFICER	TWENTY-FIFTH DISTRICT	11/15/93	3975.80
KODATT	CHRISTINE A	POLICE OFFICER	ELEVENTH DISTRICT	11/24/93	1985.20
KOLOVITZ	RICHARD	POLICE OFFICER	GANG CRIMES ENFORCEMENT DIVISI	8/03/87	370.00
KRUPA	FRANK	POLICE OFFICER	TENTH DISTRICT	10/30/93	45.00
KUTKA	DONNA L	POLICE OFFICER	FIFTH DISTRICT	6/18/93	125.00
LABIAK	JOHN	POLICE OFFICER	PARKING ENFORCEMENT UNIT	11/11/93	7992.00
LAMBROS	KATHLEEN	POLICE OFFICER	YOUTH DIVISION AREA ONE	2/03/93	90.00
LEMON	SAM	POLICE OFFICER	THIRD DISTRICT	11/15/93	134.00
LOVE	DAVID R	POLICE OFFICER	FIFTEENTH DISTRICT	11/24/93	100.00
LUNDGREN	MARK A	POLICE OFFICER	FOURTEENTH DISTRICT	12/13/92	55.00
MANGRUM	GAIL	POLICE OFFICER	YOUTH DIVISION AREA ONE	9/15/93	150.00
MANNING	MARVIN	POLICE OFFICER	INTERSECTION CONTROL UNIT	6/01/92	1115.00
MCCAFFERY	ALBERT JR	POLICE OFFICER	UNKNOWN	6/12/93	29.00
MCCARTHY	MARGUERITE M	POLICE OFFICER	TWENTY-THIRD DISTRICT	11/10/92	9.00
MILLER	KIMBERLY	POLICE OFFICER	TENTH DISTRICT	6/08/93	1704.20
MITZNER	ROBERT P	POLICE OFFICER	EIGHTEENTH DISTRICT	12/22/93	9513.54
PANICO	JOSEPH	POLICE OFFICER	PUBLIC TRANSPORTATION M.T.S.	4/17/91	928.00
PATTON	TANYA L	POLICE OFFICER	FIRST DISTRICT	4/07/93	1852.52
PEREZ-SORIA	SANDRA	POLICE OFFICER	FOURTEENTH DISTRICT	9/11/93	1210.00
PONTRELLI	MICHAEL	POLICE OFFICER	TWENTY-FIFTH DISTRICT	11/17/93	4417.90
POVOLO	JAMES R	POLICE OFFICER	SIXTEENTH DISTRICT	6/18/93	55.00
POWELL	ANTHONY	POLICE OFFICER	SEVENTEENTH DISTRICT	5/25/93	680.40
PREWOZNIK	RONALD T	POLICE OFFICER	INTERSECTION CONTROL UNIT	9/09/93	120.00
RENAULT-WOERNER	JANINE	POLICE OFFICER	TWELFTH DISTRICT	5/17/93	634.60
ROCK	MICHAEL G	POLICE OFFICER	FIRST DISTRICT	7/23/93	880.00
SANDOVAL	LORENZO J	POLICE OFFICER	SIXTH DISTRICT	11/12/93	615.00
SOWINSKI	ROGER M	POLICE OFFICER	TWELFTH DISTRICT	6/24/89	1404.00
TAYLOR	CHARLES H	POLICE OFFICER	YOUTH DIVISION AREA ONE	1/27/93	2012.00
WALCZAK	THEODORE J	POLICE OFFICER	INTERSECTION CONTROL UNIT	12/17/91	1203.00
WATSON	CINDY	POLICE OFFICER	THIRD DISTRICT	4/28/93	516.00
WISE	SHARON	POLICE OFFICER	NARCOTICS SECTION	4/16/93	58.50
WISNIEWSKI	GARY	POLICE OFFICER	ELEVENTH DISTRICT	5/10/93	62.00
ADAMS	WILLIAM	FIREFIGHTER	ENGINE COMPANY 121	5/23/90	160.00
GLAD	RICHARD	FIREFIGHTER	TRUCK 22	4/25/93	9.00
HARRIS	DENNIS	FIREFIGHTER	TRUCK 15	1/31/89	2892.63
HULL	JAMES	FIREFIGHTER	FIRE PREVENTION	9/07/93	125.00
IMBURGIA	MICHAEL	FIREFIGHTER	TRUCK 14	12/18/93	3563.00
JEKOT	MICHAEL	PARAMEDIC	DISTRICT RELIEF 1	9/08/84	9940.34
KUKNYO	JAMES	FIREFIGHTER	ENGINE COMPANY 45	1/31/89	440.00
MCCLINTON	DARRYL	FIREFIGHTER	ENGINE COMPANY 80	9/15/93	125.00
MCKINNIS	MICHAEL	PARAMEDIC	AMBULANCE 14	10/07/93	1122.50
MCNAMEE	STEVEN	FIREFIGHTER	UNKNOWN	11/23/93	702.00
MULLALLY	DENNIS	PARAMEDIC	AMBULANCE 34	11/11/92	125.00
PEOPLES	BENJAMIN	PARAMEDIC	EMS DISTRICT 4 HEADQUARTERS &	11/14/93	268.80
ROSE	HENRY	PARAMEDIC	AMBULANCE 26	6/27/93	3977.00
SAMPEY	ROBERT	CAPTAIN	FIRE SUPPRESSION HEADQUARTERS	1/04/94	413.82

CITY COUNCIL ORDERS

COUNCIL MEETING OF 5/04/94

THIRD PARTY ORDERS

********** EMPLOYEE NAME **********		******* RANK *******	***** UNIT OF ASSIGNMENT *****	DATE INJURED	VOUCHER TOTAL
SHPIKULA	MYRON	FIREFIGHTER	TRUCK 57	7/25/93	122.00
VAZQUEZ	LORENZO	PARAMEDIC	UNKNOWN	12/18/93	189.50

(Continued from page 49463)

Your Committee on Finance, having had under consideration an order authorizing the payment of various small claims against the City of Chicago, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amounts to be paid in full 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 Property.

Department Of Police:
Account Number 100-99-2005-0934-0934.

Name And Address	Date And Location	Amount
John A. Campanelli 803 West Sha-Bonee Trail Mount Prospect, Illinois 60056	9/16/88 2609 West Augusta Boulevard	$1,500.00
Torry Johnson 3122 West Flournoy Street Chicago, Illinois 60612	7/24/92 3122 West Flournoy Street	875.00 125.00*

Damage To Vehicle.

Department Of Police:
Account Number 100-99-2005-0934-0934.

Name And Address	Date And Location	Amount
Jimmie P. Boggus and American Ambassador Cas. Co. Cl. 1085216 Suite 300E 1501 East Woodfield Road Schaumburg, Illinois 60173	5/23/92 3515 South Prairie Avenue	295.00 40.00*

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*To City of Chicago, Bureau of Parking

Name And Address	Date And Location	Amount
Yunker Cab Co. 6330 North Clark Street Chicago, Illinois 60660	8/7/92 3200 North Sheffield Avenue	$ 500.00
Joseph Fallon and Sentry Insurance Co. Cl. 66A347139-233 Stevens Point, Wisconsin 54481	9/15/92 2452 West Belmont Avenue parking lot	1,450.00
Vera M. Hill Apartment 2 5900 West Ohio Street Chicago, Illinois 60644	7/28/92 South Wabash Avenue and East 11th Street	480.00 620.00*
David Pitchford 417 South 23rd Avenue Bellwood, Illinois 60104	9/28/91 5426 West Flournoy Street	650.00
James W. Schmitt 343 Eighth Street Downers Grove, Illinois 60515	8/3/92 West Ogden Avenue and North Washtenaw Avenue	600.00
Richard G. Schultz 3312 South Union Avenue Chicago, Illinois 60616	6/9/92 3333 South Emerald Avenue	675.00

*To City of Chicago, Bureau of Parking

Damage To Vehicle.

Department Of Public Works/Administration Division: Account Number 100-99-2005-0934-0934.

Name And Address	Date And Location	Amount
Lenora Love Monigan 1619 West 82nd Street Chicago, Illinois 60620	2/25/92 210 West 87th Street	$115.00 20.00*

Damage To Vehicle.

Department Of Public Works/Construction Management: Account Number 100-99-2005-0934-0934.

Name And Address	Date And Location	Amount
William E. Carpenter 1306 Bunker Avenue Flossmoor, Illinois 60422	6/7/93 West North Avenue and North Hudson Avenue	$212.00

*To City of Chicago, Bureau of Parking

Damage To Vehicle.

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

Name And Address	Date And Location	Amount
David Bentley and State Farm Ins. Co. Cl. 13-5430-930 16058 South Oak Park Avenue Tinley Park, Illinois 60477	3/7/92 North Halsted Street and West Clybourn Avenue	$997.46
Raymond John Kosiek, II 5729 South Sacramento Avenue Chicago, Illinois 60629	9/23/92 South Komensky Avenue and West Marquette Road	600.00
Steven R. Margalus 2514 Ravinia Lane Woodridge, Illinois 60517	9/24/92 West Marquette Road and South Komensky Avenue	106.00
Jeanne Schusse 9624 South Yates Avenue Chicago, Illinois 60617	6/22/93 East 95th Street and South Colfax Avenue	174.06

Damage To Vehicle.

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

Name And Address	Date And Location	Amount
John A. Blaho 910 East 58th Street Chicago, Illinois 60637	1/29/94 1600 North Halsted Street	$ 62.36

Name And Address	Date And Location	Amount
Johnetta Carter 8225 South Jeffrey Boulevard Chicago, Illinois 60617	9/20/92 1440 East 76th Street	$350.00 150.00*
Elizabeth Cittadine 520 Sheridan Road Kenilworth, Illinois 60043	1/20/94 3600 West Addison Street	32.33
Patricia Ann Di Iacova 813 Overland Trail Roselle, Illinois 60172	10/6/93 South Clark Street and West Madison Street	75.00
Ardean Merrifield-Brown 9554 South Yates Avenue Chicago, Illinois 60617	3/21/93 South Colfax Avenue and East Anthony Avenue	61.09
Russell Lee Young R.R. 1 -- Box 115 Iowa Falls, Iowa 50126	1/30/94 2810 North Pulaski Road	40.00

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* To City of Chicago, Bureau of Parking

Damage To Property.

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

Name And Address	Date And Location	Amount
Jonas John Velutis 11129 South Homan Avenue Chicago, Illinois 60655	1/1/93 11129 South Homan Avenue	$763.50

Damage To Vehicle.

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

Name And Address	Date And Location	Amount
James Patrick Larocque and State Farm Mutual Auto. Ins. Cl. 3084170 1040 West Northwest Highway Mount Prospect, Illinois 60056	1/1/93 3401 North Western Avenue	$1,019.00
Oswald I. Martin Unit 210 4640 North Sheridan Road Chicago, Illinois 60640	8/19/93 1524 South Peoria Street	240.00 60.00*

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* To City of Chicago, Bureau of Parking

Damage To Vehicle.

Fire Department:
Account Number 100-99-2005-0934-0934.

Name And Address	Date And Location	Amount
Robert Anthony Davis 6928 West 107th Street Worth, Illinois 60482	1/18/94 6033 South State Street	$1,390.00
Grace Thompson 900 North Pulaski Road Chicago, Illinois 60651	9/26/92 4004 West Iowa Street	19.00 590.00*

Damage To Property.

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

Name And Address	Date And Location	Amount
Miguel and Janice Digioia 4539 North Anthon Avenue Chicago, Illinois 60656	8/26/92 4539 North Anthon Avenue	$ 250.00
Richard and Delores Ewert 5914 South Kolin Avenue Chicago, Illinois 60629	11/18/92 5914 South Kolin Avenue	575.00

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* To City of Chicago, Bureau of Parking

Name And Address	Date And Location	Amount
Jacqueline Lynn Gongala and Republic Insurance Co. Cl. 447403 P.O. Box 3788 Oak Brook, Illinois 60522	6/17/92 4115 West Henderson Street	$500.00
Khalil Haddad 2714 North Dayton Street Chicago, Illinois 60614	8/12/91 2714 North Dayton Street -- rear by garage -- damage to garage gutters	460.00
One Magnificent Mile Bldg. c/o Ms. Keri Lindquist, V.P. Suite 1199 980 North Michigan Avenue Chicago, Illinois 60611	5/19/91 980 North Michigan Avenue	1,250.00
Lela M. Pryor 1016 North Menard Avenue Chicago, Illinois 60651	10/28/92 1016 North Menard Avenue (alley)	150.00

Damage To Vehicle.

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

Name And Address	Date And Location	Amount
Ronald Chiarello Apartment 1 3835 North Lakewood Avenue Chicago, Illinois 60613	3835 North Lakewood Avenue During towing	$ 63.10
Tohyon Lee 1st Floor 3658 West Montrose Avenue Chicago, Illinois 60618	3/12/92 During towing	100.00

Name And Address	Date And Location	Amount
Vickie H. Moore and State Farm Ins. Co. Suite S 4220 West 95th Street Oak Lawn, Illinois 60453	6/16/92 5021 South Wabash Avenue	$ 265.00
Zhao Dunguo 3209 West 95th Street Evergreen Park, Illinois 60642	1/23/92 During towing	215.00 90.00*
David Eberhart and Joseph Irak Suite J 506 East 86th Avenue Merrille, Indiana 46410	4/13/92 During towing	700.00
Louis Scott Giannone 149 Broad Brook Road Beford Hills, New York 10507	8/19/93 During towing	40.00 25.00*
Catherine Guillermo 3446 North Bell Avenue Chicago, Illinois 60618	11/28/92 During towing	200.00
Tondra Hamlin 9246 South Wentworth Avenue Chicago, Illinois 60620	9/23/92 During towing	375.00 225.00*
Andreas G. Hogg 3238 Greenbriar Drive Glenview, Illinois 60025	8/11/92 During towing	750.00 50.00*

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* To City of Chicago, Bureau of Parking

Name And Address	Date And Location	Amount
Roberta Arnove Karper 4170 North Marine Drive Chicago, Illinois 60613	8/22/92 During towing	$ 700.00
Heidi Litwin 212 Voltz Road Northbrook, Illinois 60062	4/4/93 During towing	60.00
Charles L. Michod, Jr. 2242 North Dayton Street Chicago, Illinois 60614	10/30/92 During towing	400.00
Jennifer S. Miller Apartment 3A 855 West Barry Avenue Chicago, Illinois 60657	10/14/92 During towing	61.00
Dorota Niezegoda 5942 West Waveland Avenue Chicago, Illinois 60641	6/15/92 840 West Aldine Street	1,000.00
Dean Frederick Papa 6 South Alton Prospect Heights, Illinois 60070	10/24/92 During towing	150.00 100.00*
Theophane Proutsos 2618 North Meade Avenue Chicago, Illinois 60639	10/26/92 During towing	245.00
Lauri B. Reynolds 84 Fourth Street Dover, New Hampshire 03820	10/8/92 During towing	175.00 25.00*

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* To City of Chicago, Bureau of Parking

Name And Address	Date And Location	Amount
Robert Rosado 3350 West 64th Street Chicago, Illinois 60629	10/18/92 During towing	$ 575.00 25.00*
Richard Sametz 2022 West Churchill Street Chicago, Illinois 60647	10/14/92 During towing	100.14
Vincent Sanchez, Jr. 2053 Welwyn Avenue Des Plaines, Illinois 60018	9/4/92 During relocation	375.00 25.00*
Maria-Lynn Segina 6234 South Karlov Avenue Chicago, Illinois 60629	5/18/93 During towing	$38.75
James Joseph Sliwa 6943 West Howard Street Niles, Illinois 60714	9/29/92 I-90 and West Irving Park Road	54.00 100.00*
Joan M. St. Paul 9311 Lincoln Avenue Brookfield, Illinois 60513	8/18/92 During towing	250.00 50.00*
Karl and Paula Steiner 6713 Rhode Island Trail Crystal Lake, Illinois 60012	8/23/92 During towing	210.00 50.00*
Marian Strassman 980A Ivy Lane Deerfield, Illinois 60015	10/3/92 During towing	239.98 50.00*

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* To City of Chicago, Bureau of Parking

Name And Address	Date And Location	Amount
George Uhlar 1441 Newberry Avenue La Grange Park, Illinois 60525	9/16/92 During towing	$ 300.00 40.00*
Manual Vizcarra 5147 North Paulina Street Chicago, Illinois 60640	10/14/92 West Devon and North Western Avenues	100.00 250.00*
Dwight D. Walker c/o Trout Trading Mgmt, Co. Ltd. Washington Mall 4th Floor 122 Church Street Hamilton HM11- Bermuda 00000	10/9/92 During towing	200.00
Wells Fargo Alarm Services 780 Fifth Avenue P.O. Box 1566 King of Prussia, Pennsylvania 19406	6/10/92 West 42nd and South Ashland Avenue	1,000.00

Damage To Property.

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

Name And Address	Date And Location	Amount
The Mount Greenwood Cemetery Association 2900 West 111th Street Chicago, Illinois 60655	10/27/93 2900 West 111th Street	$1,200.00

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* To City of Chicago, Bureau of Parking

Name And Address	Date And Location	Amount
James Whitlock and Economy Fire and Casualty Co. File 11012-1304-7 P.O. Box 441 Freeport, Illinois 61032	9/15/92 5145 West Sunnyside Avenue	$495.00

Damage To Vehicle.

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

Name And Address	Date And Location	Amount
Evelyn Turner Apartment 105 412 West Chicago Avenue Chicago, Illinois 60610	10/7/92 North Ogden Avenue and West Grand Avenue	$250.00
Mark Furman 7256 West Belmont Avenue Chicago, Illinois 60634	9/9/92 4324 West Addison Street	281.00
Charles Mitchell Apartment 602 1600 North Vine Street Chicago, Illinois 60614	9/28/92 1001 West Sunnyside Avenue	153.00
Michael Paul Rhoades Apartment 1109 260 East Chestnut Street Chicago, Illinois 60611	9/20/92 420 North Ogden Avenue	175.00 125.00*

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* To City of Chicago, Bureau of Parking

Name And Address	Location	Amount
Kaushal Saheba 6515 North Hoyne Avenue Chicago, Illinois 60645	4/2/92 3630 West Foster Avenue	$350.00
Gary H. Schwartz Apartment 3901 1660 North LaSalle Street Chicago, Illinois 60614	11/13/92 1680 North LaSalle Street	200.00
Robert Scharz 4953 North Tripp Avenue Chicago, Illinois 60630	9/26/92 North Lincoln Avenue and West Diversey Parkway	85.39

; 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:

Name And Address	Location	Amount
Ruben William 903 West 87th Street Chicago, Illinois 60620	8/21/90 to 8/14/91 903 West 87th Street	$400.00

; and

Be It Further Ordered, That the Commissioner of Water is authorized to refund 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. 200-87-2015-0952-0952:

Name And Address	Location	Amount
Geneva Futel 8635 South Laflin Street Chicago, Illinois 60620	7/13/90 to 9/12/90 2153 West Roosevelt Road	$400.00

Name And Address	Location	Amount
David Gordon 516 East Bowen Avenue Chicago, Illinois 60652	10/22/92 to 12/5/92 516 East Bowen Avenue	$144.00

AUTHORIZATION FOR PAYMENT OF SUNDRY CLAIMS FOR CONDOMINIUM REFUSE REBATES.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of various condominium refuse rebate claims against the City, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 100-99-2005-0939-0939:

[List of claimants printed on pages 49484 through 49485 of this Journal.]

AUTHORIZATION FOR PAYMENT OF SENIOR CITIZEN SEWER REBATE CLAIMS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of senior citizen rebate sewer claims, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed order transmitted herewith.

(Continued on page 49487)

CITY OF CHICAGO
COMMITTEE ON CLAIMS AND LIABILITY
REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 5/04/94

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	******* SPONSOR ********	
BERWICK CONDOMINIUM ASSN.	18	ANNUAL	92	1,350.00	BERNARD J. HANSEN	44
BLACKSTONE CONDOMINIUM	18	ANNUAL	92	1,350.00	LAWRENCE S BLOOM	05
BLACKSTONE COURT CONDOMINIUM	13	ANNUAL	92	975.00	LAWRENCE S BLOOM	05
CAMERON CONDOMINIUM ASSN.	12	ANNUAL	92	900.00	BURTON F. NATARUS	42
CORTINA COURT CONDO. ASSN.	24	ANNUAL	92	1,587.00	BERNARD J. HANSEN	44
DEARBORN PARK TOWNHOUSE CONDO	51	ANNUAL	92	3,825.00	THEODORE MAZOLA	01
DEARBORN PARK UNIT ONE	144	ANNUAL	92	10,800.00	THEODORE MAZOLA	01
DEARBORN TERRACE CONDO. ASSN.	16	ANNUAL	92	1,200.00	BURTON F. NATARUS	42
EAST LAKEVIEW TOWNHOUSE ASSN.	8	ANNUAL	92	600.00	BERNARD J. HANSEN	44
FAIRBANKS CONDOMINIUM ASSN.	27	ANNUAL	92	2,025.00	BERNARD J. HANSEN	44
FIRESIDE CONDOMINIUM ASSN.	16	ANNUAL	92	644.00	BERNARD J. HANSEN	44
FRANKLIN BUILDING CONDO ASSN.	60	ANNUAL	92	4,500.00	THEODORE MAZOLA	01
HANOVER CONDOMINIUM	168	ANNUAL	92	7,500.00	BURTON F. NATARUS	42
HAWTHORNE COURT TOWNHOME CONDO	80	ANNUAL	92	6,000.00	BERNARD J. HANSEN	44
HUDSON PLACE CONDOMINIUM ASSN.	21	ANNUAL	92	1,575.00	CHARLES BERNARDINI	43
KENMORE TOWNHOUSE CONDOMINIUM	6	ANNUAL	92	450.00	BERNARD J. HANSEN	44
KINGS COURT CONDO ASSOCIATION	42	ANNUAL	92	1,680.00	JOHN S. MADRZYK	13
LAKE SHORE LAND ASSOCIATION	13	ANNUAL	92	975.00	BURTON F. NATARUS	42
MENOMONEE LANE CONDO ASSOC	14	ANNUAL	92	1,050.00	CHARLES BERNARDINI	43
MONTROSE MANOR CONDOMINIUM	12	ANNUAL	92	900.00	HELEN SHILLER	46
OAKDALE TOWERS CONDOMINIUM	57	ANNUAL	92	1,908.00	BERNARD J. HANSEN	44
PANORAMA CONDOMIUM	6	ANNUAL	92	450.00	LAWRENCE S BLOOM	05
PARK HARBOR CONDO ASSN.	101	ANNUAL	92	4,243.00	HELEN SHILLER	46
PATTERSON-PINE GROVE CONDO.	30	ANNUAL	92	680.00	HELEN SHILLER	46
PICKFORD CONDOMINIUM ASSN.	20	ANNUAL	92	1,500.00	BERNARD J. HANSEN	44
PROMOTORY COOPERATIVE APTS.	122	ANNUAL	92	1,512.00	LAWRENCE S BLOOM	05
SANGAMON LOFT	81	ANNUAL	92	5,952.75	THEODORE MAZOLA	01
ST. MICHAEL'S HIGH SCHOOL	97	ANNUAL	92	3,166.02	CHARLES BERNARDINI	43
ST. MICHAELS SQUARE HOMEOWNERS	97	ANNUAL	92	6,286.80	CHARLES BERNARDINI	43
STREETERVILLE 400 CONDOMINIUM	183	ANNUAL	92	9,720.00	BURTON F. NATARUS	42
THE BARRY CONDOMINIUM	65	ANNUAL	92	4,875.00	BERNARD J. HANSEN	44
THE BROWNSTONE CONDOMINIUMS	75	ANNUAL	92	4,312.44	BURTON F. NATARUS	42
THE OAK GROVE CONDOMINIUM ASSN	10	ANNUAL	92	750.00	BERNARD J. HANSEN	44
THE PARKSHORE ASSOCIATED	122	ANNUAL	92	5,136.00	LAWRENCE S BLOOM	05
THE 1550 STATE PARKWAY	46	ANNUAL	92	3,046.08	CHARLES BERNARDINI	43
THE 901 SOUTH PLYMOUTH COURT	198	ANNUAL	92	12,354.60	BURTON F. NATARUS	42
UNIVERSEITY PARK CONDO. ASSN.	540	ANNUAL	92	20,284.00	TONI . PRECKWINKLE	04
WAVELAND COURTS CONDO ASSOC.	50	ANNUAL	92	3,750.00	HELEN SHILLER	46
WESTGATE CENTER CONDOMINIUM	35	ANNUAL	92	1,783.00	THEODORE MAZOLA	01
WISCONSIN-FREEMONT CONDO ASSC.	12	ANNUAL	92	900.00	CHARLES BERNARDINI	43
YELLOW FACE CONDOMINIUM ASSN.	7	ANNUAL	92	525.00	BERNARD J. HANSEN	44
1010 LAKE SHORE DRIVE CONDO.	183	ANNUAL	92	10,637.61	BURTON F. NATARUS	42
1147 WEST OHIO CONDO. ASSN.	24	ANNUAL	92	1,800.00	TERRY M.. GABINSKI	32
1245 N. DEARBORN CONDO. ASSN.	10	ANNUAL	92	750.00	BURTON F. NATARUS	42
1320 N. STATE CO-OP APTS.	40	ANNUAL	92	3,000.00	BURTON F. NATARUS	42

REFUSE REBATE COUNCIL ORDERS--PASSED

MEETING DATE 5/04/94

	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	******** SPONSOR **********	
1350 N. ASTOR CO-OP APTS, INC.	50	ANNUAL	92	3,750.00	BURTON F. NATARUS	42
1400-12 E.56TH ST. CONDO.ASSOC	19	ANNUAL	92	1,425.00	LAWRENCE S BLOOM	05
160-170 W. GOETHE CONDO.ASSN.	6	ANNUAL	92	450.00	BURTON F. NATARUS	42
1845-47 N. HALSTED CONDO ASSC.	6	ANNUAL	92	450.00	CHARLES BERNARDINI	43
2038-48 E. 72ND PLACE CONDO	18	ANNUAL	92	1,200.00	LAWRENCE S BLOOM	05
21 E. CHESTNUT CONDO ASSOC.	161	ANNUAL	92	5,240.00	BURTON F. NATARUS	42
247 E. CHESTNUT CONDO ASSOC	89	ANNUAL	92	5,405.00	BURTON F. NATARUS	42
2828 N. BURLING CONDOMINIUM	60	ANNUAL	92	2,423.50	BERNARD J. HANSEN	44
3110 N. SHERIDAN ROAD CONDO.	109	ANNUAL	92	6,120.00	BERNARD J. HANSEN	44
317 W. BELDEN CONDOMINIUM	19	ANNUAL	92	1,425.00	CHARLES BERNARDINI	43
33 PHILLIPS CONDOMINIUM ASSN.	6	ANNUAL	92	450.00	WILLIAM M. BEAVERS	07
3300 N. LAKE SHORE DRIVE CONDO	85	ANNUAL	92	6,375.00	BERNARD J. HANSEN	44
336 WELLINGTON CONDO. ASSN.	120	ANNUAL	92	4,776.00	BERNARD J. HANSEN	44
399 CORPORATION	33	ANNUAL	92	2,475.00	CHARLES BERNARDINI	43
4056 W. 87TH ST. CONDO. ASSOC.	6	ANNUAL	92	450.00	THOMAS W. MURPHY	18
438-448 SURF CONDOMINIUM	45	ANNUAL	92	3,150.00	BERNARD J. HANSEN	44
440 ALDINE CONDOMINUM ASSN.	6	ANNUAL	92	450.00	BERNARD J. HANSEN	44
442 WELLINGTON COOPERATIVE	24	ANNUAL	92	1,800.00	BERNARD J. HANSEN	44
4422-24 N. DOVER CONDO. ASSN.	6	ANNUAL	92	450.00	HELEN SHILLER	46
460 W. BARRY CONDO. ASSN.	6	ANNUAL	92	450.00	BERNARD J. HANSEN	44
4900 DREXEL BLVD. COOPERATIVE	61	ANNUAL	92	2,574.00	TONI . PRECKWINKLE	04
50 E. BELLEVUE CONDOMINIUM	142	ANNUAL	92	3,285.00	BURTON F. NATARUS	42
501 W. BELMONT CONDO ASSN.	19	ANNUAL	92	1,425.00	BERNARD J. HANSEN	44
512 W. BELDEN CONDO ASSOC	26	ANNUAL	92	1,212.00	CHARLES BERNARDINI	43
5155/59 N. EAST RIVER RD.	72	SEMI-ANNUAL	92	2,700.00	BRIAN G. DOHERTY	41
5302-12 CORNELL CONDOMINIUM	15	ANNUAL	92	1,125.00	LAWRENCE S BLOOM	05
5340-44 HYDE PARK CONDOMINIUM	12	ANNUAL	92	900.00	LAWRENCE S BLOOM	05
5435-37 S. HYDE PARK CONDO.	6	ANNUAL	92	450.00	LAWRENCE S BLOOM	05
5458-60 HYDE PARK CONDO. ASSN.	6	ANNUAL	92	450.00	LAWRENCE S BLOOM	05
5463-65 S. HYDE PARK CONDO.	6	ANNUAL	92	450.00	LAWRENCE S BLOOM	05
5485-89 CORNELL AVENUE CONDO.	9	ANNUAL	92	675.00	LAWRENCE S BLOOM	05
5514 CORNELL CONDOMINIUM ASSN.	31	ANNUAL	92	2,130.00	LAWRENCE S BLOOM	05
5518-22 EVERETT CONDOMINIUM	6	ANNUAL	92	450.00	LAWRENCE S BLOOM	05
5543-56 S. KIMBARK CONDO ASSOC	62	ANNUAL	92	1,980.00	LAWRENCE S BLOOM	05
555 CORNELIA CONDO. ASSN.	230	ANNUAL	92	4,920.00	BERNARD J. HANSEN	44
555 W. ALDINE CONDOMINIUM	20	ANNUAL	92	1,347.12	BERNARD J. HANSEN	44
5729 MIDWAY ESTATES CONDO.	6	ANNUAL	92	450.00	JOHN S. MADRZYK	13
5842-44 HARPER AVE. CONDO	7	ANNUAL	92	525.00	LAWRENCE S BLOOM	05
607-13 W. MELROSE CONDOMINIUM	12	ANNUAL	92	900.00	BERNARD J. HANSEN	44
620-622 WAVELAND CONDOMINIUM	6	ANNUAL	92	450.00	HELEN SHILLER	46
648 WEST OAKDALE CONDOMINIUM	8	ANNUAL	92	600.00	BERNARD J. HANSEN	44
663 W. MELROSE CONDO. ASSN.	18	ANNUAL	92	1,350.00	BERNARD J. HANSEN	44
744 GORDON TERRACE CONDO.ASSN.	34	ANNUAL	92	2,083.68	HELEN SHILLER	46
817 GEORGE CONDOMINIUM ASSN.	8	ANNUAL	92	600.00	BERNARD J. HANSEN	44
916-18 W. FULLERTON PARKWAY	10	ANNUAL	92	750.00	CHARLES BERNARDINI	43

(Continued from page 49483)

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants the respective amounts set opposite their names, said amounts to be paid in full as follows, and charged to Account No. 314-99-2005-9148-0938:

[List of claimants printed on pages 49487 through 49516 of this Journal.]

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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ABARBANEL, BESSIE	14-28-206-005-1365	44 HANSEN	50.00
ABELSON, HOPE	17-03-202-061-1125	42 NATARUS	50.00
ABELSON, LAURA	17-03-202-063-1163	42 NATARUS	50.00
ABMAN, MEYER	14-06-120-005-1148	40 O'CONNOR	50.00
ABRAHAM, ROBERT	14-05-215-017-1178	48 SMITH	50.00
ABRAM, LENA	14-16-301-041-1140	46 SHILLER	50.00
ABRAMS, BESSIE	14-08-403-028-1201	48 SMITH	50.00
ABRAMS, MARTIN W.	14-28-207-004-1312	44 HANSEN	50.00
ABRAHAMS, JANICE E.	14-28-206-005-1255	44 HANSEN	50.00
ACKERT, EDITH T.	14-33-400-042-1092	43 BERNARDINI	50.00
ADAMS, GERALDINE P.	9-36-419-108-1038	41 DOHERTY	50.00
ADELMAN, BEATRICE	14-28-113-035-1038	44 HANSEN	50.00
ADELMAN, HARRY	17-03-220-020-1368	42 NATARUS	50.00
ADLER, MARION	14-21-307-047-1135	44 HANSEN	50.00
ADRIAN, CATHERINE P.	13-16-114-045-1020	45 LEVAR	50.00
AITKEN, MARIE A.	12-11-116-030-1028	41 DOHERTY	50.00
ALBANO, LEONA	17-10-200-065-1328	42 NATARUS	50.00
ALBANO, MAE	13-08-311-047-1013	45 LEVAR	50.00
ALCOCK, GUDRUN	17-03-108-016-1109	43 BERNARDINI	50.00
ALLEN JR, THOMAS	14-06-218-014-1052	40 O'CONNOR	50.00
ALPER, JENNIE	14-21-101-034-1354	46 SHILLER	50.00
ALVARE, MANUEL	14-05-407-017-1281	48 SMITH	50.00
AMATO, ANTOINETTE	13-31-118-035-1005	36 BANKS	50.00
ANACLERIO, MICHAEL	12-14-101-053-1008	36 BANKS	50.00
ANDERSON, FRANCES L.	14-08-407-022-1116	48 SMITH	50.00
ANDERSON, WILLIAM A.	17-03-226-065-1169	42 NATARUS	50.00
ANNAS, LUA E.	14-21-111-007-1676	46 SHILLER	50.00
ANTICHI, BLONDELL	14-05-215-015-1059	48 SMITH	50.00
APPEL, LOIS	14-28-204-010-1149	44 HANSEN	50.00
ARBEIT, DIANA	14-05-215-015-1246	48 SMITH	50.00
ARBETMAN, SYLVIA	17-03-101-028-1032	43 BERNARDINI	50.00
ARIES, MARIE L.	17-03-108-016-1064	42 NATARUS	50.00
ARKANIAN, VARTAN	14-28-201-015-1063	44 HANSEN	50.00
ARMIN, MARIE	14-28-310-064-1423	43 BERNARDINI	50.00
ARMSTRONG, JANET M.	17-03-207-061-1231	42 NATARUS	50.00
ARNON, JACOB	14-05-211-016-1005	48 SMITH	50.00
ARNOVE, DORA	14-21-111-007-1072	46 SHILLER	50.00
ARONSON, FAE	14-21-110-020-1065	46 SHILLER	50.00
ASCHER, DOROTHY	14-05-215-015-1067	48 SMITH	50.00
ASH, LEONARD	14-28-200-003-1123	44 HANSEN	50.00
ASHER, HARRY H.	17-10-200-065-1222	42 NATARUS	50.00
ASHER, NORMAN	17-03-204-064-1121	42 NATARUS	50.00
ASTRIN, YVETTE	14-05-211-024-1102	48 SMITH	50.00
ATKINS, ALLEN	14-05-403-022-1058	48 SMITH	50.00
ATLASS, THERESA B.	17-03-204-064-1110	42 NATARUS	50.00
AURAMOPOULAS, KOULA	12-11-119-020-1048	41 DOHERTY	50.00
AUSTIN, ADELAIDE	20-12-100-003-1121	04 PRECKWINKLE	50.00
BABCHICK, MOLLIE	14-21-110-020-1072	46 SHILLER	50.00
BACHARA, GENEVIEVE	13-09-328-058-1011	45 LEVAR	50.00
BAERT, JEANNE A.	14-33-400-042-1042	43 BERNARDINI	50.00
BAHR, LORRAINE	17-03-220-020-1432	42 NATARUS	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
BAILEY, ROBERT L.	17-03-220-020-1358	42 NATARUS	50.00
BAIN, GENEVIEVE	14-21-314-040-1165	44 HANSEN	50.00
BAIME, JOSEPH L.	14-05-211-021-1116	48 SMITH	50.00
BAITCHER, JUDITH	14-05-407-017-1116	48 SMITH	50.00
BAIZER, GERTRUDE	14-08-203-015-1011	48 SMITH	50.00
BAKER, GERTRUDE	9-36-425-052-1008	41 DOHERTY	50.00
BAKER, JAMES	17-03-108-026-1017	42 NATARUS	50.00
BALLIS, BERNICE	14-21-306-038-1028	44 HANSEN	50.00
BALLIS, HARRIETT	14-33-306-052-1002	43 BERNARDINI	50.00
BALLOU, ROBERT E.	14-16-301-041-1378	46 SHILLER	50.00
BALSAVIAS, IRENE	14-05-407-017-1150	48 SMITH	50.00
BANAYAN, SHAMSI	17-03-200-063-1019	42 NATARUS	50.00
BARD, JACOB M.	17-03-101-028-1026	43 BERNARDINI	50.00
BARKER, ELEANOR	14-08-417-050-1038	48 SMITH	50.00
BARNETT, BETTY	14-28-200-003-1133	44 HANSEN	50.00
BARNETT, ESTELLE S	14-21-111-007-1326	46 SHILLER	50.00
BARNETT, VERONICA	17-10-200-065-1273	42 NATARUS	50.00
BARRANCO, ANGELA	9-36-419-109-1019	41 DOHERTY	50.00
BARRY, MARGARET M.	10-31-409-062-1001	41 DOHERTY	50.00
BARTELL, JEAN A.	17-03-112-033-1094	42 NATARUS	50.00
BARTH, RUTH	14-28-200-003-1165	44 HANSEN	50.00
BASKIN, LOUIS	14-21-314-046-1029	44 HANSEN	50.00
BASS, ISABELLE	17-03-111-005-0000	42 NATARUS	50.00
BASSE, JACK	14-06-120-005-1244	40 O'CONNOR	50.00
BATOW, ELAYNE	14-21-111-007-1527	46 SHILLER	50.00
BAUER, CARL A.	14-28-202-017-1032	44 HANSEN	50.00
BAUER, CHARLOTTE T.	14-28-203-028-1008	44 HANSEN	50.00
BAYLOUS, ROBERT	20-24-419-018-1031	05 BLOOM	50.00
BAYSINGER, ALYCE	9-36-108-060-1015	41 DOHERTY	50.00
BEAVER, EILEEN N.	17-09-410-014-1002	42 NATARUS	50.00
BECK, CHARLOTTE	14-16-301-041-1608	46 SHILLER	50.00
BECKER, BERNICE H.	17-03-204-063-1004	42 NATARUS	50.00
BECKER, ELEANOR	10-12-104-002-0000	04 PRECKWINKLE	50.00
BECKER, ESTHER	14-28-200-004-1042	44 HANSEN	50.00
BEHLING, DOROTHY M.	9-36-419-106-1017	41 DOHERTY	50.00
BEHR, ELSA	17-10-200-065-1041	42 NATARUS	50.00
BEHR, MILDRED	17-03-204-063-1128	42 NATARUS	50.00
BELCOVE, FRED M.	14-28-206-005-1300	44 HANSEN	50.00
BELL, BETTY	14-16-301-041-1330	46 SHILLER	50.00
BELL, ELEANOR	10-31-208-046-1004	41 DOHERTY	50.00
BELLONY, ADELINE A.	9-36-109-033-1011	41 DOHERTY	50.00
BENESCH, BEATRICE B.	17-03-222-023-1302	42 NATARUS	50.00
BENREY, MARY	14-05-215-015-1243	48 SMITH	50.00
BEOHM, ELIZABETH	14-33-400-042-1132	43 BERNARDINI	50.00
BERG, ROSELYN	17-10-122-022-1232	42 NATARUS	50.00
BERGBOM, GRACE	14-05-215-017-1387	48 SMITH	50.00
BERGER, LUCILLE	14-08-203-015-1365	48 SMITH	50.00
BERGER, OSCAR	10-36-118-005-1152	50 STONE	50.00
BERGERE, JEAN	17-03-220-020-1525	42 NATARUS	50.00
BERGMAN, NORA D.	17-03-202-061-1105	42 NATARUS	50.00
BERKOVITZ, JEAN	10-36-218-043-1020	50 STONE	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
BERKOWITZ, IRVING	11-29-308-020-1003	49 MOORE	50.00
BERKSON, RUTH	17-03-103-028-1036	43 BERNARDINI	50.00
BERKSON, SADIE	17-03-214-014-1032	42 NATARUS	50.00
BERLINER, VERA	14-06-120-005-1190	40 O'CONNOR	50.00
BERN, DAVID S.	14-05-211-021-1040	48 SMITH	50.00
BERNARD, IRVING H.	14-28-318-064-1408	43 BERNARDINI	50.00
BERNSTEIN, EVERETT	20-12-100-003-1040	04 PRECKWINKLE	50.00
BERNSTEIN, SADIE	14-21-314-053-1096	44 HANSEN	50.00
BERON, NATALIE	17-13-204-063-1135	42 NATARUS	50.00
BERTHOUD, PAUL M.	17-04-207-086-1555	42 NATARUS	50.00
BHATTACHARYA, SHANTINATH	20-12-108-039-1084	04 PRECKWINKLE	50.00
BIANCO, EMILY	14-28-204-010-1047	44 HANSEN	50.00
BICK, VERA D.	14-21-305-030-1087	44 HANSEN	50.00
BIEL, DAVID	13-16-116-032-1001	45 LEVAR	50.00
BIERIG, HENRY	14-28-200-003-1080	44 HANSEN	50.00
BILSKY, MOSES	17-10-200-068-1146	42 NATARUS	50.00
BINDER, MARTIN R.	17-03-101-028-1083	43 BERNARDINI	50.00
BIOFF, FRANCES	17-04-207-086-1242	42 NATARUS	50.00
BIONDA, CHARLES	13-19-412-032-1001	38 ALLEN	50.00
BIRNDORF, BERYL A.	17-03-214-014-1183	42 NATARUS	50.00
BLACK, LETHA	20-14-202-076-1298	04 PRECKWINKLE	50.00
BLACKMAN, BENJAMIN	17-03-101-028-1077	43 BERNARDINI	50.00
BLAU, SAM J.	17-03-202-063-1142	42 NATARUS	50.00
BLISS, SARAH	14-21-314-048-1026	44 HANSEN	50.00
BLOCH, SELMA	14-16-301-041-1834	46 SHILLER	50.00
BLOCK, HERBERT H.	9-36-112-029-1021	41 DOHERTY	50.00
BLOCK, SIDNEY	17-03-228-024-1014	42 NATARUS	50.00
BLONSKY, LOUIS	14-05-407-015-1061	48 SMITH	50.00
BLOOM RAE	14-05-211-024-1091	48 SMITH	50.00
BLOOMBERG, LEO	14-28-206-005-1023	44 HANSEN	50.00
BLUMBERG, ELLIOTT	17-03-202-061-1126	42 NATARUS	50.00
BLUMBERG, RAE	14-28-200-004-1116	44 HANSEN	50.00
BLUMENTHAL, FRIMA H.	17-03-214-014-1034	42 NATARUS	50.00
BLUMENTHAL, MILTON	20-12-104-002-0000	04 PRECKWINKLE	50.00
BLUTTER, MELVIN	14-28-206-005-1341	44 HANSEN	50.00
BOCKELMAN, RICHARD J.	17-03-114-003-1119	42 NATARUS	50.00
BOEHM, BERENECE	20-12-100-003-1247	04 PRECKWINKLE	50.00
BOEHM, NATHAN	17-03-202-061-1091	42 NATARUS	50.00
BOGOLUB, MILDRED	17-03-220-020-1015	42 NATARUS	50.00
BOMASH, HELEN	17-03-222-023-1305	42 NATARUS	50.00
BORCHMANN, ELIZABETH	9-36-425-052-1007	41 DOHERTY	50.00
BORNHOLDT, LAURA A.	20-12-104-002-0000	04 PRECKWINKLE	50.00
BOROWITZ, JOSEPH	17-03-108-016-1134	42 NATARUS	50.00
BORSOS, BELA	17-10-400-012-1669	42 NATARUS	50.00
BOSHES, LOUIS	14-28-200-004-1162	44 HANSEN	50.00
BOWER, JEANNE	17-03-214-014-1071	42 NATARUS	50.00
BOWIE, MARTHA F.	20-12-103-010-1035	04 PRECKWINKLE	50.00
BOZEDAY, EVA	13-16-116-031-1012	45 LEVAR	50.00
BRABEC, MAE ROSE	17-10-214-011-1473	42 NATARUS	50.00
BRADLEY, CATHERINE	12-11-115-022-1015	41 DOHERTY	50.00
BRADY, HARRIET B.	17-03-226-065-1055	42 NATARUS	50.00

COMMITTEE ON FINANCE
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
BRAND, ESTELLE M.	17-09-410-014-1481	42 NATARUS	50.00
BRANDT, MARTHA AND HERMINA	14-28-202-018-1093	44 HANSEN	50.00
BRANDZEL, SOL & RUTH	14-28-206-005-1037	44 HANSEN	50.00
BRANSON, SAM	17-03-215-013-1158	42 NATARUS	50.00
BRAUN, SARAMAE	17-03-114-003-1091	42 NATARUS	50.00
BRAUNE, MILDRED M.	17-03-114-003-1054	42 NATARUS	50.00
BRAVERMAN, FANNIE	14-05-202-019-1019	49 MOORE	50.00
BRAVERMAN, JULIA	10-36-120-003-1089	50 STONE	50.00
BREEN, FRANCES	17-09-410-014-1380	42 NATARUS	50.00
BREEN, MARIE	13-30-101-036-1002	36 BANKS	50.00
BRESLIN, NETTIE S.	17-03-215-013-1016	42 NATARUS	50.00
BREVARD, MOLLIE E.	19-34-215-085-1003	18 MURPHY	50.00
BREYER, ROSE ANN	14-21-314-053-1102	44 HANSEN	50.00
BREZIN, EVELYN	14-05-211-016-1029	48 SMITH	50.00
BRIESKE, MARY	12-01-401-039-1008	41 DOHERTY	50.00
BRISTOW, ALEXANDRA L.	17-10-200-068-1009	42 NATARUS	50.00
BROCH, HENRY	17-03-202-061-1004	42 NATARUS	50.00
BROCINER, HASKAL	14-05-215-015-1175	48 SMITH	50.00
BROCKELMANN, MARIANNE	14-08-203-016-1146	48 SMITH	50.00
BRODKEY, ROSLYN	17-03-204-064-1005	42 NATARUS	50.00
BRODKIN, MARTIN F.	17-03-101-027-1063	43 BERNARDINI	50.00
BRODY, ROSE A.	17-10-200-065-1300	42 NATARUS	50.00
BRODZINSKI, SOPHIE	13-16-116-031-1023	45 LEVAR	50.00
BROUWER, PATRICIA	14-21-314-048-1252	44 HANSEN	50.00
BROWN, ALICE	17-03-202-061-1018	42 NATARUS	50.00
BROWN, ARTHUR	14-05-211-024-1206	48 SMITH	50.00
BROWN, FLORENCE	14-05-211-024-1209	48 SMITH	50.00
BROWN, GLORIA	17-03-100-013-1019	43 BERNARDINI	50.00
BROWN, ROBERT E.	10-36-100-015-1141	50 STONE	50.00
BROWN, STEPHANIE E.	14-21-101-035-1138	46 SHILLER	50.00
BROWN, VALENTINE	13-08-425-157-1007	45 LEVAR	50.00
BROWNE, GERTRUDE	14-05-211-024-1149	48 SMITH	50.00
BRULL, FRANK	14-05-211-021-1148	48 SMITH	50.00
BRUMMER, JEAN	14-28-318-064-1044	43 BERNARDINI	50.00
BRUNKE, ADELINE C.	9-36-112-029-1024	41 DOHERTY	50.00
BRUNS, AGNES	12-11-115-022-1002	41 DOHERTY	50.00
BRYANT, MARTHA H.	20-12-108-039-1027	04 PRECKWINKLE	50.00
BRZOSTOWSKI, STELLA	19-20-101-067-1007	23 LASKI	50.00
BUCHBINDER, ROBERT	14-21-310-005-1064	44 HANSEN	50.00
BUDWIG, SAMUEL M.	17-10-200-068-1130	42 NATARUS	50.00
BULLER, JUNE	14-33-423-048-1428	43 BERNARDINI	50.00
BUND, FRIEDA	14-21-310-055-1003	44 HANSEN	50.00
BUNZOL, JOSEPH L.	12-11-119-020-1044	41 DOHERTY	50.00
BURAKOFF, MEYER	14-16-301-041-1486	46 SHILLER	50.00
BURKE, ESTELLE M.	17-03-226-065-1038	42 NATARUS	50.00
BURKE, VINCENT T.	19-18-302-074-1032	23 LASKI	50.00
BURKHARDT, ELLWOOD	14-05-211-024-1174	48 SMITH	50.00
BURNS, ANDREW	12-11-116-030-1029	41 DOHERTY	50.00
BURNS, ROBERT	14-28-103-055-1045	44 HANSEN	50.00
BURNS, WILLIAM	13-16-116-031-1015	45 LEVAR	50.00
BUSH, CHARLEYNE	12-11-310-070-1003	41 DOHERTY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
BUSLIK, LEE	14-21-314-048-1203	44 HANSEN	50.00
BUSTA, ALEC	13-17-109-194-1038	38 ALLEN	50.00
BUSULOVICH, OSMAN	13-16-114-045-1001	45 LEVAR	50.00
BUTZ JR., RALPH	14-21-110-020-1269	46 SHILLER	50.00
BUTZMAN, HILDA	14-05-215-015-1213	48 SMITH	50.00
BYNUM, GLORIA	20-12-100-003-1584	04 PRECKWINKLE	50.00
CADKIN, EMANUEL	14-05-215-017-1175	48 SMITH	50.00
CAHEN, DANIEL	17-03-222-023-1101	42 NATARUS	50.00
CALDWELL, ANNE P.	9-36-111-045-1009	41 DOHERTY	50.00
CALDWELL, EVELYN K.	13-18-411-004-1040	38 ALLEN	50.00
CALHOUN, KATHLEEN E.	17-09-410-014-1042	42 NATARUS	50.00
CALPIN, LORETTA	19-18-302-074-1034	23 LASKI	50.00
CALT, THOMAS H.	10-31-208-046-1003	41 DOHERTY	50.00
CAMPIONE, GLADYS	17-09-410-014-1022	42 NATARUS	50.00
CAMPOBASSO, JOSEPH J.	19-18-302-074-1033	23 LASKI	50.00
CAPRIO, JOSEPH	13-08-310-059-1025	45 LEVAR	50.00
CARLSON, LILLIAN	13-30-204-046-1012	36 BANKS	50.00
CARLSON, RUTH	14-05-407-017-1471	48 SMITH	50.00
CARMICHAEL, MARY L.	14-16-301-041-1052	46 SHILLER	50.00
CAROTHERS, JUANITA	20-24-404-028-1027	05 BLOOM	50.00
CARPENTER, LOUIS	20-24-419-018-1017	05 BLOOM	50.00
CARROLL, JEAN	17-03-214-017-1005	42 NATARUS	50.00
CASEY, VALENTINE J.	14-05-211-021-1083	48 SMITH	50.00
CEBULSKI, HELEN I.	14-05-202-019-1091	49 MOORE	50.00
CHADWICK, MURIEL	17-34-106-032-1009	02 HAITHCOCK	50.00
CHAIKEN, ANN	14-05-403-021-1063	48 SMITH	50.00
CHAIN, MERCEDES H.	20-12-108-039-1003	04 PRECKWINKLE	50.00
CHANDLER, LUCY	20-24-404-027-1005	05 BLOOM	50.00
CHAPMAN, BERNARD	17-10-200-068-1143	42 NATARUS	50.00
CHASE, ANN	14-28-200-003-1121	44 HANSEN	50.00
CHERIN, EVA	14-05-215-017-1269	48 SMITH	50.00
CHESROW, ANGELINE	17-03-114-003-1019	42 NATARUS	50.00
CHIERO, MARY	14-08-203-016-1107	48 SMITH	50.00
CHIZEWER, ESTHER	17-03-114-003-1056	42 NATARUS	50.00
CHRISTENSEN, GERTRUDE W.	12-11-115-022-1006	41 DOHERTY	50.00
CHUKERMAN, IRWIN E.	14-28-207-004-1609	44 HANSEN	50.00
CICIMELLI, GUY-ANNA	13-31-118-036-1003	36 BANKS	50.00
CIERLIK, WALTER	13-06-110-054-1034	41 DOHERTY	50.00
CIPOLLA, CARL	17-10-214-011-1514	42 NATARUS	50.00
CIVINSKAS, URSULA	14-21-101-034-1557	46 SHILLER	50.00
CLARK, HELEN	20-12-100-003-1682	04 PRECKWINKLE	50.00
CLARK, RAYMOND K.	17-10-105-014-1197	42 NATARUS	50.00
CLAYMAN, CHARLES	17-03-220-020-1640	42 NATARUS	50.00
CLEVELAND, MARTHA D.	21-30-108-029-0000	07 BEAVERS	50.00
CLOHERTY, GRAYCE	13-16-117-045-1040	45 LEVAR	50.00
CLONICK, THERESA B.	14-28-206-005-1152	44 HANSEN	50.00
CLOOBECK, GLORIA	10-36-100-015-1117	50 STONE	50.00
COBB, BERTHA	20-30-428-057-1005	18 MURPHY	50.00
COCKIN, THOMAS	11-30-307-213-1016	50 STONE	50.00
COE, IDA	17-03-207-061-1086	42 NATARUS	50.00
COEN, THOMAS J.	17-03-215-013-1180	42 NATARUS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
COHEN, EVELYN	17-03-204-063-1058	42 NATARUS	50.00
COHEN, HENRY	14-28-200-003-1155	44 HANSEN	50.00
COHEN, NORMAN	14-28-200-003-1095	44 HANSEN	50.00
COHEN, ROSE	14-16-301-041-1470	46 SHILLER	50.00
COHN, HERMAN	20-12-104-002-0000	04 PRECKWINKLE	50.00
COHN, ROSALINE	17-03-202-061-1070	42 NATARUS	50.00
COLBY, CAROL	17-03-220-020-1258	42 NATARUS	50.00
COLE, NORTON	17-10-122-022-1441	42 NATARUS	50.00
COLEMAN, DONNA L.	14-05-215-017-1386	48 SMITH	50.00
COLEMAN, LETHA M.	20-12-108-039-1144	04 PRECKWINKLE	50.00
COLITZ, IRA	17-03-204-064-1138	42 NATARUS	50.00
COLLINS, MARGARET P.	9-36-411-034-1019	41 DOHERTY	50.00
COLTON, RALPH F.	14-28-206-005-1175	44 HANSEN	50.00
CONFORTI, ANTHONY B.	12-11-116-030-1010	41 DOHERTY	50.00
CONGER, DOROTHY L.	17-03-226-065-1099	42 NATARUS	50.00
CONNELLY, VERONICA	14-28-202-016-1025	44 HANSEN	50.00
CONWAY, JAMES L.	17-04-207-086-1382	42 NATARUS	50.00
CONWISHER, LOUISE	14-05-211-024-1182	48 SMITH	50.00
COOLEY, MARYANN	20-14-202-076-1201	04 PRECKWINKLE	50.00
COOPER, BERNARD H	17-03-214-014-1007	42 NATARUS	50.00
COOPER, CORA	17-03-204-063-1048	42 NATARUS	50.00
COOPER, ROBERT	14-16-301-041-1490	46 SHILLER	50.00
COOPER, SHIRLEY	17-10-200-065-1032	42 NATARUS	50.00
COOPERMAN, SEYMOUR	17-03-106-027-1096	42 NATARUS	50.00
COPPERSMITH, SYLVIA	17-03-204-063-1042	42 NATARUS	50.00
CORNELIUS, NELSON D.	17-03-201-068-1018	42 NATARUS	50.00
CORZINE, BERNADENE	17-09-410-014-1592	42 NATARUS	50.00
COSTER, ELLA	14-21-110-020-1034	46 SHILLER	50.00
COTELLE, DELLA	12-12-202-084-1020	41 DOHERTY	50.00
COULSON, JANE	17-03-220-020-1682	42 NATARUS	50.00
COURTNEY, NORA	13-16-116-033-1001	45 LEVAR	50.00
COXSON, RICHARD	13-16-102-025-1009	45 LEVAR	50.00
COYNE, ALICE	9-36-108-060-1014	41 DOHERTY	50.00
CRAMER, BETTE W.	17-03-220-020-1271	42 NATARUS	50.00
CRANE, FLORENCE	14-05-211-024-1066	48 SMITH	50.00
CRESSELL, DOROTHY E.	12-11-115-022-1028	41 DOHERTY	50.00
CROWELL, PATRICIA	17-03-106-027-1104	42 NATARUS	50.00
CROWN, WILLIAM R. & BESSIE M.	20-11-313-028-1022	04 PRECKWINKLE	50.00
CULBERG, EVE	17-03-108-016-1045	42 NATARUS	50.00
CUMMINGS, EDWARD M.	17-04-210-026-0000	42 NATARUS	50.00
CURDA, DONALD	14-28-206-005-1070	44 HANSEN	50.00
CURLETTE, ROBERT	17-03-220-020-1295	42 NATARUS	50.00
CURRAN, LUCILLE	17-03-227-022-1090	42 NATARUS	50.00
CURTIS, DOLORES	14-21-314-046-1066	44 HANSEN	50.00
DANICK, CELIA	13-31-107-024-1171	36 BANKS	50.00
DANKERT, LORETTA	14-08-203-016-1096	48 SMITH	50.00
DARDEN, ETHEL B.	20-12-108-039-1016	04 PRECKWINKLE	50.00
DAVEE, KEN M.	17-03-226-065-1215	42 NATARUS	50.00
DAVIS, ISOBEL	17-03-226-065-1023	42 NATARUS	50.00
DAWSON, ROBERT T.	17-04-207-086-1373	42 NATARUS	50.00
DEBIASE, ELIZABETH	9-36-419-109-1010	41 DOHERTY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
DECOSTER, LUCILLE	17-03-114-003-1005	42 NATARUS	50.00
DEFFENBAUGH, VICTORY	14-21-314-046-1013	44 HANSEN	50.00
DEGNAN, CATHERINE M.	17-09-410-014-1623	42 NATARUS	50.00
DEHING, EMILY	14-05-407-017-1171	48 SMITH	50.00
DEITCH, BETTY	10-36-120-003-1021	50 STONE	50.00
DELANEY, WILLIAM	13-06-110-052-1028	41 DOHERTY	50.00
DELICH, JUNE	17-10-122-022-1251	42 NATARUS	50.00
DENSBERGER, LORAINE	13-06-221-034-1003	41 DOHERTY	50.00
DIAMOND, RITA	10-36-119-003-1125	50 STONE	50.00
DICK, MARY	14-05-211-024-1121	48 SMITH	50.00
DIGULLA, DOROTHY A.	9-36-109-033-1003	41 DOHERTY	50.00
DILL, SYDELL	14-21-101-034-1456	46 SHILLER	50.00
DINUZIO, MARIE R.	9-36-108-060-1006	41 DOHERTY	50.00
DISTENFIELD, SARAH	17-03-222-023-1218	42 NATARUS	50.00
DOERR, LILLIAN M.	13-16-116-033-1008	45 LEVAR	50.00
DONATH, INGRID	14-28-203-028-1041	44 HANSEN	50.00
DOOMAN, DAISY	14-28-204-010-1038	44 HANSEN	50.00
DOPICHAY, WILLI	17-09-410-014-1583	42 NATARUS	50.00
DORFMAN, ETHEL	17-03-215-013-1253	42 NATARUS	50.00
DOSMAR, TAMARA	14-28-203-027-1058	44 HANSEN	50.00
DOVE, ROSE	13-08-430-080-1011	45 LEVAR	50.00
DOW, VIRGINIA H.	17-03-103-028-1213	43 BERNARDINI	50.00
DOWD, MARY	17-04-209-043-1065	42 NATARUS	50.00
DOWD, WALTER	13-16-103-025-1008	45 LEVAR	50.00
DOYLE, EDWARD A.	12-14-101-053-1004	36 BANKS	50.00
DRAGANOV, PEPI	14-28-204-010-1001	44 HANSEN	50.00
DREBIN, BERNARD	14-28-200-003-1087	44 HANSEN	50.00
DREGOSH, AMELIA	14-28-204-010-1184	44 HANSEN	50.00
DREIKURS, SADIE	14-08-203-016-1269	48 SMITH	50.00
DREXLER, HARRY	17-03-220-020-1574	42 NATARUS	50.00
DREXLER, LLOYD & EVELYN	14-28-200-004-1151	44 HANSEN	50.00
DREYFUSS, ELSBETH	17-03-114-003-1021	42 NATARUS	50.00
DRISKELL, EVELYN	14-28-204-010-1062	44 HANSEN	50.00
DROBNY, JACK	13-01-113-040-1020	50 STONE	50.00
DUBIN, FREDA	10-36-119-003-1113	50 STONE	50.00
DUE, VERNA	14-28-202-018-1080	44 HANSEN	50.00
DUFF, HELEN	14-21-314-053-1061	44 HANSEN	50.00
DUFFIN, JAMES B.	9-36-111-045-1017	41 DOHERTY	50.00
DUNKE, CARL F.	14-08-417-050-1104	48 SMITH	50.00
DUNCAN, GWENDOLYN	20-14-202-076-1307	04 PRECKWINKLE	50.00
DUNHILL, JOHN S.	17-03-220-020-1176	42 NATARUS	50.00
DVORAK, VACLAV M.	9-36-425-050-1023	41 DOHERTY	50.00
DWORIN, BERNARD	17-03-226-065-1162	42 NATARUS	50.00
DYREK, FRANCES	17-03-220-020-1342	42 NATARUS	50.00
EAGER, ALLEN	17-03-207-068-1064	42 NATARUS	50.00
EARDLEY, CATHERINE B.	17-03-114-003-1012	42 NATARUS	50.00
EASTLINE, RICHARD	14-28-202-016-1062	44 HANSEN	50.00
EBELING, ESTHER R.	12-11-116-030-1004	41 DOHERTY	50.00
ECKER, EDITH	17-03-220-020-1413	42 NATARUS	50.00
EGAN, EVELYN P.	17-03-103-028-1202	43 BERNARDINI	50.00
EGAN, MADONNA	14-28-202-017-1072	44 HANSEN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
EHRLICH, JACK	17-03-202-063-1155	42 NATARUS	50.00
EHRLICH, REED H.	17-03-200-066-1018	42 NATARUS	50.00
EINHORN, GRACE	14-21-110-020-1480	46 SHILLER	50.00
EISENBERG, KARL S.	17-03-214-017-1007	42 NATARUS	50.00
ELDREDGE, ROBERT	14-28-207-004-1391	44 HANSEN	50.00
ELDRENKAMP, CARROLL D.	11-31-400-051-1042	50 STONE	50.00
ELLIOTT, EILEEN	9-36-108-060-1007	41 DOHERTY	50.00
ELLIS, MIRIAM J.	20-12-108-039-1135	04 PRECKWINKLE	50.00
ELLISON, ROSE K.	14-16-300-027-1026	46 SHILLER	50.00
ENGEL, ERNA S.	17-10-200-065-1306	42 NATARUS	50.00
ENGEL, EUGENIA	9-36-112-027-1003	41 DOHERTY	50.00
ENGEL, FRIDA	14-28-203-028-1024	44 HANSEN	50.00
ENGEL, MARY	10-36-205-058-1023	50 STONE	50.00
ENGERMAN, LILLIAN	14-08-203-016-1078	48 SMITH	50.00
EPSTEIN, ALLAN E.	17-03-202-063-1136	42 NATARUS	50.00
EPSTEIN, BEATRICE	10-36-119-003-1149	50 STONE	50.00
EPSTEIN, DELLA	13-18-411-004-1022	38 ALLEN	50.00
EPSTEIN, DOROTHY	17-03-114-003-1015	42 NATARUS	50.00
EPSTEIN, HARRY	14-05-211-024-1092	48 SMITH	50.00
ERDE, FRANK	17-03-108-016-1094	43 BERNARDINI	50.00
ERDEVIG, ELEANOR	14-33-423-048-1098	43 BERNARDINI	50.00
ERICSON, MARGARET	17-04-207-086-1224	42 NATARUS	50.00
ERNST, RUTH M.	17-04-207-086-1459	42 NATARUS	50.00
ERSHLER, HARRY	14-16-301-041-1005	46 SHILLER	50.00
ESSIG, DOROTHY J.	17-09-410-014-1347	42 NATARUS	50.00
EVANS, JOHN V.	17-03-114-003-1101	42 NATARUS	50.00
EVERETT, LEONARD	17-03-227-018-1016	42 NATARUS	50.00
EVERHARD, MARIE	14-08-203-015-1070	48 SMITH	50.00
FAINMAN, SELMA	17-03-220-020-1227	42 NATARUS	50.00
FALSTEIN, CHARLOTTE	17-03-108-016-1044	43 BERNARDINI	50.00
FANTL, NAT F.	17-03-114-003-1052	42 NATARUS	50.00
FEINHANDLER, HELEN W.	10-36-118-005-1170	50 STONE	50.00
FEIT, HELEN	10-31-417-050-1018	41 DOHERTY	50.00
FELDMAN, HILDE	20-12-100-003-1262	04 PRECKWINKLE	50.00
FELDMAN, LILLIAN	14-28-206-005-1228	44 HANSEN	50.00
FELTEN, JOHANNA	11-31-214-055-1013	49 MOORE	50.00
FERRIS, MARY C.	17-04-207-086-1196	42 NATARUS	50.00
FERRY, AUDREY	17-03-227-022-1195	42 NATARUS	50.00
FERSON, DOROTHY	9-36-112-031-1004	41 DOHERTY	50.00
FEUERSTEIN, SEYMOUR	17-03-214-014-1011	42 NATARUS	50.00
FEULNER, MARGARET	20-14-202-076-1516	04 PRECKWINKLE	50.00
FIALKOW, ABE	10-36-100-015-1128	50 STONE	50.00
FIASCHETTI, GINA	12-25-204-056-1007	36 BANKS	50.00
FIELD, WILLIAM D.	17-03-101-027-1054	43 BERNARDINI	50.00
FIENK, MOLLIE	14-16-301-041-1661	46 SHILLER	50.00
FIERER, LUCY	10-36-119-003-1015	50 STONE	50.00
FIGUEROA, CATHERINE H.	17-10-122-022-1458	42 NATARUS	50.00
FINEBERG, RUTH R.	14-21-305-030-1013	44 HANSEN	50.00
FINK, LOUISE	17-03-220-020-1298	42 NATARUS	50.00
FINK, MARCELLA	14-05-403-022-1066	48 SMITH	50.00
FINK, MARY	14-21-307-047-1087	44 HANSEN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
FINKEL, SYLVAN	14-20-318-044-1017	43 BERNARDINI	50.00
FINNEGAN, CECILIA L.	9-36-112-029-1018	41 DOHERTY	50.00
FISCHEL, MOLLY R.	14-16-301-041-1160	46 SHILLER	50.00
FISCHER, GORDON R.	17-03-227-020-1022	42 NATARUS	50.00
FISCHER, RUTH S.	17-22-317-019-0000	42 NATARUS	50.00
FISHBEIN, JACK AND LILLIAN	14-21-301-030-1002	46 SHILLER	50.00
FISHER, LESTER	14-28-200-003-1128	44 HANSEN	50.00
FISHER, LIBBIE	14-20-201-015-1172	44 HANSEN	50.00
FISHMAN, ETHEL	14-16-301-041-1759	46 SHILLER	50.00
FISTER, LAURINE	14-28-318-064-1137	43 BERNARDINI	50.00
FLAHERTY, GERTRUDE	14-28-204-010-1056	44 HANSEN	50.00
FLIGMAN, BERENICE D.	17-03-226-065-1166	42 NATARUS	50.00
FLOOD, BLANCHE V.	9-36-112-029-1004	41 DOHERTY	50.00
FLOOD, SHIRLEY	14-28-204-010-1003	44 HANSEN	50.00
FOGARTY, EVELYN	12-12-202-084-1025	41 DOHERTY	50.00
FOLEY, GENEVIEVE	17-10-200-065-1226	42 NATARUS	50.00
FOOTLE, FLORA	14-08-203-016-1145	48 SMITH	50.00
FORD, PHYLLIS M.	17-10-122-022-1036	42 NATARUS	50.00
FOSTER, BLANCHE M.	17-09-410-014-1335	42 NATARUS	50.00
FOX, JEANETTE	14-05-211-024-1117	48 SMITH	50.00
FOX, NOAH I.	10-36-118-005-1231	50 STONE	50.00
FRANK, ANNE	20-12-100-003-1372	04 PRECKWINKLE	50.00
FRANK, KATHERINE	14-20-206-005-1232	44 HANSEN	50.00
FRANK, MILDRED	17-03-106-027-1111	42 NATARUS	50.00
FRANKEL, LEONA	10-36-118-005-1067	50 STONE	50.00
FRANKEL, MARIAN	17-03-222-025-1017	42 NATARUS	50.00
FRANKEL, REBA	17-03-103-028-1161	43 BERNARDINI	50.00
FRANKENBURGER, MARGOT	20-12-100-003-1438	04 PRECKWINKLE	50.00
FRANKLIN, MEYER	17-03-222-023-1103	42 NATARUS	50.00
FRAZER, WILLIAM H.	17-09-410-014-1196	42 NATARUS	50.00
FREDERICK, LUCILLE	14-05-211-022-1067	48 SMITH	50.00
FREDRIKSON, ELINOR C.	13-16-110-049-1003	45 LEVAR	50.00
FREELAND, HERMAN	14-05-215-015-1026	48 SMITH	50.00
FREIMAN, JEAN	14-05-215-017-1079	48 SMITH	50.00
FREITAG, HOWARD C.	9-36-111-045-1008	41 DOHERTY	50.00
FRIED, ETHEL F.	14-28-200-004-1040	44 HANSEN	50.00
FRIEDLAND, PEARL	17-03-215-013-1118	42 NATARUS	50.00
FRIEDMAN, ETTA B.	14-16-301-041-1612	46 SHILLER	50.00
FRIEDMAN, FLORENCE	14-05-403-022-1075	48 SMITH	50.00
FRIEDSON, SOLOMON H.	14-16-301-041-1624	46 SHILLER	50.00
FRIEND, DOROTHY	17-03-108-016-1020	42 NATARUS	50.00
FRIPT, ALICE	14-05-215-017-1089	48 SMITH	50.00
FRITZ, WILMA	14-28-202-018-1077	44 HANSEN	50.00
FROST, ZONA	17-10-400-012-1848	42 NATARUS	50.00
FRYE, WYNONIA	20-14-202-076-1008	04 PRECKWINKLE	50.00
FURLONG, LEONA	11-30-307-207-1062	50 STONE	50.00
FURST, ARNOLD	14-08-203-016-1451	48 SMITH	50.00
GADIEL, RENEE	14-28-203-028-1056	44 HANSEN	50.00
GAHAN, ELEANOR M.	17-09-410-014-1733	42 NATARUS	50.00
GAILEN, WINIFRED	14-28-320-030-1130	43 BERNARDINI	50.00
GAIR, SONDRA	17-04-207-086-1425	42 NATARUS	50.00

COMMITTEE ON FINANCE
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
GALLA, JEANETTE A.	13-18-411-004-1018	38 ALLEN	50.00
GALLAGHER, PHYLLIS	14-21-111-007-1258	46 SHILLER	50.00
GALLAGHER, VERONICA P.	17-03-204-064-1054	42 NATARUS	50.00
GALOWICH, LEAH R.	17-03-214-014-1131	42 NATARUS	50.00
GALVIN, LUCY D.	9-36-111-045-1006	41 DOHERTY	50.00
GAMA-LOBO, ROSE	10-36-119-003-1069	50 STONE	50.00
GAMBELLI, GERALDINE	13-16-116-031-1017	45 LEVAR	50.00
GANELLIN, BEATRICE	14-05-203-011-1065	49 MOORE	50.00
GARDNER, HOWARD	17-03-202-063-1051	42 NATARUS	50.00
GARDNER, IRVING	14-06-223-026-1032	40 O'CONNOR	50.00
GARENY, GERDA	11-31-114-023-1001	50 STONE	50.00
GARLAND, VIVIAN	20-12-101-024-1043	04 PRECKWINKLE	50.00
GARMISA, JUNE	14-28-206-005-1235	44 HANSEN	50.00
GATTORNA, LOUIS A.	12-11-102-068-1033	41 DOHERTY	50.00
GEBERBAUER, ELIZABETH A.	12-14-112-025-1206	36 BANKS	50.00
GEFTMAN, MURIEL	14-21-110-020-1576	46 SHILLER	50.00
GEISHECKER, DOROTHY	14-08-203-016-1231	48 SMITH	50.00
GELBIN, MATTHEW A.	17-03-114-003-1007	42 NATARUS	50.00
GELLER, JOSEPH & ROSE	12-11-116-030-1005	41 DOHERTY	50.00
GELMAN, KAYE C.	14-08-203-015-1232	48 SMITH	50.00
GENESEN, LOUIS	17-03-214-014-1190	42 NATARUS	50.00
GEORGE, MILDRED L.	14-28-207-004-1014	43 BERNARDINI	50.00
GERGANS, MINNIE	10-36-120-003-1061	50 STONE	50.00
GERSEY, OLGA M.	13-17-107-194-1009	38 ALLEN	50.00
GERSHON, BEATRICE	14-28-204-010-1178	44 HANSEN	50.00
GERSON, BEN	10-36-118-005-1127	50 STONE	50.00
GERSON, BETTY	14-21-307-047-1016	44 HANSEN	50.00
GERSTEL, DIANE	14-21-314-048-1070	44 HANSEN	50.00
GEYER, GLEN	14-28-202-016-1059	44 HANSEN	50.00
GIALESSAS, SOFIA M.	9-36-425-052-1025	41 DOHERTY	50.00
GIANAKOPOULOS, MARY	13-16-114-045-1008	45 LEVAR	50.00
GIBSON, GERALD J.	13-06-110-052-1023	41 DOHERTY	50.00
GIFFORD, MARIAN	17-03-201-069-1028	42 NATARUS	50.00
GILBERT, BETTY	14-08-203-016-1038	48 SMITH	50.00
GIUNTOLI, MARGUERITE	17-04-207-086-1029	42 NATARUS	50.00
GLASSNER, ADELE	14-05-211-024-1257	48 SMITH	50.00
GLICK, MARJORIE	17-03-215-013-1060	42 NATARUS	50.00
GLICK, ROBERT R.	17-03-204-064-1002	42 NATARUS	50.00
GLOBIS, WALTER P.	14-28-200-003-1048	44 HANSEN	50.00
GLUBE, FLORENCE	14-08-203-016-1386	48 SMITH	50.00
GLUTH, ROBERT C.	17-03-114-003-1130	42 NATARUS	50.00
GOBEYN, FLORENCE	13-16-114-045-1019	45 LEVAR	50.00
GOLBUS, DELLA	14-05-407-017-1227	48 SMITH	50.00
GOLD, JEROME J.	17-04-424-051-1554	42 NATARUS	50.00
GOLD, LILY	14-21-314-048-1102	44 HANSEN	50.00
GOLD, ROSE	14-21-110-020-1510	46 SHILLER	50.00
GOLDBERG, ANNE	14-21-314-053-1138	44 HANSEN	50.00
GOLDBERG, BERDENE	17-03-114-003-1092	42 NATARUS	50.00
GOLDBERG, BETTIE	10-36-119-003-1096	50 STONE	50.00
GOLDBERG, CHARLOTTE	14-21-101-034-1181	46 SHILLER	50.00
GOLDBERG, EVLYNN	14-28-318-064-1289	43 BERNARDINI	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
GOLDBERG, HARVEY	17-03-101-028-1027	43 BERNARDINI	50.00
GOLDBERG, LOUISE	20-12-100-003-1059	04 PRECKWINKLE	50.00
GOLDBERG, NORMAN	14-21-111-007-1511	46 SHILLER	50.00
GOLDBERG, ROSE	14-05-211-024-1217	48 SMITH	50.00
GOLDFINGER, DAVID	17-03-103-028-1178	43 BERNARDINI	50.00
GOLDIAMOND, ISRAEL	20-13-103-014-1050	05 BLOOM	50.00
GOLDMAN, IRENE M.	20-12-104-002-0000	04 PRECKWINKLE	50.00
GOLDMAN, LEAH	14-05-210-023-1058	48 SMITH	50.00
GOLDMAN, LEAH S.	10-36-100-011-1161	50 STONE	50.00
GOLDMAN, NORMA	17-03-220-020-1004	42 NATARUS	50.00
GOLDMAN, SYLIA	10-36-100-011-1035	50 STONE	50.00
GOLDSMITH, HELEN	14-28-318-064-1078	43 BERNARDINI	50.00
GOLDSTEIN, EDWIN	10-36-119-003-1183	50 STONE	50.00
GOLDSTEIN, LILLIAN	17-03-204-063-1132	42 NATARUS	50.00
GOLDSTEIN, SAMUEL	14-06-218-014-1076	40 O'CONNOR	50.00
GOLDSTEIN, WILLIAM	14-05-407-015-1015	48 SMITH	50.00
GOLEMBO, THEODORE	14-05-211-016-1010	48 SMITH	50.00
GOLUB, HAZEL	14-21-307-047-1034	44 HANSEN	50.00
GOMBERG, DAVID	14-16-301-041-1421	46 SHILLER	50.00
GOOD, SYLVIA	14-16-301-041-1762	46 SHILLER	50.00
GOODHART, JEROME	17-03-204-063-1087	42 NATARUS	50.00
GOODMAN, ALVIN L.	10-36-100-011-1060	50 STONE	50.00
GOODMAN, ROBERT L. & ROSALYN	17-10-400-012-1646	42 NATARUS	50.00
GOODMAN, SAMUEL	17-03-201-069-1002	42 NATARUS	50.00
GOODRICH, BERNICE M.	17-03-204-064-1063	42 NATARUS	50.00
GORDON, BERNARD	14-28-322-038-1130	43 BERNARDINI	50.00
GORDON, JEANETTE	17-03-108-016-1130	43 BERNARDINI	50.00
GORDON, MARION L.	14-28-318-064-1272	43 BERNARDINI	50.00
GORMAN, THOMAS	17-03-201-068-1003	42 NATARUS	50.00
GORR, MARIE	12-12-202-084-1005	41 DOHERTY	50.00
GOTSKIND, RUTH	17-03-114-003-1042	42 NATARUS	50.00
GOULD, LOUIS	17-03-222-023-1332	42 NATARUS	50.00
GRAFF, LEONARD L.	17-03-114-003-1043	42 NATARUS	50.00
GRAFF, MOLLIE	14-05-211-024-1096	48 SMITH	50.00
GRALAK, MARIE	13-17-107-194-1024	38 ALLEN	50.00
GRANHOLD, LORAINE	12-12-202-084-1002	41 DOHERTY	50.00
GRAUMAN, GLADYS	17-03-202-061-1012	42 NATARUS	50.00
GRAYSON, ELIZABETH	20-12-114-052-1069	05 BLOOM	50.00
GRECO, RUSSELL T.	9-36-111-045-1016	41 DOHERTY	50.00
GREEN, ANNE	20-12-100-003-1094	04 PRECKWINKLE	50.00
GREENBAUM, MORRIS	14-16-300-027-1045	46 SHILLER	50.00
GREENBERG, HERBERT	20-13-103-014-1009	05 BLOOM	50.00
GREENBERG, LOUISE	14-16-301-041-1387	46 SHILLER	50.00
GREENBERGER, ALICE	14-16-301-041-1590	46 SHILLER	50.00
GREENBLATT, SADELLE T.	14-28-322-038-1147	43 BERNARDINI	50.00
GREENE, EVELYN R.	17-03-204-063-1182	42 NATARUS	50.00
GREENWALD, LEE D.	14-28-318-064-1080	43 BERNARDINI	50.00
GREILSHEIM, HENRY	14-28-206-005-1180	44 HANSEN	50.00
GRIECO, ANTONIA & ALEX	12-11-115-022-1024	41 DOHERTY	50.00
GRIFFITH, JOHN	14-21-314-048-1265	44 HANSEN	50.00
GRILL, ETHEL L.	17-03-114-003-1124	42 NATARUS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
GRINBARG, THELMA	20-12-100-003-1719	04 PRECKWINKLE	50.00
GROELL, BLANCHE	14-21-110-020-1509	46 SHILLER	50.00
GROMAN, EVELYN	17-03-226-065-1071	42 NATARUS	50.00
GROSS, JEROME	14-16-301-041-1392	46 SHILLER	50.00
GROSSBERG, BESSIE	17-10-200-065-1282	42 NATARUS	50.00
GROSSMAN, WILLIAM S.	17-03-101-028-1040	43 BERNARDINI	50.00
GROUPE, IRWIN	14-28-200-004-1094	44 HANSEN	50.00
GUALAND, ANTOINETTE M.	13-08-420-038-1009	45 LEVAR	50.00
GUCCIONE, ADELE D.	14-21-101-034-1112	46 SHILLER	50.00
GUNDERSON, HOPE	13-06-110-052-1027	41 DOHERTY	50.00
GURVEY, ROY	17-03-227-018-1102	42 NATARUS	50.00
GUSTAFSON, HELEN	20-12-100-003-1690	04 PRECKWINKLE	50.00
GUTHMAN, LEO	17-03-202-061-1112	42 NATARUS	50.00
GUTOWSKI, KAZIMIERZ	12-14-112-025-1042	36 BANKS	50.00
HAAG, EMILY M.	13-18-411-005-1042	38 ALLEN	50.00
HAAS, SHIRLEY	14-28-206-005-1269	44 HANSEN	50.00
HAGER, RITA R.	14-28-200-003-1018	44 HANSEN	50.00
HALE, AGNES M.	20-11-206-058-0000	04 PRECKWINKLE	50.00
HALICK, RICHARD E.	10-31-208-046-1008	41 DOHERTY	50.00
HANAL, HRISOULA J.	13-08-420-038-1017	45 LEVAR	50.00
HANNEMAN, CHARLOTTE	17-03-114-003-1153	42 NATARUS	50.00
HAMPTON, ROBERT W.	17-10-400-012-1462	42 NATARUS	50.00
HANKIN, EVELYN	10-36-119-003-1121	50 STONE	50.00
HARDING, JOHN L.	9-36-112-029-1022	41 DOHERTY	50.00
HARDY, EBBA F.	9-36-112-029-1008	41 DOHERTY	50.00
HARNETT, JEANNE	9-36-112-027-1010	41 DOHERTY	50.00
HARRILL, ARNELDA	14-21-100-018-1286	46 SHILLER	50.00
HARRIS, ADRIENNE	20-24-419-018-1021	05 BLOOM	50.00
HARRIS, BERTHOLD & JANE	20-12-100-003-1067	04 PRECKWINKLE	50.00
HARRIS, IRVING	17-03-214-014-1155	42 NATARUS	50.00
HARRIS, JOHN	20-14-202-076-1529	04 PRECKWINKLE	50.00
HARRIS, MARVIN V.	17-03-226-065-1245	42 NATARUS	50.00
HARRIS, MELVYN J.	14-21-111-007-1308	46 SHILLER	50.00
HARRISON, STANLEY	17-03-202-063-1131	42 NATARUS	50.00
HARTMAN, MELVILLE	14-28-202-018-1107	44 HANSEN	50.00
HARTNETT, JAMES	17-03-201-069-1002	42 NATARUS	50.00
HARVEY, LILY	14-21-307-047-1050	44 HANSEN	50.00
HARWOOD, ROBERT	17-03-114-003-1165	42 NATARUS	50.00
HASTINGS, LOIS L.	12-11-310-071-1022	41 DOHERTY	50.00
HATCH, LILLIAN	20-24-419-018-1032	05 BLOOM	50.00
HAUG, ADELINE	13-16-114-045-1028	45 LEVAR	50.00
HAUG, ELSIE	17-09-410-014-1084	42 NATARUS	50.00
HAUSLINGER, NORTON	17-10-200-065-1171	42 NATARUS	50.00
HEALY, MARION P.	9-36-419-108-1040	41 DOHERTY	50.00
HEATTER, GERALD R.	17-03-227-022-1012	42 NATARUS	50.00
HECKMANN, MARTIN	14-28-204-010-1113	44 HANSEN	50.00
HECKMYER, EVELYN	14-21-314-048-1089	44 HANSEN	50.00
HEILBRUNN, SYLVIA	14-05-203-011-1059	49 MOORE	50.00
HEIN, CHARLOTTE M.	14-28-206-005-1279	44 HANSEN	50.00
HEINEMAN, RALPH	17-03-204-064-1078	42 NATARUS	50.00
HELLER, RUTH	14-21-111-007-1092	46 SHILLER	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
HENE, HARRIETT	14-21-314-053-1034	44 HANSEN	50.00
HENNING, DOLORES E.	17-03-222-023-1111	42 NATARUS	50.00
HERBERT, ANTONIA	17-03-200-063-1120	42 NATARUS	50.00
HERDEG, REGINA	14-05-211-024-1104	48 SMITH	50.00
HERMAN, ANN	14-21-110-020-1321	46 SHILLER	50.00
HERMER, JAMES L.	14-05-203-011-1139	49 MOORE	50.00
HERZOG, MARGARET	9-36-425-052-1015	41 DOHERTY	50.00
HESS, SIDNEY	17-03-202-061-1037	42 NATARUS	50.00
HEVERMAN, DONALD	14-28-202-017-1102	44 HANSEN	50.00
HEYDEMANN, JULIUS	20-12-114-054-1076	05 BLOOM	50.00
HIGHLAND, ELMER S.	12-24-106-041-0000	41 DOHERTY	50.00
HILL, LENA	13-06-110-052-1030	41 DOHERTY	50.00
HILLIARD, VIRGINIA A.	9-36-419-108-1015	41 DOHERTY	50.00
HILLMAN, ELLEN	14-28-103-055-1056	44 HANSEN	50.00
HILLMER, SHIRLEY	17-03-227-018-1058	42 NATARUS	50.00
HILTON, KAY	14-28-207-004-1366	43 BERNARDINI	50.00
HIMMEL, IVAN	17-03-202-061-1094	42 NATARUS	50.00
HINE, ROSALIE	14-28-103-055-1019	44 HANSEN	50.00
HIRSCH, WALTER	14-28-200-003-1168	44 HANSEN	50.00
HIRTE, MARIE	17-10-200-065-1149	42 NATARUS	50.00
HODANOVAC, GLORIA	14-28-202-016-1053	44 HANSEN	50.00
HOFFING, ROSE	14-16-301-041-1622	46 SHILLER	50.00
HOFFMAN, DOLORES	14-28-200-003-1174	44 HANSEN	50.00
HOFFMANN, AMELIA	13-16-115-042-1005	45 LEVAR	50.00
HOFFMASTER, JEAN	17-03-227-022-1215	42 NATARUS	50.00
HOFMAN, ANN	14-21-305-030-1200	44 HANSEN	50.00
HOGAN, REBECCA C.	17-03-227-020-1058	42 NATARUS	50.00
HOLLER, MARSHALL M.	14-28-318-077-1393	43 BERNARDINI	50.00
HOLTZMAN, MAX	14-21-314-048-1053	44 HANSEN	50.00
HOLTZMAN, OSCAR	14-21-307-047-1212	44 HANSEN	50.00
HONOROFF, JEANNE	10-36-120-003-1137	50 STONE	50.00
HOPKINS, JULIA	12-11-115-022-1011	41 DOHERTY	50.00
HOPSON, MARGARET R.	17-03-227-022-1009	42 NATARUS	50.00
HORBERG, FLORENCE	14-21-305-030-1131	44 HANSEN	50.00
HORNBY, DORIS	17-03-214-014-1020	42 NATARUS	50.00
HORNIK, MILDRED D.	17-09-410-014-1222	42 NATARUS	50.00
HORWICH, DANIEL	14-28-320-030-1157	43 BERNARDINI	50.00
HORWICH, FRANKLIN	17-03-202-061-1117	42 NATARUS	50.00
HORWICH, GERTRUDE	17-03-202-061-1132	42 NATARUS	50.00
HORWITZ, ANNE	10-36-100-011-1094	50 STONE	50.00
HORWITZ, LEO & SHARON	10-36-118-005-1100	50 STONE	50.00
HOWARD, MARIE	14-28-202-017-1050	44 HANSEN	50.00
HOWE, VIOLET K.	9-36-419-110-1007	41 DOHERTY	50.00
HOZAK, DANIEL	14-16-301-041-1377	46 SHILLER	50.00
HYMAN, FRUIN	14-28-200-004-1171	44 HANSEN	50.00
HYMEN, LORNA	20-12-103-010-1049	04 PRECKWINKLE	50.00
ILICE, GENEVA	12-12-202-087-1022	41 DOHERTY	50.00
ISAAC, GEORGE W.	9-36-425-050-1012	41 DOHERTY	50.00
ISHIDA, GEORGE	11-31-116-046-1003	50 STONE	50.00
ISSEL, WILLIAM A.	9-36-425-050-1004	41 DOHERTY	50.00
JACKSON, EDWARD	14-21-101-034-1163	46 SHILLER	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
JACOBS, ROBERT F.	14-21-110-020-1094	46 SHILLER	50.00
JACOBS, HILDA	14-21-111-007-1190	46 SHILLER	50.00
JACOBS, MAURICE	17-03-226-065-1212	42 NATARUS	50.00
JACOBSEN, LILLIAN G.	13-16-103-025-1006	45 LEVAR	50.00
JACOBSOHN, MIRIAM	14-16-301-041-1780	46 SHILLER	50.00
JACOBSON, BRENT J.	17-03-228-024-1024	42 NATARUS	50.00
JACOBSON, ELLA	10-36-100-015-1065	50 STONE	50.00
JACOBSON, HAROLD L.	17-03-103-025-1130	43 BERNARDINI	50.00
JACOBY, BARBARA	17-03-220-020-1059	42 NATARUS	50.00
JADWIN, BETTY	14-08-203-015-1419	48 SMITH	50.00
JAFFE, LILLIAN B.	14-28-200-004-1134	44 HANSEN	50.00
JALASS, LILLIAN	17-03-114-003-1020	42 NATARUS	50.00
JANCZAK, NORBERT	10-31-409-060-1013	41 DOHERTY	50.00
JANKOWSKI, IRENE A.	19-18-302-074-1056	23 LASKI	50.00
JANOUSEK, MARION	14-28-202-017-1037	44 HANSEN	50.00
JANOWIAK, JANE	13-16-116-031-1007	45 LEVAR	50.00
JAROLIM, IRENE	17-03-214-014-1046	42 NATARUS	50.00
JOHNSON, ALMA	20-24-419-018-1010	05 BLOOM	50.00
JOHNSON, FREDERICK M.	9-36-425-052-1016	41 DOHERTY	50.00
JOHNSTON, DOROTHY	12-11-310-070-1004	41 DOHERTY	50.00
JOZEFIAK, TED	13-31-115-024-1008	36 BANKS	50.00
JR. ARONSON, HAROLD L.	17-03-101-028-1090	43 BERNARDINI	50.00
JUDELSON, HAROLD	14-28-318-064-1099	43 BERNARDINI	50.00
JUHASZ, STEPHEN E.	14-08-203-017-1099	48 SMITH	50.00
KAGEN, IRVING	17-04-208-031-1072	42 NATARUS	50.00
KAHN, MILTON	14-05-211-024-1219	48 SMITH	50.00
KAISER, HELEN M.	14-28-318-077-1111	43 BERNARDINI	50.00
KALE, WINIFRED A.	14-16-301-041-1842	46 SHILLER	50.00
KALLO, MICHAEL	14-16-301-041-1587	46 SHILLER	50.00
KALOM, MARILYN M.	17-03-114-003-1147	42 NATARUS	50.00
KAMP, ADELE	20-12-101-024-1072	04 PRECKWINKLE	50.00
KANTER, EDWARD A.	14-28-207-004-1226	44 HANSEN	50.00
KANTER, ETHEL	14-16-301-041-1829	46 SHILLER	50.00
KANTER, JACK	14-28-103-055-1003	44 HANSEN	50.00
KANTOFF, MORTON H.	17-03-204-064-1051	42 NATARUS	50.00
KAPLAN, ARTHUR E.	17-03-226-065-1096	42 NATARUS	50.00
KAPLAN, ISABELLE	17-03-200-063-1018	42 NATARUS	50.00
KAPLAN, SAM D.	14-28-200-004-1135	44 HANSEN	50.00
KAPOLAS, EVELYN	12-24-424-037-0100	36 BANKS	50.00
KARESH, JACQUELINE	17-03-227-022-1069	42 NATARUS	50.00
KARLIN, ALVIN	17-03-227-018-1090	42 NATARUS	50.00
KARPER, DONALD J.	14-16-304-039-1217	46 SHILLER	50.00
KARZEN, DOROTHY	14-05-407-016-1043	48 SMITH	50.00
KATZ, ANN	17-03-226-065-1073	42 NATARUS	50.00
KATZ, BERNARD	14-28-200-003-1130	44 HANSEN	50.00
KATZ, HARRY	17-03-202-061-1041	42 NATARUS	50.00
KATZ, LILLIAN	14-05-407-016-1141	48 SMITH	50.00
KEELEY, WILLIAM JR.	17-03-228-024-1084	42 NATARUS	50.00
KELLER, RIENHOLD	9-36-111-045-1002	41 DOHERTY	50.00
KELNER, SALLY	10-36-100-015-1032	50 STONE	50.00
KENAGA, HOWARD P	13-31-118-041-1009	36 BANKS	50.00

COMMITTEE ON FINANCE
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
KENDRA, HELENA	10-31-409-062-1018	41 DOHERTY	50.00
KEVLYN, SARAH T.	17-03-103-028-1218	43 BERNARDINI	50.00
KEYS, FRANCES	14-05-211-024-1025	48 SMITH	50.00
KHEDROO, FRANCES	14-08-413-040-1069	48 SMITH	50.00
KIDWELL, CATHERINE	13-09-328-060-1016	45 LEVAR	50.00
KIRSCHBAUM, IRVING	14-08-203-015-1248	48 SMITH	50.00
KITE, EDITH	10-36-100-015-1004	50 STONE	50.00
KIWI, GERHARD	14-21-101-035-1011	46 SHILLER	50.00
KLAIN, RUTH	14-05-407-015-1059	48 SMITH	50.00
KLEIN, EDWARD	14-16-300-027-1067	46 SHILLER	50.00
KLEIN, IRVING	17-03-204-063-1052	42 NATARUS	50.00
KLEIN, LILLIAN M.	14-21-111-007-1135	46 SHILLER	50.00
KLETNICK, FREIDA	14-05-407-017-1330	48 SMITH	50.00
KLITZKY, MARK	14-28-200-003-1169	44 HANSEN	50.00
KLUSS, MINNIE	13-06-221-036-1005	41 DOHERTY	50.00
KNOPF, BEATRICE	10-36-120-003-1035	50 STONE	50.00
KOEHLER, CHARLES	9-36-108-059-1003	41 DOHERTY	50.00
KOFFLER, SAMUEL W.	17-03-226-065-1213	42 NATARUS	50.00
KOLAR, ANNE	10-36-120-003-1145	50 STONE	50.00
KOLAR, JAMES J.	14-05-407-017-1246	48 SMITH	50.00
KOLEN, GLADYS	14-28-204-010-1207	44 HANSEN	50.00
KOLKEY, GILDA P.	17-03-201-076-1038	42 NATARUS	50.00
KONITZER, MARIE I.	17-03-204-063-1064	42 NATARUS	50.00
KONRATH, FRIEDA	9-36-112-027-1018	41 DOHERTY	50.00
KOPLIN, SYLVIA	14-21-307-047-1093	44 HANSEN	50.00
KOPSTEIN, ESTHER	14-28-200-003-1050	44 HANSEN	50.00
KORDUPLESKI, MARY	14-21-314-048-1059	44 HANSEN	50.00
KORER, NORMAN	14-28-200-004-1017	44 HANSEN	50.00
KORNICK, JACK	14-05-211-016-1068	48 SMITH	50.00
KORR, RETA	14-21-111-007-1422	46 SHILLER	50.00
KORSHAK, MURIEL	14-28-201-015-1081	44 HANSEN	50.00
KOSTMAN, MILFORD	17-03-114-003-1067	42 NATARUS	50.00
KOTCH, RIVIAN	14-21-101-034-1325	46 SHILLER	50.00
KOTLER, BETTY	10-36-100-011-1087	50 STONE	50.00
KOTULA, ALICE	17-03-204-063-1049	42 NATARUS	50.00
KOZIELEK, ALOYSIUS	9-36-419-106-1009	41 DOHERTY	50.00
KRAFT, MERLE	13-36-100-015-1105	50 STONE	50.00
KRAMER, DELLA P.	17-03-215-013-1433	42 NATARUS	50.00
KRAMER, FERDINAND	17-16-424-005-1063	02 HAITHCOCK	50.00
KRAMER, LESTER	14-16-304-039-1081	46 SHILLER	50.00
KRAMER, MILTON	14-21-101-035-1230	46 SHILLER	50.00
KRIEG, BEVERLY H.	17-03-227-020-1040	42 NATARUS	50.00
KROHN, NEVA	17-03-220-020-1253	42 NATARUS	50.00
KROHN, RUTH	17-03-103-028-1021	43 BERNARDINI	50.00
KROLL, HANNAH I.	20-12-104-002-0000	04 PRECKWINKLE	50.00
KROMER, ALVIN & CHARLOTTE	17-03-108-016-1031	43 BERNARDINI	50.00
KRUPA, STEPHANIE A.	9-36-419-108-1004	41 DOHERTY	50.00
KULIS, JOHN C.	17-03-114-003-1154	42 NATARUS	50.00
KUNDRAT, THEODORE V.	17-10-400-012-1444	42 NATARUS	50.00
KUPPER, HELEN	20-14-202-076-1436	04 PRECKWINKLE	50.00
LA CHIANA, ANDREW	17-03-200-063-1119	42 NATARUS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
LAMOS, VERA S.	14-28-322-038-1083	43 BERNARDINI	50.00
LANDECK, SARAH	14-06-110-087-1010	50 STONE	50.00
LANDLER, BONNIE	17-10-122-022-1288	42 NATARUS	50.00
LANDMAN, DAVID	17-03-201-069-1053	42 NATARUS	50.00
LANDSMAN, HARRIETTE K.	14-28-200-004-1088	44 HANSEN	50.00
LANE, SAMUEL F.	10-36-205-003-0000	50 STONE	50.00
LANG, BERTHA	10-36-100-011-1005	50 STONE	50.00
LANGE, YVONNE	14-28-204-010-1076	44 HANSEN	50.00
LANGSON, CHARLOTTE S.	14-08-203-017-1425	48 SMITH	50.00
LANSKY, IRA	20-12-101-024-1007	04 PRECKWINKLE	50.00
LAPINSKY, SADIE	17-10-400-012-1135	42 NATARUS	50.00
LARSON, MARY C.	14-08-407-022-1125	48 SMITH	50.00
LASUSA, BERTHA	14-18-107-024-1002	47 SCHULTER	50.00
LATHROP, DOROTHY	9-36-108-059-1007	41 DOHERTY	50.00
LAUER, ELAINE M.	14-28-318-077-1308	43 BERNARDINI	50.00
LAURIE, ANGELINE M.	13-20-025-044-1003	38 ALLEN	50.00
LAVIN, INEZ W.	17-10-400-012-1893	42 NATARUS	50.00
LAWRENCE, BESSIE	17-03-200-066-1118	42 NATARUS	50.00
LAWRENCE, CHARLES	20-13-103-014-1034	05 BLOOM	50.00
LAWSON, HOMER D.	20-12-100-003-1473	04 PRECKWINKLE	50.00
LAZAR, SAM	14-05-407-016-1154	48 SMITH	50.00
LAZAR, SAUL	10-36-100-011-1120	50 STONE	50.00
LEA, MILLICENT	17-04-207-086-1544	42 NATARUS	50.00
LEADERMAN, EARLE	14-05-211-021-1001	48 SMITH	50.00
LEAR, DOROTHY	11-30-302-050-1005	50 STONE	50.00
LEAVITT, ESTHER G.	17-03-103-028-1229	43 BERNARDINI	50.00
LEAVITT, JEROME	14-28-200-004-1091	44 HANSEN	50.00
LEIBERMAN, JESSIE	10-36-120-003-1182	50 STONE	50.00
LEIGH, ELIZABETH	17-10-122-022-1226	42 NATARUS	50.00
LEPUNSKY, ALICE	14-21-101-035-1062	46 SHILLER	50.00
LERNER, ISADORE	17-03-108-016-1041	42 NATARUS	50.00
LESLY, PHILIP	17-10-401-005-1721	42 NATARUS	50.00
LEVCHIN, GENEVIEVE	14-05-403-022-1008	48 SMITH	50.00
LEVENTHAL, SEYMOUR	17-03-220-020-1481	42 NATARUS	50.00
LEVEY, BIRDIE	14-28-200-003-1021	44 HANSEN	50.00
LEVI, ADOLPH	14-16-300-027-1023	46 SHILLER	50.00
LEVI, JIM	17-03-202-061-1029	42 NATARUS	50.00
LEVIN, ALBERT	17-03-214-496-1080	42 NATARUS	50.00
LEVIN, HARRY	17-03-103-028-1077	43 BERNARDINI	50.00
LEVIN, LEWIS	17-03-106-027-1108	42 NATARUS	50.00
LEVIN, LIBBY	17-03-220-020-1436	42 NATARUS	50.00
LEVIN, MARTELL	17-03-108-016-1081	42 NATARUS	50.00
LEVINE, ANNE	14-28-318-064-1222	43 BERNARDINI	50.00
LEVINE, BERTHA	14-28-200-004-1079	44 HANSEN	50.00
LEVINE, EVE	14-28-207-004-1473	44 HANSEN	50.00
LEVINE, HELEN D.	14-05-407-017-1125	48 SMITH	50.00
LEVINE, HOWARD J.	14-16-301-041-1849	46 SHILLER	50.00
LEVINSON, LEONARD	14-21-101-034-1422	46 SHILLER	50.00
LEVINSON, MURIEL	17-03-108-016-1085	43 BERNARDINI	50.00
LEVINSON, SHIFRA	14-21-101-034-1324	46 SHILLER	50.00
LEVITA, MILDRED	14-05-211-024-1135	48 SMITH	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
LEVITAN, S & F	14-21-307-047-1168	44 HANSEN	50.00
LEVY, DOROTHY	14-16-301-041-1246	46 SHILLER	50.00
LEVY, ESTHER	14-21-111-007-1416	46 SHILLER	50.00
LEVY, ETHEL	17-03-108-016-1042	42 NATARUS	50.00
LEVY, HELEN	14-21-106-017-0000	46 SHILLER	50.00
LEVY, HERBERT	20-12-104-002-0000	04 PRECKWINKLE	50.00
LEVY, MICHAEL	14-05-211-021-1087	48 SMITH	50.00
LEVY, NATALIE	14-21-101-034-1508	46 SHILLER	50.00
LEVY, ROSELYN	17-09-410-014-1586	42 NATARUS	50.00
LEVY, SOPHIE	14-21-101-035-1010	46 SHILLER	50.00
LEWANDOWSKI, BOLESLAW	14-21-101-034-1021	46 SHILLER	50.00
LEWANDOWSKI, MARIA F.	14-05-403-021-1188	48 SMITH	50.00
LEWANDOWSKI, PEARL	13-16-102-025-1003	45 LEVAR	50.00
LEWIS, BERYL M.	17-03-228-024-1029	42 NATARUS	50.00
LEWIS, EVELYN	14-28-200-003-1034	44 HANSEN	50.00
LEWIS, HELEN	17-10-200-068-1107	42 NATARUS	50.00
LEWIS, JACK D.	20-12-104-002-0000	04 PRECKWINKLE	50.00
LEWIS, LILLIAN A.	17-03-101-028-1009	43 BERNARDINI	50.00
LEWY, EVELYN	14-28-318-064-1148	43 BERNARDINI	50.00
LICHTENSTEIN, IRENE B.	17-10-400-012-1018	42 NATARUS	50.00
LICHTERMAN, DORIS	14-21-305-030-1085	44 HANSEN	50.00
LICHTMAN, ISADORE W.	14-05-215-015-1236	48 SMITH	50.00
LICHVAR, NICHOLAS	13-08-420-038-1014	45 LEVAR	50.00
LIFCHEZ, BERNARD	14-05-211-021-1092	48 SMITH	50.00
LIPNICK, CLARENCE S.	17-03-100-013-1007	43 BERNARDINI	50.00
LIPPMAN, BEVERLY	14-21-305-030-1029	44 HANSEN	50.00
LIPPMAN, CLAIRE M.	14-28-206-005-1091	44 HANSEN	50.00
LIPSCHUTZ, DOROTHY	14-05-215-017-1022	48 SMITH	50.00
LIRTZMAN, LAWRENCE	14-21-314-048-1060	44 HANSEN	50.00
LISKEVYCH, ANNA	13-16-116-032-1019	45 LEVAR	50.00
LISS, CLARA F.	17-03-201-066-1013	42 NATARUS	50.00
LITT, SHIRLEY	20-12-100-003-1345	04 PRECKWINKLE	50.00
LOBERT, SOL	13-01-122-036-1013	50 STONE	50.00
LOBLE, ELIZABETH	14-21-101-035-1222	46 SHILLER	50.00
LOCK, WALTER B.	10-36-205-058-1026	50 STONE	50.00
LOEB, SAM	14-06-223-026-1006	40 O'CONNOR	50.00
LOKANC, JOSEPH A.	21-30-108-029-0000	07 BEAVERS	50.00
LOMASNEY, MARCELLA	13-06-110-052-1025	41 DOHERTY	50.00
LOPEZ, VINCENT	14-28-105-072-1002	44 HANSEN	50.00
LORENC, MARIA M.	10-31-417-050-1015	41 DOHERTY	50.00
LORSCH, ELSE	14-08-203-016-1207	48 SMITH	50.00
LUBIN, TILLIE	17-03-220-020-1685	42 NATARUS	50.00
LUBRATOVIC, DAISY	14-08-407-022-1161	48 SMITH	50.00
LUCAS, EDWARD	9-36-419-109-1004	41 DOHERTY	50.00
LUTZ, FANNIE	14-05-203-011-1351	49 MOORE	50.00
LUTZ, JAMES	17-03-204-064-1075	42 NATARUS	50.00
LUTZ, LILLIAN L.	17-03-226-065-1181	42 NATARUS	50.00
MACIE, EVELYN	17-03-215-013-1282	42 NATARUS	50.00
MADISON, EARL	20-12-108-059-1046	04 PRECKWINKLE	50.00
MAGES, RITA R.	17-03-114-003-1075	42 NATARUS	50.00
MAGGIORE, ANTONIA	12-14-112-025-1053	36 BANKS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
MANERAS, MARIA	17-10-122-022-1388	42 NATARUS	50.00
MANONEY, MARY	9-36-111-045-1005	41 DOHERTY	50.00
MAKINO, WILLIAM Y.	13-01-122-036-1031	40 O'CONNOR	50.00
MALLIN, MILLIE	17-03-114-003-1081	42 NATARUS	50.00
MANASSE, DOROTHY	17-03-227-022-1128	42 NATARUS	50.00
MANASTER, IRVING	14-05-203-011-1337	49 MOORE	50.00
MANN, HARRY A.	17-03-226-065-1064	42 NATARUS	50.00
MANOLIS, STEPHEN	14-21-314-046-1014	44 HANSEN	50.00
MARCSON, FREDRICK	20-12-104-002-0000	04 PRECKWINKLE	50.00
MARCUS, ESTHER	10-36-100-015-1078	50 STONE	50.00
MARCUS, JEANETTE	14-28-207-004-1293	44 HANSEN	50.00
MARCUS, WILBUR	17-03-202-063-1160	42 NATARUS	50.00
MARINO, LORETTA	12-14-112-025-1188	36 BANKS	50.00
MARKIEWICZ, ANGELINE M.	13-02-123-040-1002	45 LEVAR	50.00
MARKLEY, JULIE	13-16-115-045-1004	45 LEVAR	50.00
MARKOVITZ, MARION B.	17-03-204-064-1043	42 NATARUS	50.00
MARRECK, ANN	17-03-202-065-1087	42 NATARUS	50.00
MASOR, BERTHA	14-16-302-030-1030	46 SHILLER	50.00
MASSARO, ROBERT J.	17-04-424-051-1097	42 NATARUS	50.00
MATHISEN, MARTHA	12-14-112-025-1114	36 BANKS	50.00
MATLIN, SAMUEL	14-33-414-044-1006	43 BERNARDINI	50.00
MATROSS, BOBBE D.	17-03-103-028-1085	43 BERNARDINI	50.00
MATTES, BERNICE	17-10-200-065-1114	42 NATARUS	50.00
MATTFELD, JACQUELYN A.	14-21-306-035-1055	44 HANSEN	50.00
MATYSKIELA, LILLIAN R.	9-36-111-045-1012	41 DOHERTY	50.00
MAURER, ELMER & SARAH	14-05-211-024-1045	48 SMITH	50.00
MAYER, ANNAMARIE M.	17-10-122-022-1121	42 NATARUS	50.00
MAYER, ERNA	14-08-203-015-1080	48 SMITH	50.00
MAYNARD, SHIRLEY I.	12-14-112-025-1185	36 BANKS	50.00
MAYSTER, SIDNEY	10-36-118-005-1224	50 STONE	50.00
MAZUREK, LOUISE	14-28-204-010-1174	44 HANSEN	50.00
MCCALLUM, GWENDOLYN M.	17-03-224-020-1060	42 NATARUS	50.00
MCCANN, ALBERT L.	9-36-111-045-1018	41 DOHERTY	50.00
MCCLELLAN, EDWARD	20-13-103-014-1048	05 BLOOM	50.00
MCDONALD, HERMAN & ALLENE	21-30-114-029-1345	05 BLOOM	50.00
MCGILLICUDDY, JOAN	17-03-114-003-1066	42 NATARUS	50.00
MCINTYRE, ROBERT	14-28-204-010-1077	44 HANSEN	50.00
MCLAUGHLIN, LILLIANNE L.	17-03-204-064-1102	42 NATARUS	50.00
MCMULLEN, HELEN F.	14-16-304-039-1088	46 SHILLER	50.00
MEDDY, BERNICE A.	9-36-419-108-1034	41 DOHERTY	50.00
MEHR, JEROME	14-06-218-014-1062	40 O'CONNOR	50.00
MEISEL, JOSEPH	14-28-200-004-1117	44 HANSEN	50.00
MEISTER, SARAH	14-21-307-047-1160	44 HANSEN	50.00
MELAMERSON, DOROTHY	14-28-318-077-1003	43 BERNARDINI	50.00
MELAS, NICHOLAS J.	17-03-101-028-1033	43 BERNARDINI	50.00
MELIN, BLANCHE	10-36-119-003-1055	50 STONE	50.00
MELZER, WILLIAM	11-31-114-023-1029	50 STONE	50.00
MENDELOWITZ, MARY	17-03-222-023-1108	42 NATARUS	50.00
MENDELSOHN, ANN	17-03-227-022-1049	42 NATARUS	50.00
MENDES, CHARLOTTE	14-28-200-003-1142	44 HANSEN	50.00
MEROS, HELEN	13-31-107-024-1005	36 BANKS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
MERRITT, SUSAN	17-10-200-065-9501	42 NATARUS	50.00
MERTZ, DONALD J.	17-10-400-012-1295	42 NATARUS	50.00
MESSINEO, JOSEPHINE	13-16-102-025-1005	45 LEVAR	50.00
MEYER, ERICH	14-16-304-039-1055	46 SHILLER	50.00
MEYER, NORMA L.	17-03-108-016-1014	43 BERNARDINI	50.00
MEYERS, BEN	14-28-200-004-1095	44 HANSEN	50.00
MEYERS, MOLLIE	17-03-226-065-1072	42 NATARUS	50.00
MICHELUZZI, FERRUCCIO M.	12-11-119-020-1012	41 DOHERTY	50.00
MIKELSONS, ANNA	14-33-400-042-1153	43 BERNARDINI	50.00
MILLER, ADELE	14-08-203-015-1160	48 SMITH	50.00
MILLER, BERNARD R.	14-28-200-004-1175	44 HANSEN	50.00
MILLER, EDWARD J.	17-03-227-022-1057	42 NATARUS	50.00
MILLER, FAY	14-06-218-014-1070	40 O'CONNOR	50.00
MILLER, IRA	17-03-227-022-1020	42 NATARUS	50.00
MILLER, JUDD	17-16-424-005-1050	01 MAZOLA	50.00
MILLER, LEWIS J.	3-36-425-050-1014	41 DOHERTY	50.00
MILLER, MARIE	12-11-115-021-1003	41 DOHERTY	50.00
MILLER, RITA	13-06-110-051-1008	41 DOHERTY	50.00
MILLER, ROBERT	17-04-209-043-1068	42 NATARUS	50.00
MINOR, JOSEPHINE	14-05-211-021-1074	48 SMITH	50.00
MINTZ, HARRY	14-28-105-077-1005	44 HANSEN	50.00
MINTZER, BEVERLY S.	13-01-122-036-1016	50 STONE	50.00
MISHEL, JACK	14-28-206-005-1354	44 HANSEN	50.00
MISKELL, FRANK B. & EMILY W.	14-05-215-017-1458	48 SMITH	50.00
MITTELDORF, LEO B.	17-03-227-018-1033	42 NATARUS	50.00
MLECZKO, BERNICE	13-31-107-024-1081	36 BANKS	50.00
MOLL, DAVID	14-28-200-003-1056	44 HANSEN	50.00
MOLL, LILLIAN	14-16-301-041-1710	46 SHILLER	50.00
MOORE, FLORENCE & MARIE	14-28-200-003-1114	44 HANSEN	50.00
MORONEY, THOMAS J.	17-04-207-086-1172	42 NATARUS	50.00
MORREALE, YVONNE L.	14-28-202-018-1042	44 HANSEN	50.00
MORRIS, GEORGE	14-28-202-016-1041	44 HANSEN	50.00
MORRIS, SOL	17-03-204-063-1114	42 NATARUS	50.00
MOSBERG, JACOB	14-28-203-027-1103	44 HANSEN	50.00
MOSCOWITZ, MAE	14-16-301-041-1501	46 SHILLER	50.00
MOSE, ARTHUR B.	14-28-318-064-1260	43 BERNARDINI	50.00
MOSKAL, EVELYN	12-14-112-025-1181	36 BANKS	50.00
MOSKOW, HARRY	20-12-101-024-1009	04 PRECKWINKLE	50.00
MOSS, BERTHA	14-16-301-041-1350	46 SHILLER	50.00
MOSS, HARVEY J.	14-05-203-011-1161	49 MOORE	50.00
MOSSER, ALBERT	13-31-107-024-1064	36 BANKS	50.00
MOTEW, LILLIAN	14-16-301-041-1233	46 SHILLER	50.00
MUCH, JOSEPH	27-03-204-064-1013	42 NATARUS	50.00
MUELLER, ELISABETH	14-08-407-022-1203	48 SMITH	50.00
MUHLRAD, CLARE R.	17-02-101-028-1005	43 BERNARDINI	50.00
MURPHY, LYDIA B.	17-03-202-061-1015	42 NATARUS	50.00
MYERS, JOHN	20-12-100-003-1109	04 PRECKWINKLE	50.00
MYERSON, ANN	14-05-407-015-1075	48 SMITH	50.00
NACHMAN, NORMAN H.	17-03-114-003-1085	42 NATARUS	50.00
NADLER, NORBERT	17-08-108-016-1024	42 NATARUS	50.00
NADUS, BRONDELL A.	17-03-204-063-1169	42 NATARUS	50.00

COMMITTEE ON FINANCE
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
NAGEL, WALTER	17-03-220-020-1422	42 NATARUS	50.00
NATHAN, HARRIET B.	17-03-114-003-1086	42 NATARUS	50.00
NATHANSON, JACOB	17-10-122-022-1080	42 NATARUS	50.00
NAWROCKI, IRENE	12-11-310-070-1057	41 DOHERTY	50.00
NAYLOR, CHARLES W.	17-04-216-064-1256	42 NATARUS	50.00
NEDELL, ZORKA	14-16-301-041-1425	46 SHILLER	50.00
NEIDITCH, JULIAN	10-36-311-041-1002	50 STONE	50.00
NEISTEIN, BERNARD S.	17-03-202-061-1017	42 NATARUS	50.00
NEMIROW, BETTY	17-03-202-065-1109	42 NATARUS	50.00
NEMTUSAK, ANTHONY J.	19-34-430-044-1004	18 MURPHY	50.00
NETTER, ARTHUR	13-16-115-042-1003	45 LEVAR	50.00
NEUBERG, LEROY	17-03-204-063-1037	42 NATARUS	50.00
NEUMAN, MARY A.	14-16-304-039-1145	46 SHILLER	50.00
NEUMANN, ROBERT V.	9-36-112-029-1002	41 DOHERTY	50.00
NEWFIELD, EDITH	14-21-305-030-1007	44 HANSEN	50.00
NIELSEN, CONSTANCE M.	11-31-302-078-1001	50 STONE	50.00
NODLAND, JANNA	13-16-115-045-1006	45 LEVAR	50.00
NOLAN, CHARLENE	14-16-304-039-1220	46 SHILLER	50.00
NORD, HENRY J.	17-03-204-064-1034	42 NATARUS	50.00
NORDEN, MICHAEL	14-05-210-023-1036	48 SMITH	50.00
NORIN, SIDNEY J.	14-28-202-016-1015	44 HANSEN	50.00
NORTON, DORIS	17-03-112-033-1189	42 NATARUS	50.00
NOSKIN, DR. JOSEPH	14-21-314-048-1051	44 HANSEN	50.00
NOTHEISEN, MARGARET	17-03-204-063-1023	42 NATARUS	50.00
NOWAK, SOPHIE	9-36-419-108-1033	41 DOHERTY	50.00
O'BRIEN WINIFRED	12-11-115-021-1015	41 DOHERTY	50.00
O'BRIEN, GRACE	13-31-107-024-1007	36 BANKS	50.00
O'DONNELL, WINIFRED	9-36-111-054-1001	41 DOHERTY	50.00
O'GRADY, JACK W.	17-03-100-013-1005	43 BERNARDINI	50.00
O'KEEFFE, WILLIAM	17-10-200-065-1003	42 NATARUS	50.00
O'TOOLE, JOHN T.	12-11-115-022-1016	41 DOHERTY	50.00
OATES, JAMES F.	17-03-114-003-1102	42 NATARUS	50.00
OGDEN, SEYMOUR & MARIE	14-28-200-003-1027	44 HANSEN	50.00
OHNEMUS, FAYE	17-03-222-023-1271	42 NATARUS	50.00
OKMIN, MANNY	14-28-203-028-1039	44 HANSEN	50.00
OLAR, RICHARD	14-16-301-041-1810	46 SHILLER	50.00
OLEFF, DIANA	14-05-211-021-1071	48 SMITH	50.00
OLEN, GEORGE	12-11-115-022-1023	41 DOHERTY	50.00
OLESKER, TOM	17-03-202-061-1006	42 NATARUS	50.00
OLLENDORFF, KLAUS J.	17-03-103-028-1032	43 BERNARDINI	50.00
OLSHANSKY, LESTER	14-28-206-005-1144	44 HANSEN	50.00
OLSON, BERNICE	9-36-112-027-1004	41 DOHERTY	50.00
OLSON, MARY	17-03-108-016-1007	43 BERNARDINI	50.00
ORMAN, ANN	20-12-101-024-1053	04 BRUCKWINKLE	50.00
OSTERMAN, MARVIN	14-28-202-018-1019	44 HANSEN	50.00
OTTENFIELD, SADIE	14-21-111-007-1142	46 SHILLER	50.00
OVRUTZKA, SARA	13-01-122-036-1041	50 STONE	50.00
PACHMAN, VIVIAN A.	17-03-114-003-1047	42 NATARUS	50.00
PACKER, BETTY L.	14-16-301-041-1231	46 SHILLER	50.00
PAGLINI, ANN	13-16-114-045-1013	45 LEVAR	50.00
PAGONE, MIMI	14-28-206-005-1080	44 HANSEN	50.00

COMMITTEE ON FINANCE
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
PAJU, SALME	13-18-411-005-1020	38 ALLEN	50.00
PANTER, IRWIN	17-03-108-016-1114	42 NATARUS	50.00
PARENTI, ESTHER	13-07-220-056-1001	41 DOHERTY	50.00
PARKER, RYLAND	13-31-107-024-1097	36 BANKS	50.00
PARNELL, ELLEN	14-21-307-047-1169	44 HANSEN	50.00
PARSONS, ARRAND	17-10-401-005-1376	42 NATARUS	50.00
PAULSON, ABE	14-16-301-041-1426	46 SHILLER	50.00
PAVLIK, FRANCES M.	13-06-110-052-1009	41 DOHERTY	50.00
PEARL, ALBERT	10-36-120-003-1160	50 STONE	50.00
PEARL, ERWIN	17-03-220-020-1361	42 NATARUS	50.00
PEARLMAN, IRVING	14-05-211-021-1078	48 SMITH	50.00
PEARLSTEIN, GENE	14-21-314-048-1267	44 HANSEN	50.00
PELKA, WANDA P.	12-23-224-043-1018	36 BANKS	50.00
PELLAR, LOUIS	17-03-204-064-1018	42 NATARUS	50.00
PENZIK, PHYLLIS F.	17-04-211-033-1024	42 NATARUS	50.00
PERLMAN, LAWRENCE	17-03-103-028-1235	43 BERNARDINI	50.00
PERLMAN, SAMUEL	14-28-202-016-1057	44 HANSEN	50.00
PERLSON, SEYMOUR	14-16-300-027-1046	46 SHILLER	50.00
PERRY, MARY	14-28-200-003-1005	44 HANSEN	50.00
PETERSEN, VIOLA	13-31-107-024-1068	36 BANKS	50.00
PFISTER, MAUREEN	14-33-422-068-1108	43 BERNARDINI	50.00
PHEE, LAVERNE	17-03-103-028-1060	43 BERNARDINI	50.00
PHILLIPS, EDWARD	17-03-220-020-1203	42 NATARUS	50.00
PHILLIPS, JOHN	17-03-100-013-1043	43 BERNARDINI	50.00
PHILLIPS, LILA	17-03-114-003-1159	42 NATARUS	50.00
PHILLIPS, NICHOLAS	12-12-202-084-1012	41 DOHERTY	50.00
PHIPPS, DOROTHEA	14-08-413-040-1073	48 SMITH	50.00
PIAZZI, GLORIA	17-03-204-063-1031	42 NATARUS	50.00
PICKERT, EVA	10-31-417-050-1010	41 DOHERTY	50.00
PIERCE, HAROLD A.	14-16-304-039-1149	46 SHILLER	50.00
PIESENS, YVONNE	14-05-211-024-1129	48 SMITH	50.00
PINKERT, GERTRUDE	17-03-202-061-1051	42 NATARUS	50.00
PISHITELLO, JENNIE	11-31-114-022-1018	50 STONE	50.00
PIZZO, SALVATORE	13-06-110-054-1020	41 DOHERTY	50.00
PLACE, BETTY	14-28-318-064-1047	43 BERNARDINI	50.00
PLATT, CYNTHIA	14-05-407-016-1016	48 SMITH	50.00
PLATT, SYLVIA	20-12-101-024-1002	04 PRECKWINKLE	50.00
PLOTKIN, MANUEL	14-28-318-077-1369	43 BERNARDINI	50.00
PLOVAN, FLORENCE	14-33-409-024-1114	43 BERNARDINI	50.00
POCIASK, HELEN	9-36-411-034-1007	41 DOHERTY	50.00
POCIASK, TONY	9-36-425-052-1013	41 DOHERTY	50.00
POIL, IDA	14-28-204-010-1165	44 HANSEN	50.00
POLACEK, KATHLEEN	17-04-209-043-1019	42 NATARUS	50.00
POLAN, JOSEPHINE	12-01-401-041-1011	41 DOHERTY	50.00
POLIKOFF, BERNARD	14-28-200-003-1158	44 HANSEN	50.00
POMERANTZ, BERNARD S.	17-10-401-005-1486	42 NATARUS	50.00
PONITCH, MAX	14-28-202-016-1047	44 HANSEN	50.00
POPP, MARTHA	9-36-425-050-1018	41 DOHERTY	50.00
PORTER, ANDREW	21-30-114-029-1235	05 BLOOM	50.00
PORUCZNIK, MARY	10-31-417-050-1003	41 DOHERTY	50.00
POSAR, POMPEO	14-16-304-039-1158	46 SHILLER	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
POST, ANN	12-11-115-022-0000	41 DOHERTY	50.00
POTTER, CHAD J.	17-03-114-003-1109	42 NATARUS	50.00
POULOS, NICK	17-10-200-068-1248	42 NATARUS	50.00
POWER, THOMAS J.	12-11-310-070-1050	41 DOHERTY	50.00
POWERS, ESTYR	14-28-201-015-1046	44 HANSEN	50.00
PRICE, CHARLOTTE	20-12-101-024-1042	04 PRECKWINKLE	50.00
PRICE, MAURICE	20-12-100-003-1319	04 PRECKWINKLE	50.00
PRICE, MYRON	17-10-200-065-1039	42 NATARUS	50.00
PRICE, RALPH	14-28-318-077-1349	43 BERNARDINI	50.00
PRIESTER, GLEN E.	17-10-401-005-1293	42 NATARUS	50.00
PRIKOPA, JOHN	14-28-318-064-1410	43 BERNARDINI	50.00
PRIOLA, ANN	14-28-202-018-1105	44 HANSEN	50.00
PURDY, DONALD & EVANS, WILLIAM	14-28-202-016-1023	44 HANSEN	50.00
PYLES, BERNICE B.	9-36-111-054-1002	41 DOHERTY	50.00
QUIMBY, JOYCE S.	14-16-301-041-1522	46 SHILLER	50.00
QUINN, GERALDINE	10-31-409-062-1010	41 DOHERTY	50.00
QUIRK, FRANCES	13-08-311-047-1014	45 LEVAR	50.00
RABAN, FRANCES	14-21-305-030-1106	44 HANSEN	50.00
RABIN, PEARL	17-03-202-065-1106	42 NATARUS	50.00
RACUSIN, CLARA	14-28-200-004-1003	44 HANSEN	50.00
RAJEWSKI, EUGENIA	13-19-200-037-1002	38 ALLEN	50.00
RAND, SYLVIA	20-12-100-003-1583	04 PRECKWINKLE	50.00
RANDALL, CHARLES	14-28-200-003-1160	44 HANSEN	50.00
RANDALL, GERTRUDE	14-28-207-004-1102	44 HANSEN	50.00
RAPAPORT, MELANIE	14-28-206-005-1120	44 HANSEN	50.00
RAPPORT, ELLA	10-36-120-003-1217	50 STONE	50.00
RATARAC, DUKE	12-11-115-022-1030	41 DOHERTY	50.00
RATH, CHRISTENA	14-33-422-068-1310	43 BERNARDINI	50.00
RAY, EMANUEL M.	10-36-120-003-1058	50 STONE	50.00
REED, EDWARD E.	14-28-200-004-1083	44 HANSEN	50.00
REICH, STEVE & MARGRIT	17-03-202-065-1120	42 NATARUS	50.00
REINSISSEL, ALEX	14-28-202-016-1051	44 HANSEN	50.00
REISBERG, EARLE	10-36-118-005-1080	50 STONE	50.00
RESIS, GEORGE	14-08-203-017-1155	48 SMITH	50.00
REVZEN, SELMA W.	14-05-211-016-1065	48 SMITH	50.00
RICE, JOHN L.	21-30-108-029-0000	07 BEAVERS	50.00
RIDDELL, ROBERT	17-04-207-086-1035	42 NATARUS	50.00
RIES, ANITA	9-36-108-057-1012	41 DOHERTY	50.00
RIES, ILSE	17-03-108-016-1117	43 BERNARDINI	50.00
RILEY, JOHN J.	12-11-116-030-1024	41 DOHERTY	50.00
RINLAND, LILLIAN	14-28-204-010-1074	44 HANSEN	50.00
RISKIND, SAMUEL V.	20-12-104-002-0000	04 PRECKWINKLE	50.00
ROBBIN, HERMAN	14-05-203-011-1042	49 MOORE	50.00
ROBBINS, KENNETH C.	14-05-211-021-1135	48 SMITH	50.00
ROBERT, EMERY	17-03-101-028-1043	43 BERNARDINI	50.00
ROBERTS, ANGELINE	12-12-202-087-1013	41 DOHERTY	50.00
ROBIN, ALBERT	17-03-202-061-1128	42 NATARUS	50.00
ROCHE, FRANCIS & FLORENCE	14-28-203-028-1014	44 HANSEN	50.00
RODGERS, ELIZABETH	17-04-211-036-1039	42 NATARUS	50.00
RODIN, ANNI	14-28-318-064-1300	43 BERNARDINI	50.00
RODMAN, YETTA R.	14-05-407-016-1008	48 SMITH	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
ROHRS, MARY	14-05-202-019-1036	49 MOORE	50.00
ROLAND, CHARLES F.	17-03-214-014-1014	42 NATARUS	50.00
ROOZ, CLAIRE	14-21-110-020-1375	46 SHILLER	50.00
ROSE, BEATRICE	14-28-200-003-1086	44 HANSEN	50.00
ROSE, HYLDA B.	14-16-303-035-1064	46 SHILLER	50.00
ROSE, LILY	14-05-215-015-1173	48 SMITH	50.00
ROSE, SEYMOUR D.	14-08-203-015-1259	48 SMITH	50.00
ROSEN, ARTHUR	11-31-114-023-1024	50 STONE	50.00
ROSEN, CHARLOTTE & AVRAM	20-12-104-002-0000	04 PRECKWINKLE	50.00
ROSENBAUM, GABRIELLA	17-03-202-061-1071	42 NATARUS	50.00
ROSENBERG, LILLIAN	10-36-120-003-1085	50 STONE	50.00
ROSENBLATT, IDA	14-05-215-015-1040	48 SMITH	50.00
ROSENBLUM BEATRICE	17-03-200-066-1033	42 NATARUS	50.00
ROSENBLUM, RUTH	10-36-118-005-1117	50 STONE	50.00
ROSENSON, LOTTIE	17-03-108-016-1030	42 NATARUS	50.00
ROSENTHAL, MAURICE	14-28-200-004-1118	44 HANSEN	50.00
ROSSI, ANDREW	13-16-114-045-1006	45 LEVAR	50.00
ROSSINI, ANITA	13-16-115-042-1010	45 LEVAR	50.00
ROTER, CHASKEL	10-36-100-015-1096	50 STONE	50.00
ROTH, IRVING	14-05-403-023-1096	48 SMITH	50.00
ROTHE, EMIL H.	13-16-116-033-1004	45 LEVAR	50.00
ROTHSCHILD, ADELE W.	17-03-215-013-1073	42 NATARUS	50.00
ROVNER, SARAH	14-28-206-005-1157	44 HANSEN	50.00
ROYER, MARY	13-31-107-024-1179	36 BANKS	50.00
ROZYCKI, SOPHIE	14-21-305-030-1116	44 HANSEN	50.00
RUBEN, CLAIRE	14-05-215-015-1076	48 SMITH	50.00
RUBENSTEIN, ADA	14-05-407-016-1082	48 SMITH	50.00
RUBENSTEIN, HOWARD	17-10-400-012-1425	42 NATARUS	50.00
RUBIN, BEATRICE	10-36-119-003-1148	50 STONE	50.00
RUBIN, ESTHER F.	10-36-100-011-1109	50 STONE	50.00
RUBIN, LOIS	14-28-200-003-1153	44 HANSEN	50.00
RUBIN, MAURICE	14-21-314-048-1011	44 HANSEN	50.00
RUDDY, EDNA M.	14-28-201-015-1211	44 HANSEN	50.00
RUFFNER, SHIRLEY A.	14-33-409-024-1031	43 BERNARDINI	50.00
RUISARD, DOROTHY B.	17-03-114-003-1045	42 NATARUS	50.00
RUKIN, HYMAN	13-01-122-036-1025	50 STONE	50.00
RUMMEL, ZOE	17-03-103-028-1181	43 BERNARDINI	50.00
RUPPECK, ANN	14-08-203-017-1049	48 SMITH	50.00
RUST, FERN M.	17-03-103-028-1098	43 BERNARDINI	50.00
RYAN, ANGELA A.	17-03-226-065-1146	42 NATARUS	50.00
RYDER, JOYCE T.	14-05-211-021-1151	48 SMITH	50.00
RYGIEL, ALEXANDRA	13-16-116-033-1005	45 LEVAR	50.00
SACHS, IRENE	17-03-226-065-1066	42 NATARUS	50.00
SAGALOVITCH, HADASSAH	14-28-200-003-1139	44 HANSEN	50.00
SAGE, JOSEPHINE	17-03-106-027-1047	42 NATARUS	50.00
SAGER, GERALD	17-03-227-022-1183	42 NATARUS	50.00
SAIPE, BRUCE A.	14-28-206-005-1247	44 HANSEN	50.00
SAKS, ANNA	14-28-204-010-1091	44 HANSEN	50.00
SALK, MILDRED	17-10-200-068-1077	42 NATARUS	50.00
SALLAS, ANNA	17-03-103-028-1081	43 BERNARDINI	50.00
SALOMON, ELSBETH	20-12-100-003-1301	04 PRECKWINKLE	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
SALTIEL, CLARICE	17-03-226-065-1184	42 NATARUS	50.00
SAMBURG, MARION	14-28-202-017-1048	44 HANSEN	50.00
SAMUELS, IRIS	14-28-200-003-1136	44 HANSEN	50.00
SANCHEZ, JOSE	17-03-214-014-1085	42 NATARUS	50.00
SANDER, IDA	14-21-100-018-1277	46 SHILLER	50.00
SANDERS, JULIA	9-36-108-056-1012	41 DOHERTY	50.00
SANDLER, JOSEPH	14-21-314-048-1182	44 HANSEN	50.00
SANTELLI, RAMONA	14-08-413-040-1007	48 SMITH	50.00
SAPORITA, ALPHONSE	13-31-118-036-1006	36 BANKS	50.00
SARANOW, DOROTHY	14-16-301-041-1600	46 SHILLER	50.00
SARAZEN, JOHN J.	17-10-401-005-1395	42 NATARUS	50.00
SARNAT, EDNA S.	20-12-104-002-0000	04 PRECKWINKLE	50.00
SAVICH, BORISAVA & JOHN	14-28-200-003-1131	44 HANSEN	50.00
SAWYER, KATHRYN	17-10-122-022-1255	42 NATARUS	50.00
SCHACHT, ADA E.	17-03-114-003-1167	42 NATARUS	50.00
SCHACHTER, SAMUEL	14-05-211-021-1035	48 SMITH	50.00
SCHAEF, KATHRYN C.	17-10-214-011-1217	42 NATARUS	50.00
SCHAFFNER, LILLIAN	17-03-202-065-1127	42 NATARUS	50.00
SCHAIN, HAROLD	14-21-314-048-1055	44 HANSEN	50.00
SCHAUBLE, HELEN R.	14-21-307-047-1157	44 HANSEN	50.00
SCHAUDENECKER, ANTHONY	14-28-204-010-1069	44 HANSEN	50.00
SCHECHTMAN, HYMAN C.	14-28-200-003-1061	44 HANSEN	50.00
SCHECHTMAN, JULIUS	14-21-314-048-1019	44 HANSEN	50.00
SCHEK, SONYA	11-30-314-013-1022	49 MOORE	50.00
SCHER, ROGER	17-03-215-013-1268	42 NATARUS	50.00
SCHERER, MADELINE	14-21-314-048-1057	44 HANSEN	50.00
SCHERMER, ALFRED	17-03-200-063-1022	42 NATARUS	50.00
SCHICK, ROSEMARY	17-03-215-013-1098	42 NATARUS	50.00
SCHIFFMAN, ALFRED A.	14-16-301-041-1460	46 SHILLER	50.00
SCHILD, MARTIN	14-28-204-010-1132	44 HANSEN	50.00
SCHIRN, JANET	17-03-208-020-1011	42 NATARUS	50.00
SCHLENVOGT, MELVIN	14-16-300-027-1089	46 SHILLER	50.00
SCHLITT, GEORGE J.	17-03-103-028-1053	43 BERNARDINI	50.00
SCHMIDT, LORETTA	12-01-401-039-1020	41 DOHERTY	50.00
SCHNATTERBECK, JOSEPH	12-11-115-021-1016	41 DOHERTY	50.00
SCHNEIDER, MRS. IRVING	14-28-207-004-1225	44 HANSEN	50.00
SCHNEIDER, SAM	17-03-114-003-1057	42 NATARUS	50.00
SCHOEN, WILLIAM	14-28-200-003-1023	44 HANSEN	50.00
SCHOENBERG, IRENE T.	17-03-226-065-1120	42 NATARUS	50.00
SCHOENBERG, KATE	14-16-301-041-1225	46 SHILLER	50.00
SCHOENSTADT, BEN	17-03-204-064-1033	42 NATARUS	50.00
SCHRAGER, ELSA	17-03-202-061-1024	42 NATARUS	50.00
SCHRAGER, FRIEDA	14-05-211-024-1087	48 SMITH	50.00
SCHULGASSER, DANIEL	14-33-414-062-1004	43 BERNARDINI	50.00
SCHULTZ, BETTY	13-16-115-042-1015	45 LEVAR	50.00
SCHULTZ, DOROTHY	14-28-206-005-1225	44 HANSEN	50.00
SCHUSTER, ROSE	14-16-301-041-1679	46 SHILLER	50.00
SCHWARTZ, FLORENCE	14-21-101-034-1495	46 SHILLER	50.00
SCHWARTZ, HARRY	14-16-301-041-1253	46 SHILLER	50.00
SCHWARTZ, NORMAN	17-10-200-065-1240	42 NATARUS	50.00
SCHWARTZ, SELMA	17-03-114-003-1135	42 NATARUS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
SCHWARTZ, THEODORE	17-03-207-061-1170	42 NATARUS	50.00
SCHWERSON, ESTHER	17-03-202-063-1146	42 NATARUS	50.00
SEAMAN, RUTH	14-28-202-016-1037	44 HANSEN	50.00
SEDLACEK, SOPHIA	13-30-204-046-1011	36 BANKS	50.00
SEEFOR, ROSE	14-21-111-007-1299	46 SHILLER	50.00
SEGAL, ANNETTE	14-05-203-011-1303	49 MOORE	50.00
SEGAL, ERNESTINE	20-12-100-003-1048	04 PRECKWINKLE	50.00
SELAN, KATE T.	17-04-207-086-1243	42 NATARUS	50.00
SELIG, GERTRUDE	14-05-211-024-1088	48 SMITH	50.00
SELIG, LORRAINE	13-16-117-045-1012	45 LEVAR	50.00
SELIGMAN, GOLDIE	14-05-211-022-1003	48 SMITH	50.00
SEMEL, BETTY	14-21-101-034-1175	46 SHILLER	50.00
SERB, FRANCES	9-36-419-109-1020	41 DOHERTY	50.00
SERPICO, SOPHIE	13-06-221-026-1006	41 DOHERTY	50.00
SHAPIRO, ARTHUR	17-03-204-064-1062	42 NATARUS	50.00
SHAPIRO, ARTHUR L.	17-03-101-028-1015	43 BERNARDINI	50.00
SHAPIRO, CLARICE G.	14-05-407-016-1148	48 SMITH	50.00
SHAPIRO, FLORENCE	14-21-111-007-1064	46 SHILLER	50.00
SHAPIRO, GEORGIA	14-28-200-003-1166	44 HANSEN	50.00
SHAPIRO, JEAN	20-12-100-003-1504	04 PRECKWINKLE	50.00
SHAPIRO, LOUIS B.	17-03-108-016-1038	43 BERNARDINI	50.00
SHAPIRO, META S.	14-16-301-041-1670	46 SHILLER	50.00
SHAPIRO, ROSE	10-36-120-003-1166	50 STONE	50.00
SHAPKUS, EVELYN	14-33-409-024-1136	43 BERNARDINI	50.00
SHAPRNESS, MARY	13-06-110-051-1001	41 DOHERTY	50.00
SHEEHAN, JOHN	13-00-310-059-1011	45 LEVAR	50.00
SHELDON, CAROL	17-04-207-086-1221	42 NATARUS	50.00
SHER, MAURICE	14-28-200-003-1088	44 HANSEN	50.00
SHER, SIDNEY	14-05-407-017-1110	48 SMITH	50.00
SHER, WILLIAM	14-28-200-003-1016	44 HANSEN	50.00
SHERMAN, FLORENCE	14-28-200-004-1144	44 HANSEN	50.00
SHERMAN, PEARL	10-36-311-042-1001	50 STONE	50.00
SHIFRIN, MARTIN	17-03-227-018-1099	42 NATARUS	50.00
SHOPIRO, HENRIETTA	14-33-423-048-1371	43 BERNARDINI	50.00
SHRUM, MARIAN	12-11-115-022-1021	41 DOHERTY	50.00
SHUGHROU, PATRICIA	17-04-207-086-1226	42 NATARUS	50.00
SIDER, NORMAN	14-16-302-030-1036	46 SHILLER	50.00
SIEGAN, JEROME	14-21-314-048-1036	44 HANSEN	50.00
SIEGEL, SARAH	14-28-202-016-1005	44 HANSEN	50.00
SIEGEL, SYLVIA	17-03-202-061-1053	42 NATARUS	50.00
SIEGLER, JEANETTE	13-01-122-036-1009	50 STONE	50.00
SILBERMAN, DAVID JR.	17-03-226-065-1208	42 NATARUS	50.00
SILTON, HERBERT	17-03-200-063-1157	42 NATARUS	50.00
SILVERMAN, BEATRICE R.	14-16-301-041-1398	46 SHILLER	50.00
SILVERMAN, ESTHER	17-03-108-016-1015	43 BERNARDINI	50.00
SILVERMAN, PEARL	10-36-100-011-1204	50 STONE	50.00
SILVERSTEIN, JULIA & MORRIS	14-28-203-027-1004	44 HANSEN	50.00
SIMMONS, ELEANOR	17-03-103-028-1049	43 BERNARDINI	50.00
SIMON, BERNICE	14-05-407-016-1167	48 SMITH	50.00
SIMON, RALPH	20-12-104-002-0000	04 PRECKWINKLE	50.00
SIMPSON, GLADYS	14-28-201-015-1208	44 HANSEN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
SINCERE, LOIS	17-03-222-023-1029	42 NATARUS	50.00
SINGER, SYDNEY	14-16-301-041-1479	46 SHILLER	50.00
SINTON, ROSE	10-36-100-011-1054	50 STONE	50.00
SIRINSKY, KOBY	14-05-203-011-1137	49 MOORE	50.00
SIZER, ESTHER E.	9-36-425-050-1024	41 DOHERTY	50.00
SKIBA, EDWARD	13-16-110-049-1009	45 LEVAR	50.00
SKIROW, NATHAN	17-03-227-022-1184	42 NATARUS	50.00
SKOK, THOMAS	17-10-200-065-1231	42 NATARUS	50.00
SLATER, DWIGHT D.	14-05-211-021-1128	48 SMITH	50.00
SLATON, PEARL	14-21-314-048-1169	44 HANSEN	50.00
SLOWIK, JULIA	14-28-202-018-1030	44 HANSEN	50.00
SMITH, GEORGE	17-04-222-062-1297	42 NATARUS	50.00
SMITH, LILLIAN B.	14-16-304-039-1090	46 SHILLER	50.00
SMITH, RALPH A.	17-03-103-028-1187	43 BERNARDINI	50.00
SNAY, ROBERT	10-36-100-011-1137	50 STONE	50.00
SNOW, NATHANIEL	14-20-201-015-1133	44 HANSEN	50.00
SOANS, JOHN D.	17-03-227-022-1125	42 NATARUS	50.00
SOREL, GENEVIEVE	9-36-419-108-1037	41 DOHERTY	50.00
SOBLE, MILTON & ROSELLA	14-21-314-048-1065	44 HANSEN	50.00
SOITZ, BERNICE C.	12-11-119-020-1015	41 DOHERTY	50.00
SOL, PHILLIP	17-10-200-065-1101	42 NATARUS	50.00
SOLA, MELVIN	14-28-202-017-1080	44 HANSEN	50.00
SOLAR, FAY	14-05-211-021-1057	48 SMITH	50.00
SOLOMON, MINNIE DARRIN	14-20-322-038-1167	43 BERNARDINI	50.00
SORENSEN, DARLINE	12-12-202-084-1024	41 DOHERTY	50.00
SORKIN, DOROTHY	14-05-211-024-1140	48 SMITH	50.00
SORKIN, LEONARD	17-03-108-016-1076	43 BERNARDINI	50.00
SOSTRIN, MORRIS	17-03-200-066-1073	42 NATARUS	50.00
SPANITZ, MARGARET	14-06-223-026-1030	40 O'CONNOR	50.00
SPIEGEL, BERNICE H.	14-28-206-005-1192	44 HANSEN	50.00
SPIEGEL, RENATE	14-08-203-016-1194	48 SMITH	50.00
STAHM, EILEEN	14-16-304-039-1141	46 SHILLER	50.00
STANG, HAZEL	14-06-218-014-1065	40 O'CONNOR	50.00
STAR, ZELDA	17-03-222-023-1254	42 NATARUS	50.00
STARKOPF, ADAM AND PELA	17-03-114-003-1114	42 NATARUS	50.00
STASULAS, WALTER	13-08-413-047-1009	45 LEVAR	50.00
STEADMAN, GLYNN	17-03-108-016-1002	42 NATARUS	50.00
STEEL, HELEN	17-03-226-065-1037	42 NATARUS	50.00
STEIGER, SALLI	14-05-215-015-1011	48 SMITH	50.00
STEIN, DORIS K.	20-12-104-002-0000	04 PRECKWINKLE	50.00
STEIN, KARL	14-28-200-003-1150	44 HANSEN	50.00
STEIN, LOUIS	17-03-215-013-1290	42 NATARUS	50.00
STEIN, SAM	10-36-100-015-1151	50 STONE	50.00
STEIN, SYLVIA	17-03-220-020-1007	42 NATARUS	50.00
STEINBERG, HARRIET	14-06-110-087-1020	50 STONE	50.00
STEINBERG, MELVIN A.	10-36-100-011-1224	50 STONE	50.00
STEINFELD, MANFRED	17-03-108-016-1122	43 BERNARDINI	50.00
STEINMETZ, DOROTHY	14-16-301-041-1026	46 SHILLER	50.00
STENN, FLORENCE	17-10-200-065-1290	42 NATARUS	50.00
STENN, PHYLLIS	14-28-200-003-1037	44 HANSEN	50.00
STEPHENS, JOSEPHINE	17-34-106-032-1004	02 HAITHCOCK	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
STERN, FRANCES	14-16-301-041-1595	46 SHILLER	50.00
STERNBERG, BERNARD	14-05-215-017-1198	48 SMITH	50.00
STEUBER, KATHLEEN	14-28-320-030-1091	43 BERNARDINI	50.00
STEVENS, DORIS L.	17-10-400-012-1785	42 NATARUS	50.00
STEVENSON, MEYER M.	14-28-200-004-1058	44 HANSEN	50.00
STEVENSON, RACHEL	14-28-201-015-1209	44 HANSEN	50.00
STEWART, RUTH	14-28-200-004-1124	44 HANSEN	50.00
STICKLER, RUTH M.	14-16-301-041-1242	46 SHILLER	50.00
STIEBEL, ESTELLE B.	14-05-215-017-1164	48 SMITH	50.00
STIFFEL, THEOPHILE	17-03-204-064-1050	42 NATARUS	50.00
STOKLOSA, EDWARD S	12-23-224-043-1021	36 BANKS	50.00
STONE, JAY L.	14-05-407-015-1030	48 SMITH	50.00
STONE, JOSEPH	14-28-200-003-1078	44 HANSEN	50.00
STRAUSS, HELMUT	17-03-101-028-1004	43 BERNARDINI	50.00
STUART, BARBARA	14-05-211-024-1017	48 SMITH	50.00
STUERCKE, CONSTANCE	11-31-214-055-1008	49 MOORE	50.00
STYBURSKI, SOPHIE	13-16-115-042-1011	45 LEVAR	50.00
SUDA, ITSUO R.	14-16-302-030-1002	46 SHILLER	50.00
SULLIVAN, ANNE	13-31-118-034-1002	36 BANKS	50.00
SUMMER, EDITH E.	14-16-301-041-1601	46 SHILLER	50.00
SWADE, RUTH	17-03-114-003-1049	42 NATARUS	50.00
SWARTS, JEROME M.	14-16-304-039-1130	46 SHILLER	50.00
SWEE, MAURICE	14-28-207-004-1246	44 HANSEN	50.00
SWEET, BERNARD	17-03-114-003-1009	42 NATARUS	50.00
SWESNIK, SIDNEY	14-21-110-020-1365	46 SHILLER	50.00
SWIECA, THADDEUS	12-12-202-084-1016	41 DOHERTY	50.00
SYLVAN, MAURICE	14-05-403-019-1148	48 SMITH	50.00
SZACSURY, FRANCES A.	19-15-119-036-1002	13 MADRZYK	50.00
TABOR, SOPHIE	13-16-114-045-1038	45 LEVAR	50.00
TADMAN, GLORIA M.	17-03-108-016-1047	43 BERNARDINI	50.00
TAKAHASHI, GERALDINE	14-28-202-018-1043	44 HANSEN	50.00
TANNENBAUM, PHILIP	17-03-200-063-1020	42 NATARUS	50.00
TARAMPI, VENANCIO	11-31-400-051-1027	50 STONE	50.00
TARG, BERNICE R.	17-10-200-065-1012	42 NATARUS	50.00
TAUBER, BERNICE	14-05-403-021-1027	48 SMITH	50.00
TAUSTEIN, HAROLD	14-28-200-004-1101	44 HANSEN	50.00
TAYLOR, MARY	14-28-203-027-1060	44 HANSEN	50.00
TEBNER, EVELYN	14-16-301-041-1237	46 SHILLER	50.00
TEBOREK, AUGUST	14-28-202-016-1024	44 HANSEN	50.00
TENK, FRANK	9-36-112-027-1014	41 DOHERTY	50.00
TENNISWOOD, MARY	14-21-101-034-1028	46 SHILLER	50.00
TEPPER, NORMAN N.	17-03-226-065-1104	42 NATARUS	50.00
TESNER, SOPHIE T	13-06-402-052-1009	41 DOHERTY	50.00
TESSLER, EDYTH	14-28-203-028-1025	44 HANSEN	50.00
TEUBER, DOROTHY M.	9-36-112-029-1013	41 DOHERTY	50.00
THOMAS, BOOKER T.	20-11-212-129-1013	04 PRECKWINKLE	50.00
THOMISON, LEO	17-03-201-068-1031	42 NATARUS	50.00
THOSS, VIRRELL	13-31-118-034-1006	36 BANKS	50.00
THURBER, THERESIA	21-30-415-008-0000	07 BEAVERS	50.00
TIMMERMANN, ESTHER B.	9-36-112-029-1012	41 DOHERTY	50.00
TOBEN, GERTRUDE	14-16-301-041-1120	46 SHILLER	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
TOCOR, SAMUEL	14-28-206-005-1305	44 HANSEN	50.00
TORF, IRVING	13-01-122-036-1006	50 STONE	50.00
TOUGH, LORRAINE J.	12-11-115-022-1012	41 DOHERTY	50.00
TRAUB, MYRA	17-04-424-051-1179	42 NATARUS	50.00
TREFFMAN, JOYCE	14-21-314-049-1109	44 HANSEN	50.00
TRESISE, FRANCIS	14-21-314-053-1142	44 HANSEN	50.00
TRIMBLE, JANICE	17-10-400-012-1074	42 NATARUS	50.00
TRIPP, HELEN M.	10-31-409-060-1018	41 DOHERTY	50.00
TROKA, JAMES	17-10-122-022-1071	42 NATARUS	50.00
TUDOR, JEAN	14-28-202-016-1004	44 HANSEN	50.00
TUREK, BERNADETTE M.	9-36-112-029-1005	41 DOHERTY	50.00
TURNER, RICHARD	14-21-112-012-1147	46 SHILLER	50.00
TYNAN, ROSE	14-28-206-005-1209	44 HANSEN	50.00
TYSON, HELEN	20-12-104-002-0000	04 PRECKWINKLE	50.00
UDELHOFEN, LORRAINE	11-31-214-055-1005	49 MOORE	50.00
UNFANGER, WILLIAM	17-03-108-016-1131	43 BERNARDINI	50.00
UNGAR, IRVING	14-28-202-018-1099	44 HANSEN	50.00
URBANEK, FRANK	14-28-200-004-1115	44 HANSEN	50.00
URETSKY, CELIA K.	14-08-203-016-1340	48 SMITH	50.00
URKOV, IDA	14-21-314-048-1199	44 HANSEN	50.00
UTTER, JOSEPHINE L.	12-14-112-025-1044	36 BANKS	50.00
VALLOS, CHRISTINE	17-04-208-031-1007	42 NATARUS	50.00
VAN EYCKE, MARGARET I.	9-36-425-050-1005	41 DOHERTY	50.00
VAN HECKE, ALICE	13-31-107-024-1024	36 BANKS	50.00
VANDERWERTH, ANTOINETTE	14-05-211-024-1258	48 SMITH	50.00
VANELLA, EUGENE A.	14-16-301-041-1402	46 SHILLER	50.00
VENTURELLA, SAM	13-10-201-030-1003	50 STONE	50.00
VICK, ANNETTE	14-28-200-004-1178	44 HANSEN	50.00
VICTOR, RUTH	14-21-314-053-1055	44 HANSEN	50.00
VIOLA, EMILY C.	9-36-109-033-1012	41 DOHERTY	50.00
VOLINER, GERTRUDE	14-28-202-016-1011	44 HANSEN	50.00
VOLKMAN, ELEANOR	14-21-111-007-1214	46 SHILLER	50.00
VON MANDEL, SUZANNE	17-04-211-033-1028	42 NATARUS	50.00
VUKSAN, MIHAILO	17-03-222-023-1313	42 NATARUS	50.00
WAGNER, ROBERT	14-33-422-068-1214	43 BERNARDINI	50.00
WALL, BURTON	14-28-318-064-1367	43 BERNARDINI	50.00
WARNER, WILBUR	14-05-211-021-1024	48 SMITH	50.00
WASSERMAN, MORRIS N.	13-01-122-036-1018	50 STONE	50.00
WATSON, CHARLES A.	20-12-108-039-1121	04 PRECKWINKLE	50.00
WATSON, JESSIE	14-21-305-030-1059	44 HANSEN	50.00
WATSON, LYMAN W.	17-04-216-064-1425	42 NATARUS	50.00
WAYNE, LILLIAN	14-28-200-004-1068	44 HANSEN	50.00
WEBER, FANNIE	14-16-301-041-1060	46 SHILLER	50.00
WECHSLER, JOSEPH R.	14-05-211-021-1009	48 SMITH	50.00
WEIL, HERTA	14-28-318-064-1427	43 BERNARDINI	50.00
WEIL, KATE L.	17-10-400-012-1595	42 NATARUS	50.00
WEINBERG, SYLVIA	14-16-301-041-1763	46 SHILLER	50.00
WEINBLUM, MAX D.	17-10-401-005-1235	42 NATARUS	50.00
WEINER, MORRIS	17-03-202-061-1086	42 NATARUS	50.00
WEINFIELD, EDWIN E.	17-03-226-065-1157	42 NATARUS	50.00
WEINSTEIN, LEONARD	17-03-108-016-1021	43 BERNARDINI	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
WEISBERG, PAUL	14-28-206-005-1258	44 HANSEN	50.00
WEISMAN, SOL	14-16-301-041-1689	46 SHILLER	50.00
WEISS, BERTHA	17-04-424-051-1236	42 NATARUS	50.00
WEISS, ELLA	14-28-206-005-1002	44 HANSEN	50.00
WEISS, JULIUS	14-16-301-041-1653	46 SHILLER	50.00
WESLOW, CARMELLA	13-09-328-062-1017	45 LEVAR	50.00
WESTERMAN, MAXWELL	17-03-101-027-1019	43 BERNARDINI	50.00
WESTHEIMER, GERTRUDE	20-12-114-054-1032	05 BLOOM	50.00
WESTLAKE, NANCY	14-21-101-034-1009	46 SHILLER	50.00
WETMORE, HERBERT AND IRMA	14-16-302-030-1043	46 SHILLER	50.00
WEXLER, GERTRUDE W.	10-36-100-015-1152	50 STONE	50.00
WEXLER, LOUIS	17-03-114-003-1132	42 NATARUS	50.00
WHIPPO, PRISCILLA	14-08-203-015-1039	48 SMITH	50.00
WHITE, ESTHER	11-30-307-213-1027	50 STONE	50.00
WHITE, IDA	17-03-108-016-1058	42 NATARUS	50.00
WHITE, NAOMI	20-12-100-003-1359	04 PRECKWINKLE	50.00
WHITE, OLIVE	9-36-112-031-1012	41 DOHERTY	50.00
WHITLINGER, BENNE B.	14-16-301-041-1058	46 SHILLER	50.00
WICHT, IDA	13-12-222-059-1002	40 O'CONNOR	50.00
WIEDEMANN, MARGARET	20-12-100-003-1270	04 PRECKWINKLE	50.00
WIERZBICKI, WACLAW	13-16-117-045-1043	45 LEVAR	50.00
WILKALIS, WALLACE J.	10-31-417-050-1009	41 DOHERTY	50.00
WILL, HUBERT	17-04-216-064-1294	42 NATARUS	50.00
WILLIAMS, MARTIN	20-24-419-018-1042	05 BLOOM	50.00
WILLIS, ARNOLD	17-03-204-064-1019	42 NATARUS	50.00
WILSON, BODIL	10-31-417-050-1021	41 DOHERTY	50.00
WILSON, MILDRED	20-34-413-053-1013	06 STEELE	50.00
WINTER, WILLIAM	14-16-304-039-1121	46 SHILLER	50.00
WIPPMAN, SYLVIA	14-21-111-007-1310	46 SHILLER	50.00
WOLDENBERG, VERA	14-21-307-047-1158	44 HANSEN	50.00
WOLF, CLARENCE W.	14-28-206-005-1143	44 HANSEN	50.00
WOLF, JOSEPHINE B.	20-12-103-010-1006	04 PRECKWINKLE	50.00
WOLFSON, FLORENCE R.	14-21-111-007-1452	46 SHILLER	50.00
WOLKE, MARSHALL	17-03-114-003-1096	42 NATARUS	50.00
WOLKOV, ANNE	14-28-200-003-1046	44 HANSEN	50.00
WOLLACK, ARTHUR	14-28-318-064-1133	43 BERNARDINI	50.00
WOLOSHIN, LENORE	14-28-203-027-1030	44 HANSEN	50.00
WOOD, WILLIAM	20-12-100-003-1012	04 PRECKWINKLE	50.00
WOOLFORD, HIAWATHA	17-04-222-062-1045	42 NATARUS	50.00
WUKA, FLORENCE M.	14-21-110-020-1173	46 SHILLER	50.00
YASSINGER, RUBY	17-04-216-064-1045	42 NATARUS	50.00
YOSKOWSKI, JOHN	14-21-314-048-1047	44 HANSEN	50.00
ZALESNY, WALTER	13-16-117-045-1028	45 LEVAR	50.00
ZARET, RICHARD S.	14-21-305-030-1124	44 HANSEN	50.00
ZEISLER, EDITH	17-03-108-016-1029	42 NATARUS	50.00
ZELLMAN, FRANCES	17-03-204-064-1114	42 NATARUS	50.00
ZENNER, JEANETTE	14-28-200-003-1140	44 HANSEN	50.00
ZENTZ, EDITH V.	17-03-103-028-1225	43 BERNARDINI	50.00
ZERING, MARIE R.	10-31-417-050-1017	41 DOHERTY	50.00
ZIDOFF, ANN	14-05-211-021-1067	48 SMITH	50.00
ZIEFF, ELAINE	17-04-207-086-1359	42 NATARUS	50.00

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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ZIEGLER, JEROME	14-08-203-016-1021	48 SMITH	50.00
ZIDMEK, JOAN S.	9-36-411-034-1002	41 DOHERTY	50.00
ZIONTZ, SYLVIA	20-12-108-039-1075	04 PRECKWINKLE	50.00
ZISOOK, HAROLD	14-28-206-005-1270	44 HANSEN	50.00
ZITMAN, HY	17-03-114-003-1073	42 NATARUS	50.00
ZIVIN, ALMA	17-03-114-003-1030	42 NATARUS	50.00
ZMUDA, GRACE E.	9-36-419-109-1009	41 DOHERTY	50.00
ZRALEK, ROSEMARIE	17-03-108-016-1038	43 BERNARDINI	50.00
ZUBERT, CAMILLE	14-21-101-034-1358	46 SHILLER	50.00
ZUCKERBERG, FANNIE	14-28-202-017-1054	44 HANSEN	50.00
ZUCKERMAN, MILDRED	10-36-100-015-1025	50 STONE	50.00
ZUMPF, JOHN & THELMA	13-16-116-031-1022	45 LEVAR	50.00
ZYSMAN, MILDRED	17-03-221-004-0000	42 NATARUS	50.00
		* TOTAL AMOUNT	74,600.00

Do Not Pass -- SUNDRY CLAIMS FOR VARIOUS REFUNDS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance/Small Claims Division, to which was referred on April 29, 1992 and on subsequent dates, sundry claims as follows:

Aikens, Gloria Yvonne

Arvayo, Luis and Allstate Insurance Company

Barney, J. P. and K.E. and American Ambassador Casualty Company

Barney, Regina

Baron's Shoes of Mt. Greenwood, Inc.

Bird, Melissa Lee

Borres, Vince

Brown, Thomas and General Accident Insurance

Brown, Walter

Brown, Walter and Allstate Insurance Company

Bulat, John Robert

Campos, Marcelino

Caraway, Diane

Carson, Pearl B.

Carter, Samuel E., Jr.

Childress, Joyce

Choubkha, Delhoum

Christian Brothers Risk Pooling

Connelly, Jill L.

Daniel, Robert

Denmark, Kaprise Denise

Desruisseaux, Mary Ange Lucille and State Farm Mutual Insurance Company

Dunklin, Shirley A.

Erikson, Sharon J.

Gadek, Beata

Goldberg, Dean

Guerrero, Susanna Reyna

Gutierrez, Merced

Hohenstein, Ronald

Holloway, Agnes

Hornyak, Charlotte B.

Hosea's Auto Service

Jesus, Tapia and American Ambassador Casualty Company

Jones, Janice

Kaewilai, Lek

Kamphausen, William

King, James D.

Little, Annie

Lunn, Grace

Madenburg, Andre L. and American Family Insurance Companies

Montiel, Roberto

Morris, Juanita

Murray, Patrick Brian

Oakfield North Condo Association and State Farm Insurance Company

Perry, Marion

Perutis, Edward J.

Phillips, Richard T.

Poston, Shirley A. and American Ambassador Casualty Company

Pridgeon, Thomas

Przybyla, Joseph M.

Quinn, John

Reynolds, Hal

Romero, Martha E.

Ryan, Terry M.

Samardzija, Michael and Illinois Farmers Insurance Company

Schaefer, Alamo

Schmidt, Mark and Commercial Union Insurance Company

Seifert, Cheryl

Sharp, Lolita

Sliz, Raymond John

Smith, Jimmy W.

Szafraniec, John S.

Taylor, Teresa

Titsworth, Ronald

Tomaskovic, Frank

Townsend, Thomas

Villareal, Julio Pedro, Jr.

White, Robert Allen

Wilborn, Irma Y. and Allstate Insurance Company

Williams, Albert

Wilson, Bobbie J.

Winzerried, Eric A.,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claims for payment.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

Do Not Pass -- VARIOUS CONDOMINIUM REFUSE REBATE CLAIMS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance/Condominium Refuse Rebate Division, to which was referred on March 2, 1994 and on subsequent dates, sundry claims as follows:

Ward	Condo/Co-Op Name	Period	Date Submitted	Amount
4th	Madison Park Condominium Association	93-C	3/2/94	$ 580.00
8th	Chatham Towers Condominium	92-C	3/2/94	1,056.00

Ward	Condo/Co-Op Name	Period	Date Submitted	Amount
8th	Chatham Towers Condominium	91-C	3/2/94	$1,056.00
8th	Chatham Towers Condominium	93-C	3/2/94	1,177.00
20th	Kimbark Avenue Building Corporation	92-C	3/2/94	1,584.00
36th	Nottingham Manor Condominium	92-B	3/2/94	396.00
42nd	163 West Burton Management Co.	93-C	3/2/94	1,296.00
42nd	Sutton Place Townhome Association	93-C	2/9/94	461.88
50th	7520 Ridge Building Corporation	92-B	3/2/94	213.00

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claims for payment.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

Do Not Pass -- SUNDRY CLAIMS FOR SEWER REBATES.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance/Sewer Rebate Division, to which was referred on March 23, 1994 and on subsequent dates, sundry claims as follows:

Barger, Cecil

Barry, Ellen C.

Brown, Abraham

Bryant, Daniel

Culotta, Joseph

Engel, Shirley E.

Grinker, Mildred B.

Hanson, Helen

Johnson, Thora

Kellman, Betty

Mannweiler, August

Markham, Vera

Meitus, Paul J.

Moll, Hanna Z.

Nicholson, Arthur F.

Pilas, Anna M.

Schneider, Caroline

Sheiner, Russell B.

Sheinin, Ruth

Spiropoulos, Jeanne

Springer, Eleanor

Thorson, Phyllis

Williams, Iola,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claims for payment.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

Placed On File -- APPLICATIONS FOR CITY OF CHICAGO CHARITABLE SOLICITATION (TAG DAY) PERMITS.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration two (2) applications for City of Chicago charitable solicitation (tag day) permits:

A. Children's Benefit League of Chicago and Suburbs
April 21, 1995 -- citywide; and

B. Jewish War Veterans
May 26 and 27, 1994 -- citywide,

having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Place on File* the proposed applications transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Re-Referred -- CHICAGO TRANSIT AUTHORITY BOARD DIRECTED TO IMPLEMENT AFFIRMATIVE ACTION GRASS ROOTS PLAN.

The Committee on Finance submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a resolution directing the Chicago Transit Authority Board to place the Affirmative Action Grass Roots Plan in action, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Re-Refer* the proposed resolution transmitted herewith to the Committee on Transportation and Public Way.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed resolution transmitted with the foregoing committee report was *Re-Referred to the Committee on Transportation and Public Way* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

Action Deferred -- AUTHORIZATION FOR REIMBURSEMENT OF WESTSIDE AFFORDABLE HOUSING LIMITED PARTNERSHIP FOR INFRASTRUCTURE IMPROVEMENTS TO HOMAN SQUARE REDEVELOPMENT PROJECT.

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

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the reimbursement of the Westside Affordable Housing Limited Partnership for infrastructure improvements associated with the Homan Square Redevelopment Project, in the amount of $1,150,200, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

WHEREAS, The City of Chicago ("City") is a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois and may exercise any power related to its local governmental affairs; and

WHEREAS, The City Council of the City, by ordinance adopted August 4, 1993 (Council Journal of Proceedings, pages 37175 -- 37202), approved a planned development ordinance governing in part the redevelopment of certain parcels of land located on a portion of the former world headquarters of Sears, Roebuck and Co., which is commonly referred to as "Homan Square"; and

WHEREAS, The City Council of the City, by ordinance adopted September 15, 1993 (Council Journal of Proceedings, pages 37358 -- 37362), approved the construction by West Side Village Phase I Limited Partnership, an Illinois limited partnership ("Borrower"), of 50 units of rental housing ("Multi-Family Project") utilizing certain funds obtained from the City pursuant to the HOME Investment Partnership Program; and

WHEREAS, The City Council of the City, by ordinance adopted October 7, 1993 (Council Journal of Proceedings, pages 39406 -- 39410), authorized the construction by West Side Affordable Housing Limited Partnership, an Illinois limited partnership ("Developer"), of up to 24 units of owner-occupied, single-family housing ("New Homes Project") pursuant to the New Homes for Chicago Program; and

WHEREAS, The Multi-Family Project and the New Homes Project collectively constitute Phase 1 of the Homan Square Project; and

WHEREAS, In order to provide for adequate utility services which would benefit the Multi-Family Project and the New Homes Project, the Developer shall undertake, on behalf of the City, certain sewer construction work, roadway construction work and parkway improvements (collectively, "Developer Infrastructure Work"), all as further described on Exhibit A attached hereto; and

WHEREAS, The design standards for the Developer Infrastructure Work shall be approved by the City's Department of Transportation, Department of Sewers, and Department of Water, as appropriate; and

WHEREAS, The City shall reimburse Developer for the costs associated with the Developer Infrastructure Work in an amount not to exceed the sum of $1,150,200.00 in the aggregate; and

WHEREAS, Funds for the Developer Infrastructure Work are derived from General Obligation Bond Number 457; now, therefore,

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

SECTION 1. The recitations are hereby incorporated in this ordinance and approved.

SECTION 2. The Commissioners of Transportation, Sewers and Water, on behalf of the City, are authorized to enter into a redevelopment agreement with the Developer and to execute such other documents, subject to approval of the Corporation Counsel, as may be necessary to provide for the construction of the Developer Infrastructure Work.

SECTION 3. This ordinance shall take effect immediately upon its passage.

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

Exhibit "A".

Description Of Developer Infrastructure.

Sewer Construction.

South St. Louis Avenue, alley north of West Polk Street to West Polk Street and West Polk Street, South St. Louis Avenue to South Homan Avenue.

The existing 15 inch sewer in West Polk Street between South Homan Avenue and South St. Louis Avenue will be replaced with a 48 inch steel reinforced concrete pipe -- Class 3. A new steel reinforced concrete pipe -- Class 3 sewer will be constructed in South St. Louis Avenue connecting the new sewer in West Polk Street with the existing 48 inch sewer in the alley between West Polk Street and West Lexington Street west of South St. Louis Avenue. The new sewers are necessary due to the abandonment of the existing 48 inch sewer in the alley between West Polk Street and West Lexington Street. The entire length of the two segments is approximately 850 feet. All work will be performed in accordance with City of Chicago standards for sewer construction.

West Lexington Street, South St. Louis Avenue to South Homan Avenue.

The existing 15 inch and 12 inch sewer along West Lexington Street will be replaced with a new 15 inch vitrified clay extra strength tile pipe. The

entire length is 660 feet. All work will be performed in accordance with the City of Chicago standards for sewer construction.

Abandon sewer in alley between West Lexington Street and West Polk Street, west of South Homan Avenue and east of South St. Louis Avenue.

The existing 48 inch sewer in the alley between West Lexington Street and West Polk Street, west of South Homan Avenue and east of South St. Louis Avenue will be abandoned. The entire length is approximately 660 feet. All work will be performed in accordance with City of Chicago standards for sewer construction.

Roadway Construction.

Engineering for Roadway Construction.

The plans, specifications and estimates for all roadway work will be prepared by the developer, reviewed and approved by the City of Chicago.

West Polk Street, South St. Louis Avenue to South Homan Avenue.

The existing sub-grade, pavement, curbs and gutters will be reconstructed in accordance with City of Chicago construction standards for new streets. The entire length of this segment is 663.2 feet.

West Lexington Street, South St. Louis Avenue to South Homan Avenue.

The existing sub-grade, pavement, curbs and gutters will be reconstructed in accordance with City of Chicago construction standards for new streets. The entire length of this segment is 684 feet.

South St. Louis Avenue, West Polk Street to West Lexington Street.

The existing sub-grade, pavement, curbs and gutters will be reconstructed in accordance with City of Chicago construction standards for new streets. The entire length of this segment is 265.7 feet.

Parkway Improvements.

-- West Polk Street (north side) -- ½ block.

-- South St. Louis Avenue (both sides) -- ½ block.

-- South Homan Avenue (both sides) -- 1½ blocks.

-- West Lexington Street (both sides) -- 1 block.

Sidewalk Construction.

Three and one-half blocks of sidewalk, including handicapped ramps, will be replaced according to City of Chicago construction standards.

Tree Planting.

Approximately 140 trees will be planted in accordance with the City of Chicago's Landscape Ordinance and the Department of Streets and Sanitation's (Bureau of Forestry) Manual of Tree Planting Standards.

Topsoil And Sod.

Three and one-half blocks of parkway will be planted with new topsoil and sod according to City of Chicago construction standards.

Action Deferred -- AUTHORIZATION FOR ISSUANCE OF SKYWAY TOLL BRIDGE REFUNDING SERIES REVENUE BONDS, SERIES 1994.

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

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the issuance of Skyway Toll Bridge Refunding Revenue Bonds, Series 1994, in an amount not to exceed $110,000,000, 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, with three dissenting votes. Aldermen Buchanan, Steele and Stone voted "no".

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

WHEREAS, By virtue of Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois, the City of Chicago (the "City") is a home rule unit of local government and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City has heretofore issued its 3-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955, currently outstanding in the aggregate principal amount of $79,150,000 and its 4-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955, currently outstanding in the aggregate principal amount of $11,045,000 (referred to herein collectively as the "Prior Toll Bridge Revenue Bonds"), for the purpose of constructing the Chicago Skyway Toll Bridge (the "Toll Bridge"); and

WHEREAS, All of the Prior Toll Bridge Revenue Bonds mature on January 1, 1995 and are redeemable as well as a whole prior to maturity on any date on or before July 1, 1994 at a redemption price of 101 percent of the principal amount being redeemed plus accrued interest to the date of redemption; and

WHEREAS, The City deems it to be necessary and in its best interest to refund the Prior Toll Bridge Revenue Bonds by providing for their payment on or before the maturity date thereof, which date of payment shall be determined as provided in this ordinance; and

WHEREAS, The cost of refunding the Prior Toll Bridge Revenue Bonds is estimated to be not more than $110,000,000 plus an amount equal to the amount of any original issue discount used in the marketing of the Series 1994 Bonds hereinafter authorized (not to exceed 10 percent of the principal amount thereof), and the City expects to pay such cost by borrowing such money and issuing its bonds payable solely and only from the net revenues derived from the operation of the Toll Bridge in evidence thereof as hereinafter provided;

WHEREAS, The City has determined that it is advisable and necessary at this time to authorize the borrowing of the sum necessary for the purpose of refunding the Prior Toll Bridge Revenue Bonds and paying the expenses related thereto, and in evidence thereof to authorize the issuance of its Skyway Toll Bridge Refunding Revenue Bonds Series 1994 in an aggregate principal amount not to exceed $110,000,000 plus an amount equal to the amount of any original issue discount used in the marketing of the Series 1994 Bonds (not to exceed 10 percent of the principal amount thereof) (the "Series 1994 Bonds"), such borrowing being for a proper public purpose and in the public interest, and the City, by virtue of its constitutional home rule powers and all laws applicable thereto, has the power to issue the Series 1994 Bonds; now, therefore,

Be It Ordained by the City Council of the City of Chicago, as follows:

SECTION 1. The City Council, after a public meeting heretofore held on this Ordinance by the Committee on Finance of the City Council, pursuant to proper notice having been given thereof, and in accordance with the findings and recommendations of such Committee, hereby incorporates the recitals contained in the preambles to this ordinance into this ordinance by this reference.

SECTION 2. (a) There shall be authorized the borrowing on the credit of and for and on behalf of the City the aggregate principal amount of not to exceed $110,000,000 plus an amount equal to the amount of any original issue discount used in the marketing of the Series 1994 Bonds (not to exceed 10 percent of the principal amount thereof) for the refunding purposes aforesaid; and the Bonds may be issued in said aggregate principal amount, or such lesser aggregate principal amount, as may be determined by the City Comptroller. The Bonds shall be issued and secured pursuant to the terms of the Trust Indenture (the "Indenture") to be entered into between the City and American National Bank and Trust Company of Chicago, as trustee (the "Trustee"), and the Mayor and the City Comptroller are each hereby authorized to execute and deliver the Indenture on behalf of the City, such Indenture to be in substantially the form attached hereto as Exhibit A and made a part hereof and hereby approved with such changes therein as shall be approved by the Mayor or City Comptroller executing the same, with such execution to constitute conclusive evidence of their approval and this City Council's approval of any changes or revisions therein from the form of Indenture attached hereto. All capitalized terms used in this ordinance

without definition shall have the meanings assigned to such terms in the Indenture. The Mayor and the City Comptroller are each hereby authorized to act as an Authorized Officer for the purposes provided in the Indenture.

(b) The Series 1994 Bonds shall be issued under and secured by the Indenture and have the terms and provisions set forth in the Indenture, within the limitations prescribed in this ordinance. In order to provide for the operation and maintenance of the Toll Bridge System and to secure the payment of the principal of, premium (if any) and interest on the Series 1994 Bonds and such Additional Bonds and Refunding Bonds as may be issued on a parity therewith in the future, the Revenues of the Toll Bridge System are hereby pledged to the extent and for the purposes as provided in the Indenture and are hereby appropriated for the purposes set forth in the Indenture. The principal of, premium (if any) and interest on the Series 1994 Bonds are payable solely from and secured by the pledge of and lien on Net Revenues of the City's Toll Bridge System described in the Indenture and amounts on deposit in certain Funds, Accounts and Sub-Accounts established pursuant to the Indenture.

(c) The Series 1994 Bonds shall be dated as determined by the City Comptroller. The principal of the Series 1994 Bonds shall become due and payable not earlier than January 1, 1996, and not later than January 1, 2034. The Series 1994 Bonds shall bear interest (computed upon the basis of a 360-day year of twelve 30-day months) payable semiannually on each January 1 and July 1, commencing on or after January 1, 1995, at a rate or rates not to exceed 10 percent per annum.

(d) The Series 1994 Bonds are redeemable prior to maturity at the option of the City, in whole or in part on any date, at such times and at such redemption prices (to be expressed as a percentage of the principal amount of such Bonds being redeemed not to exceed 103 percent, plus accrued interest to the date of redemption) as shall be determined by the City Comptroller at the time of the sale thereof. Certain of the Series 1994 Bonds may be made subject to sinking fund redemption, at par and accrued interest to the date fixed for redemption, as determined by the City Comptroller at the time of the sale thereof; provided, that the Series 1994 Bonds shall reach final maturity not later than the date set forth in Section 2(c) hereof.

(e) The Series 1994 Bonds may be issued in either certificated or book-entry only form as determined by the City Comptroller. In connection with the issuance of Series 1994 Bonds in book-entry only form, the City Comptroller is authorized to execute and deliver a representation letter to the book-entry depository selected by the City Comptroller in substantially the form previously used in connection with obligations issued by the City in book-entry form.

(f) The Series 1994 Bonds shall be executed by the officers of the City and prepared in the form as provided in the Indenture.

SECTION 3. (a) The Series 1994 Bonds shall be sold and delivered to an underwriter or group of underwriters to be selected by the City Comptroller (the "Underwriter"), subject to the terms and conditions of a contract of purchase related thereto; provided that the aggregate purchase price of the Series 1994 Bonds shall be not less than 97 percent of the principal amount thereof to be issued (less any original issue discount used in the marketing thereof) plus accrued interest from their date to the date of delivery thereof. The Mayor and the City Comptroller are each hereby authorized to execute on behalf of the City, with the concurrence of the Chairman of the Committee on Finance of the City Council, one or more contracts of purchase in substantially the form previously used for enterprise revenue financings of the City with appropriate revisions to reflect the terms and provisions of the Series 1994 Bonds and such other revisions in text as the City Comptroller shall determine are necessary or desirable in connection with the sale of the Series 1994 Bonds.

(b) In connection with the sale of the Series 1994 Bonds, the City Comptroller is hereby authorized to obtain (i) a Bond Insurance Policy from such Bond Insurer and (ii) a Debt Reserve Credit Facility from such provider as shall meet the requirements of the Indenture, as the City Comptroller shall determine if said Comptroller determines such Bond Insurance Policy or Debt Reserve Credit Facility to be desirable in connection with such sale of the Series 1994 Bonds. The City Comptroller is also authorized to enter into such agreements and make such covenants with any Bond Insurer or provider of a Debt Reserve Credit Facility that said Comptroller deems necessary; provided, however, that any agreement to reimburse such provider shall be payable solely and only from the sources pledged to the payment of the Series 1994 Bonds as described in Section 2(b) of this Ordinance.

(c) Subsequent to the sale of any Series 1994 Bonds, the City Comptroller shall file in the Office of the City Clerk a notification of sale directed to the City Council setting forth (i) the aggregate principal amount of, maturity schedule and redemption provisions for the Series 1994 Bonds sold, (ii) the identity of the Bond Insurer issuing the Bond Insurance Policy, if any, and the identity of the provider of the Debt Reserve Credit Facility, if any, (iii) the date on which the Prior Toll Bridge Revenue Bonds shall be paid or redeemed, (iv) the identity of the Underwriters selected by the City Comptroller, and (v) the compensation paid to the Underwriters in connection with such sale. A copy of the Indenture in the form to be executed by the City shall be attached thereto.

(d) In connection with any sale of the Series 1994 Bonds, the Mayor and the City Comptroller are each hereby authorized to execute and deliver, and the Underwriters are hereby authorized to use and distribute, such disclosure documents as they shall deem appropriate on behalf of the City, which disclosure documents shall be in substantially the forms previously used for enterprise revenue financings of the City, with appropriate

revisions to reflect the terms and provisions of the Series 1994 Bonds and to describe accurately the current physical and financial condition of the Toll Bridge System, and any of such actions heretofore taken with respect to any such disclosure document are hereby ratified, approved and confirmed.

(e) The proceeds from the sale of any of Series 1994 Bonds shall be applied to the refunding of Prior Toll Bridge Revenue Bonds, the funding of the Debt Reserve Account and the payment of the expenses related to the issuance of the Series 1994 Bonds and the refunding of the Prior Toll Bridge Revenue Bonds, all as provided in the Indenture, and such proceeds are hereby appropriated for said purposes From the sale proceeds of the Series 1994 Bonds, the sum determined by the City Comptroller to be sufficient to pay the principal of, premium (if any) and interest on the Prior Toll Bridge Revenue Bonds being refunded at or prior to their maturity, shall be deposited into the 1994 Refunding Account created under the Indenture and held by American National Bank and Trust Company of Chicago, as escrow agent, pursuant to the terms of an Escrow Agreement (the "Escrow Agreement"), and the Mayor and the City Comptroller are each hereby authorized to execute and deliver the Escrow Agreement in such form as the officers so executing shall deem appropriate to effect the refunding of the Prior Toll Bridge Revenue Bonds described in this Ordinance and in the Indenture. The funds held by the City pursuant to the Prior Toll Bridge Revenue Bond Ordinance are hereby authorized to be applied as set forth in the Indenture.

SECTION 4. The Mayor, the City Comptroller, the City Treasurer, the City Clerk and the Deputy City Clerk are each hereby authorized to execute and deliver such other documents and agreements (including such contracts with the Consulting Engineer or the Traffic Engineer as may be necessary for the services of said parties as described in the Indenture) and perform such other acts as may be necessary or desirable in connection with the Series 1994 Bonds, including, but not limited to, the exercise following the delivery date of the Series 1994 Bonds of any power or authority delegated to such official under this Ordinance with respect to the Series 1994 Bonds upon original issuance, but subject to any limitations on or restrictions of such power or authority as herein set forth.

SECTION 5. The Mayor and the City Comptroller may each designate another to act as their respective proxy and to affix their respective signatures to, in the case of the Mayor, each Series 1994 Bond, whether in temporary or definitive form, and to any other instrument, certificate or document required to be signed by the Mayor or the City Comptroller pursuant to this ordinance and the Indenture. In each case, each shall send to the City Council written notice of the person so designated by each, such notice stating the name of the person so selected and identifying the instruments, certificates, and documents which such person shall be

authorized to sign as proxy for the Mayor and the City Comptroller, respectively. A written signature of the Mayor or the City Comptroller, respectively, executed by the person so designated underneath, shall be attached to each notice. Each notice, with signatures attached, shall be recorded in the Journal of the Proceedings of the City Council and filed with the City Clerk. When the signature of the Mayor is placed on an instrument, 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 so affixed to an instrument, certificate or document at the direction of the City Comptroller, the same, in all respects, shall be binding on the City as if signed by the City Comptroller in person.

SECTION 6. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of the City of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 7. This ordinance shall be published by the City Clerk, by causing to be printed in special pamphlet form at least twenty-five copies hereof, which copies are to be made available in his office for public inspection and distribution to members of the public who may wish to avail themselves of a copy of this ordinance.

SECTION 8. This ordinance shall be in full force and effect from and after its adoption, approval by the Mayor and publication as provided herein.

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

Exhibit "A".

Trust Indenture

Between

City Of Chicago

And

American National Bank And Trust Company Of Chicago,

As Trustee,

Dated As Of_____, 1994.

Securing City Of Chicago Skyway Toll Bridge Revenue Bonds.

This Trust Indenture dated as of June 1, 1994 (the "Indenture"), by and between the City of Chicago, a municipal corporation and home rule unit of local government organized and existing under the laws of the State of Illinois and located in Cook and DuPage Counties, Illinois (the "City"), and American National Bank and Trust Company of Chicago, a national banking association duly organized, existing and authorized to accept and execute trusts of the character herein set out under and by virtue of the laws of the United States of America, with its principal corporate trust office located in Chicago, Illinois, as Trustee (the "Trustee").

Witnesseth:

Whereas, By virtue of Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois, the City is a home rule unit of local government and as such may exercise any power and perform any function pertaining to its government and affairs; and

Whereas, For the purpose of constructing the Toll Bridge System (as hereinafter defined), the City has heretofore issued its 3-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955, currently outstanding in the aggregate principal amount of $79,149,000 and its 4-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955, currently outstanding in the aggregate principal amount of $11,046,000 (referred to herein collectively as the "Prior Toll Bridge Revenue Bonds"); and

Whereas, All of the Prior Toll Bridge Bonds mature on January 1, 1995 [and are redeemable as a whole prior to maturity on any date on or before July 1, 1994 at a redemption price of 101 percent of the principal amount being redeemed plus accrued interest to the date of redemption]; and

Whereas, The City deems it to be necessary and in its best interest to refund the Prior Toll Bridge Revenue Bonds by providing for the payment [at maturity/on _____, 1994] as provided above; and

Whereas, Pursuant to an ordinance duly adopted by the City Council of the City on May ____, 1994, the City has duly authorized the issuance of its $_____,000 aggregate principal amount Series 1994 Bonds (as hereinafter defined) for the purpose of refunding the Prior Toll Bridge Revenue Bonds, and has appointed American National Bank and Trust Company of Chicago to act as Trustee under this Indenture; and

Whereas, All things necessary to make the Series 1994 Bonds, when authenticated by the Trustee and issued as in this Indenture, provided the valid, binding and legal obligations of the City according to the import thereof, and to constitute this Indenture a valid pledge of and grant of a lien on the Revenues (as hereinafter defined) for the purpose of providing for the operation and maintenance of the Toll Bridge System and to secure the payment of the principal of, premium, if any, and interest on the Bonds (as hereinafter defined) have been done and performed, in due form and time, as required by law; and

Whereas, The execution and delivery of this Indenture and the execution and issuance of the Series 1994 Bonds, subject to the terms hereof, have in all respects been duly authorized;

Granting Clauses.

Now, Therefore, This Trust Indenture Witnesseth:

That in order to provide for the operation and maintenance of the Toll Bridge System and to secure the payment of the principal of, premium, if any, and interest on all Bonds issued and to be issued hereunder, according to the import thereof, and to secure further the payment of the principal of, premium, if any, and interest on the Junior Lien Obligations to the extent provided herein, and the performance and observance of each and every covenant and condition herein and in the Bonds contained, and for and in consideration of the premises and of the acceptance by the Trustee of the trusts hereby created, and of the purchase and acceptance of the Bonds by the respective Owners (as hereinafter defined) thereof, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, and for the purpose of fixing and declaring the terms and conditions upon which the Bonds shall be issued, authenticated, delivered, secured and accepted by all persons who shall from time to time be or become Owners thereof, the City does hereby pledge and grant a lien upon the following Trust Estate to the Trustee and its successors in trust and assigns, to the extent provided in this Indenture:

(a) The Revenues.

(b) All moneys and securities and earnings thereon in all Funds, Accounts and Sub-Accounts established pursuant to this Indenture.

(c) Any and all other moneys, securities and property furnished from time to time to the Trustee by the City or on behalf of the City or by any other persons to be held by the Trustee under the terms of this Indenture.

Provided, However, that the rights of the Owner of the Bonds are subject to the rights of the owners and holders of the Prior Toll Bridge Revenue Bonds to the extent that the irrevocable trust fund established pursuant to the Escrow Agreement (as hereinafter defined) shall be insufficient to pay interest on [, premium, if any,] and principal of the Prior Toll Bridge Revenue Bonds when required to be paid pursuant to the Prior Toll Bridge Revenue Bond Ordinance (as hereinafter defined).

But In Trust Nevertheless, for the equal and proportionate benefit and security of the Bonds issued and to be issued hereunder and secured by this Indenture, including any Bonds hereafter issued, without preference, priority or distinction as to participation in the lien, benefit and protection hereof of any one Bond over any other or from the others by reason of priority in the issue or negotiation thereof or by reason of the date or dates of maturity hereof, or for any other reason whatsoever (except as expressly provided in this Indenture), so that each and all of such Bonds shall have the same right, lien and privilege under this Indenture and shall be equally secured hereby, with the same effect as if the same had all been made, issued and negotiated upon the delivery hereof (all except as expressly provided in this Indenture, as aforesaid).

And In Trust Further, For the benefit and security of the Junior Lien Obligations to the extent provided herein and in the Supplemental Indenture executed and delivered from time to time authorizing the issuance of Junior Lien Obligations.

Provided, However, That these presents are upon the condition that, if the City, or its successors, shall well and truly pay or cause to be paid, or provide for the payment of all principal, premium, if any, and interest on the Bonds due or to become due thereon, at the times and in the manner stipulated therein and herein, then this Indenture and the rights hereby granted shall cease, terminate and be void, but shall otherwise be and remain in full force.

And It Is Hereby Covenanted And Agreed by and among the City, the Trustee and the Owners from time to time of the Bonds, that the terms and conditions upon which the Bonds are to be issued, authenticated, delivered, secured and accepted by all persons who shall from time to time be or become the Owners thereof, and the trusts and conditions upon which the moneys

and securities hereby pledged are to be held and disposed of, which trusts and conditions the Trustee hereby accepts, are as follows:

Article I.

Definitions And Construction.

Section 101. Definitions.

The following terms shall, for all purposes of this Indenture, have the following meanings unless a different meaning clearly appears from the context:

"Accountant" means an independent certified public accountant or a firm of independent certified public accountants of recognized national standing (who may be the accountants who regularly audit the books and accounts of the City) who are selected and paid by the City and who shall not have been engaged by any person or entity other than the City to render accounting services with respect to the books and records of the Toll Bridge System for the period or any portion thereof to be covered by the accounting services to be rendered on behalf of the City.

"Accreted Amount" means, with respect to any Capital Appreciation Bonds, the amount set forth in the Supplemental Indenture authorizing such Bonds as the amount representing the initial public offering price thereof, plus the amount of interest that has accreted on such Bonds, compounded periodically, to the date of calculation, determined by reference to accretion tables contained in each such Bond or contained or referred to in any Supplemental Indenture authorizing the issuance of such Bonds. The Accreted Amounts for such Bonds as of any date not stated in such tables shall be calculated by adding to the Accreted Amount for such Bonds as of the date stated in such tables immediately preceding the date of computation a portion of the difference between the Accreted Amount for such preceding date and the Accreted Amount for such Bonds as of the date shown on such tables immediately preceding the date of calculation, apportioned on the assumption that interest accretes during any period in equal daily amounts on the basis of a 360-day year consisting of twelve 30-day months.

"Additional Bonds" means Bonds authenticated and delivered on original issuance pursuant to Section 205 hereof.

"Adjusted Net Revenues" shall have the meaning assigned to such terms in Section 205 hereof.

"Annual Budget" means the annual budget prepared by the City for the Toll Bridge System, as amended or supplemented, adopted or in effect for a particular Fiscal Year pursuant to Section 710 hereof.

"Annual Capital Improvement Deposit" means the amount derived from Net Revenues budgeted for deposit to the Capital Improvement Account for any Fiscal Year to fund all or a part of the Annual Capital Improvement Requirement for such Fiscal Year.

"Annual Capital Improvement Requirement" means the aggregate of the amounts established by the City in the Annual Budget for Capital Improvements, based upon a certificate prepared by the Consulting Engineer from time to time with respect to the estimated cost of such Capital Improvements for the Fiscal Year for which such Annual Budget is prepared.

"Annual Debt Service Requirement" means, with respect to any Fiscal Year, the aggregate of the Interest Requirement and the Principal Requirement for such Fiscal Year.

"Authorized Denominations" means $5,000 or any integral multiple thereof, or, in the case of Additional Bonds or Refunding Bonds, such other denominations as may be specified in the Supplemental Indenture authorizing the issuance thereof.

"Authorized Officer" means the City Comptroller of the City and any other officer or employee of the City authorized to perform specific acts or duties hereunder by ordinance or resolution duly adopted by the City Council.

"Average Annual Debt Service Requirement" means, as of any date of calculation, the mathematical mean of the Annual Debt Service Requirements for all Outstanding Bonds.

"Bond" or "Bonds" means any bond or bonds, including the Series 1994 Bonds, Additional Bonds and Refunding Bonds, authenticated and delivered under and pursuant to this Indenture, other than Junior Lien Obligations and Subordinated Indebtedness.

"Bond Insurance Policy" means a municipal bond new issue insurance policy insuring and guaranteeing the payment of the principal of and interest on a Series of Bonds or certain maturities thereof as may be provided in the Supplemental Indenture authorizing such Series.

"Bond Insurer" means a person authorized under law to issue a Bond Insurance Policy.

"Business Day" means any day which is not a Saturday, a Sunday, a legal holiday or a day on which banking institutions in the City where the

principal corporate trust office of any Fiduciary is located are authorized by law or executive order to close (and such Fiduciary is in fact closed).

"Capital Appreciation and Income Bond" means any Bond as to which accruing interest is not paid prior to the Interest Commencement Date specified thereof and is compounded periodically on certain designed dates prior to the Interest Commencement Date specified thereof, all as provided in the Supplemental Indenture authorizing the issuance of such Capital Appreciation and Income Bond.

"Capital Appreciation Bond" means any Bond the interest on which (i) shall be compounded periodically on certain designated dates, (ii) shall be payable only at maturity or redemption prior to maturity and (iii) shall be determined by subtracting from the Accreted Amount the initial public offering price thereof, all as provided in the Supplemental Indenture authorizing the issuance of such Capital Appreciation Bond. The term "Capital Appreciation Bond" as used throughout this Indenture also includes any Capital Appreciation and Income Bond prior to the Interest Commencement Date specified therefor.

"Capital Improvement" means major resurfacing, replacement, repairs, renewals, reconstruction, modification or enhancement of the Toll Bridge System or any part thereof constituting real or personal property the costs of which are properly chargeable to a capital account, including painting and any improvements designed to increase or improve access to or egress from the Toll Bridge System, whether acquired by lease or purchase, but does not include System Expansion Projects or items that would be appropriately classified as Operating Expenses.

"Capital Improvement Account" means the Capital Improvement Account established in Section 502 hereof.

"City" means the City of Chicago, Illinois, a home rule unit of local government.

"City Council" means the governing body of the City as from time to time constituted.

"Code and Regulations" means the Internal Revenue Code of 1986, as amended, and the regulations promulgated or proposed pursuant thereof as the same may be in effect from time to time.

"Construction Fund" means the Construction Fund established in Section 503.

"Consulting Engineer" means an engineer or engineering firm or corporation at the time retained by the City pursuant to Section 709 to perform the acts and carry out the duties provided for such Consulting Engineer in this Indenture.

"Cost of Construction" means with respect to any project the cost of acquisition, construction and equipping thereof, including the cost of acquisition of all land, rights-of-way, property, rights, easements and interests, acquired by the City for such construction, the cost of demolishing or removing any buildings or structures on land so acquired, including the cost of acquiring any lands to which such buildings or structures may be moved and the cost of relocating any Person displaced by such demolition or removal of buildings or structures, the cost of diverting highways, interchange of highways, access to roads to private property, including the cost of lands or easements therefor, the cost of all machinery and equipment, financing charges, financial advisory fees, interest prior to and during construction and for such period after completion of construction as the City shall determine, the cost of traffic estimates and of engineering and legal expenses, plans, specifications, surveys, estimates of cost and revenues, other expenses necessary or incident to determining the feasibility or practicability of constructing any Project, administrative expenses and such other costs, expenses and funding as may be necessary or incident to the construction of such Project, the financing of such construction and the placing of such Project in operation.

"Counsel's Opinion" means an opinion signed by an attorney or firm of attorneys of recognized standing in the area of law to which the opinion relates, who may be counsel to the City (including the Corporation Counsel of the City).

"Credit Bank" means, as to any particular Series of Bonds, the person (other than a Bond Insurer) providing a Credit Facility, as may be provided in the Supplemental Indenture authorizing such Series.

"Credit Facility" means, as to any particular Series of Bonds, a letter of credit, a line of credit, a guaranty, a standby bond purchase agreement or other credit or liquidity enhancement facility, other than a Bond Insurance Policy, as may be provided in the Supplemental Indenture authorizing such Series.

"Current Funds" means moneys which are immediately available in the hands of the payee at the place of payment.

"Current Interest Bond" means any Bond the interest on which is payable on the Interest Payment Dates provided therefor in the Supplemental Indenture authorizing such Bond. The term "Current Interest Bond" as used throughout this Indenture also includes any

Capital Appreciation and Income Bond from and after the Interest Commencement Date specified therefor.

"Debt Reserve Credit Facility" shall have the meaning assigned to such term in Section 508(D)(2) hereof.

"Debt Service Account" means the Debt Service Account established in Section 502 hereof.

"Debt Service Reserve Account" means the Debt Service Reserve Account established in Section 502 hereof.

"Debt Service Reserve Requirement" means, with respect to the Bonds Outstanding at any time [an amount equal to the least of (i) the Maximum Annual Debt Service Requirement for the Bonds on the date of calculation, (ii) 125 percent of the Average Annual Debt Service Requirement for the Bonds on the date of calculation, (iii) with respect to any Series of Bonds, 10 percent of the proceeds of the Bonds, and (iv) the maximum amount that will not adversely affect the tax-exempt status of the Bonds].

"Defeasance Government Obligations" means Government Obligations which are not subject to redemption other than at the option of the holder thereof.

"Defeasance Obligations" means (i) Defeasance Government Obligations and (ii) obligations of any state or territory of the United States or any political subdivision thereof which obligations are rated in the highest rating category by any of the Rating Services and which obligations meet the following requirements: (a) the obligations are not subject to redemption or the trustee therefor has been given irrevocable instructions by the issuer thereof to call such obligations for redemption; (b) the obligations are secured by cash or Defeasance Government Obligations that may be applied only to interest, principal and premium payments of such obligations; (c) the principal of and interest on the Defeasance Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations; (d) the Defeasance Government Obligations serving as security for such obligations are held by an escrow agent or trustee; and (e) the Defeasance Government Obligations are not available to satisfy any other claims, including those against such escrow agent or trustee.

"Depositary" means any bank, national banking association or trust company having capital stock, surplus and retained earnings aggregating at least $10,000,000, selected by an Authorized Officer as a depositary of moneys and securities held under the provisions of this Indenture, and may include the Trustee.

"Deposit Day" means the Business Day on or before the twenty-fifth day of each month (or such other day not later than the date described above that may be designated in a Supplemental Indenture as a "Deposit Day" in respect of all Bonds), on which day a withdrawal from the Revenue Fund and a deposit to one or more other Funds or Accounts is required to accomplish the payments and transfers required by Section 504 of this Indenture.

"Escrow Agent" means (a) with respect to the Prior Toll Bridge Revenue Bonds, American National Bank and Trust Company of Chicago, and (b) with respect to any other Bonds refunded after the date of execution and delivery of this Indenture, any trust company, bank or national banking association duly appointed for such purpose.

"Escrow Agreement" means the Escrow Agreement dated as of _____, 1994 by and between the City and the Escrow Agent, relating to the Prior Toll Bridge Revenue Bonds, as from time to time supplemented and amended.

"Event of Default" means any event so designated and specified in Section 801.

"Fiduciary" or "Fiduciaries" means the Trustee, the Registrar, the Paying Agents and any Depositary, or any or all of them, as may be appropriate.

"Fiscal Year" means the period January 1 through December 31 of the same year.

"Government Obligations" means (i) any direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America and (ii) certificates of ownership of the principal of or interest on obligations of the type described in clause (i) of this definition, (a) which obligations are held in trust by a commercial bank which is a member of the Federal Reserve System in the capacity of a custodian; (b) the owner of which certificate is the real party in interest and has the right to proceed directly and individually against the obligor of the underlying obligations; and (c) for which the underlying obligations are held in safekeeping in a special account, segregated from the custodian's general assets, and are not available to satisfy any claim of the custodian, any person claiming through the custodian, or any person to whom the custodian may be obligated.

"Indenture" means this Trust Indenture, dated as of _____, 1994, by and between the City and the Trustee, as from time to time amended and supplemented.

"Interest Commencement Date" means, with respect to any Capital Appreciation and Income Bond, the date specified in the Supplemental Indenture authorizing the issuance of such Bond (which date must be prior to the maturity date for such Capital Appreciation and Income Bond) after which interest accruing on such Capital Appreciation and Income Bond shall be payable periodically, with the first such payment date being the applicable Interest Payment Date immediately succeeding such Interest Commencement Date.

"Interest Payment Date" means January 1 and July 1 of each year; provided, however, that Interest Payment Date may mean in respect of Bonds constituting Variable Rate Bonds or Optional Tender Bonds, if so provided in the Supplemental Indenture authorizing their issuance, such other date or dates provided therein or permitted thereby.

"Interest Period" means the period from the date of the Bonds of any Series to and including the day immediately preceding the first Interest Payment Date and thereafter shall mean each period from and including an Interest Payment Date to and including the day immediately preceding the next Interest Payment Date.

"Interest Requirement" for any Fiscal Year or any Interest Period, as the context may require, as applied to Bonds of any Series then Outstanding, shall mean the total of the sums that would be deemed to accrue on such Bonds during such Fiscal Year or Interest Period if the interest on the Current Interest Bonds of such Series were deemed to accrue daily during such year or Interest Period in equal amounts, and employing the methods of calculation set forth (i) in Section 208(A) hereof in the case of a Qualified Swap Agreement and (ii) in paragraphs (X) and (Y) of Section 206(B) hereof in the cases of Optional Tender Bonds and Variable Rate Bonds; provided, however, that interest expense shall be excluded from the determination of Interest Requirement to the extent that such interest is to be paid (a) from the proceeds of Bonds or other available moneys or from investment (but not reinvestment) earnings thereon if such proceeds shall have been invested in Investment Securities and to the extent such earnings may be determined precisely or (b) from investment earnings on deposit in the Interest Sub-Account derived from the investment of moneys on deposit therein or the transfer of investment earnings from the Debt Service Account to the extent any such earnings may be determined precisely. Unless the City shall otherwise provide in a Supplemental Indenture, interest expense on Credit Facilities drawn upon to purchase but not to retire Bonds, except to the extent such interest exceeds the interest otherwise payable on such Bonds, shall not be included in the determination of Interest Requirement. If interest is not payable at a single numerical rate for the entire term of such Bonds, then "Interest Requirement" shall have the appropriate meaning assigned thereto by the Supplemental Indenture authorizing such Bonds.

"Interest Sub-Account" means the sub-account of that name in the Debt Service Account established in Section 502.

"Investment Securities" means any of the following securities authorized by law as permitted investments of City funds at the time of purchase thereof:

(i) Government Obligations;

(ii) bonds, debentures, notes or other evidences of indebtedness issued by any of the following agencies: Government National Mortgage Association, Federal National Mortgage Association, Federal Home Loan Mortgage Corporation, Federal Land Banks, Federal Home Loan Banks, Federal Intermediate Credit Banks, Banks for Cooperatives, Tennessee Valley Authority, United States Postal Service, Farmers Home Administration, Export-Import Bank, Federal Financing Bank, Resolution Funding Corporation and Student Loan Marketing Association;

(iii) investments in a money market fund registered under the Investment Company Act of 1940, as amended (including any such money market fund sponsored by or affiliated with any Fiduciary), comprised of any of the investments set forth in subparagraph (i) or subparagraph (ii) above;

(iv) negotiable or non-negotiable certificates of deposit or time deposits or other banking arrangements issued by any bank, trust company or national banking association (including any Fiduciary), which certificates of deposit or time deposits or other banking arrangements shall be continuously secured or collateralized by obligations described in subparagraphs (i), (ii) or (iii) of this definition, which obligations shall have a market value (exclusive of accrued interest) at all times at least equal to the principal amount of such certificates of deposit or time deposits or other banking arrangements and shall be lodged with the Trustee, as custodian, by the bank, trust company or national banking association issuing such certificates of deposit or time deposits or other banking arrangements, which certificates of deposit or time deposits or other banking arrangements acquired or entered into pursuant to this subparagraph (iv) shall be deemed for purposes of this Indenture, including without limitation Section 603, to constitute investments and not deposits;

(v) repurchase agreements with any bank, trust company or national banking association (including any Fiduciary) or government bond dealer reporting to the Federal Reserve Bank of New York continuously secured or collateralized by obligations described in subparagraph (i) of this definition, which obligations shall have a market value (exclusive of accrued interest) at all times at least equal to the amortized value of

such repurchase agreements, provided such security or collateral is lodged with and held by the Trustee or the City as title holder, as the case may be;

(vi) public housing bonds issued by public housing authorities or by other political subdivisions or bodies politic and corporate so authorized, fully secured as to the payment of both principal and interest by a pledge of annual contributions under an annual contributions contract or contracts with the United States of America; and project notes issued by public housing authorities or by other political subdivisions or bodies politic and corporate so authorized, fully secured as to the payment of both principal and interest by a requisition or payment agreement with the United States of America; and

(vii) any other securities authorized for investment of City funds by Article VI of Chapter 2-32 of the Municipal Code of Chicago (1990), as from time to time amended.

"Junior Lien Debt Service Reserve Account" means the Junior Lien Debt Service Reserve Account established in Section 502 hereof.

"Junior Lien Debt Service Account" means the Junior Lien Debt Service Account established in Section 502 hereof.

"Junior Lien Obligations" means any bonds or other obligations permitted to be issued pursuant to Section 207 hereof.

"Letter of Representations" means the Letter of Representations dated the date of issuance of the Series 1994 Bonds among the City, the Trustee and M.S.T.C., in the form attached hereto as (Sub)Exhibit B and made a part hereof.

"Maximum Annual Debt Service Requirement" means, as of any date of calculation, the largest Annual Debt Service Requirement occurring in the then current and all succeeding Fiscal Years.

"M.S.T.C." means Midwest Securities Trust Company, Chicago, Illinois, as securities depository for the Series 1994 Bonds.

"M.S.T.C. Participant" shall mean any securities broker or dealer, bank, trust company, clearing corporation or other organization depositing Series 1994 Bonds with M.S.T.C. pursuant to the book-entry only system described in Section 203(I) hereof.

"Net Revenues" means, for any Fiscal Year or other period of time, the amount of the excess of the Revenues over the Operating Expenses for such Fiscal Year or period.

"1994 Refunding Account" means the account so designated and established in Section 204 hereof.

"Operating Expenses" means the City's reasonable expenses in the normal course of business for operation, maintenance and repairs of the Toll Bridge System or any part thereof and replacement and acquisition of equipment, including, without limiting the generality of the foregoing, all policing, administrative and engineering expenses, salaries, legal and financial advisory expenses, fees and expenses of the Fiduciaries, payments to pension, retirement, health and hospitalization funds, insurance premiums, rentals under leases of property not constituting Projects, reimbursement to the City of its indirect costs and any other expenses or obligations required to be paid by the City under the provisions of this Indenture or by law, all to the extent properly and directly attributable to the operation of the Toll Bridge System, but not including any costs or expenses of any Project, allowance for depreciation, payments on any Outstanding Bonds, Junior Lien Obligations, Subordinated Indebtedness, payments made to any Swap Provider or payments on money borrowed for purposes other than Operating Expenses, or any reserves therefor.

"Operating Reserve Sub-Account" means the sub-account of that name in the Operation and Maintenance Account established in Section 502 hereof.

"Operating Sub-Account" means the sub-account of that name in the Operation and Maintenance Account established in Section 502 hereof.

"Operation and Maintenance Account" means the Operation and Maintenance Account established in Section 502 hereof.

"Optional Tender Bonds" means any Bonds with respect to which the Owners thereof have the option to tender to the City to any Fiduciary or to any agent thereof all or a portion of such Bonds for payment or purchase.

"Outstanding", when used with reference to Bonds, means, as of any date, all Bonds theretofore or thereupon being authenticated and delivered under this Indenture except:

(i) Any Bonds canceled by the Trustee at or prior to such date,

(ii) Bonds (or portions of Bonds) for the payment or redemption of which moneys and/or Defeasance Obligations, equal to the principal amount or Redemption Price thereof, as the case may be, with interest to the date of maturity or date fixed for redemption (whether at or prior to the maturity or redemption date), provided that if such Bonds (or portions of Bonds) are to be redeemed, notice of such redemption shall have been given as in Article IV provided or provision satisfactory to the Trustee shall have been made for the giving of such notice,

(iii) Bonds in lieu of or in substitution for which other Bonds shall have been authenticated and delivered pursuant to Article III, Section 406 or Section 1106 hereof,

(iv) Bonds deemed to have been paid as provided in Section 1201(B) hereof, and

(v) Optional Tender Bonds deemed to have been purchased in accordance with the provisions of the Supplemental Indenture authorizing their issuance in lieu of which other Bonds have been authenticated and delivered under such Supplemental Indenture.

"Owner" means any person who shall be the registered owner of any Bond or Bonds.

"Paying Agent" means any bank, national banking association or trust company designated by an Authorized Officer as paying agent for the Bonds of any Series, and any successor or successors appointed by an Authorized Officer under this Indenture.

"Person" means and includes an association, unincorporated organization, a corporation, a partnership, a joint venture, a business trust, or a government or an agency or a political subdivision thereof, or any other public or private entity, or a natural person.

"Principal" or "principal" means (i) with respect to any Capital Appreciation Bond, the Accreted Amount thereof (the difference between the stated amount to be paid at maturity and the Accreted Amount being deemed unearned interest) except as used in this Indenture in connection with the authorization and issuance of Bonds and with the order of priority of payments of Bonds after an event of default, in which case "principal" means the initial public offering price of a Capital Appreciation Bond (the difference between the Accreted Amount and the initial public offering price being deemed interest) but when used in connection with determining whether the Owners of the requisite principal amount of Bonds then Outstanding have given any request, demand, authorization, direction, notice, consent or waiver or with respect to the Redemption Price of any Capital Appreciation Bond, "principal amount" means the Accreted Amount and (ii) with respect to the principal amount of any Current Interest Bond, the principal amount of such Bond payable in satisfaction of a Sinking Fund Installment, if applicable, or at maturity.

"Principal Payment Date" means a January 1 upon which the principal of any Bond is stated to mature or upon which the principal of any Term Bond is subject to redemption in satisfaction of a Sinking Fund Installment; provided, however, that "Principal Payment Date" may

mean, if so provided by a Supplemental Indenture, such other date or dates as may be provided thereby or permitted therein.

"Principal Requirement" for any Fiscal Year, as applied to the Bonds of any Series, means, if and to the extent for such Series of Bonds a Principal Payment Date or Dates shall occur on January 2 or thereafter during such Fiscal Year or on January 1 of the next succeeding Fiscal Year (each, an "applicable Principal Payment Date"), an amount calculated beginning:

(i) on the preceding Principal Payment Date, if any, that occurs one year or less before each Applicable Principal Payment Date, or

(ii) one year prior to each Applicable Principal Payment Date if there is no prior Principal Payment Date or if the preceding Principal Payment Date is more than one year prior to the Applicable Principal Payment Date,

which amount shall equal the sums that would be deemed to accrue on such Bonds during such Fiscal Year if:

(i) the principal of the Current Interest Bonds of such Series scheduled to mature or have a required Sinking Fund Installment on or prior to the Applicable Principal Payment Date, and

(ii) the Accreted Amount of the Capital Appreciation Bonds of such Series, scheduled to become due or have a required Sinking Fund Installment on or prior to the Applicable Principal Payment Date,

determined by employing the methods of calculation set forth in paragraphs (X) and (Y) of Section 206(B) hereof in the cases of Variable Rate Bonds and Optional Tender Bonds, were each deemed to accrue daily during such year in equal amounts to but not including the Applicable Principal Payment Date; provided, however, that an amount of principal shall be excluded from the determination of Principal Requirement to the extent that such amount is to be paid (a) from the proceeds of Bonds or other available moneys or from the investment (but not reinvestment) earnings thereon if such proceeds or other moneys shall have been invested in Investment Securities and to the extent such earnings may be determined precisely or (b) from investment earnings on deposit in the Principal Sub-Account derived from the investment of moneys on deposit therein or the transfer of investment earnings from the Debt Service Reserve Account to the extent any such earnings may be determined precisely.

"Principal Sub-Account" means the sub-account of that name in the Debt Service Account established in Section 502 hereof.

"Prior Toll Bridge Revenue Bonds" means the revenue bonds of the City heretofore authenticated and unpaid under the Prior Toll Bridge Revenue

Bond Ordinance consisting of the following as of the date of the execution and delivery of this Indenture:

(i) $79,149,000 aggregate principal amount 3-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955; and

(ii) $11,046,000 aggregate principal amount 3-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955.

"Prior Toll Bridge Revenue Bond Ordinance" means the Bond Ordinance adopted by the City Council on December 9, 1954, as supplemented by a Supplemental Ordinance adopted by the City Council on March 14, 1957.

"Project" means any System Expansion Project or Capital Improvement.

"Purchase Price" means the purchase price established in any Supplemental Indenture authorizing Optional Tender Bonds as the purchase price to be paid for such Bonds upon an optional or mandatory tender of all or a portion of such Bonds.

"Qualified Swap Agreement" means an agreement between the City and a Swap Provider under which the City agrees to pay the Swap Provider an amount calculated at an agreed-upon rate or index based upon a notional amount and the Swap Provider agrees to pay the City for a specified period of time an amount calculated at an agreed-upon rate or index based upon such notional amount, where (a) each Rating Service (if such Rating Service also rates the unsecured obligations of the Swap Provider or its guarantor) has assigned to the unsecured obligations of the Swap Provider, or of the person who guarantees the obligation of the Swap Provider to make its payments to the City, as of the date the swap agreement is entered into, a rating that is equal to or higher than the rating then assigned to the Bonds by such Rating Service (without regard to Bond Insurance or any other Credit Facility), and (b) the City has notified each Rating Service (whether or not such Rating Service also rates the unsecured obligations of the Swap Provider or its guarantor) in writing of its intention to enter into the swap agreement and has received from such Rating Service a written indication that the entering into of the swap agreement by the City will not in and of itself cause a reduction or withdrawal by such Rating Service of its rating on the Bonds.

"Rating Services" means the nationally recognized rating services, or any of them, that shall have assigned ratings to any Bonds Outstanding as requested by or on behalf of the City, and which ratings are then currently in effect.

"Record Date" means with respect to the Series 1994 Bonds, the fifteenth (15th) day (whether or not a Business Day) of the calendar month next preceding each interest payment date and, with respect to any other Series of Bonds, such other day as may be determined in the applicable Supplemental Indenture.

"Redemption Price" means, with respect to any Bond, the Principal thereof plus the applicable premium, if any, payable upon the date fixed for redemption.

"Refunding Bonds" means the Series 1994 Bonds and all Bonds hereinafter issued pursuant to Section 206 hereof.

"Registrar" means any bank, national banking association or trust company appointed by an Authorized Officer under this Indenture and designated as registrar for the Bonds of any Series, and its successor or successors.

"Revenue Fund" means the Revenue Fund established in Section 502 hereof.

"Revenues" means (i) all tolls, fees, charges, rents and other income and receipts derived from the operation of the Toll Bridge System, (ii) the proceeds of any use and occupancy insurance relating to the Toll Bridge System and of any other insurance which insures against loss of revenues, (iii) investment income from any moneys or securities held in the Operation and Maintenance Account, the Capital Improvement Account and the System Reserve Account, and (iv) recurring federal and State grants in the nature of operating subsidies specifically earmarked for application to payment of Operating Expenses. The term "Revenues" excludes federal and State grants and appropriations (except as provided in clause (iv) above), loan proceeds, gifts or donations of any kind, transfers, if any, to the City as permitted under the Escrow Agreement and receipts not related to the City's performance of its obligations under this Indenture or to the operations of the Toll Bridge System.

"Risk Manager" means [To Come].

"Serial Bonds" means the Bonds of a Series which shall be stated to mature in annual installments.

"Series" means all of the Bonds designated as a series and authenticated and delivered on original issuance in a simultaneous transaction, and any Bonds thereafter authenticated and delivered in lieu of or in substitution for such Bonds pursuant to Article III or Sections 406 or 1106.

"Series 1994 Bonds" means the Skyway Toll Bridge Refunding Revenue Bonds, Series 1994, of the City, authorized by Section 203 hereof.

"Sinking Fund Installment" means (i) with respect to the Series 1994 Bonds, each principal amount of Series 1994 Bonds scheduled to be redeemed pursuant to Section 408 hereof, and (ii) with respect to any other Series of Bonds, each principal amount of Bonds scheduled to be redeemed through sinking fund redemption provisions by the application of amounts on deposit in the Principal Sub-Account, established pursuant to Section 202(A)(3)(h) hereof.

"S.L.G.'s" means United States Treasury Certificates of Indebtedness, Notes and Bonds -- State and Local Government Series.

"Subordinated Indebtedness" means any evidence of indebtedness permitted to be issued by Section 513 hereof.

"Supplemental Indenture" means any Supplemental Indenture of the City authorized pursuant to Article X hereof.

"Swap Provider" means any counterparty with whom the City enters into a Qualified Swap Agreement.

"System Expansion Project" means any acquisition, improvement, betterment, enlargement or capital addition which extends or expands the Toll Bridge System.

"System Reserve Account" means the System Reserve Account established in Section 502 hereof.

"Term Bonds" means the Bonds of a Series other than Serial Bonds which shall be stated to mature on one or more dates through the payment of Sinking Fund Installments.

"Toll Bridge System" means, collectively, (i) the toll bridge currently operated by the City originally constructed as the Calumet Skyway Toll Bridge and now known as the Chicago Skyway Toll Bridge, together with all approaches thereto located within the City, including any bridges on such approaches to eliminate intersection at grade with any street, tunnel, public road, thoroughfare, highway, railroad or street railroad, as in existence on the date of execution and delivery of this Indenture, (ii) any Projects, and (iii) all properties, equipment and facilities to the extent used in connection with the operation and maintenance of the facilities listed in clause (i) or (ii) of this definition.

"Traffic Engineer" means an engineer or engineering firm or corporation at the time retained by the City pursuant to Section 709 hereof to perform the acts and carry out the duties provided for such Traffic Engineer in this Indenture.

"Trustee" means American National Bank and Trust Company of Chicago, Chicago, Illinois, and any successor or successors appointed under this Indenture as hereinafter provided.

"Trust Estate" means the Revenues and all other property pledged to the Trustee pursuant to this Indenture.

"Variable Rate Bonds" means any Bonds the interest rate on which is not established at the time of issuance thereof at a single numerical rate for the entire term thereof.

Section 102. Miscellaneous Definitions.

As used herein, and unless the context shall otherwise indicate, the words "Bond", "Owner", and "Person" shall include the plural as well as the singular number.

As used herein, the terms "herein", "hereunder", "hereby", "hereto", "hereof" and any similar terms refer to this Indenture.

Unless the context shall otherwise indicate, references herein to articles, sections, subsections, clauses, paragraphs and other subdivisions refer to the designated articles, sections, subsections, clauses, paragraphs and other subdivisions of this Indenture as originally executed.

Article II.

Authorization And Issuance Of Bonds, Junior Lien Obligations And Qualified Swap Agreements.

Section 201. Authorization Of Bonds, Junior Lien Obligations And Qualified Swap Agreements.

(A) The City shall not issue any Bonds while this Indenture is in effect except in accordance with the provisions of this Article II. All Bonds issued under this Indenture shall be designated "Skyway Toll Bridge Revenue Bonds" or "Skyway Toll Bridge Refunding Revenue Bonds", and shall include such further appropriate designations as the City may determine.

(B) Bonds may be issued in one or more Series and each Bond shall bear upon its face the designation determined for its Series. Any two or more Series may be consolidated for purposes of sale in such manner as may be provided in the Supplemental Indenture authorizing such Series.

(C) The City shall not issue any Junior Lien Obligations or enter into any Qualified Swap Agreements while this Indenture is in effect except in accordance with the provisions of this Article II.

Section 202. General Provisions For Issuance Of Bonds.

(A) Bonds of each Series shall be executed by the City and delivered to the Trustee and thereupon shall be authenticated by the Trustee and delivered to the City or upon its order, but only upon the receipt by the Trustee, at or prior to such authentication, of:

(1) A Counsel's Opinion regarding the validity and enforceability of such Bonds and the federal income tax treatment of the interest on such Bonds.

(2) A written order as to the delivery of such Bonds signed by an Authorized Officer, which order shall direct, among other things, the application of the proceeds of such Bonds.

(3) In the case of the Series 1994 Bonds, a copy of this Indenture and a copy of the ordinance authorizing the issuance and sale of the Series 1994 Bonds, certified by the City Clerk or any Deputy City Clerk of the City. In the case of each other Series of Bonds, a copy of the Supplemental Indenture and the ordinance authorizing such Bonds, so certified, which shall specify:

(a) The authorized principal amount, designation and Series of such Bonds.

(b) The purposes for which such Series of Bonds is being issued.

(c) The date, and the maturity date or dates, of the Bonds of such Series.

(d) The interest rate or rates of the Bonds of such Series, or the manner of determining such rate or rates, and the Interest Payment Dates and Record Dates therefor.

(e) The Authorized Denominations and the manner of dating, numbering and lettering of the Bonds of such Series.

(f) The Registrar and the Paying Agent or Paying Agents for the Bonds of such Series.

(g) The Redemption Price or Prices, if any, and any redemption dates and terms for the Bonds of such Series not determined herein.

(h) The amount and date of each Sinking Fund Installment, if any, for Bonds of like maturity of such Series, provided that the aggregate of such Sinking Fund Installments shall equal the aggregate principal amount of all such Bonds less the principal amount scheduled to be retired at maturity.

(4) The amount of the Debt Service Reserve Requirement calculated immediately after such authentication and delivery and the deposits, if any, necessary to be made to the Debt Service Reserve Account, determined as authorized by Section 508(D) hereof, to cause the amount on deposit in the Debt Service Reserve Account to equal the Debt Service Reserve Requirement.

(5) Except in the case of showings to be delivered in connection with the issuance of Refunding Bonds, a certificate of an Authorized Officer stating that the City is not in default in the performance of the covenants contained in Section 712 of this Indenture.

(6) Such further documents, moneys and securities as are required by the provisions of this Indenture or any Supplemental Indenture.

(B) Bonds of the same Series and maturity shall be of like tenor except as to denomination and form. After the original issuance of Bonds of a Series, no Bonds of such Series shall be issued except in lieu of or in substitution for other Bonds of such Series pursuant to Article III, Section 406 or Section 1106 hereof.

Section 203. Series 1994 Bonds.

(A) A Series of Bonds entitled to the benefit, protection and security of this Indenture is hereby authorized in the aggregate principal amount of $ _____ to refund the Prior Toll Bridge Revenue Bonds [at maturity/on _____ 1994], to pay costs of issuance in connection with the issuance of the Series 1994 Bonds [and to provide for the funding of the Debt Service Reserve Account]. Such Series of Bonds shall be designated as, and shall be distinguished from the Bonds of all other Series, by the title "Skyway Toll Bridge Refunding Revenue Bonds, Series 1994".

(B) The Series 1994 Bonds shall be in registered form and shall be initially dated _____, 1994 and thereafter shall be dated in accordance with the provisions of Section 301 hereof. All Series 1994 Bonds shall bear interest payable on January 1, 1995 and semi-annually thereafter on January 1 and July 1 in each year, computed on the basis of a 360-day year consisting of twelve 30-day months.

(C) The Series 1994 Bonds shall mature on January 1 of each of the years and in the principal amounts and shall bear interest at the respective rates per annum set forth in the table below:

Year	Principal Amount	Rate Per Annum

[To Come]

(D) The Series 1994 Bonds shall be in denominations of $5,000 or any integral multiples of $5,000 (but no single Series 1994 Bond shall represent principle maturing on more than one date) and shall be numbered consecutively but need not be authenticated or delivered in consecutive order. The Series 1994 Bonds and the Trustee's Certificate of Authentication shall be in substantially the form set forth in (Sub)Exhibit A attached hereto and by reference made a part hereof with such variations, omissions or insertions as are required or permitted by this Indenture.

(E) The principal and Redemption Price of the Series 1994 Bonds shall be payable at the designated corporate trust offices of the Trustee, in the City of Chicago, Illinois, as Paying Agent, and at such offices of any Co-Paying Agent or successor Paying Agent or Paying Agents appointed pursuant to this Indenture for the Series 1994 Bonds. Interest on the Series 1994 Bonds shall be payable by check or bank draft mailed or delivered by the Trustee to the Owners as the same appear on the registration books of the City maintained by the Registrar as of the Record Date or, at the option of any Owner of $1,000,000 or more in aggregate principal amount of Series 1994 Bonds, by wire transfer of Current Funds to such bank in the continental United States as said Owner shall request in writing to the Registrar.

(F) The net proceeds, including accrued interest, of the Series 1994 Bonds, upon receipt, shall be deposited in the 1994 Refunding Account for immediate application as provided in Section 204 hereof.

(G) Upon the delivery of the Series 1994 Bonds, the City shall pay over or deliver to the Trustee all moneys and securities held by the City or any of its depositaries pursuant to the Prior Toll Bridge Revenue Bond Ordinance in any fund or account for the payment of principal of or interest on the Prior Toll Bridge Revenue Bonds. Such moneys and securities shall upon receipt be deposited in the 1994 Refunding Account for immediate application as provided in Section 204 hereof.

(H) Upon the delivery of the Series 1994 Bonds, the City shall deposit all moneys and securities held by the City or any of its depositaries pursuant to the Prior Toll Bridge Revenue Bond Ordinance other than those described in paragraph (G) above [as follows: (i) moneys and securities on deposit in the Operation and Maintenance Account held under the Prior Toll Bridge Revenue Bond Ordinance shall be deposited to the extent available into the Operation and Maintenance Account for further deposit to the Operating Sub-Account and the Operating Reserve Sub-Account thereunder in

amounts sufficient to meet the requirements of Sections 504(B)(1) and 504(B)(2) hereof and (ii) the remainder of such moneys and securities shall be deposited into the Capital Improvement Account].

(I) The Series 1994 Bonds shall be initially issued in the form of a separate single fully registered Bond for each maturity. Upon initial issuance, the ownership of each such Bond shall be registered in the registration books kept by the Trustee in the name of Dray & Co., as nominee of M.S.T.C., and except as hereinafter provided, the ownership of all of the outstanding Series 1994 Bonds shall be registered in the name of Dray & Co., as nominee of M.S.T.C..

With respect to Series 1994 Bonds registered in the name of Kray & Co., as nominee of M.S.T.C., the City and the Trustee shall have no responsibility or obligation to any M.S.T.C. Participant or to any person on behalf of whom such an M.S.T.C. Participant holds an interest in the Series 1994 Bonds. Without limiting the immediately preceding sentence, the City and the Trustee shall have no responsibility or obligation with respect to (i) the accuracy of the records of M.S.T.C., Kray & Co. or any M.S.T.C. Participant with respect to any ownership interest in any Series 1994 Bond, (ii) the delivery to any M.S.T.C. Participant or any other Person, other than the Owner of any Series 1994 Bond, of any notice with respect to such Bond, including without limitation any owner of redemption, or (iii) the payment to any M.S.T.C. Participant or any other Person, other than the Owner of any Series 1994 Bond, of any amount with respect to Principal or Redemption Price of or interest on such Bond. Notwithstanding any other provision of this Indenture to the contrary, the City, the Trustee and each Other Paying Agent, if any, shall be entitled to treat and consider the Person in whose name each Series 1994 Bond is registered as the absolute Owner of such Bond for the purpose of payment of Principal or Redemption Price and interest with respect to such Bond, for the purpose of giving notices of redemption, for the purpose of registering transfers with respect to such Bond and for all other purposes whatsoever. The Trustee and each other Paying Agent, if any, shall pay all Principal or Redemption Price of and interest on the Series 1994 Bonds only to or upon the order of the respective Owners thereof, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to satisfy and discharge fully the City's obligations with respect to payment of Principal or Redemption Price of and interest on the Series 1994 Bonds to the extent of the sum or sums so paid. No person other than an Owner of a Series 1994 Bond shall receive a Bond certificate evidencing the obligation of the City to make payments of principal or Redemption Price of and interest on the Series 1994 Bonds pursuant to this Indenture.

The Owners of the Series 1994 Bonds have no right to the appointment or retention of a depository for such Bonds. M.S.T.C. may resign or be removed as securities depository under the conditions provided in the Letter of Representations. In the event of any such resignation or removal, the City shall (i) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities Exchange Act of 1934, as amended, notify M.S.T.C. of the appointment of such successor securities depository and transfer or cause the transfer of one or more separate Series 1994 Bond certificates to such successor securities depository or (ii) notify M.S.T.C. of the availability through M.S.T.C. of Series 1994 Bond certificates and transfer or cause the transfer of one or more separate Series 1994 Bond certificates to M.S.T.C. Participants having Series 1994 Bonds credited to their M.S.T.C. accounts. In such event, the Series 1994 Bonds shall no longer be restricted to being registered in the name of Kray & Co. as nominee of M.S.T.C., but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names the M.S.T.C. Participants receiving Series 1994 Bonds shall designate, in accordance with the provisions of this Indenture.

The City, the Trustee and M.S.T.C. execute the Letter of Representations in connection with the issuance of the Series 1994 Bonds. Notwithstanding any other provision of this Indenture, so long as M.S.T.C., or its designee, is the Owner of all Series 1994 Bonds, the provisions set forth in the Letter of Representations shall apply to the redemption of any Series 1994 Bonds and to the payment of Principal or Redemption Price of and interest on the Series 1994 Bonds, including without limitation, that:

(a) presentation of Series 1994 Bonds to the Trustee upon redemption or at maturity shall be deemed made to the Trustee when the right to exercise ownership rights in the Series 1994 Bonds through M.S.T.C. or M.S.T.C.'s Participants is transferred by M.S.T.C. on its books; and

(b) M.S.T.C. may present notices, approvals, waivers or other communications required or permitted to be made by Owners of Series 1994 Bonds under this Indenture on a fractionalized basis on behalf of some or all of those Persons entitled to exercise ownership rights in the Series 1994 Bonds through M.S.T.C. or M.S.T.C.'s Participants.

So long as the Series 1994 Bonds are registered in the name of Dray & Co., as nominee of M.S.T.C., the Trustee agrees to comply with the terms and provisions of the Letter of Representations.

Section 204. Establishment And Application Of 1994 Refunding Account.

(A) There is hereby established a separate trust account designated the "1994 Refunding Account", which shall be held by the Trustee and in which

shall be deposited the moneys referred to in subsections (F) and (G) of Section 203 hereof.

(B) Upon the delivery of the Series 1994 Bonds, the moneys and securities in the 1994 Refunding Account shall be applied or transferred by the Trustee as follows:

(1) To the Escrow Agent under the Escrow Agreement, to be held in trust for the payment of the principal of [, premium, if any,] and interest on the Prior Toll Bridge Revenue Bonds, the amount specified in the written order referred to in Section 202(A)(2) hereof. Of that amount, the Escrow Agent shall apply the amount specified in said written order to the purchase of [S.L.G.'s and/or Government Obligations described in clause (i) of the definition thereof], the principal of and interest on which when due will provide moneys which, together with the other moneys, if any, on deposit under the Escrow Agreement, will be sufficient to pay when due the principal of [, premium, if any,] and interest due and to become due on the Prior Toll Bridge Revenue Bonds on and prior to the [redemption date/maturity date] thereof.

(2) To the credit of the Interest Sub-Account an amount equal to accrued interest on the Series 1994 Bonds.

(3) To the credit of the Debt Service Reserve Account the amount specified in said written order as being deposited to fund all or a portion of the Debt Service Reserve Requirement or to purchase a Debt Reserve Credit Facility for such purpose.

(4) To the payment or provision for payment of fees and expenses in connection with the refunding of the Prior Toll Bridge Revenue Bonds and the costs of issuance of the Series 1994 Bonds as specified in said written order.

(5) To the credit of the various Accounts and Sub-Accounts created hereunder the amounts specified in said written order.

Section 205. Additional Bonds For Construction Purposes.

(A) One or more Series of Additional Bonds may be authorized and delivered upon original issuance for the purpose of paying the Cost of Construction of a Project. The Additional Bonds of any such Series shall be authenticated and delivered by the Trustee only upon receipt by it (in addition to the documents, securities and moneys required by Section 202 hereof) of a certificate of an Authorized Officer:

(1) setting forth the amount of the Adjusted Net Revenues determined as provided below;

(2) setting forth for the current Fiscal Year and each Fiscal Year thereafter, the Annual Debt Service Requirements on account of all Bonds then Outstanding and the Additional Bonds proposed to be issued hereunder;

(3) establishing that the amount shown in subparagraph (1) above, shall be not less than 125 percent of the Maximum Annual Debt Service Requirement on account of all Bonds then Outstanding and the Additional Bonds proposed to be issued; and

(4) stating that all required deposits to all Funds, Accounts and Sub-Accounts hereunder are current and that the City is not then in default in the performance of the covenants contained in Section 712 of this Indenture.

In applying the foregoing test, if any of the Bonds Outstanding immediately prior to or after the issuance of the Additional Bonds to be issued constitute Optional Tender Bonds or Variable Rate Bonds, the provisions set forth in paragraphs (X) and (Y) of Section 206(B) shall be applied in determining the Annual Debt Service Requirements of such Bonds.

For purposes of clause (1) of this Section 205(A), the term "Adjusted Net Revenues" shall mean any of the following, as determined by the Authorized Officer executing such certificate:

(a) the Net Revenues for any 12 consecutive months (the "12-month test period") out of the 18 calendar months immediately preceding the date of the issuance of such Additional Bonds adjusted, if the City shall have placed into effect, during said 18 month period, a change in the toll schedule, based upon a certificate of the Traffic Engineer setting forth the Net Revenues which would have been derived from the operation of the Toll Bridge System in such 12-month test period if such revised toll schedule had been in effect during all of the 12-month test period;

(b) the Net Revenues for the most recent Fiscal Year for which audited financial statements are available adjusted, if the City shall have placed into effect during or subsequent to said Fiscal Year a change in the toll schedule, based upon a certificate of the Traffic Engineer setting forth the Net Revenues which would have been derived from the operation of the Toll Bridge System in said Fiscal Year if such revised toll schedule had been in effect during all of said Fiscal Year; or

(c) in the event that the Additional Bonds are being issued more than six months after the beginning of the then-current Fiscal year, the Net Revenues projected to be received for the then current Fiscal Year annualized by the Traffic Engineer on the basis of not less than six months' actual collections of Revenues during said Fiscal Year and set forth in a certificate from the Traffic Engineer to the City. In addition, if

the City shall have placed into effect during the Fiscal Year for which such Adjusted Net Revenues are being calculated, a change in the toll schedule, the Traffic Engineer may, in calculating Adjusted Net Revenues for such Fiscal Year, adjust the Net Revenues collected to date and project future collections in such Fiscal Year as if such revised toll schedule had been in effect for the entire Fiscal Year.

(B) Additional Bonds may be issued for the purpose of completing a System Expansion Project for which Additional Bonds have been issued in compliance with the tests set forth in paragraph (A) above, provided that:

(1) there are delivered to the Trustee all showings required to be delivered in connection with the issuance of Additional Bonds pursuant to paragraph (A) above, except that the certificate of an Authorized Officer required by said paragraph (A) need only include the certification described in subparagraph (4) thereof;

(2) the net proceeds from such Additional Bonds available for deposit into an account of the Construction Fund created for payment of the costs of such System Expansion Project shall be not greater than 10 percent of the original estimated cost of such System Expansion Project at the time of the original issuance of Additional Bonds for the funding of the System Expansion Project; and

(3) the City shall cause to be delivered to the Trustee a certificate of the Consulting Engineer stating (a) the cost of completing such System Expansion Project and (b) that the proceeds of the Additional Bonds issued pursuant to this paragraph (B), together with such other funds as the City shall certify are available or reasonably expected to be available to pay such cost, shall be sufficient to complete such System Expansion Project.

(C) The proceeds, including accrued interest, of Additional Bonds of each Series shall be applied upon their delivery as follows:

(1) there shall be deposited in any Fund, Account or Sub-Account under this Indenture the amount, if any, required by the Supplemental Indenture providing for the issuance of such Bonds; and

(2) the remaining balance shall be deposited in the separate account established in the Construction Fund for the Project specified in such Supplemental Indenture.

(D) Such Additional Bonds may be issued as Current Interest Bonds, Variable Rate Bonds, Capital Appreciation Bonds, Capital Appreciation and

Income Bonds, Optional Tender Bonds (provided the City shall deliver to the Trustee upon the authentication of such Bonds a Credit Facility which the Trustee or another Fiduciary may draw upon to pay the Purchase Price of any such Bonds), Serial Bonds or Term Bonds or any combination thereof, all as provided in the Supplemental Indenture providing for their issuance.

Section 206. Refunding Bonds.

(A) One or more Series of Refunding Bonds may be authenticated and delivered upon original issuance to refund or advance refund any or all Outstanding Bonds of one or more Series, to refund or advance refund any Junior Lien Obligations, to refund or advance refund any Subordinated Indebtedness, to pay costs and expenses incident to the issuance of such Refunding Bonds and to make deposits in any Fund, Account or Sub-Account under this Indenture as determined by the City in the Supplemental Indenture authorizing such Bonds.

(B) Refunding Bonds of a Series to refund or advance refund Outstanding Bonds shall be authenticated and delivered by the Trustee only upon receipt by it (in addition to the documents, securities and moneys required by Section 202 hereof) of:

(1) Such instructions to the Trustee as necessary to comply with all requirements set forth in Section 1201 hereof so that the Bonds to be refunded or advance refunded will be paid or deemed to be paid pursuant to said Section 1201.

(2) Either (i) moneys in an amount sufficient to effect payment of the principal and Redemption Price, if applicable, and interest due and to become due on the Bonds to be refunded or advance refunded on and prior to the redemption date or maturity date thereof, as the case may be, which moneys shall be held by the Trustee or any of the Paying Agents in a separate account irrevocably in trust for and assigned to the respective Owners of the Bonds to be refunded or advance refunded, or (ii) Government Obligations in such principal amounts, of such maturities, and bearing interest at such rates as shall be necessary, together with the moneys, if any, deposited with the Trustee at the same time, to comply with the provisions of Section 1201(B) hereof.

(3) A certificate of an Authorized Officer evidencing either that (a)(i) the term of the Refunding Bonds does not exceed the term of the Bonds being refunded and (ii) the Annual Debt Service Requirements for any Fiscal Year on account of all Bonds Outstanding, after the issuance of such Refunding Bonds and the redemption or provision for payment of the Bonds to be refunded, shall not exceed the Annual Debt Service Requirement for the corresponding Fiscal Years on Account of all the Bonds Outstanding, including the Bonds to be refunded, immediately

prior to the issuance of such Refunding Bonds or (b) in the case of a refunding of Outstanding Bonds that does not meet the requirements of the preceding clause (a) satisfaction of the test set forth in subparagraph (A) of Section 205 hereof in connection with the issuance of Additional Bonds as applied to the Refunding Bonds to be issued under the provisions of this Section, giving effect to the redemption or provision for payment of the Bonds being refunded.

In applying the test set forth in subparagraph (B)(3) above, if any of the Bonds outstanding immediately prior to or after the issuance of the Refunding Bonds to be issued constitute Optional Tender Bonds or Variable Rate Bonds, the following provisions shall be applied in determining the Annual Debt Service Requirements of such Bonds:

(X) Optional Tender Bonds. If any of the Outstanding Bonds constitute Optional Tender Bonds, then for purposes of the amounts to be shown as set forth in subparagraph (B)(3) above, the options of the Owners of such Bonds to tender the same for payment prior to their stated maturity or maturities shall be ignored, and (1) if such Bonds also constitute Variable Rate Bonds, the City shall adjust such amounts to be shown as set forth in subparagraph (B)(3) of this Section as provided in paragraph (Y) below, (2) if such Bonds are secured by a Credit Facility, the Credit Bank or obligations secured by a credit facilities issued by such Credit Bank shall be rated in one of the three highest rating categories (without reference to gradations such as "plus" or "minus") by any of the Rating Services, and (3) any obligation the City may have, other than its obligation on such Bonds (which need not be uniform as to all Owners thereof), to reimburse any Credit Bank including any obligations so to reimburse in excess of the Annual Debt Service Requirements on such Bonds (determined without regard to whether such Credit Bank shall then be holding or shall then have had pledged to it such Bonds) shall be subordinated to the obligation of the City on the Bonds.

(Y) Variable Rate Bonds. If any of the Outstanding Bonds constitute Variable Rate Bonds, then for purposes of the amounts to be shown as set forth in subparagraph (B)(3) above, the interest rate used in such computation shall be the least of (a) the maximum interest rate established in the Supplemental Indenture authorizing such Bonds, (b) if and so long as a Qualified Swap Agreement is in effect, the interest rate determined by reference to Section 208 hereof and (c) the interest rate estimated by an Authorized Officer in a certificate filed with the Trustee to be the fixed rate of interest the Variable Rate Bonds would have borne had they been issued as fixed rate bonds. The conversion of Bonds constituting Variable Rate Bonds to bear interest at a different variable rate or a fixed rate or rates, in accordance with their terms, shall not constitute a new issuance of Bonds under Section 205 or Section 206 of this Indenture.

(C) Refunding Bonds of a Series issued to refund or advance refund Junior Lien Obligations or Subordinated Indebtedness shall be authenticated and delivered by the Trustee only upon receipt by it (in addition to the documents, securities and moneys required by Section 202 hereof) of:

(1) A certificate of an Authorized Officer evidencing satisfaction of the test set forth in subparagraph (A) of Section 205 in connection with the issuance of Additional Bonds as applied to the Refunding Bonds to be used under the provisions of this Section.

(2) A certificate of the trustee then duly appointed or acting under the Supplemental Indenture, indenture, resolution or other appropriate instrument securing and authorizing such Junior Lien Obligations or Subordinated Indebtedness or of the City if there shall be no such trustee, that (i) provision has been duly made for the redemption or payment at maturity of such Junior Lien Obligations or Subordinated Indebtedness in accordance with the terms thereof, (ii) the pledge of Revenues securing such Junior Lien Obligations or Subordinated Indebtedness and all other rights granted by such indenture, resolution or instrument shall have been discharged and satisfied, and (iii) such trustee or the paying agents for such Junior Lien Obligations or subordinated indebtedness hold in trust the moneys or securities, together with investment income thereon, required to effect such redemption or payment.

(3) A Counsel's Opinion to the effect that all actions required under the indenture, resolution or other appropriate instrument securing and authorizing such Junior Lien Obligations or Subordinated Indebtedness to provide for the redemption or payment of such Junior Lien Obligations or Subordinated indebtedness have been taken.

(D) The proceeds, including accrued interest, of the Refunding Bonds of each Series shall be applied upon their delivery as follows:

(1) There shall be deposited in the Debt Service Reserve Account the amount, if any, necessary so that the amount therein equals the Debt Service Reserve Requirement calculated immediately after such delivery, to the extent not funded from any other source.

(2) There shall be deposited in any other Fund, Account or Sub-Account under this Indenture the amount, if any, required by the Supplemental Indenture authorizing such Series, including, but not limited to, an amount to be applied to the payment of costs and expenses incident to the issuance of such Refunding Bonds.

(3) The amount of such proceeds needed for the refunding of the Bonds, Junior Lien Obligations or subordinated Indebtedness to be refunded and

for the payment of expenses incidental to such refunding shall be used for such purposes.

(4) Any balance of such proceeds shall be deposited in the Capital Improvement Account.

(E) Such Refunding Bonds may be issued as Capital Appreciation Bonds, Capital Appreciation and Income Bonds, Current Interest Bonds, Variable Rate Bonds, Optional Tender Bonds (provided the City delivers upon the authentication of such Bonds a Credit Facility which the Trustee or another Fiduciary may draw upon to pay the Purchase Price of any such Bonds), Serial Bonds or Term Bonds or any combination thereof, all as provided in the Supplemental Indenture providing for the issuance thereof.

Section 207. Junior Lien Obligations.

(A) The City may authorize and issue Junior Lien Obligations from time to time pursuant to Supplemental Indenture for any of the purposes for which Additional Bonds or Refunding Bonds may be issued hereunder. The Junior Lien Obligations shall be payable our of the Net Revenues and may be secured by a pledge and assignment of such amounts in the Junior Lien Debt Service Account and the Junior Lien Debt Service Reserve Account as may from time to time be available for the purpose of payment thereof as provided in Section 509 and Section 510 hereof, respectively; provided, however, that any such pledge and assignment shall be, and shall be expressed to be, subordinate to the pledge of the Trust Estate as security for the Bonds to the extent provided herein.

(B) The Junior Lien Obligations shall have such terms and provisions as shall be set forth in the Supplemental Indenture providing for the issuance thereof; provided, however, that no holder of a Junior Lien Obligation shall have the right to cause the acceleration of such Junior Lien Obligation in the event of a default thereunder.

Section 208. Hedging Transactions.

(A) If the City shall enter into a Qualified Swap Agreement with a Swap Provider requiring the City to pay a fixed interest rate on a notional amount, or requiring the City to pay a variable interest rate on a notional amount, and the City has made a determination that such Qualified Swap Agreement was entered into for the purpose of providing substitute interest payments for Bonds or a particular maturity or maturities in a principal amount equal to the notional amount of the Qualified Swap Agreement, then during the term of the Qualified Swap Agreement and so long as the Swap Provider under such Qualified Swap Agreement is not in default under such Qualified Swap Agreement:

(1) for purposes of any calculation of Interest Requirements, the interest rate on the Bonds of such maturity or maturities shall be determined as if such Bonds bore interest at the fixed interest rate or the variable interest rate, as the case may be, payable by the City under such Qualified Swap Agreement.

(2) any net payments required to be made by the City to the Swap Provider pursuant to such Qualified Swap Agreement from Net Revenues shall be made from the amounts on deposit to the credit of the Interest Sub-Account; and

(3) any net revenues received by the City from the Swap Provider pursuant to such Qualified Swap Agreement shall be deposited to the credit of the Interest Sub-Account.

(B) If the City shall enter into a swap agreement of the type generally described in subsection (A) of this Section 208 that does not satisfy the requirements for qualification as a Qualified Swap Agreement, then:

(1) the interest rate adjustments or assumptions referred to in paragraph (1) of said subsection (A) shall not be made;

(2) any net payments required to be made by the City to the Swap Provider pursuant to such swap agreement from Net Revenues shall be made only from amounts on deposit to the credit of the System Reserve Account; and

(3) any net revenues received by the City from the Swap Provider pursuant to such swap agreement may be treated as Revenues at the option of the City, and if so treated shall be deposited to the credit of the Revenue Fund.

Article III.

General Terms And Provisions Of Bonds.

Section 301. Obligation Of Bonds; Medium Of Payment; Form And Date; Letters And Numbers.

(A) The Bonds shall be payable, with respect to interest, principal and Redemption Price, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

(B) Any Bonds of a Series shall be issued only in the form of fully registered Bonds without coupons or, pursuant to the provisions of a Supplemental Indenture, in any other form permitted by law at the time of original issuance, including, but not limited to, Bonds which are transferable through a book-entry system.

(C) Each Bond shall be lettered and numbered as provided in this Indenture or the Supplemental Indenture authorizing the Series of which such Bond is a part and so as to be distinguished from every other Bond.

(D) Bonds shall be dated as provided in this Indenture or the Supplemental Indenture authorizing the Bonds of such Series. Series 1994 Bonds authenticated and delivered prior to _____ 1, 1995 shall be dated _____, 1994. Series 1994 Bonds authenticated and delivered on or after _____ 1, 1995 shall be dated the January 1 or July 1 preceding the date of their authentication and delivery to which interest has been paid or duly provided for, except Series 1994 Bonds authenticated and delivered on a January 1 or July 1 to which interest has been paid or duly provided shall be dated that January 1 or July 1.

Section 302. Legends.

The Bonds of each Series may contain or have endorsed thereon such provisions, specifications and descriptive words not inconsistent with the provisions of this Indenture as may be necessary or desirable to comply with custom, law, the rules of any securities exchange or commission or brokerage board, or otherwise, as may be determined by the City of the Trustee prior to the authentication and delivery thereof.

Section 303. Execution And Authentication.

(A) The Bonds shall be executed in the name of the City by the manual or facsimile signatures of its Mayor and City Clerk, and its corporate seal (or a facsimile thereof) shall be impressed, imprinted, engraved or otherwise reproduced thereon. In case any one or more of the officers who shall have signed or sealed any of the Bonds shall cease to be such officer before the Bonds so signed and sealed shall have been authenticated and delivered by the Trustee, such Bonds may, nevertheless, be authenticated and delivered as herein provided, and may be issued as if the persons who signed or sealed such Bonds had not ceased to hold such offices. Any Bond may be signed and sealed on behalf of the City by such persons who at the time of the execution of such Bond shall hold the proper office in the City, although at the date of such Bond such persons may not have been so authorized or have held such office.

(B) The Bonds shall bear a certificate of authentication, in the form set forth in this Indenture or the Supplemental Indenture authorizing such

Bonds, executed manually by the Trustee. Only such Bonds as shall bear such certificate of authentication shall be entitled to any right or benefit under this Indenture, and no such Bond shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by the Trustee. Such certificate of the Trustee upon any such Bond executed on behalf of the City shall be conclusive evidence that the Bond so authenticated has been duly authenticated and delivered under this Indenture and that the Owner thereof is entitled to the benefits of this Indenture.

Section 304. Interchangeability Of Bonds.

Subject to the provisions of Section 306 hereof, any bond, upon surrender at the principal office of the Registrar with a written instrument of transfer satisfactory to the Registrar, duly executed by the Owner or its duly authorized attorney, may, at the option of the Owner and upon payment of any charges which the Trustee may make as provided in Section 306, be exchanged for an equal aggregate principal amount of fully registered Bonds of the same Series and maturity and tenor of any other Authorized Denominations.

Section 305. Negotiability, Transfer And Registration.

(A) Each Bond shall be transferable only upon the registration books of the City, which shall be kept for that purpose by the Registrar, by the Owner in person or by its attorney duly authorized in writing, upon surrender thereof with a written instrument of transfer satisfactory to the Registrar, duly executed by the Owner or its duly authorized attorney. Upon the transfer of any such registered Bond, the City shall issue in the name of the transferee a new registered Bond or Bonds in Authorized Denominations of the same aggregate principal amount, Series and maturity as the surrendered Bond.

(B) The City and each Fiduciary may deem and treat the person in whose name any Bond shall be registered upon the registration books of the City as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of or on account of the principal and Redemption Price, if any, of and interest on such Bond and for all other purposes, and all such payments so made to any such Owner or upon its order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor any Fiduciary shall be affected by any notice to the contrary.

Section 306. Provisions With Respect To Exchanges And Transfers.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the City shall execute and the Trustee shall authenticate and deliver Bonds in accordance with the provisions of this Indenture. All Bonds surrendered in any such exchanges shall forthwith be cancelled by the Trustee. For any exchange or transfer of Bonds, whether temporary or definitive, the City, the Trustee or the Registrar may make a charge sufficient to reimburse it for any tax, fee or other governmental charge required to be paid. The Registrar and the Trustee shall not be required to make any registration, transfer or exchange of any Bond during the period between each Record Date and the next succeeding Interest Payment Date of such Bond, or after such Bond has been called for redemption or, in the case of any proposed redemption of Bonds, during the 15 days next preceding the date of first giving notice of such redemption.

Section 307. Bonds Mutilated, Destroyed, Stolen Or Lost.

In case any Bond shall become mutilated or be destroyed, stolen or lost, the City shall execute, and thereupon the Trustee shall authenticate and deliver, a new Bond of like Series, maturity and principal amount as the Bonds so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond, upon surrender and cancellation of such mutilated Bond or in lieu of and substitution for the Bond destroyed, stolen or lost upon filing with the Trustee or Registrar evidence satisfactory to the City and the Trustee or Registrar that such Bond has been destroyed, stolen or lost and proof of ownership thereof, and upon furnishing the City and the Trustee of Registrar with indemnity satisfactory to them and complying with such other reasonable regulations as the City, the Trustee or Registrar may prescribe and paying such expenses as the City and Trustee and Registrar may incur. All Bonds so surrendered to the Trustee or Registrar shall be cancelled by the Trustee in accordance with Section 1205 hereof. Any such new Bonds issued pursuant to this Section in substitution for Bonds alleged to be destroyed, stolen or lost shall constitute original additional contractual obligations on the part of the City, whether or not the Bonds so alleged to be destroyed, stolen or lost shall be found at any time or be enforceable by anyone, shall be entitled to equal and proportionate benefits with all other Bonds of the same Series issued under this Indenture and shall be equally secured by the moneys or securities held by the City or any Fiduciary for the benefit of the Owners.

Section 308. Temporary Bonds.

(A) Until the definitive Bonds of any Series are prepared, the City may execute, in the same manner as is provided in Section 303, and, upon the request of the City, the Trustee shall authenticate and deliver, in lieu of definitive Bonds, but subject to the same provisions, limitations and conditions as the definitive Bonds except as to the denominations thereof and as to exchangeability, one or more temporary Bonds substantially of the tenor of the definitive Bonds in lieu of which such temporary Bond or Bonds are issued, in Authorized Denominations, and with such omissions, insertions and variations as may be appropriate to temporary Bonds. The City at its own expense shall prepare and execute and, upon the surrender of such temporary Bonds the Trustee shall authenticate and, without charge to the Owner thereof, deliver in exchange therefor, definitive Bonds of the same aggregate principal amount, Series and maturity as the temporary Bonds surrendered in Authorized Denominations. Until so exchanged, the temporary Bonds shall in all respects be entitled to the same benefits and security as definitive Bonds authenticated and issued pursuant to this Indenture.

(B) The Owner of any temporary Bond or Bonds may, at its option, surrender the same to the Trustee in exchange for another temporary Bond or Bonds of like aggregate principal amount, Series and maturity of any Authorized Denominations, and thereupon the City shall execute and the Trustee shall authenticate and, in exchange for the temporary Bond or Bonds so surrendered and upon payment of the taxes, fees and charges provided for in Section 306, shall deliver a temporary Bond or Bonds of like aggregate principal amount, Series and maturity in such other Authorized Denominations as shall be requested by such Owner.

(C) All temporary Bonds surrendered in exchange either for another temporary Bond or Bonds or for a definitive Bond or Bonds shall be forthwith cancelled by the Trustee.

Article IV.

Redemption Of Bonds.

Section 401. Privilege Of Redemption And Redemption Price.

Bonds subject to redemption prior to maturity pursuant to this Indenture or a Supplemental Indenture shall be redeemable, upon notice given as provided in this Article IV, at such times, at such Redemption Prices and upon such terms, in addition to the terms contained in Article IV, as may be

specified in this Indenture or in the Supplemental Indenture authorizing such Series.

Section 402. Redemption At The Election Or Direction Of The City.

In the case of any redemption of Bonds at the election or direction of the City, the City shall give written notice to the Trustee of its election or direction so to redeem, of the date fixed for redemption, of the Series, and of the principal amounts of the Bonds of each maturity of such Series to be redeemed. Such notice shall be given at least 45 days prior to the specified redemption date or such shorter period as shall be acceptable to the Trustee. In the event notice of redemption shall have been given as in Section 405 provided, there shall be paid on or prior to the specified redemption date to the Trustee an amount in cash or Government Obligations maturing on or before the specified redemption date which, together with other moneys, if any, available therefor held by the Trustee, will be sufficient to redeem all of the Bonds to be redeemed on the specified redemption date at their Redemption Price plus interest accrued and unpaid to the date fixed for redemption; such amount and moneys shall be held in a separate, segregated account for the benefit of the Owners of the Bonds so called for redemption.

Section 403. Redemption Otherwise Than At City's Election Or Direction.

Whenever by the terms of this Indenture the Trustee is required or authorized to redeem Bonds otherwise than at the election or direction of the City, the Trustee shall select the Bonds to be redeemed, give the notice of redemption and pay the Redemption Price thereof, plus interest accrued and unpaid to the date fixed for redemption, in accordance with the terms of Articles IV and V to the extent applicable.

Section 404. Selection Of Bonds To Be Redeemed.

Unless otherwise provided by Supplemental Indenture, if less than all of the Bonds of like maturity of any Series shall be called for prior redemption, the particular Bonds or portion of Bonds to be redeemed shall be selected at random by the Trustee in such manner as the Trustee in its discretion may deem fair and appropriate; provided, however, that the portion of any Bond of a denomination of more than the minimum Authorized Denomination for the Bonds of such Series to be redeemed shall be in the principal amount of an Authorized Denomination for the Bonds of such Series and that, in selecting portions of such Bonds for redemption, the Trustee shall treat each such Bond as representing that number of Bonds of said minimum Authorized Denomination which is obtained by dividing the principal amount of such Bond to be redeemed in part by said minimum Authorized Denomination.

Section 405. Notice Of Redemption.

When the Trustee shall receive notice from the City of its election or direction to redeem Bonds pursuant to Section 402, and when redemption of Bonds is authorized or required pursuant to Section 403, the Trustee shall give notice, in the name of the City, of the redemption of such Bonds, which notice shall specify the Series and maturities of the Bonds to be redeemed, the date fixed for redemption and the place or places where amounts due upon such date fixed for redemption will be payable and, if less than all of the Bonds of any like Series and maturity are to be redeemed, the letters and numbers or other distinguishing marks of such Bonds so to be redeemed, and in the case of Bonds to be redeemed in part only, such notice shall also specify the respective portions of the principal amount thereof to be redeemed. Such notice shall further state that on such date there shall become due and payable the Redemption Price of each Bond to be redeemed, or the Redemption Price of the specified portions of the principal thereof in the case of Bonds to be redeemed in part only, together with interest accrued to the date fixed for redemption, and that from and after such date interest thereon shall cease to accrue and be payable. The Trustee shall mail copies of such notice by first-class mail, postage prepaid, not less than 30 days before the date fixed for redemption, to the Owners of the Bonds to be redeemed at their addresses as shown on the registration books of the City maintained by the Registrar. If the Trustee mails notices of redemption as herein provided, notice shall be conclusively presumed to have been given to all Owners.

Section 406. Payment Of Redeemed Bonds.

Notice having been given in the manner provided in Section 405, the Bonds or portions thereof so called for redemption shall become due and payable on the date fixed for redemption at the Redemption Price, plus interest accrued and unpaid to such date, and, upon presentation and surrender thereof at any place specified in such notice, such Bonds, or portions thereof, shall be paid at the Redemption Price, plus interest accrued and unpaid to such date. If there shall be called for redemption less than all of a Bond, the City shall execute and the Trustee shall authenticate and the appropriate Fiduciary shall deliver, upon the surrender of such Bond, without charge to the Owner thereof, for the unredeemed balance of the principal amount of the Bond so surrendered, fully registered Bonds of like Series and maturity in any Authorized Denominations. If, on the date fixed for redemption, moneys for the redemption of all the Bonds or portions thereof of any like Series and maturity to be redeemed, together with interest to such date, shall be held by the Trustee so as to be available therefor on said date and if notice of redemption shall have been given as aforesaid, then, from and after the date fixed for redemption, interest on the Bonds or portions thereof of such Series and maturity so called for redemption shall cease to accrue and become payable. If said moneys shall not be so available on the date fixed for redemption, such Bonds or portions

thereof shall continue to bear interest until paid at the same rate as they would have borne had they not been called for redemption.

Section 407. Optional Redemption Of Series 1994 Bonds.

The Series 1994 Bonds maturing on or after January 1, _____ are subject to redemption at the election or direction of the City prior to maturity in whole or in part in any order of maturity designated by the City, in integral multiples of $5,000, on any date on or after January 1, _____ at the Redemption Prices (expressed as percentages of aggregate principal amount) set forth in the table below, plus accrued interest thereon to the date fixed for redemption:

Redemption Dates (Dates Inclusive)	Redemption Prices

Section 408. Redemption Pursuant To Sinking Fund Installments.

The Series 1994 Bonds are also subject to redemption prior to maturity at a Redemption Price equal to the principal amount thereof, by application by the Trustee in accordance with Section 507(B) hereof of funds on deposit to the credit of the Principal Sub-Account. Subject to the availability of funds for transfer from the Revenue Fund under Section 504(B)(4) hereof and from the Debt Service Reserve Account under Section 508 hereof, deposits to be applied to Sinking Fund Installments shall be made during each Fiscal Year into the Principal Sub-Account in amounts which will make possible the retirement, by purchase during the Fiscal Year or by redemption on the first day of the following Fiscal Year, of Series 1994 Bonds of each maturity in the aggregate principal amounts set forth in the following table opposite each such following Fiscal Year, as adjusted pursuant to Section 507 hereof:

Series 1994 Bonds Due January 1, _____:

Fiscal Year	Amount

Series 1994 Bonds Due January 1, _____:

Fiscal Year	Amount

Article V.

Revenues And Establishment Of Funds And Applications Thereof.

Section 501. The Pledge Effected By This Indenture.

(A) There are hereby pledged for the payment of the principal and Redemption Price of, and interest on, the Bonds in accordance with their terms and the provisions of this Indenture, and a lien is hereby granted for such purpose, subject only to the provisions of this Indenture permitting or requiring the application thereof for the purposes and on the terms and conditions set forth in this Indenture, (i) the Net Revenues, (ii) amounts on deposit in all Funds, Accounts and Sub-Accounts, except the Operation and Maintenance Account established by this Indenture and (iii) any and all other moneys, securities and property furnished from time to time to the Trustee by the City or on behalf of the City or by any other persons to be held by the Trustee under the terms of this Indenture; provided, that the application of Net Revenues to the payment of debt service on any Junior Lien Obligations and to the payments due to a Swap Provider under a Qualified Swap Agreement is expressly limited to the extent provided in this Indenture. Notwithstanding the foregoing, the rights of the Owners of the Bonds are subject to the rights of the holders of the Prior Toll Bridge Revenue Bonds to the extent that the irrevocable trust fund established pursuant to the Escrow Agreement shall be insufficient to pay principal of [,premium] and interest on the Prior Toll Bridge Revenue Bonds when required to be paid pursuant to the Prior Toll Bridge Revenue Bond Ordinance. It is expressly agreed between the City and the Owners of any of the Bonds authorized to be issued under the terms of this Indenture that the Net Revenues and, except for the Operation and Maintenance Account, any of such moneys in any of the Funds, Accounts and Sub-Accounts created and established in this Indenture, may be used for the payment of the principal of [,premium] and interest on any of the Prior Toll Bridge Revenue Bonds in the event that sufficient moneys are not available for such purpose in said irrevocable trust fund; provided, however, that once the principal of [, premium] and interest on all of the Prior Toll Bridge Revenue Bonds has been paid in full, the prior claim of the holders of the Prior Toll Bridge Revenue Bonds to the Net Revenues and moneys in the Funds, Accounts and Sub-Accounts created hereunder shall be extinguished.

(B) The Net Revenues and the other moneys, securities and properties hereby pledged shall immediately be subject to the lien and pledge hereof without any physical delivery or further act, and the lien and pledge hereof shall be valid and binding as against all parties having claims of any kind in tort, contract or otherwise against the City, irrespective of whether such parties have notice hereof.

(C) The Bonds do not represent or constitute a debt of the City or of the State of Illinois within the meaning of any constitutional or any statutory limitation or a pledge of the faith and credit of the City or the State of Illinois or grant to the Owners thereof any right to have the City or the General Assembly of the State of Illinois levy any taxes or appropriate any funds for the payment of the principal of, premium, if any, or interest on the Bonds. The Bonds are payable solely from the Net Revenues and sources pledged for their payment in accordance with this Indenture.

Section 502. Establishment Of Revenue Fund And Accounts.

The Revenue Fund and the following Accounts and Sub-Accounts within the Revenue Fund are hereby established:

1. Operation and Maintenance Account, consisting of the Operating Sub-Account and the Operating Reserve Sub-Account, to be held by the City in a Depositary;

2. Debt Service Account, consisting of the Interest Sub-Account and the Principal Sub-Account, to be held by the Trustee;

3. Debt Service Reserve Account, to be held by the Trustee;

4. Junior Lien Debt Service Account, to be held by the Trustee;

5. Junior Lien Debt Service Reserve Account, to be held by the Trustee;

6. Capital Improvement Account, to be held by the City in a Depositary; and

7. System Reserve Account, to be held by the City in a Depositary.

Section 503. Establishment Of Construction Fund.

(A) The Construction Fund is hereby established, which Construction Fund shall be held as a separate, segregated fund by the City in a Depositary. There shall be paid into the Construction Fund the amounts required to be so paid by the provisions of this Indenture and any Supplemental Indenture, and there may be paid into the Construction Fund, at the option of the City, any moneys received by the City for or in connection with the Toll Bridge System otherwise than pursuant to such provisions.

(B) The City shall hereafter establish within the Construction Fund a separate, segregated account for each Project the costs of which are to be paid in whole or in part out of the Construction Fund. The City may deposit

any such separate, segregated account within the Construction Fund with a Depositary, pursuant to the provisions of a Supplemental Indenture.

(C) Amounts in each separate, segregated account established for a Project shall be applied to the purpose or purposes and in the manner specified in this Indenture or the Supplemental Indenture authorizing the Bonds issued to finance such Project and upon the written direction of an Authorized Officer.

(D) Moneys in the Construction Fund shall be invested at the direction of an Authorized Officer to the fullest extent practicable in Investment Securities maturing in such amounts and at such times as may be necessary to provide funds when needed to pay Costs of Construction or such other costs as may be required to be paid from such moneys. The City may, and to the extent required for payments from the Construction Fund shall, sell any such Investment Securities at anytime, and the proceeds of such sale, and of all payments at maturity and upon redemption of such investments, shall be held in the applicable account in the Construction Fund. Earnings received on moneys or securities in a separate account in the Construction Fund shall be held as a part of such account and available for the purposes for which moneys in such account are otherwise held.

(E) The completion, substantial completion or abandonment of construction of any Project to be paid for from the Construction Fund shall be evidenced by a certificate of an Authorized Officer of the City, supported by a certificate of the Consulting Engineer, which shall be filed promptly with the Trustee, stating the date of such completion, anticipated completion or abandonment and the amount, if any, required in the opinion of the signer of such certificate for the payment of any remaining part of the Cost of Construction of such Project. Upon the filing of such certificates, the balance in the separate, segregated account in the Construction Fund established therefor in excess of the amount, if any, stated in such certificate of the City shall be deposited into the following Accounts in the following order of priority: (1) to the Debt Service Reserve Account to the extent necessary to cause the amount on deposit therein to equal the Debt Service Reserve Requirement; (2) to the Capital Improvement Account to the extent necessary to cause the amount deposited therein during the then current Fiscal Year to equal the Annual Capital Improvement Requirements for such Fiscal Year; and (3) the remainder to the System Reserve Account to be held in a segregated Sub-Account and applied solely to the purposes set forth in Sections 512(B)(2) or 512(B)(4) hereof.

Section 504. Revenue Fund.

(A) All Revenues received by the City, unless otherwise directed by this Indenture, shall be deposited by the City on a daily basis, if practicable, but in no event more than three Business Days after receipt thereof by the City,

into the Revenue Fund, which shall be held by the City in one or more Depositaries.

(B) On or before the twenty-fifth day of each month and/or on such other Deposit Day as may be required pursuant to a Supplemental Indenture, the City shall withdraw from the Revenue Fund and transfer and apply such amounts as follows and in the following order of priority:

(1) to the credit of the Operating Sub-Account the amount necessary to cause the amount on deposit therein to equal the amount estimated by an Authorized Officer to be sufficient for Operating Expenses then unpaid and payable within the next 30 days;

(2) to the credit of the Operating Reserve Sub-Account the amount, if any, as shall be specified by an Authorized Officer; provided, however, that such amount shall be reduced by the amount, if any, by which such deposit, if made, when added to the balance on deposit to the credit of the Operating Reserve Sub-Account as of the last day of the immediately preceding month, would exceed one-twelfth of the amount budgeted for Operating Expenses in the Annual Budget for the then current Fiscal Year;

(3) to the Trustee for deposit to the credit of the Interest Sub-Account, an amount equal to so much of the Interest Requirement as would accrue on the Outstanding Bonds through the end of the current calendar month less the proceeds of Bonds on deposit to the credit of the Interest Sub-Account that all allocable to the Interest Requirement for such Bonds for the then current Fiscal Year as provided in the Supplemental Indenture authorizing the issuance of such Bonds and less any other amounts then on deposit to the credit of said Sub-Account;

(4) to the Trustee for deposit to the credit of the Principal Sub-Account, an amount equal to (a) any Principal due and unpaid on Outstanding Bonds plus (b) so much of the Principal Requirement as would accrue on the Outstanding Bonds to the end of the current calendar month less (c) any other amounts then on deposit to the credit of the Principal Sub-Account;

(5) to the Trustee for deposit to the credit of the Debt Service Reserve Account, an amount equal to the lesser of (a) the amount sufficient to cause the balance therein equal the Debt Service Reserve Requirement or (b) the amount required by Sections 508(D)(1) or 508(D)(3) hereof, in the event any deficiency in the Debt Service Reserve Account is being funded by monthly deposits as authorized by either of said Sections;

(6) to the Trustee for deposit to the credit of the Junior Lien Debt Service Account the amount, if any, as shall be required to be deposited therein in the then current month to pay principal or to meet sinking fund requirements of and interest on all Junior Lien Obligations outstanding,

as required by the terms of the Supplemental Indentures authorizing the issuance of such Junior Lien Obligations;

(7) to the Trustee for deposit to the credit of the Junior Lien Debt Service Reserve Account the amount, if any, as shall be required to be deposited therein in the then current month to provide reserves for all Junior Lien Obligations outstanding, as required by the terms of the Supplemental Indentures authorizing the issuance of such Junior Lien Obligations;

(8) to the credit of the Capital Improvement Account, an amount sufficient to cause the aggregate amount deposited therein from Net Revenues during the then current Fiscal Year to equal the Annual Capital Improvement Deposit for such Fiscal Year or (ii) an amount sufficient to cause the amount deposited therein during such Fiscal Year to equal the Annual Capital Improvement Requirement for such Fiscal year; and

(9) to the credit of the System Reserve Account, the balance of such amounts in the Revenue Fund after depositing or allocating all amounts required to be deposited to the credit of the above Accounts and Sub-Accounts.

Section 505. Operation And Maintenance Account -- Operating Sub-Account.

Moneys to the credit of the Operating Sub-Account are to be applied to Operating Expenses at the direction of the City.

Section 506. Operation And Maintenance Account -- Operating Reserve Sub-Account.

Moneys on deposit to the credit of the Operating Reserve Sub-Account shall be held as a reserve for the payment of Operating Expenses and shall be withdrawn from time to time by the City, to the extent that moneys are not available to the credit of the Operating Sub-Account, in order to pay Operating Expenses. As of the last day of each Fiscal Year the City shall transfer from the Operating Reserve Sub-Account to the Operating Sub-Account the amount, if any, to the credit of the Operating Reserve Sub-Account that is in excess of one-twelfth of the amount budgeted for Operating Expenses in the Annual Budget for the then current Fiscal Year.

If at any time an Authorized Officer of the City files a certificate with the Trustee stating that an Authorized Officer has determined after consultation with the Consulting Engineer, that the amount on deposit to the credit of the Operating Reserve Sub-Account exceeds that amount which is deemed necessary to be held as a reserve for the payment of Operating Expenses, the amount of the excess shall be withdrawn from such Sub-

Account by the City and, within five Business days after the filing of such certificate, be deposited in the Revenue Fund and applied pursuant to Section 504(B) hereof.

Section 507. Debt Service Account.

(A) The Trustee shall pay to the respective Paying Agents in Current Funds (i) out of the Interest Sub-Account on or before each Interest Payment Date for any of the Outstanding Bonds, the amount required for the interest payable on such date; (ii) out of the Principal Sub-Account on or before each Principal Payment Date, an amount equal to the principal amount of the Outstanding Bonds, if any, which mature on such date; and (iii) out of the Principal Sub-Account on or before each Principal Payment Date occasioned by redemption of Outstanding Bonds from Sinking Fund Installments, the amount required for the payment of the Redemption Price of such Outstanding Bonds then to be redeemed; provided, however, that amounts on deposit in the Principal Sub-Account shall be applied to the purposes described in clause (ii) before any such moneys are applied to the purposes described in clause (iii). Such amounts shall be paid to the Owners of the Outstanding Bonds by the Paying Agents for the aforesaid purposes on the due dates thereof. The Trustee shall also pay out of the Interest Sub-Account the accrued interest included in the purchase price of Outstanding Bonds purchased for retirement. The Trustee shall also pay out of all of the Sub-Accounts of the Debt Service Account such additional amounts, if available, permitted to be paid out to the City pursuant to paragraph (B)(4) of this Section 507.

(B) Amounts in the Principal Sub-Account available for the payment of Sinking Fund Installments shall be applied to the purchase or redemption of Bonds as provided in the subsection.

(1) Amounts deposited to the credit of the Principal Sub-Account to be used in satisfaction of any Sinking Fund Installment may, and if so directed by the City shall, be applied by the Trustee, on or prior to the 45th day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, to the purchase of Outstanding Bonds of the Series and maturity for which such Sinking Fund Installment was established. That portion of the purchase price attributable to accrued interest shall be paid from the Interest Sub-Account. All such purchases of Outstanding Bonds shall be made at prices not exceeding the applicable sinking fund Redemption Price of such Bonds plus accrued interest, and such purchases shall be made in such manner as the City shall determine. The principal amount of any Bonds so purchased shall be deemed to constitute part of the Principal Sub-Account until the Principal Payment Date on which such Sinking Fund Installment is due, for the purpose of calculating the amount on deposit in such Sub-Account.

(2) At any time up to the forty-fifth day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, the City may purchase with any available funds Outstanding Bonds for which such Sinking Fund Installment was established and surrender such Bonds to the Trustee at any time up to said date.

(3) To the extent that amounts are available to the credit of the Principal Sub-Account and the Debt Service Reserve Account, and after giving effect to the Outstanding Bonds purchased by the Trustee and Outstanding Bonds surrendered by the City as described in paragraphs (1) and (2) above, which shall be credited against the Sinking Fund Installment at the applicable sinking fund Redemption Price thereof, and as soon as practicable after the forty-fifth day next preceding the next Principal Payment Date on which a Sinking Fund Installment is due, the Trustee shall proceed to call for redemption on such Principal Payment Date Outstanding Bonds of the Series and maturity for which such Sinking Fund Installment was established in such amount as shall be necessary to complete the retirement of the unsatisfied portion of such Sinking Fund Installment. The Trustee shall pay out of the Principal Sub-Account (after transfers thereto from the Debt Service Reserve Account, if required) to the appropriate Paying Agents, on or before the day preceding such redemption date, the Redemption Price required for the Redemption of the Outstanding Bonds so called for redemption, and such amount shall be applied by such Paying Agents to such redemption.

(4) After making the payments as provided in the preceding paragraph (3) of this subsection, the Trustee shall pay out of all Sub-Accounts of the Debt Service Account to the City for deposit to the credit of the system Reserve Account on the next scheduled Principal Payment Date on which a Sinking Fund Installment is due the lesser of (i) the applicable sinking fund Redemption Price of and accrued interest on such Outstanding Bonds surrendered by the City for such date or (ii) the amounts remaining to the credit of all Sub-Accounts of the Debt Service Account in excess of the amounts required to be on deposit to the credit thereof. The transfer described in this paragraph (4) shall be made prior to the transfer described in Section 507(D), below.

(5) If the principal amount of Outstanding Bonds retired pursuant to this subsection through application of amounts in satisfaction of any Sinking Fund Installment shall exceed such Sinking Fund Installment, or in the event of the purchase or redemption from moneys other than from the Principal Sub-Account of Outstanding Bonds of any Series and maturity for which Sinking Fund Installments have been established, such excess or the principal amount of Outstanding Bonds so purchased or redeemed, as the case may be, shall be credited toward future scheduled Sinking Fund Installments either (i) in the order of their due dates or (ii) in such order as the City established in a certificate signed by an Authorized Officer and delivered to the Trustee not more than 45 days after the payment in excess of such Sinking Fund Installment.

(6) Failure to retire the entire scheduled amount of Outstanding Bonds through the application of any Sinking Fund Installment on or prior to the next scheduled Principal Payment Date on which a Sinking Fund Installment is due shall not be an Event of Default under Section 801 of this Indenture. Any amount of Outstanding Bonds not so retired shall be added to the amount to be retired on the date of the next scheduled Sinking Fund Installment is due for such Outstanding Bonds.

(C) Moneys held in the Sub-Accounts of the Debt Service Account shall be invested as provided in Section 603(A) hereof. Investment income earned as a result of such investment shall be retained in said Sub-Accounts.

(D) On each Principal Payment Date, the Trustee shall determine the amount, if any, remaining in the Principal Sub-Account after all requirements for the payment of principal of the Bonds on such Principal Payment Date have been satisfied. Any such amount shall be transferred promptly from the Principal Sub-Account to the City and deposited in the Revenue Fund and applied pursuant to Section 504(B) hereof; provided, however, that no amounts derived from the investment of moneys in the Principal Sub-Account shall be so transferred but shall be retained therein.

(E) The amount, if any, deposited in the Interest Sub-Account from the proceeds of Outstanding Bonds shall be set aside in such Sub-Account and applied to the payment of the interest on the Bonds with respect to which such proceeds were deposited in accordance with the provisions of the Supplemental Indenture authorizing the issuance of such Bonds.

Section 508. Debt Service Reserve Account.

(A) If on any Interest Payment Date or Principal Payment Date the aggregate amount to the credit of the Debt Service Account shall be less than the amount required to pay such interest or Principal due on the Outstanding Bonds (and any other net amounts payable by the City from the Interest Sub-Account pursuant to Section 208(A) hereof), the Trustee shall apply amounts from the Debt Service Reserve Account to the extent necessary to make good the deficiency, in the following order of priority: first, to the credit of the Interest Sub-Account and then to the credit of the Principal Sub-Account.

(B) Whenever the amount to the credit of the Debt Service Reserve Account shall exceed the Debt Service Reserve Requirement, the Trustee shall (1) transfer the amount of any such excess attributable to the investment of moneys on deposit in the Debt Service Reserve Account to the Interest Sub-Account of the Debt Service Account and (2) at the written direction of an Authorized Officer, promptly transfer the amount of such excess derived from any source other than investment earnings to the City,

to be deposited in the Revenue Fund and applied pursuant to Section 504(B) hereof; provided, however, that upon the written direction of an Authorized Officer, the Trustee shall promptly transfer all or any portion of the amount of such excess, from whatever source derived, as specified in such direction to a refunding or defeasance escrow established pursuant to Section 1201 hereof.

(C) Whenever the amount to the credit of the Debt Service Reserve Account, together with the amount to the credit of the Debt Service Account, are sufficient to pay all Outstanding Bonds in accordance with their terms, the funds on deposit to the credit of the Debt Service Reserve Account shall be transferred to the Debt Service Account.

(D) The City may satisfy the Debt Service Reserve Requirement as set forth below:

(1) The City may fund any increase in the Debt Service Reserve Requirement resulting from the issuance of any Series of Bonds by the monthly deposit of Net Revenues to the Debt Service Reserve Account in substantially equal installments over a period of 60 months or such shorter period as may be set forth in the Supplemental Indenture authorizing the issuance of such Series of Bonds.

(2) Notwithstanding the provisions of paragraph (1) above, in lieu of the required deposits into the Debt Service Reserve Account, the City may cause to be deposited into such Debt Service Reserve Account a surety bond, an insurance policy, a letter of credit or other credit facility (any such instrument referred to herein as a "Debt Reserve Credit Facility") which, in each case, shall be in an amount equal to the difference between the Debt Service Reserve Requirement and the sums then on deposit to the credit of such Debt Service Reserve Account, if any. Any Debt Service Credit Facility shall be payable to the Trustee for the equal and ratable benefit of all of the Owners of the Outstanding Bonds on any date on which moneys shall be required to be withdrawn from such Debt Service Reserve Account and applied to the payment of the Principal of or interest on any such Bonds which withdrawal cannot be met by any cash on deposit to the credit of such Debt Service Reserve Account. The insurer providing such surety bond or insurance policy shall be an insurer whose municipal bond insurance policies insuring the payment, when due, of the principal of and interest on municipal bond issues results in such issues being rated in either of the two highest rating categories by any of the Rating Agencies, or any insurer who holds either of the two highest policyholder ratings accorded insurers by A.M. Best & Co. or any comparable service. The letter of credit issuer shall be a bank or trust company and any other credit facility issuer shall be a company or other legal entity which is rated in either of the two highest rating categories by any of the Rating Agencies, and the letter of credit or other credit facility itself shall be rated in either of the two highest categories of each of such Rating

Agencies. If a disbursement is made pursuant to any Debt Reserve Credit Facility pursuant to this subparagraph 508(D)(2), the City shall be obligated either (i) to reinstate the maximum limits of such Debt Reserve Credit Facility in accordance with the terms thereof or (ii) to deposit to the credit of the Debt Service Reserve Account, funds in the amount of the disbursement made under such Debt Reserve Credit Facility, or a combination of such alternatives, as shall provide that the amount to the credit of such Debt Service Reserve Account equals the Debt Service Reserve Requirement within a time period not longer than would have been required to restore such Debt Service Reserve Account by operation of Section 504(B)(5)(a) hereof.

(3) In the event that any Debt Reserve Credit Facility deposited with the Trustee as provided in subparagraph (2) above is withdrawn by the issuer thereof or expires and is not renewed, the City shall fund the resulting deficiency with respect to the Debt Service Reserve Requirement (a) by depositing in the Debt Service Reserve Account a new Debt Reserve Credit Facility meeting the requirements of subparagraph (2) above or (b) by funding the Debt Service Reserve Account from Net Revenues as provided in paragraph (1) above.

(E) On the date of issuance of the Series 1994 Bonds, the Debt Service Reserve Requirement shall equal $_____, and shall be funded by [To Come].

Section 509. Junior Lien Debt Service Account.

(A) Moneys to the credit of the Junior Lien Debt Service Account shall be applied to the payment of the principal and sinking fund requirements of and interest on each issue of Junior Lien Obligations in accordance with the provisions of, and subject to the priorities and limitations and restrictions provided in, the respective Supplemental Indentures authorizing the issuance thereof.

(B) At any time and from time to time, the City may pay to the Trustee for deposit into the Junior Lien Debt Service Account amounts received from the proceeds of Junior Lien Obligations or amounts received from sources other than Revenues.

Section 510. Junior Lien Debt Service Reserve Account.

The Junior Lien Debt Service Reserve Account shall be funded and moneys therein applied to the payment of the principal of and interest on each issue of Junior Lien Obligations in accordance with the provisions of, and subject to the priorities and limitations and restrictions provided in, the respective Supplemental Indentures authorizing the issuance thereof.

Section 511. Capital Improvement Account.

(A) Moneys to the credit of the Capital Improvement Account are to be applied to the costs of Capital Improvements, at the direction of an Authorized Officer.

(B) If the amounts to the credit of the Debt Service Account, the Debt Service Reserve Account and the System Reserve Account shall be insufficient to pay the interest and principal becoming due on the Bonds, the City upon notice from the Trustee shall transfer from the Capital Improvement Account to the Trustee for deposit to the credit of the Debt Service Account the amount necessary (or the entire available amount to the credit of the Capital Improvement Account if less than the amount necessary) to make up such deficiency in the following order of priority: first to the credit of the Interest Sub-Account and then to the credit of the Principal Sub-Account.

Section 512. System Reserve Account.

(A) The City shall transfer to the Trustee, upon requisition by the Trustee, from amounts on deposit to the credit of the System Reserve Account for credit (i) to the various Accounts and Sub-Accounts, and in the order of the priority specified in Section 504(B) the amount necessary (or the entire available amount to the credit of the System Reserve Account if less than the amount necessary) to make up any deficiencies in payments to said Accounts and Sub-Accounts required by Section 504, and (ii) in the event of any transfer of moneys from the Debt Service Reserve Account pursuant to Section 508, to the credit of the Debt Service Reserve Account the amount of any resulting deficiency therein (including any amount necessary to reinstate any Debt Reserve Credit Facility to its maximum amount).

(B) Amounts on deposit to the credit of the System Reserve Account after all transfers and payments required under paragraph (A) above, may, in the sole discretion of the City, be applied to any one or more of the following purposes:

(1) to make payments to holders of Subordinated Indebtedness or to trustees or paying agents for such holders at the times specified in and in accordance with the terms of any resolution, indenture or instrument governing such Subordinated Indebtedness;

(2) to provide for the purchase or redemption of any Bonds or Junior Lien Obligations and expenses of such purchase or redemption;

(3) to make payments into any separate account or accounts established in the Construction Fund for application to the purposes of such account;

(4) to provide for Capital Improvements or System Expansion Projects, including studies, surveys, estimates and investigations relating thereto, or the provision of one or more reserves therefor;

(5) to make up any deficiencies in any of the funds, accounts or sub-accounts created under a Supplemental Indenture authorizing the issuance of Junior Lien Obligations;

(6) to deposit in the Revenue Fund for application in accordance with the provisions of Section 504(B) hereof; and

(7) for any other lawful corporate purpose of the City.

Section 513. Subordinated Indebtedness.

Nothing in this Indenture shall prohibit or prevent, or be deemed or construed to prohibit or prevent, the City (to the extent now or hereafter permitted by law) from issuing bonds, notes, certificates, warrants or other evidences of indebtedness, payable as to principal and interest from the amounts on deposit to the credit of the System Reserve Account for any one or more of the purposes for which Bonds may be issued under this Indenture. Such bonds, notes, certificates, warrants or other evidences of indebtedness and the payment thereof may be secured by a lien and pledge on amounts payable from the System Reserve Account to the extent permitted under this Section 513 and Section 512 hereof.

Section 514. Creation Of Additional Accounts And Sub-Accounts.

The Trustee shall, at the written request of the City, establish such additional accounts within any of the Funds established under this Indenture, and Sub-Accounts within any of the Accounts established under this Indenture, as shall be specified in such written request, for the purpose of enabling the City to identify or account for more precisely the sources, timing and amounts of transfers or deposits into such Funds, Accounts and Sub-Accounts, the amounts on deposit in or credited to such Funds, Accounts or Sub-Accounts as of any date or dates of calculation, and the sources, timing and amounts of transfers, disbursements or withdrawals from such Funds, Accounts or Sub-Accounts; but the establishment of any such additional Accounts or Sub-Accounts shall not alter or modify in any manner or to any extent any of the requirements of this Indenture with respect to the deposit or use of moneys in any Fund, Account or Sub-Account established hereunder.

Article VI.

Depositaries, Security For Deposits And Investments Of Funds.

Section 601. Depositaries.

All moneys held by the Trustee under the provisions of this Indenture shall be deposited with one or more Depositaries selected by an Authorized Officer in the name of and in trust for the Trustee. All moneys held by the City under this Indenture shall be deposited in one or more Depositaries (selected by an Authorized Officer) in the name of the City. All moneys deposited under the provisions of this Indenture with the Trustee, the City or any Depositary shall be held in trust and applied only in accordance with the provisions of this Indenture, and each of the Funds, Accounts and Sub-Accounts established by this Indenture shall be a trust fund.

Section 602. Deposits.

(A) All moneys held by any Depositary under this Indenture may be placed on demand or time deposit, as directed by an Authorized Officer, provided that such deposits shall permit the moneys so held to be available for use when needed. Any such deposit may be made in the commercial banking department of any Fiduciary which may honor checks and drafts on such deposit as if it were not a Fiduciary. All moneys held by a Fiduciary may be deposited in its banking department on demand or, if and to the extent directed by an Authorized Officer, on time deposit, provided that such moneys on deposit be available for use when needed. Such Fiduciary shall allow and credit on such moneys such interest, if any, as it customarily allows upon similar funds of similar size.

(B) All moneys on deposit to the credit of the Debt Service Account and the Debt Service Reserve Account shall be continuously and fully secured for the benefit of the City and the Owners of the Bonds by lodging with the Trustee as collateral security, Government Obligations having a market value (exclusive of accrued interest) of not less than the amount of such moneys. All moneys on deposit to the credit of the Construction Fund shall be continuously and fully secured for the benefit of the City and the Owners of the Bonds by lodging with the appropriate Depositary as collateral security, Government Obligations having a market value (exclusive of accrued interest) not less than the amount of such moneys. All other moneys held for the City under this Indenture shall be continuously and fully secured for the benefit of the City and the Owners of the Bonds as shall be provided by the City for similar funds of the City.

(C) All moneys deposited with the Trustee and each Depositary shall be credited to the particular Fund, Account or Sub-Account to which such moneys belong.

Section 603. Investment Of Certain Moneys.

(A) Moneys held in the Debt Service Account and its Sub-Accounts and the Debt Service Reserve Account shall be invested and reinvested by the Trustee at the direction of an Authorized Officer confirmed in writing to the fullest extent practicable in Government Securities which mature no later than necessary to provide moneys when needed for payments to be made from such Accounts or Sub-Accounts, but no moneys in the Debt Service Reserve Account shall be invested in any Government Obligation maturing more than ten years from the date of such investment. Amounts in the Revenue Fund, the Capital Improvement Account and the System Reserve Account held by the City in a Depositary, may be invested by the City at the direction of an Authorized Officer in Investment Securities which mature within one year, but no later than necessary to provide moneys when needed for payments from such Fund and Accounts. Moneys held in any separate, segregated account of the Construction Fund held by the City in a Depositary may be invested and reinvested by the City at the direction of an Authorized Officer in Investment Securities which mature no later than necessary to provide moneys when needed for payments to be made from such account of the Construction Fund.

(B) Moneys held in two or more Funds, Accounts or Sub-Accounts may be jointly invested in one or more Investment Securities, provided that such investment complies with all the terms and conditions hereof relating to the investment of moneys in such Funds, Accounts or Sub-Accounts, as the case may be, and the City maintains books and records as to the allocation of such investment as among such Funds, Accounts or Sub-Accounts. Investment income from investments held in the various Funds, Accounts and Sub-Accounts shall remain in and be a part of the respective Funds, Accounts and Sub-Accounts in which such investments are held, except as otherwise provided in this Indenture.

(C) Notwithstanding any other provisions of this Indenture to the contrary, all investments made under this Indenture shall be consistent with the expectations expressed in any arbitrage certificate executed on behalf of the City and filed with the Trustee with respect to any Series of Bonds issued under this Indenture.

Section 604. Valuation And Sale Of Investments.

(A) Investment Securities in any Fund, Account or Sub-Account created under the provisions of this Indenture shall be deemed at all times to be part of such Fund, Account or Sub-Account and any profit realized from the

liquidation of such investment shall be credited to such Fund, Account or Sub-Account and any loss resulting from liquidation of such investment shall be charged to such Fund, Account or Sub-Account.

(B) Valuations of Investment Securities held in the Funds, Accounts and Sub-Accounts established hereunder shall be made by the City as often as may be necessary to determine the amounts held therein, except that valuations of Government Obligations held in the Debt Service Account and its Sub-Accounts and the Debt Service Reserve Account shall be made at least once each year. In computing the amounts in such Funds, Accounts and Sub-Accounts, Investment Securities therein shall be valued as provided in paragraph (C) of this Section 604.

(C) The value of Investment Securities shall mean the fair market value thereof, provided, however, that all S.L.G.'s shall be valued at par and those obligations which are redeemable at the option of the holder shall be valued at the price at which such obligations are then redeemable and the value of any securities to be transferred from the funds or accounts established under the Prior Toll Bridge Revenue Bond Ordinance and deposited to Funds, Accounts and its Sub-Accounts established pursuant to this Indenture upon delivery of the Series 1994 Bonds shall be the market value of such Investment Securities on the date of issuance of the Series 1994 Bonds.

(D) Except as otherwise provided in this Indenture, the Trustee at the direction of an Authorized Officer shall sell at the best price obtainable, or present for redemption, any Investment Security held in any Fund, Account or Sub-Account held by the Trustee whenever it shall be necessary to provide moneys to meet any payment or transfer from such Fund, Account or Sub-Account as the case may be. The Trustee and the City shall not be liable or responsible for making any such investment in the manner provided above or for any loss resulting from any such investment.

Article VII.

Particular Covenants And Representations Of The City.

Section 701. Payment Of Bonds.

The City covenants and agrees that it will pay or cause payment to be made of the principal at maturity and Redemption Price, if any, of every Outstanding Bond, whether a Serial Bond or a Term Bond (subject to the provisions of Section 507(B)(6) hereof), and the interest thereon, at the places, on the dates and in the manner provided in this Indenture and in the Bonds. The City further covenants and agrees that it will make deposits to meet all Sinking Fund Installments for the Series 1994 Bonds and for each other Series of Bonds for which Sinking Fund Installments are established,

in accordance with and subject to the provisions of this Indenture and each Supplemental Indenture.

Section 702. Extension Of Payment Of Bonds.

If the maturity of any Bond or installment of interest shall be extended pursuant to the written consent of the Owner thereof, such Bond or installment of interest shall not be entitled, in case of any default under this Indenture, to the benefit of this Indenture or to payment out of Revenues or Funds, Accounts and Sub-Accounts established by this Indenture or moneys held by Fiduciaries or Depositaries (except moneys held in trust for the payment of such Bond or installment of interest) until the prior payment of the principal of all Bonds Outstanding the maturity of which has not been extended and of such portion of the accrued interest on the Bonds as shall not be represented by such extended claims for interest. Nothing herein shall be deemed to limit the right of the City to issue Refunding Bonds and such issuance shall not be deemed to constitute an extension of maturity of Bonds.

Section 703. Offices For Servicing Bonds.

The City shall at all times maintain one or more Paying Agents and Registrars in Chicago, Illinois or in New York, New York, where Bonds may be presented for payment and where Bonds may be presented for registration, transfer or exchange.

Section 704. Further Assurance.

At any and all times the City shall , as far as it may be authorized by law, pass, make, do, execute, acknowledge and deliver, all and every such further indentures, acts, deeds, conveyances, assignments, transfers and assurances as may be necessary or desirable for the better assuring, conveying, granting, pledging, assigning and confirming, all and singular, the rights, Revenues and other moneys, securities and funds hereby pledged or assigned, or which the City may become bound to pledge or assign.

Section 705. Power To Issue Bonds And Pledge Revenues And Other Funds.

The City is duly authorized under all applicable laws and as an exercise of its home rule power to issue the Bonds and to execute and deliver this Indenture and to pledge the Revenues and other moneys, securities and funds pledged by this Indenture and to grant the lien granted by this Indenture thereon in the manner and to the extent provided in this Indenture. Except as provided in Section 501 and Section 906, the Revenues and other moneys, securities and funds so pledged, and subject to such lien,

are and will be free and clear of any pledge, lien, charge or encumbrance thereon with respect thereto prior to, or of equal rank with, the pledge and lien created by this Indenture, and all action on the part of the City to that end has been and will be duly and validly taken. The Bonds and the provisions of this Indenture are and will be valid and legally enforceable obligations of the City in accordance with their terms and the terms of this Indenture, except to the extent enforceability may be limited by bankruptcy, insolvency and other laws affecting conditions, rights or remedies and the availability of equitable remedies generally. The City covenants that upon the date of issuance of any of the Bonds, all conditions, acts and things required by the Constitution and laws of the State of Illinois and this Indenture to exist, to have happened and to have been performed precedent to or in the issuance of such Bonds shall exist, have happened and have been performed. The City shall at all times, to the extent permitted by law, defend, preserve and protect the pledge of and lien on the Revenues and other moneys, securities and funds pledged under this Indenture and all the rights of the Owners under this Indenture against all claims and demands.

Section 706. Power To Operate Toll Bridge System And Collect Tolls And Fees.

The City has, and will have so long as any Bonds are Outstanding, the right and lawful power to construct, reconstruct, improve, maintain, operate and repair the Toll Bridge System and the exclusive right, subject to this Indenture, to fix and collect tolls, fees, rents or charges for its use.

Section 707. Indebtedness And Liens.

The City shall not issue any bonds or other evidences of indebtedness, other than the Bonds, Junior Lien Obligations and Subordinated Indebtedness, which are secured by a pledge of or lien on the Net Revenues or the moneys, securities or funds held or set aside by the City or by the Trustee under this Indenture, and shall not, except as expressly authorized in this Indenture, create or cause to be created any lien or charge on the Net Revenues or such moneys, securities or funds; provided, however, that nothing contained in this Indenture shall prevent the City from issuing evidences of indebtedness payable from moneys in the Construction Fund as part of the Cost of Construction of any Project, or payable from, or secured by the pledge of, Revenues to be derived on and after such date as the pledge of Net Revenues provided in this Indenture shall be discharged and satisfied as provided in Section 1201.

Section 708. Sale, Lease And Encumbrance Of Property.

(A) The City covenants that so long as any Bonds are Outstanding under this Indenture, the City will not sell, lease or otherwise dispose of or

encumber the Toll Bridge System or any part thereof and will not create or permit to be created any charge or lien on the Revenues, except as expressly permitted under this Indenture; provided, however, that, to the extent permitted by law, the City may lease or make contracts or grant licenses for the operation of, or grant easements or other rights with respect to any part of the Toll Bridge System if such lease, contract, license, easement or right does not impede or restrict the operation by the City of the Toll Bridge System, and may also sell, lease or make contracts or grant licenses for the operation of, or grant other rights with respect to any part of the Toll Bridge System for use as motor fuel service stations and facilities, garages, stores, restaurants, commercial or recreational areas or facilities, telephone, telegraph, light, power lines, utilities, tracks for railroad, railway or street railway or other concessions, if the City determines that such sale, lease contract, license, easement or right does not impede or restrict the operation by the City of the Toll Bridge System or adversely affect the tax-exempt status of the Outstanding Bonds. The City may, however, from time to time, sell, exchange or otherwise dispose of any machinery, fixtures, apparatus, tools, instruments or other movable property acquired by it from the proceeds of Bonds, Junior Lien Obligations or Subordinated indebtedness if the City shall determine that such articles are no longer needed in connection with the construction or operation and maintenance of the Toll Bridge System and the proceeds thereof, if any, shall be applied to the replacement of the property so sold or disposed of or the acquisition of property of equal or greater value or shall be paid by the City to the Trustee for deposit to the credit of the Construction Fund or be deposited by the City to the credit of the Capital Improvement Account or the System Reserve Account or paid by the City to be deposited in the Revenue Fund and applied pursuant to Section 504(B) hereof, all as the City may direct. The City may from time to time sell, exchange or otherwise dispose of any real property or release, relinquish or extinguish any interest therein as the City shall declare is not needed in connection with the maintenance and operation of the Toll Bridge System, and, in the judgment of the City, will not in the future be needed for any foreseeable improvement to the Toll Bridge System. The proceeds thereof, if any, shall be applied as hereinabove provided for the proceeds of the sale or disposal of movable property. Any machinery, fixtures, apparatus, tools, instruments or other movable property acquired by the City from other than proceeds of Bonds, Junior Lien Obligations or subordinated Indebtedness may be disposed of in its discretion.

(B) Notwithstanding the provisions of paragraph (A), above, the City may sell, transfer or otherwise dispose of the Toll Bridge System to any unit of local government, political subdivision, authority, commission or other public agency or body authorized by the laws of the State of Illinois to own and operate the Toll Bridge System, and the Outstanding Bonds, Junior Lien Obligations and Subordinated Indebtedness shall continue to be payable from the Revenues as provided herein if, as a condition to such sale, transfer or disposition, there is deposited with the Trustee the following:

(1) A certificate of an Authorized Officer to the effect that such sale, transfer or other disposition of the Toll Bridge System will not, in and of itself, create an event of default under Section 801 hereof and that no event has occurred and is continuing which with the passage of time or the giving of notice, or both, would constitute such an event of default (assuming that the City was retaining ownership of the Toll Bridge System).

(2) A Counsel's Opinion to the effect that (a) both the City and the transferee have the right and the power both hereunder and under the laws of the State of Illinois to participate in the sale, transfer or other disposition of the Toll Bridge System in their respective capacities as transferor and transferee, (b) this Indenture as supplemented or amended as may be necessary in connection with such sale, transfer or other disposition of the Toll Bridge System will not adversely affect the validity or tax-exempt status of the Outstanding Bonds or the Junior Lien Obligations at the time outstanding.

(3) Written confirmation from each of the Rating Agencies that following such sale, transfer or other disposition of the Toll Bridge System, the ratings in effect for the Outstanding Bonds shall be not less than the ratings in effect for the Outstanding Bonds prior to such sale, transfer or other disposition of the Toll Bridge System.

Section 709. Consulting And Traffic Engineer.

(A) The City shall, until the Bonds and the interest thereon shall have been paid or provision for such payment shall have been made, for the purpose of performing and carrying out the duties imposed on the Consulting Engineer by this Indenture, employ, as Consulting Engineer, an independent engineer or engineering firm or corporation having a nationwide and favorable reputation for skill and experience in such work.

(B) The City shall, until the Bonds and the interest thereon shall have been paid or provision for such payment shall have been made, for the purpose of performing and carrying out the duties imposed on the Traffic Engineer by this Indenture, employ or cause to be employed as a subcontractor of the Consulting Engineer, as Traffic Engineer, an independent engineer or engineering firm or corporation (which may be the Consulting Engineer) having a nationwide and favorable reputation for skill and experience in such work. In performing any duties and rendering any certificates or reports required by this Indenture, the Traffic Engineer may rely on estimates supplied by the City of any Revenues other than tolls derived from the operation of the Toll Bridge System.

Section 710. Annual Budget.

(A) The City shall prepare a tentative budget of the Operating Expenses for the ensuing Fiscal Year and submit the same to the Trustee and the Consulting Engineer. The tentative budget for each Fiscal Year shall be accompanied by the Consulting Engineer's recommendations regarding the Annual Capital Improvement Requirement for such Fiscal Year. The City shall divide such tentative budget into reasonable classifications and divisions. The tentative budget, consisting of the amounts budgeted for Operating Expenses shall be subject to amendment by the City before final adoption. Copies of any such amendments shall be supplied to the Consulting Engineer.

(B) The City shall adopt an Annual Budget for each Fiscal Year. The City may at any time adopt an amended Annual Budget for the remainder of the then current Fiscal Year. Copies of the Annual Budget and of any amended Annual Budget shall be promptly filed with the Trustee for inspection by the Owners of the Bonds.

(C) If for any reason the City shall not have adopted an Annual Budget for any Fiscal Year, the budget for the preceding Fiscal Year shall be deemed to be in effect for such Fiscal Year until the Annual Budget for such Fiscal Year is adopted. For any purpose of computation under the provisions of Article V, the Annual Budget for the preceding year shall be deemed to have been adopted for any Fiscal Year until the Annual Budget for such Fiscal Year shall be adopted and a copy thereof filed with the Trustee.

Section 711. Operation And Maintenance Of Toll Bridge System; Annual Inspection.

(A) The City shall at all times operate or cause to be operated the Toll Bridge System in a sound and economical manner and shall maintain, preserve, reconstruct and keep the same or cause the same to be so maintained, preserved, reconstructed and kept, with the appurtenances and every part and parcel thereof, in good repair, working order and condition, and shall from time to time make, or cause to be made, all necessary and proper repairs, replacements and renewals so that at all times the operation of the Toll Bridge System may be properly and advantageously conducted.

(B) The City covenants that it will cause the Consulting Engineer employed by it under the provisions of Section 709(A) of this Indenture, among such other duties as may be imposed upon it by the City or by this Indenture, to make an inspection of the Toll Bridge System at least once in each year and, in a timely fashion so as to permit the submission of the tentative budget as described in Section 710(A) hereof, to submit to the City a report setting forth with respect to the Toll Bridge System (1) its findings with respect to the working order and condition of the Toll Bridge System and (2) its recommendations as to the proper maintenance, repair and operation of the Toll Bridge System during the ensuing Fiscal Year.

Promptly after the receipt of such reports by the City, copies thereof shall be filed with the Trustee for inspection by the Owners of the Bonds and mailed by the City to the Traffic Engineer.

Section 712. Tolls And Charges.

(A) The City shall at all times charge and collect tolls for the use of the Toll Bridge System at rates not less than those currently in effect until such time as said rates shall be revised as hereinafter provided.

(B) The City covenants that it will maintain the tolls for traffic using the Toll Bridge System at such levels as shall, in the opinion of the Traffic Engineer from time to time, result in producing Revenues sufficient in each Fiscal Year to provide an amount of Net Revenues in each Fiscal Year equal to not less than the greater of (i) 120 percent of the Annual Debt Service Requirement for such Fiscal Year on account of all Bonds then Outstanding and (ii) 100 percent of the sum in such Fiscal Year of (A) the Annual Debt Service Requirement for such Fiscal Year on account of all Outstanding Bonds, (B) the deposits to the Debt Service Reserve Account for such Fiscal Year to fund said Account or to cure any deficiency therein as required by the provisions of Section 504(B)(5) hereof, (C) the deposits to the Junior Lien Debt Service Reserve Account required by the provisions of Section 504(B)(6) hereof, (D) the deposits to the Junior Lien Debt Service Reserve Account required by the provisions of Section 504(B)(7) hereof, (E) the deposits to the Capital Improvement Account for such Fiscal Year required by the provisions of Section 504(B)(8) hereof, and (F) the deposits to the System Reserve Account required to pay Subordinated Indebtedness as described in Sections 512 and 513 hereof.

(C) The City covenants that in connection with the preparation of its Annual Budget, it will review the Net Revenues collected for such Fiscal Year to date and will estimate the total amount of Net Revenues expected to be collected in the then current Fiscal Year based on the then current schedules of tolls for traffic using the Toll Bridge System. If as a result of such review and estimate or at any other time the City shall become aware that the then current schedules of tolls for traffic using the Toll Bridge System are not producing Net Revenues sufficient to satisfy the requirements in paragraph (B) above in any Fiscal Year, the City will request the Traffic Engineer to make recommendations as to a revision of the schedules of tolls in order to produce the maximum amount of Net Revenues possible and, upon receiving such recommendations, the City acting through an Authorized Officer will revise such schedules of tolls as soon as practicable in accordance with such recommendations to produce the maximum amount of Net Revenues possible; provided, however, that such maximum amount produced by such schedules of tolls need not exceed the Net Revenues sufficient to satisfy the requirements in paragraph (B) above.

(D) Anything in this Indenture to the contrary notwithstanding, if the City shall comply with all recommendations of the Traffic Engineer in respect of tolls, it will not constitute an event of default under the provisions of Section 801 of this Indenture even though the amount of the Net Revenues in any Fiscal Year shall be less than the amount required to satisfy the requirements of paragraph (B) above for such Fiscal Year. In the event of any such deficiency and regardless of any recommendations of the Traffic Engineer or compliance therewith by the City, the Trustee or the Owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding may, however, and the Trustee shall, upon the written request of the Owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding and upon being indemnified to its satisfaction, institute and prosecute in a court of competent jurisdiction an appropriate action to compel the City to revise the schedules of tolls to produce the amount of Net Revenues required to satisfy the requirements of paragraph (B) above. The City covenants that it will adopt and charge tolls in compliance with any final order, decree or judgment entered in any such proceeding.

(E) The City further covenants that upon its making any request to the Traffic Engineer for its recommendations as to a revision of the schedules of tolls or upon the receipt of any such recommendations from the Traffic Engineer or upon the adoption by the City of any revised schedule of tolls, certified copies of any such request, recommendations or revised schedule of tolls so adopted will forthwith be filed with the Trustee and made available for inspection by Owners of Bonds.

Section 713. Classification Of Tolls; Free Passage.

(A) Tolls for using the Toll Bridge System shall be classified in a reasonable way to cover all traffic, so that the tolls will be uniform in application to all traffic falling within any reasonable class regardless of the status or character of any Person participating in the traffic, except by reason of privileges based upon frequency, volume, time of such traffic, distance traveled or method of payment.

(B) The City may make any other adjustment or reclassification of toll rates or establish special toll rates, introductory tolls or temporary tolls, provided that the Traffic Engineer determines that such action will not cause the City to fail to comply with Section 712(B) hereof as evidenced by a certificate of the Traffic Engineer.

(C) The City shall not grant free passage for the use of the Toll Bridge System, except (i) to officers and employees of the City while in the discharge of their official duties, (ii) to law enforcement officers of the United States and of the State of Illinois and the State of Indiana and the political subdivisions of either State while in the discharge of their official duties, and (iii) to fire department, police department and public or private ambulance

service or rescue squad service vehicles while engaged in the performance of an emergency service or duty necessitating the use of the Toll Bridge System.

Section 714. Maintenance Of Insurance.

(A) The City shall at all times maintain, to the extent reasonably obtainable, the following kinds and the following amounts of insurance, with such variations as shall reasonably be required to conform to applicable standard or customary insurance practice and subject to such exceptions and permissible deductible as are ordinarily required:

(1) Property insurance on the facilities of the Toll Bridge System, if available, covering direct physical loss or damage thereto from causes customarily insured against by those operating similar facilities, in such amounts as the Risk Manager deems necessary or advisable to provide against such loss or damage and to protect the interests of the City and the Owners of the Bonds.

(2) Business interruption insurance covering loss of Revenues by reason of, interruption, total or partial, in the use of facilities of the Toll Bridge System, due to loss or damage to any such facility, in such amounts as the Risk Manager determines will provide income during the period of interruption equal to the amount of the loss of Revenues, computed on the basis of Revenues for the corresponding period during the preceding Fiscal Year or, if not then available, for the corresponding period during the most recent Fiscal Year for which audited financial statements are available, attributable to such loss or damage.

(3) Commercial liability insurance covering injuries to persons and property in the amount of not less than $1,000,000.

(4) During the construction or reconstruction of any portion of the facilities of the Toll Bridge System, such insurance as is customarily carried by others with respect to similar structures used for similar purposes, provided that the City shall not be required to maintain any such insurance to the extent that such insurance is carried for the benefit of the City by contractors.

(5) Any additional or other insurance which the Risk Manager considers necessary or advisable to protect the interests of the City and the Owners of the Bonds.

(B) Except as provided in paragraph (C), below, such insurance shall be in the form of policies or contracts for insurance with insurers of good standing and shall be payable to the City.

(C) Notwithstanding the foregoing provisions of this Section 714, the City may adopt self insurance programs in lieu of maintaining any of the foregoing types of insurance; provided, however, that:

(1) Each such self insurance program shall include an actuarially sound reserve fund, if any, as determined by the Risk Manager, our of which claims are to be paid and the adequacy of such fund shall be evaluated not later than 90 days after the end of each insurance year.

(2) Deficiencies in any such reserve fund shall be made up as determined by the Risk Manager.

(3) In the event a self insurance program is discontinued, the actuarial soundness of any related reserve fund, as determined by the Risk Manager.

(4) With respect to any workers' compensation self insurance program, any such reserve fund shall be held as required by law.

Section 715. Reconstruction; Application of Insurance Proceeds.

(A) The proceeds of any insurance paid on account of damage or destruction of any portion of the Toll Bridge System and the proceeds of any business interruption insurance shall be held by the City and applied as follows:

(1) If any necessary portion of the Toll Bridge System shall be damaged or destroyed, the City shall, as expeditiously as possible, continuously and diligently proceed with the reconstruction or replacement thereof. The proceeds of any insurance paid on account of such damage or destruction, other than business interruption insurance, shall, to the extent necessary, be applied to the cost of such reconstruction or replacement. The proceeds of any insurance not so applied within 24 months after receipt shall be deposited in the Revenue Fund and applied pursuant to Section 504(B) hereof unless there shall have been sooner filed with the Trustee a certificate of an Authorized Officer stating the intention of the City to apply such proceeds to such reconstruction or replacement. The proceeds of any such insurance may be deposited in the Revenue Fund and applied as Revenues pursuant to Section 504(B) prior to the end of the 24-month period following receipt thereof, provided that there shall have been filed with the Trustee a certificate of an Authorized Officer certifying that the reconstruction or replacement for which such proceeds were received is completed and fully paid.

(2) If the proceeds of insurance authorized by this Section to be applied to the reconstruction or replacement of any portion of the Toll Bridge System are insufficient for such purpose, the deficiency may be supplied out of moneys in the Capital Improvement Account and the System

Reserve Account to the extent, as shown by a certificate of the Consulting Engineer filed by the City with the Trustee, not needed to be reserved for the purposes of the Account from which such moneys have been withdrawn.

(3) The proceeds of insurance against physical loss of or damage to any Project for which a separate account is established in the Construction Fund, or of contractors' performance bonds with respect to such Project received during the period of construction thereof, shall be paid into the separate account established in the Construction Fund for such Project. The proceeds of insurance against loss of or damage to the Toll Bridge System, or of contractors' performance bonds not required to be deposited into a separate account established in the Construction Fund shall be paid into the Capital Improvement Account.

(4) The proceeds of any business interruption insurance shall be paid into the Revenue Fund.

(B) Any amounts paid from a self insurance reserve fund pursuant to a self insurance program established pursuant to Section 714 hereof shall be deemed to be proceeds of the insurance in lieu of which such fund was established and such amounts shall be applied in the manner set forth in paragraph (A) of this Section 715.

Section 716. Accounts And Reports.

(A) The City shall keep proper books of record and account (separate from all other records and accounts) in which complete and correct entries shall be made of its transactions relating to the Toll Bridge System and the Funds, Accounts and Sub-Accounts established by this Indenture, and which, together with all other books and financial records of the City, including insurance policies, shall at all reasonable times be available for the inspection by the Trustee and the Owners of not less than twenty-five percent in principal amount of Outstanding Bonds or their representatives duly authorized in writing. The City further covenants that it will keep an accurate record of the daily tolls and other Revenues collected, of the number and class of vehicles using the Toll Bridge System, and of the application of such tolls and other Revenues.

(B) The City further covenants that not later than August 1 of each year it will cause an independent audit to be made of its books and accounts relating to the Toll Bridge System for the preceding Fiscal Year. Promptly thereafter reports of each such annual audit, signed by an Accountant, shall be submitted to the City and the Trustee, and copies of such annual reports shall be mailed by the City to the Consulting Engineer and the Trustee shall make such annual reports available for inspection by the Owners of any Bonds. Each report shall state that the Accountant has examined the provisions of this Indenture relating to the receipt and application of funds

and whether, in its opinion, the City has compiled with such provisions. Each such annual audit report shall include the following information with respect to the most recent Fiscal Year and for the preceding Fiscal Year:

(1) A statement of assets and liabilities relating to the Toll Bridge System as of the end of such period.

(2) A statement of net operating revenues.

(3) A statement of changes in fund and account balances.

(4) The details of all Bonds issued, paid, purchased, or redeemed.

(5) The investments of cash at the end of such period showing the respective amounts to the credit of each Fund, Account and Sub-Account held by any Depositary, including the Trustee, and any security held therefor, and showing the details of any investments thereof.

The following schedules, which need not be audited, shall be included for informational purposes only in each such annual report:

(1) The number of vehicles of each class using the Toll Bridge System.

(2) The revenues derived from each class of vehicles that use the Toll Bridge System.

(C) The City further covenants that it will cause any additional reports or audits relating to the Toll Bridge System to be made as required by law, and that, as often as may be reasonably requested, it will furnish to the Trustee, the Traffic Engineer and the Consulting Engineer such other information concerning the Toll Bridge System or the operation thereof as any of them reasonably request.

Section 717. Arbitrage.

The City shall not at any time permit any of the proceeds of the Bonds or any other funds of the City to be used directly or indirectly to acquire any securities or obligations the acquisition of which would cause any Bond to be an "arbitrage bond" as defined in Section 148 of the Internal Revenue Code of 1986, as amended.

Section 718. Escrow Agreement.

The City covenants and agrees to maintain the escrow established pursuant to the Escrow Agreement in accordance with the provisions thereof.

Article VIII.

Remedies Of Owners.

Section 801. Events Of Default.

Each of the following events is hereby declared an "Event of Default":

(1) if a default shall occur in the due and punctual payment of the principal or Redemption Price of any Bond when and as the same shall become due and payable, whether at maturity or by call for redemption or otherwise, provided, however, that the failure to retire the entire scheduled amount of Bonds through the application of any Sinking Fund Installment shall not constitute an Event of Default as provided in Section 507(B)(6) hereof;

(2) if a default shall occur in the due and punctual payment of interest on any Bond, when and as such interest shall become due and payable;

(3) if a default shall occur in the performance or observance by the City of the covenants, agreements and conditions contained in Section 712 (except as provided in paragraph (D) of said Section);

(4) if a default shall occur in the performance or observance by the City of any other of the covenants, agreements or conditions in this Indenture or in the Bonds contained, and such default shall continue for a period of 60 days after written notice thereof to the City by the Trustee or after written notice thereof to the City and to the Trustee by the Owners of not less than a majority in principal amount of the Outstanding Bonds;

(5) if the City shall file a petition seeking a composition of indebtedness under the federal bankruptcy laws or under any other applicable law or statute of the United States of America or of the State of Illinois;

(6) if any part of the Toll Bridge System shall be damaged or destroyed to the extent of impairing its efficient operation and materially and adversely affecting the Revenues, and the City shall not have taken reasonable steps promptly to repair, replace, reconstruct or provide a reasonable substitute for the damaged or destroyed part of the Toll Bridge System (whether such failure to promptly repair, replace or reconstruct

the same shall be due to the impracticability of such repair, replacement or reconstruction or to lack of funds therefor or for any reason); or

(7) if an order or decree shall be entered, with the consent or acquiescence of the City, appointing a receiver or receivers of the Toll Bridge System, or any part thereof, or of the tolls or other Revenues therefrom; or if such order or decree entered without the consent or acquiescence of the City shall not be vacated or discharged or stayed 90 days after the entry thereof.

Section 802. Accounting And Examination Of Records After Default.

(A) The City covenants that if an Event of Default shall have happened and shall not have been remedied, the books of record and account of the City and all other records relating to the Toll Bridge System shall at all times be subject to the inspection and use of the Trustee and of its agents and attorneys, including the engineer or firm of engineers appointed pursuant to Section 803.

(B) The City covenants that if an Event of Default shall have happened and shall not have been remedied, the City, upon demand of the Trustee, will account, as if it were the trustee of an express trust, for all Revenues and other moneys, securities and funds held by the City pursuant to the terms of this Indenture for such period as shall be stated in such demand.

Section 803. Application Of Revenues And Other Moneys After Default.

(A) The City covenants that if an Event of Default shall happen and shall not have been remedied, the City, upon demand of the Trustee, shall pay over or cause to be paid over to the Trustee (i) forthwith, all moneys, securities and funds then held by the City in any Fund, Account or Sub-Account pursuant to the terms of this Indenture, and (ii) all Revenues as promptly as practicable after receipt thereof.

(B) During the continuance of an Event of Default, the Trustee shall apply such moneys, securities, funds and Revenues and the income therefrom as follows and in the following order:

(1) to the payment of the reasonable and proper charges and expenses of the Trustee, including the reasonable expenses of counsel employed by it, and of any engineer or firm of engineers selected by the Trustee pursuant to this Article;

(2) to the payment of the amounts required for reasonable and necessary Operating Expenses and for the reasonable renewals, repairs and replacements of the Toll Bridge System necessary to prevent loss of

Revenues, as certified to the Trustee by an independent engineer or firm of engineers of recognized standing (who may be an engineer or firm of engineers retained by the City for other purposes) selected by the Trustee. For this purpose the books of record and accounts of the City relating to the Toll Bridge System shall at all times be subject to the inspection of such engineer or firm of engineers during the continuance of such Event of Default;

(3) to the payment of the principal of, Redemption Price, and interest on the Bonds then due, as follows:

First: to the payment to the persons entitled thereto of all installments of interest then due on the Bonds in the order of the maturity of such installments, together with accrued and unpaid interest on the Bonds theretofore called for redemption, and, if the amount available shall not be sufficient to pay in full any installment or installments of interest maturing on the same date, then to the payment thereof ratably, according to the amounts due thereon, to the persons entitled thereto, without any discrimination or preference,

Second: to the payment to the persons entitled thereto of the unpaid principal or Redemption Price of any Bonds which shall have become due, whether at maturity or by call for redemption, in the order of their due dates, and, if the amount available shall not be sufficient to pay in full all the Bonds due on any date, then to the payment thereof ratably, according to the amounts of principal or Redemption Price due on such date, to the persons entitled thereto, without any discrimination or preference; and

(4) to the payment of principal, Redemption Price and interest then due on Junior Lien Obligations.

(C) If and whenever all overdue installments of principal and Redemption Price of and interest on all Bonds, together with the unreasonable and proper charges and expenses of the Trustee, and all other overdue sums payable by the City under this Indenture, including the overdue principal and Redemption Price of and accrued unpaid interest on all Bonds held by or for the account of the City, or provision satisfactory to the Trustee shall be made for such payment, and all defaults under this Indenture or the Bonds shall be made good or secured to the satisfaction of the Trustee or provision deemed by the Trustee to be adequate shall be made therefor, the Trustee shall pay over to the City all moneys, securities and funds then remaining unexpended in the hands of the Trustee (except moneys, securities and funds deposited or pledged, or required by the terms of this Indenture to be deposited or pledged, with the Trustee), and thereupon the City, the Trustee and the Owners shall be restored, respectively, to their former positions and rights under this Indenture. No such payment over to the City by the

Trustee nor such restoration of the City and the Trustee to their former positions and rights shall extend to or affect any subsequent default under this Indenture or impair any right consequent thereon.

Section 804. Proceedings Brought By Trustee.

(A) If an Event of Default shall happen and shall not have been remedied, then and in every such case, the Trustee, by its agents and attorneys, may proceed, and upon identical written request of the Owners of not less than a majority in principal amount of the Bonds Outstanding and upon being indemnified to its satisfaction shall proceed, to protect and enforce its rights and the rights of the Owners of the Bonds under this Indenture forthwith by a suit or suits in equity or at law, whether for the specific performance of any covenant herein contained, or in aid of the execution of any power herein granted, or for an accounting against the City as if the City were the trustee of an express trust, or in the enforcement of any other legal or equitable right as the trustee, being advised by counsel, shall deem most effectual to enforce any of its rights or to perform any of its duties under this Indenture.

(B) All rights of action under this Indenture may be enforced by the Trustee without the possession of any of the Bonds or the production thereof in any suit or other proceeding, and any such suit or other proceeding instituted by the Trustee shall be brought in its name.

(C) All actions against the City under this Indenture shall be brought in a state or federal court located in the State of Illinois.

(D) The Owners of not less than a majority in principal amount of the Bonds at the time Outstanding may direct the time, method and place of conducting any proceedings to be taken in connection with the enforcement of the terms and conditions of this Indenture or for the enforcement of any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee, provided that the Trustee shall have the right to decline to follow any such direction if the Trustee shall be advised by counsel that the action or proceeding so directed may not lawfully be taken, or if the Trustee in good faith shall determined that the action or proceeding so directed would involve the Trustee in personal liability or be unjustly prejudicial to the Owners not parties to such direction.

(E) Upon commencing any suit at law or in equity or upon commencement of other judicial proceedings by the Trustee to enforce any right under this Indenture, the Trustee shall be entitled to exercise any and all rights and powers conferred in this Indenture and provided to be exercised by the Trustee upon the occurrence of any Event of Default.

(F) Regardless of the happening of an Event of Default, the Trustee shall have power, but unless requested in writing by the Owners of a majority in principal amount of the Bonds then Outstanding, and furnished with

reasonable security and indemnity, shall be under no obligation, to institute and maintain such suits and proceedings as may be necessary or expedient to prevent any impairment of the security under this Indenture and to preserve or protect its interests and the interest of the Owners.

Section 805. Restriction On Owners' Action.

(A) No Owner of any Bond shall have any right to institute any suit or proceeding at law or in equity for the enforcement or violation of any provision of this Indenture or the execution of any trust under this Indenture or for any remedy under this Indenture, unless such Owner shall have previously given to the Trustee written notice of the happening of an Event of Default, as provided in this Article, and the Owners of at least a majority in principal amount of the Bonds then Outstanding shall have filed a written request with the Trustee, and shall have offered it reasonable opportunity either to exercise the powers granted in this Indenture or by the laws of Illinois or to institute such suit or proceeding in its own name, and unless such Owners shall have offered to the Trustee adequate security and indemnity against the costs, expenses and liabilities to be incurred therein or thereby, and the Trustee shall have refused or failed to comply with such request within 60 days after receipt by it of such notice, request and offer of indemnity, it being understood and intended that no one or more Owners of Bonds shall have any right in any manner whatever by its or their action to affect, disturb or prejudice the pledge created by this Indenture or to enforce any right under this Indenture, except in the manner herein provided; and that all proceedings at law or in equity to enforce any provision of this Indenture shall be instituted, had and maintained in the manner provided in this Indenture and for the equal benefit of all Owners of the Outstanding Bonds, subject only to the provisions of Section 702 hereof.

(B) Nothing in this Indenture or in the Bonds contained shall affect or impair the obligation of the City, which is absolute and unconditional, to pay at the respective dates of maturity and places therein expressed the principal of and interest on the Bonds to the respective Owners thereof, or affect or impair the right of action, which is also absolute and unconditional, of any Owner to enforce such payment of its Bond from the sources provided herein.

Section 806. Remedies Not Exclusive.

No remedy by the terms of this Indenture conferred upon or reserved to the Trustee or the Owners is intended to be exclusive of any other remedy, but each remedy shall be cumulative and shall be in addition to every other remedy given under this Indenture or existing at law or in equity or by statute on or after the date of the execution and delivery of this Indenture.

Section 807. Effect Of Waiver And Other Circumstances.

(A) No delay or omission of the Trustee or any Owner to exercise any right or power arising upon the happening of an Event of Default shall impair any right or power or shall be construed to be a waiver of any such default or be an acquiescence therein.

(B) The Owners of not less than two-thirds in principal amount of the Bonds at the time Outstanding, or their attorneys-in-fact duly authorized may on behalf of the Owners of all of the Bonds waive any past default under this Indenture and its consequences, except a default in the payment of interest on or principal or Redemption Price of any of the Bonds. No such waiver shall extend to any subsequent or other default or impair any right consequent thereon.

Section 808. Notices Of Default And Insufficiency Of Revenues.

The Trustee shall promptly mail written notice of the occurrence of any Event of Default to the Owners of the Bonds. If in any Fiscal Year the Net Revenues shall be insufficient to comply with the provisions of Section 712(B) hereof, the Trustee, on or before the 30th day after receipt of the annual audit, shall mail written notice of such insufficiency to such Owners.

Section 809. Rights Of Credit Bank Or Bond Insurer.

Notwithstanding anything contained in this Indenture to the contrary, but subject to the provisions of any applicable Supplemental Indenture, any Credit Bank or any Bond Insurer shall be treated as the Owner of Bonds upon which such Credit Bank or Bond Insurer is obligated pursuant to a Credit Facility or Bond Insurance Policy, as applicable, for the purposes of calculating whether or not the Owners of the requisite percentage of Bonds then Outstanding have consented to any request, consent, directive, waiver or other action permitted to be taken by the Owners of the Bonds pursuant to this Article; provided, however, that such Credit Bank or Bond Insurer shall cease to be so regarded as Owner of such Bonds in the event such Credit Bank or Bond Insurer is in default of its obligations under the applicable Credit Facility or Bond Insurance Policy.

Notwithstanding anything contained in this Indenture to the contrary, but subject to the provisions of any applicable Supplemental Indenture, until the City has reimbursed a Credit Bank for amounts paid under a Credit Facility to pay the interest on or the principal of any Bonds on any Interest or Principal Payment Date or to the extent any Bond Insurer has exercised its rights as subrogee for the particular Bonds of which it has insured payment of, (a) such Bonds shall be deemed to be Outstanding and such Credit Bank or Bond Insurer shall succeed to the rights and interests of the Owners to the extent of the amounts paid under the Credit Facility or as

specified in respect of the applicable Bond Insurance Policy until such amount has been reimbursed and (b) upon presentation to the Registrar, such Bonds shall be registered in the name of the Credit Bank or its nominee or such Bond Insurer or its nominee, as appropriate.

Article IX.

Concerning The Fiduciaries.

Section 901. Trustee; Appointment And Acceptance Of Duties.

The Trustee hereby accepts and agrees to the trusts hereby created, but only upon the additional terms set forth in this Article, to all of which the City agrees and the respective Owners of the Bonds, by their purchase and acceptance thereof, agree. Except during the continuance of an Event of Default, the Trustee undertakes such duties and only such duties as are specifically set forth in this Indenture.

Section 902. Paying Agents; Appointment And Acceptance Of Duties.

(A) American National Bank and Trust Company of Chicago, Chicago, Illinois, is hereby appointed Paying Agent for the Series 1994 Bonds. The City shall appoint one or more Paying Agents for the Bonds of each other Series, and may at any time or from time to time appoint one or more other Paying Agents having the qualifications set forth in Section 914 for a successor Paying Agent. The Trustee may be appointed a Paying Agent.

(B) American National Bank and Trust Company of Chicago hereby accepts the duties and obligations imposed upon it as Paying Agent by this Indenture. Each other Paying Agent shall signify its acceptance of the duties and obligations imposed upon it by this Indenture by executing and delivering to the City and to the Trustee a written acceptance thereof.

(C) Unless otherwise provided, the principal or corporate trust offices of the Paying Agents are designated as the respective offices or agencies of the City for the payment of the principal or Redemption Price of the Bonds.

Section 903. Registrar; Appointment And Acceptance Of Duties.

(A) American National Bank and Trust Company of Chicago is hereby appointed Registrar for the Series 1994 Bonds. The City shall appoint a Registrar for each other Series of Bonds. Each Registrar shall have the qualifications set forth in Section 915 for a successor Registrar. The Trustee or any Paying Agent may be appointed a Registrar.

(B) Each Registrar shall signify its acceptance of the duties and obligations imposed upon it by this Indenture by executing and delivering to the City and to the Trustee a written acceptance thereof.

Section 904. Responsibilities Of Fiduciaries.

(A) The recitals of fact herein and in the Bonds contained shall be taken as the statements of the City and no Fiduciary assumes any responsibility for the correctness of the same. No Fiduciary makes any representations as to the validity or sufficiency of this Indenture or of any Bonds issued hereunder or as to the security afforded by this Indenture, and no Fiduciary shall incur any liability in respect thereof. The Trustee shall, however, be responsible for any representation contained in its certificate on the Bonds. No Fiduciary shall be under any responsibility or duty with respect to the application of any moneys paid to the City or to any other Fiduciary. No Fiduciary shall be under any obligation or duty to perform any act which would involve it in expense or liability or to institute or defend any suit in respect hereof, or to advance any of its own moneys, unless properly indemnified. Subject to the provisions of paragraph (B) of this Section, no Fiduciary shall be liable in connection with the performance of its duties hereunder except for its own negligence or misconduct.

(B) In case an Event of Default has occurred and has not been remedied, the Trustee shall exercise such of the rights and powers vested in it by this Indenture, and shall use the same degree of care and skill in their exercise as a prudent person would exercise or use under the circumstances in the conduct of his or her own affairs. Any provision of this Indenture relating to action taken or to be taken by the Trustee or to evidence upon which the Trustee may rely shall be subject to the provisions of this Section.

Section 905. Evidence On Which Fiduciaries May Act.

(A) Each Fiduciary shall be protected in acting upon any notice, resolution, request, consent, order, certificate, report, opinion (including Counsel's Opinion), bond or other paper or document furnished to it pursuant to and conforming to the requirements of this Indenture, and believed by it to be genuine and to have been signed or presented by the proper party or parties.

(B) Whenever any Fiduciary shall deem it necessary or desirable that a matter be proved or established prior to taking or suffering any action under this Indenture, such matter (unless this Indenture specifically requires other evidence thereof) may be deemed to be conclusively proved and established by a certificate of an Authorized Officer, but in its discretion the Fiduciary may in lieu thereof accept other evidence of such fact or matter or may require such further or additional evidence as it may deem reasonable.

(C) Except as otherwise expressly provided in this Indenture, any request, order, notice or other direction required or permitted to be furnished by the City to any Fiduciary shall be sufficiently executed if signed by an Authorized Officer.

Section 906. Compensation.

Unless otherwise determined by contract between the City and each Fiduciary, the City shall pay to each Fiduciary from time to time reasonable compensation determined by the City for all services rendered under this Indenture.

Section 907. Certain Permitted Acts.

Any Fiduciary may become the Owner of any Bonds, with the same rights it would have if it were not a Fiduciary. To the extent permitted by law, any Fiduciary may act as depositary for, and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of Owners or to effect or aid in any reorganization growing out of the enforcement of the Bonds or this Indenture, whether or not any such committee shall represent the Owners of a majority in principal amount of the Bonds then Outstanding.

Section 908. Resignation Of Trustee.

The Trustee may at any time resign and be discharged of the duties and obligations imposed upon it by this Indenture by giving not less than 60 days written notice to the City, all Owners of the Bonds, the Depositaries and the other Fiduciaries, and such resignation shall take effect upon the day specified in such notice but only if a successor shall have been appointed by the City or the Owners as provided in Section 910, in which event such resignation shall take effect immediately on the appointment of such successor whether or not the date specified for such resignation to take effect has arrived. If a successor Trustee shall not have been appointed within a period of ninety (90) days following the giving of notice, then the Trustee shall be authorized to petition any court of competent jurisdiction to appoint a successor Trustee as provided in Section 910 hereof.

Section 909. Removal Of Trustee.

The Trustee may be removed at any time by an instrument in writing delivered to the Trustee and signed by the City; provided, however, that if an Event of Default shall have occurred and be continuing, the Trustee may be so removed by the City only with the written concurrence of the Owners of a

majority in principle amount of Bonds then Outstanding. The Trustee may be removed at any time by the Owners of a majority in principal amount of the Bonds then Outstanding, excluding any Bonds held by or for the account of the City, by an instrument or concurrent instruments in writing signed and duly acknowledged by such Owners or their attorneys-in-fact duly authorized, and delivered to the City. Copies of each such instrument shall be delivered by the City to each Fiduciary.

Section 910. Appointment Of Successor Trustee.

(A) In case at any time the Trustee shall resign or shall be removed or shall become incapable of acting, or shall be adjudged as bankrupt or insolvent, or if a receiver, liquidator or conservator of the Trustee, or of its property, shall be appointed, or if any public officer or court shall take charge or control of the Trustee, or of its property or affairs, the City shall appoint a successor Trustee. The City shall cause notice of any such appointment by it made to be mailed to all Owners of the Bonds.

(B) If no appointment of a Trustee shall be made by the City pursuant to the foregoing provisions of this Section 910, the Owner of any Bond Outstanding hereunder may apply to any court of competent jurisdiction to appoint a successor Trustee. Such court may thereupon, after such notice, if any, as such court may deem proper and prescribe, appoint a successor Trustee.

(C) Any Trustee appointed under the provisions of this Section in succession to the Trustee shall be a bank or trust company or national banking association, doing business and having its principal corporate trust office in the State of Illinois, and having capital stock and surplus aggregating at least $20,000,000, if there be such a bank or trust company or national banking association willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Indenture.

Section 911. Transfer Of Rights And Property To Successor Trustee.

Any successor Trustee appointed under this Indenture shall execute, acknowledge and deliver to its predecessor Trustee, and also to the City, an instrument accepting such appointment, and thereupon such successor Trustee, without any further act, deed or conveyance, shall become fully vested with all moneys, estates, properties, rights, powers, duties and obligations of such predecessor Trustee; but the predecessor Trustee shall nevertheless, on the written request of the City or the successor Trustee, execute, acknowledge and deliver such instruments of conveyance and further assurances and do such other things as may reasonably be required for more fully and certainly vesting and confirming in such successor Trustee all its right, title and interest in and to any property held by it under

this Indenture, and shall pay over, assign and deliver to the successor Trustee any money or other property subject to the trusts and conditions herein set forth. Should any deed, conveyance or instrument from the City be required by such successor Trustee for more fully and certainly vesting in and confirming to such successor Trustee any such moneys, estates, properties, rights, powers and duties, such deed, conveyance or instrument shall be executed, acknowledged and delivered by the City. Any such successor Trustee shall promptly notify the Paying Agents of its appointment as Trustee.

Section 912. Merger Or Consolidation.

Any company into which any Fiduciary may be merged or converted or with which it may be consolidated or any company resulting from any merger, conversion or consolidation to which it shall be a party or any company to which all or substantially all of the corporate trust business of any Fiduciary may be sold or transferred, shall be the successor to such Fiduciary and be bound to the obligations and duties of such Fiduciary hereunder without the execution or filing of any paper or the performance of any further act, unless such successor delivers written notice of its resignation pursuant to the provisions of this Article; provided, however, that such company shall be a bank or trust company organized under the laws of any state of the United States or a national banking association and shall be authorized by law to perform all the duties imposed upon it by this Indenture.

Section 913. Adoption Of Authentication.

In case any of the Bonds contemplated to be issued under this Indenture shall have been authenticated but not delivered, any successor Trustee may adopt the certificate of authentication of any predecessor Trustee so authenticating such Bonds and deliver such Bonds so authenticated; and in case any of the said Bonds shall not have been authenticated, any successor Trustee may authenticate such Bonds in the name of the predecessor Trustee or in its own name.

Section 914. Resignation Or Removal Of Paying Agent And Appointment Of Successor.

(A) Any Paying Agent may at any time resign and be discharged of the duties and obligations imposed upon it by this Indenture by giving at least sixty (60) days written notice to the City and the other Fiduciaries. Any Paying Agent may be removed at any time by an instrument signed by an Authorized Officer and filed with such Paying Agent and the Trustee. Any successor Paying Agent shall be appointed by the City and shall be a bank or trust company organized under the laws of any state of the United States or

a national banking association, having capital stock and surplus aggregating at least $20,000,000, willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Indenture.

(B) In the event of the resignation or removal of any Paying Agent, such Paying Agent shall pay over, assign and deliver any moneys held by it as Paying Agent to its successor, or if there be no successor, to the Trustee and shall be subject to audit of all of its books, records and accounts with respect to the Bonds. In the event that for any reason there shall be a vacancy in the office of any Paying Agent, the Trustee shall act as such Paying Agent.

Section 915. Resignation Or Removal Of Registrar And Appointment Of Successor.

(A) Any Registrar may at any time resign and be discharged of the duties and obligations imposed upon it by this Indenture by giving at least 60 days written notice to the City and the other Fiduciaries. Any Registrar may be removed at any time by an instrument signed by an Authorized Officer and filed with such Registrar and the Trustee. Any successor Registrar shall be appointed by the City and shall be a bank, trust company or national banking association doing business and having an office in the State of Illinois or in the Borough of Manhattan, in the City and State of New York, if there be such a bank, trust company or national banking association willing and able to accept the office on reasonable and customary terms and authorized by law to perform all the duties imposed upon it by this Indenture.

(B) In the event of the resignation or removal of any Registrar, such Registrar shall deliver all books, records and other property including the Bond Register of the City to its successor, or if there be no successor, to the Trustee. In the event that for any reason there shall be a vacancy in the office of any Registrar, the Trustee shall act as such Registrar.

Section 916. Trustee Not Deemed To Have Notice Of Default.

The Trustee shall not be deemed to have notice of any default hereunder except a default under Section 801(A) or (B) hereof or the failure of the City to file with the Trustee any document required by this Indenture unless any officer in its corporate trust office shall have actual knowledge thereof or the Trustee shall be specifically notified in writing of such default by the City or by the Owners of not less than a majority in principal amount of the Bonds Outstanding; and all notices or other instruments required by this Indenture to be delivered to the Trustee must, in order to be effective, be delivered at the corporate trust office of the Trustee.

Section 917. Quarterly Report By Trustee And Depositaries.

Within seven days after the end of each calendar quarter, the Trustee, any Paying Agent and each Depositary shall prepare a written report for each Fund, Account and Sub-Account held by it pursuant to the provisions of this Indenture. Such report shall set out the receipts and disbursements, both principal and income, and shall list the Investment Securities held by the Trustee and each Depositary at the end of the quarter. A copy of each such report shall be furnished to the City and any persons designated by the City.

In addition, the Trustee, any Paying Agent and each Depositary shall, at any time when requested, including, without limitation, any request at the time of the resignation of the Trustee, any Paying Agent or any Depositary, furnish to the City and any persons designated by the City a report of the amount of moneys, including Investment Securities, held in each Fund, Account or Sub-Account by the Trustee and each Depositary. For purposes of this certification, the Investment Securities in each such Fund, Account and Sub-Account shall be treated as having a value equal to their aggregate market value as of the date of the request.

Article X.

Supplemental Indentures.

Section 1001. Supplemental Indentures Not Requiring Consent Of Owners.

The City and the Trustee may without the consent of, or notice to, any of the Owners, enter into a Supplemental Indenture or Supplemental Indentures as shall not be inconsistent with the terms and provisions hereof for any one or more of the following purposes:

(1) to authorize Additional Bonds and Refunding Bonds and to specify, determine or authorize any matters and things concerning any such Bonds which are not contrary to or inconsistent with this Indenture;

(2) to close this Indenture against, or impose additional limitations or restrictions on, the issuance of Bonds, or of other notes, bonds, obligations or evidences of indebtedness;

(3) to impose additional covenants or agreements to be observed by the City;

(4) to impose other limitations or restrictions upon the City;

(5) to surrender any right, power or privilege reserved to or conferred upon the City by this Indenture;

(6) to confirm, as further assurance, any pledge of or lien upon the Revenues or any other moneys, securities or funds;

(7) to authorize the issuance of Junior Lien Obligations and in connection therewith, specify and determine any matters and things relative thereto which are not contrary to or inconsistent with this Indenture as then in effect;

(8) to provide for the sale, transfer or other disposition of the Toll Bridge System as provided in Section 708(B) hereof;

(9) to cure any ambiguity, omission or defect in this Indenture;

(10) to provide for the appointment of a successor securities depository in the event any Series of Bonds is held in book-entry only form;

(11) to provide for the appointment of any successor Fiduciary; and

(12) to make any other change which, in the judgment of the Trustee, is not to the prejudice of the Trustee or the Owners.

Section 1002. Supplemental Indentures Effective Upon Consent Of Owners.

Any Supplemental Indenture not effective in accordance with Section 1001 shall take effect only if permitted and approved and in the manner prescribed by Article XI.

Section 1003. Filing Of Counsel's Opinion.

Each Supplemental Indenture described in Section 1001 shall be accompanied, when filed with the Trustee, by a Counsel's Opinion to the effect that such Supplemental Indenture has been duly authorized by the City in accordance with the provisions of this Indenture, is authorized or permitted by this Indenture and, when executed and delivered, will be valid and binding upon the City, the Owners and the Trustee.

Article XI.

Amendments.

Section 1101. Mailing.

Any provision in this Article for the mailing of a notice or other information to Owners shall be fully complied with if it is mailed by first class mail, postage prepaid or delivered only to each Owner of Bonds then Outstanding at its address, if any, appearing upon the registration books of the City kept by the Registrar.

Section 1102. Powers Of Amendment.

Except for Supplemental Indentures described in Section 1001, any modification or amendment of this Indenture and of the rights and obligations of the City and of the Owners of the Bonds hereunder, in any particular, may be made by a Supplemental Indenture with the written consent given as provided in Section 1103 hereof (i) of the Owners of at least a majority in principal amount of the Bonds Outstanding at the time such consent is given, and (ii) in case less than all of the several Series of Bonds then outstanding are affected by the modification or amendment, of the Owners of at least a majority in principal amount of the Bonds of each Series so affected and Outstanding at the time such consent is given; provided, however, that if such modification or amendment will, by its terms, not take effect so long as any Bonds of any specified like Series and maturity remain Outstanding, the consent of the Owners of such Bonds shall not be required and such Bonds shall not be deemed to be Outstanding for the purpose of any calculation of Outstanding Bonds under this section. No such modification or amendment shall permit a change in the terms of redemption or maturity of the principal of any Outstanding Bonds, or of any installment of interest thereon or a reduction in the principal amount or the Redemption Price thereof or in the rate of interest thereon without the consent of the Owner of such Bond, or shall reduce the percentages or otherwise affect the classes of Bonds the consent of the Owners of which is required to effect any such modification or amendment, or shall change or modify any of the rights or obligations of any Fiduciary without its written assent thereto. For the purposes of this Section, a Series shall be deemed to be affected by a modification or amendment of this Indenture if the same adversely affects or diminishes the rights of the Owners of Bonds of such Series. The Trustee may in its discretion determine whether or not the right of the Owners of Bonds of any particular Series or maturity would be adversely affected or diminished by any such modification or amendment, and its determination shall be binding and conclusive on the City and all Owners of the Bonds.

Section 1103. Consent Of Owners.

The City may at any time authorize the execution and delivery of a Supplemental Indenture making a modification or amendment permitted by the provisions of Section 1102, to take effect when and as provided in this Section. Upon the authorization of such Supplemental Indenture, a copy thereof shall be delivered to and held by the Trustee for the inspection of the Owners. A copy of such Supplemental Indenture (or summary thereof or reference thereof in form approved by the Trustee) together with a request to Owners for their consent thereto in form satisfactory to the Trustee shall be mailed to the Owners, but failure to mail such copy and request shall not affect the validity of such Supplemental Indenture when consented to as in this Section provided. Such Supplemental Indenture shall not be effective unless and until, and shall take effect in accordance with its terms when (a) there shall have been filed with the Trustee (i) the written consents of the Owners of the required principal amount of Outstanding Bonds, and (ii) a Counsel's Opinion stating that the execution and delivery of such Supplemental Indenture has been duly authorized by the City in accordance with the provisions of this Indenture, is authorized or permitted by this Indenture and, when effective, will be valid and binding upon the City, the Owners and the Trustee, and (b) a notice shall have been mailed as hereinafter in this Section provided. A certificate or certificates by the Trustee delivered to the City that consents have been given by the Owners of the Bonds described in such certificate or certificate of the Trustee shall be conclusive. Any such consent shall be binding upon the Owner of the Bonds giving such consent and upon any subsequent Owner of such Bonds and of any Bonds issued in exchange therefor whether or not such subsequent Owner has notice thereof, provided, however, that any consent may be revoked by any Owner of such Bonds by filing with the Trustee, prior to the time when the Trustee's written statement hereafter in this Section referred to is filed, a written revocation, with proof that such Bonds are held by the signer of such revocation. The fact that a consent has not been revoked may be proved by a certificate of the Trustee to the effect that no revocation thereof is on file with it. Any consent, or revocation thereof, may be delivered or filed prior to any mailing or publication required by this Article and shall not be deemed ineffective by reason of such prior delivery or filing. Within thirty (30) days of any date on which the consents on file with the Trustee and not theretofore revoked shall be sufficient under this Section, the Trustee shall make and deliver to the City a written statement that the consents of the Owners of the required principal amount of Outstanding Bonds have been filed with the Trustee. Such written statement shall be conclusive that such consents have been so filed. Any time thereafter notice, stating in substance that the Supplemental Indenture has been consented to by the Owners of the required principal amount of Outstanding Bonds and will be effective as provided in this Section, shall be given by mailing to the Owners (but failure to mail such notice or any defect therein shall not prevent such Supplemental Indenture from becoming effective and binding). The Trustee shall file with the City proof of the mailing of such notice. A

record, consisting of the papers required or permitted by this Section to be filed by or with the Trustee, shall be proof of the matters therein stated.

Section 1104. Modifications By Unanimous Action.

The Indenture and the rights and obligations of the City and of the Owners of the Bonds thereunder may be modified or amended in any respect by a Supplemental Indenture effecting such modification or amendment and with the consents of the Owners of all the Bonds then Outstanding, each such consent to be accompanied by proof of the holding at the date of such consent of the Bonds with respect to which such consent is given. Such Supplemental Indenture shall take effect upon the filing (a) with the Trustee of (i) a copy thereof, (ii) such consents and accompanying proofs and (iii) the Counsel's Opinion referred to in Section 1103 and (b) with the City of the Trustee's written statement that the consents of the Owners of all Outstanding Bonds have filed with it. No mailing or publication of any Supplemental Indenture (or reference thereto or summary thereof) or of any request or notice shall be required. No such modification or amendment, however, shall change or modify any of the rights or obligations of any Fiduciary without its written assent thereto.

Section 1105. Exclusion Of Bonds.

Bonds owned or held by or for the account of the City shall not be deemed Outstanding and shall be excluded for the purpose of any calculation required by this Article. At the time of any consent or other other action taken under this Article, the City shall furnish the Trustee a certificate of an Authorized Officer, upon which the Trustee may rely, identifying all Bonds so to be excluded.

Section 1106. Notation On Bonds.

Bonds authenticated and delivered after the effective date of any action taken as in Article X or this Article provided may, and if the Trustee so determines shall, bear a notation by endorsement or otherwise in form approved by the City and the Trustee as to such action, and upon demand of the Owner of any bond Outstanding at such effective date and presentation of its Bond to the Trustee, suitable notation shall be made on such Bond by the Trustee as to any such action. If the City or the Trustee shall so determine, new Bonds so modified which, in the opinion of the Trustee and the City, conform to such action may be prepared, authenticated and delivered, and upon demand of the Owner of any Bond then Outstanding shall be exchanged, without cost to such Owner, for such Bond then Outstanding.

Article XII.

Miscellaneous.

Section 1201. Defeasance.

(A) If the City shall pay or cause to be paid or there shall otherwise be paid to the Owners of all Bonds the principal or Redemption Price, if applicable, and interest due or to become due thereon, at the times and in the manner stipulated therein and in this Indenture, then the pledge of any Revenue and other moneys and securities pledged under this Indenture and all covenants, agreements and other obligations of the City to the Owners shall thereupon be discharged and satisfied. In such event, the Trustee, upon request of the City, shall provide an accounting of the assets managed by the Trustee to be prepared and filed with the City for any year or part thereof requested, and shall execute and deliver to the City all such instruments as may be desirable to evidence such discharge and satisfaction, and the Fiduciaries shall pay over or deliver to the City all moneys and securities held by them pursuant to this Indenture which are not required for the payment of Bonds not previously surrendered for such payment or redemption. If the City shall pay or cause to be paid, or there shall otherwise be paid, to the Owners of all Outstanding Bonds of a particular Series, maturity within a Series or portion of any maturity within a Series (which portion shall be selected by lot by the Trustee in the manner provided in Section 404 hereof for the selection of Bonds to be redeemed in part), the principal or Redemption Price, if applicable, thereof and interest due or to become due thereon, at the times and in the manner stipulated therein and in this Indenture, such Bonds shall cease to be entitled to any lien, benefit or security under this Indenture, and all covenants, agreements and obligations of the City to the Owner of such Bonds and to the Trustee shall thereupon be discharged and satisfied.

(B) Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust by the Escrow Agent at or prior to their maturity or redemption date shall be deemed to have been paid within the meaning of and with the effect expressed in this Section 1201 if the City shall have delivered to or deposited with the Escrow Agent (a) irrevocable instructions to pay or redeem all of said Bonds in specified amounts no less than the respective amounts, of, and on specified dates no later than the respective due dates of, their principal, (b) irrevocable instructions to publish or mail the required notice of redemption of any Bonds so to be redeemed, (c) either moneys in an amount which shall be sufficient, or Defeasance Obligations, the principal of and the interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Trustee at the same time, shall be sufficient, to pay when due the principal or Redemption Price, if applicable, and interest due and to become due on said Bonds on and prior to each specified redemption

date or maturity date thereof, as the case may be, and (d) if any of said Bonds are not to be redeemed within the next succeeding sixty (60) days, irrevocable instructions to mail to all Owners of said Bonds a notice that such deposit has been made with the Trustee and that said Bonds are deemed to have been paid in accordance with this Section and stating the maturity or redemption date upon which moneys are to be available for the payment of the principal or Redemption Price, if applicable, of said Bonds. The Defeasance Obligations and moneys deposited with the Trustee pursuant to this Section shall be held in trust for the payment of the principal or Redemption Price, if applicable, and interest on said Bonds. No payments of principal of any such Defeasance Obligations or interest thereon shall be withdrawn or used for any purpose other than the payment of such principal or Redemption Price of, or interest on, said Bonds unless after such withdrawal the amount held by the Trustee and interest to accrue on Defeasance Obligations so held shall be sufficient to provide fully for the payment of the principal of or Redemption Price and interest on such Bonds, at maturity or upon redemption, as the case may be.

(C) Amounts deposited with the Trustee for the payment of the principal of and interest on any Bonds deemed to be paid pursuant to this Section 1201, if so directed by the City, shall be applied by the Trustee to the purchase of such Bonds in accordance with this subsection. Bonds for which a redemption date has been established may be purchased on or prior to the forty-fifth day preceding the redemption date. The principal amount of Bonds to be redeemed shall be reduced by the principal amount of Bonds so purchased. Bonds which mature on a single future date may be purchased at any time prior to the maturity date. All such purchases shall be made at prices not exceeding the applicable principal amount or Redemption Price established pursuant to paragraph (B) of this Section 1201, plus accrued interest, and such purchases shall be made in such manner as the Trustee shall determine. No purchase shall be made by the Trustee pursuant to this subsection if such purchase would result in the Trustee holding less than the moneys and Defeasance Obligations required to be held for the payment of all other Bonds deemed to be paid pursuant to this Section 1201.

(D) The City may purchase with any available funds any Bonds deemed to be paid pursuant to this Section 1201 in accordance with this subsection. Bonds for which a redemption date has been established may be purchased by the City on or prior to the forty-fifth day preceding the redemption date. On or prior to the forty-fifth day preceding the redemption date the City shall give notice to the Trustee of its intention to surrender such Bonds on the redemption date. The Trustee shall proceed to call for redemption of the remainder of the Bonds due on the redemption date and shall pay to the City on the redemption date the Redemption Price of and interest on such Bonds upon surrender of such Bonds to the Trustee. Bonds which mature on a single future date may be purchased at any time prior to the maturity date. The Trustee shall pay to the City the principal amount of and interest on such Bonds upon surrender of such Bonds on the maturity date.

(E) Any time after any Bonds are deemed to be paid pursuant to this Section 1201, the City shall not at any time permit any of the proceeds of the Bonds or any other funds of the City to be used directly or indirectly to acquire any securities or obligations the acquisition of which would cause any Bond to be an "arbitrage bond" as defined in the Code and Regulations.

(F) Each Fiduciary shall continue to be entitled to reasonable compensation for all services rendered under this Indenture, notwithstanding that any Bonds are deemed to be paid pursuant to this Section 1201.

(G) Anything in this Indenture to the contrary notwithstanding, any moneys held by a Fiduciary in trust for the payment and discharge of any of the Bonds which remain unclaimed for two years after the date when such Bonds have become due and payable, either at their stated maturity dates or by call for earlier redemption, if such moneys were held by the Fiduciary at such date, or for two years after the date of deposit of such moneys if deposited with the Fiduciary after the said date when such Bonds become due and payable, shall, at the written request of the City, be repaid by the Fiduciary to the City, as its absolute property and free from trust, and the Fiduciary shall thereupon be released and discharged with respect thereto and the Owners of such Bonds shall look only to the City for the payment of such Bonds.

Section 1202. Evidence Of Signatures Of Ownership Of Bonds.

(A) Any request, consent, revocation of consent or other instrument which this Indenture may require or permit to be signed and executed by the Owners may be in one or more instruments of similar tenor, and shall be signed or executed by such Owners in person or by their attorneys appointed in writing. Proof of (i) the execution of any such instrument, or of an instrument appointing any such attorney, or (ii) the holding by any Person of the Bonds shall be sufficient for any purpose of this Indenture (except as otherwise herein expressly provided) if made in the following manner, or in any other manner satisfactory to the Trustee, which may nevertheless in its discretion require further or other proof in cases where it deems the same desirable:

(1) The fact and date of the execution by any Owner or its attorney of such instruments may be proved by a guarantee of the signature thereon by a bank, national banking association or trust company or by the certificate of any notary public or other officer authorized to take acknowledgments of deeds, that the Person signing such request or other instruments acknowledged to that person the execution thereof, or by an affidavit of witness of such execution, duly sworn to before such notary public or other officer. Where such execution is by an officer of a corporation or association or a member of a partnership, on behalf of such corporation, association or partnership, such signature guarantee, certificate or affidavit shall also constitute sufficient proof of authority.

(2) The ownership of Bonds and the amount, numbers and other identification and date of holding the same shall be proved by the registration book maintained by the Registrar.

(B) Any request or consent by the Owner of any Bond shall bind all future Owners of such Bond in respect of anything done or suffered to be done by the City or any Fiduciary in accordance therewith.

Section 1203. Moneys Held For Particular Bonds.

The amounts held by any Fiduciary for the payment of interest, principal or Redemption Price due on any date with respect to particular Bonds shall, on and after such date and pending such payment, be set aside on its books and held in trust by it for the Owners of the Bonds entitled thereto.

Section 1204. Preservation And Inspection Of Documents.

All documents received by any Fiduciary under the provisions of this Indenture, shall be retained in its possession and shall be subject at all reasonable times to the inspection of the City, any other Fiduciary, and any Owner and their agents and their representatives, any of whom may make copies thereof.

Section 1205. Cancellation And Destruction Of Bonds.

All Bonds paid or redeemed, either at or before maturity, and all mutilated Bonds surrendered pursuant to Section 307, shall be delivered to the Trustee when such payment or redemption is made or upon surrender, as the case may be, and such Bonds, together with all Bonds purchased by the Trustee, shall thereupon be promptly cancelled. Bonds so cancelled may at any time be destroyed by the Trustee, who shall execute a certificate of destruction in duplicate by the signature of one of its authorized officers describing the Bonds so destroyed, and one executed certificate shall be delivered to the City and the other retained by the Trustee.

Section 1206. Parties Interested Herein.

Nothing in this Indenture expressed or implied is intended or shall be construed to confer upon, or to give to, any Person, other than the City, the Fiduciaries and the Owners of the Bonds, any right, remedy or claim under or by reason of this Indenture or any covenant, condition or stipulation thereof; and all the covenants, stipulations, promises and agreements in this

Indenture contained by and on behalf of the City shall be for the sole and exclusive benefit of the City, the Fiduciaries and the Owners of the Bonds.

Section 1207. No Recourse On The Bonds.

(A) No recourse shall be had for the payment of the principal or Redemption Price of or interest on the Bonds or for any claim based thereon or on this Indenture against any past, present or future member, director, officer, employee or agent of the City, or any successor, public body or any person executing the Bonds, either directly or through the City, under any rule of law or equity, statute or constitution or otherwise, and all such liability of any such officers, directors, members, employees or agents as such is hereby expressly waived and released as a condition of and consideration for the execution of this Indenture and the issuance of the Bonds.

(B) No officer, director, agent or employee of the City shall be individually or personally liable for the payment of the principal or Redemption Price of or interest on the Bonds; but nothing herein contained shall relieve any such officer, director, agent or employee from the performance of any official duty provided by law.

(C) All covenants, stipulations, obligations and agreements of the City contained in this Indenture shall be deemed to be covenants, stipulations, obligations and agreements of the City to the full extent authorized and permitted by the Constitution and laws of the State of Illinois, and no covenants, stipulations, obligations or agreements contained herein shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future officer, director, agent or employee of the City in his or her individual capacity, and no officer executing the Bonds shall be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issue thereof. No officer, director, agent or employee of the City shall incur any personal liability in acting or proceeding or in not acting or not proceeding in accordance with the terms of this Indenture.

Section 1208. Successors And Assigns.

Whenever in this Indenture the City is named or referred to, it shall be deemed to include its successors and assigns and all the covenants and agreements in this Indenture contained by or on behalf of the City shall bind and inure to the benefit of its successors and assigns whether so expressed or not.

Section 1209. Severability Of Invalid Provisions.

If any one or more of the covenants or agreements provided in this Indenture on the part of the City or any Fiduciary to be performed should be contrary to law, then such covenant or covenants or agreement or agreements shall be deemed severable from the remaining covenants and agreements, and shall in no way affect the validity of the other provisions of this Indenture.

Section 1210. Notices.

Any notice, demand, direction request or other instruments authorized or required by this Indenture to be given to, delivered to or filed with the City or the Trustee shall be deemed to have been sufficiently given, delivered or filed for all purposes of the Indenture if and when sent by registered mail, return receipt requested:

To The City, If Addressed To:

City of Chicago
City Hall
121 North LaSalle Street
Chicago, Illinois 60602
Attention: City Comptroller

or at such other address as may be designated in writing by the City to the Trustee; and

To The Trustee, If Addressed To:

American National Bank and
Trust Company of Chicago
33 North LaSalle Street
Chicago, Illinois 60690
Attention: Corporate Trust
Department

or at such other address as may be designated in writing by the Trustee to the City.

Section 1211. Construction.

The Indenture and all Supplemental Indentures shall be construed in accordance with the provisions of Illinois law.

Section 1212. Headings Not A Part Of This Indenture.

Any headings preceding the texts of the several Articles and Sections hereof, and any Table of Contents appended to copies hereof, are solely for convenience of reference and do not constitute a part of this Indenture, nor do they affect its meaning, construction or effect.

Section 1213. Multiple Counterparts.

The Indenture may be executed in multiple counterparts, each of which shall be regarded for all purposes as an original; and such counterparts shall constitute but one and the same instrument.

In Witness Whereof, The City of Chicago, has caused this Indenture to be executed in its name and its behalf by its Comptroller and American National Bank and Trust Company of Chicago has caused this Indenture to be executed in its behalf by its _____ and its corporate seal to be impressed hereon and attested by its _____, all as of the day and year first above written.

City of Chicago

By: _____
City Comptroller

American National Bank and
Trust Company of Chicago

By: _____
Title

(Seal)

Attest:

_____
Title

(Sub)Exhibits "A" and "B" attached to this Trust Indenture read as follows:

(Sub)Exhibit "A".

Form Of Series 1994 Bonds.

[Form Of Bond -- Front Side]

Registered No. _____

City Of Chicago

Skyway Toll Bridge Refunding Revenue Bond,
Series 1994.

See Reverse Side For
Additional Provisions

Interest Rate	Maturity Date	Dated Date	C.U.S.I.P.
_____%		_____1, 1994	

Registered Owner:

Principal Amount:

[1] The City of Chicago, Illinois, a municipal corporation and home rule unit of government duly organized and existing under the laws of the State of Illinois (the "City"), for value received, hereby promises to pay (but only out of the sources hereinafter provided) to the Registered Owner identified above or registered assigns, upon presentation and surrender hereof, the Principal Amount identified above on the Maturity Date specified above,

unless this Series 1994 Bond shall have been previously called for redemption and payment of the redemption price shall have been duly made or provided for, and to pay (but only out of the sources hereinafter provided) interest on said Principal Amount from the interest payment date next preceding the date of authentication and delivery of this Series 1994 Bond, unless this Series 1994 Bond is authenticated and delivered on an interest payment date, in which event this Series 1994 Bond shall bear interest from such interest payment date, or unless this Series 1994 Bond is authenticated and delivered prior to _____ 1, 1995, in which event this Series 1994 Bond shall bear interest from its dated Date, or unless, as shown by the records of the hereinafter described Trustee, interest on this Series 1994 Bond shall be in default, in which event this Series 1994 Bond shall bear interest from the last date to which interest has been paid. Interest on this Series 1994 Bond (computed on the basis of a 360-day year consisting of twelve (12) 30-day months) is payable on January 1 and July 1 of each year, commencing _____1, 1995, until the payment in full of such Principal Amount, except as provisions hereinafter set forth with respect to redemption prior to maturity may become applicable hereto.

[2] Principal of and premium, if any, on this Series 1994 Bond are payable in lawful money of the United States of America at the principal corporate trust office of American National Bank and Trust Company of Chicago, Chicago, Illinois, or its successor in trust (the "Trustee") and Paying Agent and payment of the interest hereon shall be made to the person in whose name this Series 1994 Bond is registered at the close of business on the fifteenth (15th) day of the calendar month next preceding each interest payment date (the "Record Date") by check or bank draft mailed by the Trustee to such Registered Owner at such Registered Owner's address as it appears on the registration books of the City maintained by American National Bank and Trust Company of Chicago, Chicago, Illinois, as Registrar (the "Registrar") or, at the option of any Owner of $1,000,000 or more in aggregate principal amount of Series 1994 Bonds, by wire transfer of immediately available funds to such bank in the continental United States as said Owner shall request in writing to the Registrar.

[3] Reference is hereby made to the further provisions of this Series 1994 Bond on the reverse hereof and such further provisions shall for all purposes have the same as if set forth at this place.

[4] It is hereby certified, recited and declared that all acts and conditions required to be performed precedent to and in the execution and delivery of the Indenture and the issuance of this Series 1994 Bond have been performed in due time, form and manner as required by law; and that the issuance of this Series 1994 Bond and the series of which it is a part does not exceed or violate any constitutional or statutory limitation.

[5] This Series 1994 Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until

the Certificate of Authentication hereon shall have been duly executed by the Trustee.

[6] In Witness Whereof, The City of Chicago has caused this Series 1994 Bond to be signed in its name and on its behalf by the manual or duly authorized facsimile signature of its Mayor, and its corporate seal (or a facsimile thereof) to be hereunto impressed, imprinted, engraved or otherwise reproduced hereon and attested by the manual or duly authorized facsimile signature of its City Clerk, all as of the Dated Date identified above.

City of Chicago

(Facsimile Signature)
Mayor

(Facsimile Seal)

Attest:

(Facsimile Signature)
City Clerk

[Form Of Certificate Of Authentication On All Series 1994 Bonds]

Trustee's Certificate Of Authentication.

This Bond is one of the Series 1994 Bonds described in the within-mentioned Indenture.

Date of Authentication and Delivery: American National Bank and Trust Company of Chicago, as Trustee

_____ By: _____
Authorized Signatory

[Form Of Bond -- Reverse Side]

[7] This Series 1994 Bond is one of a duly authorized issue of $_____ aggregate principal amount Chicago Skyway Toll Bridge Refunding Revenue Bonds, Series 1994 (the "Series 1994 Bonds"), issued pursuant to, under authority of and in full compliance with the Constitution and laws of the State of Illinois particularly Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and a Trust Indenture dated as of _____ 1, 1994 (the "Indenture"), by and between the City and the Trustee, for the purpose of raising moneys to refund the City's 3-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955, and its 4-3/8 percent Calumet Skyway Toll Bridge Revenue Bonds, dated January 1, 1955, (collectively, the "Prior Toll Bridge Revenue Bonds"); to pay costs in connection with the refunding of the Prior Toll Bridge Revenue Bonds; to pay costs in connection with the refunding of the Prior Toll Bridge Revenue Bonds; to pay costs in connection with the issuance of the Series 1994 Bonds; and to provide for the funding of Debt Service Reserve Account established under the Indenture. As provided in the Indenture, the principal or redemption price of and interest on the Series 1994 Bonds are payable solely from and secured by a pledge of and lien on Net Revenues (the "Net Revenues") of the City's Toll Bridge System (the "Toll Bridge System") described in the Indenture and amounts on deposit in certain Funds, Accounts and Sub-Accounts established pursuant to the Indenture. The Indenture provides that Additional Bonds and Refunding Bonds may be issued from time to time in the future on a parity with this Series 1994 Bond to share ratably and equally in the Net Revenues of the Toll Bridge System upon compliance with certain requirements contained in the Indenture.

[8] Pursuant to an Escrow Agreement (the "Escrow Agreement") by and between the City and American National Bank and Trust Company of Chicago, Chicago, Illinois, as Escrow Agent (the "Escrow Agent"), the City has established an irrevocable Escrow Fund (the "Escrow Fund") with the Escrow Agent, for the purpose of paying the principal of [, premium] and interest on the Prior Toll Bridge.Revenue Bonds as the same becomes due and retiring the Prior Toll Bridge Revenue Bonds on the date and in the amount set forth in the Escrow Agreement. Direct obligations of the United States of America together with a beginning cash balance have been established in the Escrow Fund with the Escrow Agent for the purpose of

providing for the timely payment of the Prior Toll Bridge Revenue Bonds at the time and in the amount set forth in the Escrow Agreement. The rights of the owners of all Series 1994 Bonds, and the Additional Bonds and Refunding Bonds permitted to be issued under the Indenture on a parity with the Series 1994 Bonds as described above (collectively, the "Bonds") are subject to the rights of the Owners of the Prior Toll Bridge Revenue Bonds to the extent that the Escrow Fund shall be insufficient to pay interest and premium on and principal of the Prior Toll Bridge Revenue Bonds when required to be paid. Copies of the Indenture and the Escrow Agreement are on file at the principal corporate trust office of the Trustee and reference is hereby made to the Indenture for a description of the provisions, among others, with respect to the nature and extent of the security for the Bonds, the rights, duties and obligations of the City, the Trustee and the owners of the Bonds and the terms upon which the Bonds may be issued and secured.

[9] This Series 1994 Bond is transferable, as provided in the Indenture, only upon the registration books of the City maintained by the Registrar by the Registered Owner hereof in person, or by his duly authorized attorney, upon surrender hereof with a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner or his duly authorized attorney, and thereupon a new registered Series 1994 Bond or Bonds, in the same aggregate principal amount and maturity, shall be issued to the transferee. The City, the Trustee, the Registrar, and any Paying Agent may deem and treat the person in whose name this Series 1994 Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes.

[10] The Series 1994 Bonds are issuable in the form of fully registered bonds in the denomination of $5,000 or any integral multiple thereof. Subject to the conditions and upon the payment of the charges provided in the Indenture, Series 1994 Bonds may be surrendered (accompanied by a written instrument of transfer satisfactory to the Registrar duly executed by the Registered Owner on his duly authorized attorney) in exchange for an equal aggregate principal amount of Series 1994 Bonds of the same maturity of any other authorized denominations.

[11] The Registrar shall not be required to make any registration, transfer or exchange of any Series 1994 Bond during the period between each Record Date and the next succeeding interest payment date of such Series 1994 Bond, or after such Series 1994 Bond has been called for redemption or, in the case of any proposed redemption of Series 1994 Bonds, during the 15 days next preceding the date of first giving of notice of such redemption.

[12] Series 1994 Bonds maturing on or after January 1, _____ are subject to redemption at the election or direction of the City prior to maturity on or after January 1, _____, in whole at any time or in part in any order of maturity designated by the City on any interest payment date during the

periods set forth below in integral multiples of $5,000, at the redemption prices (expressed as percentages of aggregate principal amount) set forth in the table below, plus accrued interest thereon to the date fixed for redemption:

Redemption Dates (Both Dates Inclusive)	Redemption Prices

[13] To the extent that amounts are available in the Principal Sub-Account and Debt Service Reserve Account established pursuant to the Indenture, and after giving effect to Series 1994 Bonds maturing on January 1 of the years _____ and _____ purchased by the Trustee and Series 1994 Bonds of the same maturities surrendered by the City to the Trustee (which Series 1994 Bonds shall be credited against Sinking Fund Installments described in the Indenture with respect to the Series 1994 Bonds maturing on January 1 of the years _____ and _____, respectively), Series 1994 Bonds maturing on January 1 of the years _____ and _____ are also subject to redemption prior to maturity on January 1 of the years _____ through _____ and _____ through _____, respectively, in satisfaction of such Sinking Fund Installments, at a redemption price equal to the principal amount thereof. Failure to retire the entire scheduled amount of such Series 1994 Bonds through the application of any Sinking Fund Installment shall not be an event of default under the Indenture.

[14] If less than all of the Series 1994 Bonds of like maturity shall be called for redemption, the particular Series 1994 Bonds or portions thereof to be redeemed shall be selected at random by the Trustee in such manner as the Trustee in its discretion may deem fair and appropriate; provided, however, that the portion of any Series 1994 Bond of a denomination of more than $5,000 to be redeemed shall be in the principal amount of $5,000 or an integral multiple thereof and that, in selecting portions of such Series 1994 Bonds for redemption, the Trustee shall treat each such Series 1994 Bond as representing that number of Series 1994 Bonds of $5,000 denomination which is obtained by dividing the principal amount of such Series 1994 Bond to be redeemed in part by $5,000. Notice of the redemption of Series 1994 Bonds shall be given by the Trustee by registered or certified mail, postage prepaid, not less than thirty (30) days before the date fixed for redemption, to the registered owners of the Series 1994 Bonds to be redeemed at their addresses shown on the registration books of the City maintained by the Registrar. If, on the date fixed for redemption, moneys for the redemption of all Series 1994 Bonds or portions thereof to be redeemed, together with interest to such date, shall be held by the Trustee so as to be available therefor on said date, then, from and after the date fixed for redemption,

interest on the Series 1994 Bonds or portions thereof so called for redemption shall cease to accrue and become payable.

[15] Pursuant to the Indenture, the City shall fix, charge and collect tolls for the use of the Toll Bridge System as shall be required so that in each fiscal year of the City (the "Fiscal Year") Net Revenues shall at least equal the requirement set forth in the Indenture for such Fiscal Year (the "Toll Covenant"). Failure to comply with the Toll Covenant shall not constitute an event of default under the Indenture if the City shall, during the following Fiscal Year, adopt and place in effect a schedule of tolls recommended by an engineer or engineering firm or corporation described in the Indenture (the "Traffic Engineer"); provided, that if the Traffic Engineer shall be of the opinion that a schedule of tolls sufficient to satisfy the requirements of the Toll Covenant is impracticable, then the City may fix and establish such schedule of tolls as is recommended by the Traffic Engineer in order to comply as nearly as practicable with the Toll Covenant and in such event the failure to comply with the Toll Covenant shall not constitute an event of default under the Indenture.

[16] The Indenture provides that if the City shall pay the principal or redemption price, if applicable, and interest due or to become due on all Bonds, at the times and in the manner stipulated therein and in the Indenture, then the pledge and lien created by the Indenture for all Bonds shall be discharged and satisfied. If the City shall pay the principal or redemption price, if applicable, and interest due and to become due on all Bonds of a particular series or maturity within a series at the times and in the manner stipulated therein and in the Indenture, then the pledge and lien created by the Indenture for such Bonds shall thereupon be discharged and satisfied. Bonds or interest installments for the payment or redemption of which moneys shall have been set aside and held in trust at or prior to their maturity or redemption dates shall be deemed to have been paid if, among other things, the City shall have delivered to the Trustee either moneys in an amount which shall be sufficient or direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America (the "Government Obligations"), the principal of and interest on which when due will provide moneys which, together with the moneys, if any, deposited with the Trustee at the same time, shall be sufficient to pay when due the principal or Redemption Price, if applicable, of and interest due and to become due on said Bonds on and prior to each specified redemption date or maturity date thereof, as the case may be. Government Obligations and moneys so deposited with the Trustee shall be held in trust for the payment of the principal or Redemption Price, if applicable, of and interest on said Bonds.

[17] The Bonds do not represent or constitute a debt of the City or of the State of Illinois within the meaning of any constitutional or statutory limitation or a pledge of the faith and credit of the City or the State of Illinois or the grant to the Registered Owners thereof of any right to have the City or

the General Assembly of the State of Illinois levy any taxes or appropriate any funds for the payment of the principal of, premium, if any, or interest on the Bonds. The Bonds are payable solely from the Revenues and sources pledged for their payment in accordance with the Indenture. No recourse shall be had for the payment of the principal of, premium, if any, or interest on the Bonds or for any claim based thereon or on the Indenture against any past, present or future member, officer, employee or agent of the City, or any successor, public body or person executing the Bonds, either directly or through the City, under any rule of law or equity, statute or constitution or otherwise, and all such liability of any such officers, directors, members, employees or agents as such is hereby expressly waived and released as a condition of and consideration for the execution of the Indenture and the issuance of the Bonds.

[18] The Registered Owner of this Series 1994 Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any Event of Default under the Indenture, or to institute, appear in or defend any suit or other proceedings with respect thereto, except as provided in the Indenture. If an Event of Default (as defined in the Indenture) occurs, the principal of all Bonds issued under the Indenture may be declared due and payable upon the conditions and in the manner and with the effect provided in the Indenture.

[19] Modifications or alterations of the Indenture, or of any supplements thereto, may be made only to the extent and in the circumstances permitted by the Indenture.

[Form Of Assignment]

The following abbreviations, when used in the inscription on the face of this certificate, shall be construed as though they were written out in full according to applicable laws or regulations:

Unif. Gift to Min. Act _____ Custodian _____
(Cust.) (Minor)

under Uniform Gifts to Minors

Act _____
(State)

Ten. Com. -- as tenants in common

Ten. Ent. -- as tenants by the entireties

Jt. Ten. -- as joint tenants with right of survivorship and not as tenants in common

Additional abbreviations may also be used though not in the above list.

Assignment.

For Value Received, The undersigned sells, assigns and transfers unto

_____

(Name and Address of Assignee)

_____

(Please insert Social Security or other identifying number of Assignee)

the within Series 1994 Bond and does hereby irrevocably constitute and appoint _____, Attorney to transfer the said Series 1994 Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature Guaranteed: _____

Notice: The signature to this assignment must correspond with the name as it appears upon the face of the within Series 1994 Bond in every particular, without alteration or enlargement or any change whatever.

Notice: Signature(s) must be guaranteed by a member firm of the New York Stock Exchange or a commercial bank or trust company.

(Sub)Exhibit "B".

Letter Of Representations.

COMMITTEE ON AVIATION.

AUTHORIZATION FOR EXECUTION OF CAR RENTAL CONCESSION AGREEMENT WITH ALAMO RENT A CAR, INC. AT CHICAGO O'HARE INTERNATIONAL AIRPORT.

The Committee on Aviation submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Aviation, having had under consideration an ordinance from the Department of Aviation (referred on April 14, 1994) authorizing execution of an agreement with Alamo Rent A Car, Inc. to provide automobile rental services at O'Hare International Airport, 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) PATRICK J. LEVAR,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City") is a duly constituted and existing municipality within the meaning of Section 1, Article VII, of the 1970 Constitution of the State of Illinois ("Constitution"), having a population in excess of 25,000, and is a home rule unit of local government under Section 6(a), Article VII of the Constitution; and

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

WHEREAS, Automobile rental services at the Airport are an integral part of the necessary accommodations for ground transportation provided for passengers arriving at and departing from the Airport in the promotion and development of air commerce and air transportation; and

WHEREAS, Alamo Rent A Car, Inc. ("Alamo") desires to perform such automobile rental services at the Airport and is capable of performing such services and equipping facilities at the Airport; and

WHEREAS, City desires to enter into an agreement with Alamo to provide such automobile rental services at the Airport; now, therefore,

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

SECTION 1. The above recitals are hereby incorporated by reference as if fully set forth in this ordinance.

SECTION 2. The Mayor, or his proxy, is hereby authorized to execute and the City Clerk to attest, upon the recommendation of the Commissioner of the Department of Aviation and subject to the approval of the City

Comptroller and the approval of the Corporation Counsel as to form and legality, an agreement between the City and Alamo in substantially the form attached hereto as "Exhibit A".

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

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

Exhibit "A".

Agreement.

This agreement (the "Agreement") entered into by and between City of Chicago, a municipal corporation and home rule unit of local government under the Constitution of the State of Illinois, acting by and through its Department of Aviation ("City") and Alamo Rent A Car, Inc., a Florida corporation registered to do business in the State of Illinois ("Concessionaire"), is effective as of _____, 1994.

Recitals:

Whereas, City owns and operates an airport known as Chicago O'Hare International Airport ("Airport") and possesses the power and authority to lease premises and facilities thereon and to grant other rights and privileges with respect thereto, including those hereinafter set forth; and

Whereas, Automobile rental services at the Airport are an integral part of the necessary accommodations for ground transportation provided for passengers arriving at and departing from the Airport in the promotion and development of air commerce and air transportation; and

Whereas, Concessionaire desires to provide such automobile rental services available at the Airport and is qualified and is for use in connection therewith and further desires to lease certain space, and to obtain certain other rights and privileges with respect to the operation of automobile rental services at the Airport, upon the terms and conditions set forth herein;

Now, Therefore, In consideration of the mutual promises contained in this Agreement, City and Concessionaire agree as follows:

Article I.

1.01 Incorporation Of Recitals.

The recitals set forth above are incorporated by reference as if fully set forth in this Agreement.

Article II.

2.01 Definitions.

The following words and phrases shall have the following meanings for the purposes of this Agreement:

"Airport" means Chicago O'Hare International Airport.

"Agreement" means this Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"City" means City of Chicago, a municipal corporation and home rule unit of local government.

"City Comptroller" means the Department of Finance which is under the direction of the Comptroller of City.

"Commissioner" means the Commissioner of the Department and any representative duly authorized to act on his behalf.

"Concessionaire" means Alamo Car Rental, Inc. a Florida corporation registered to do business in the State of Illinois.

"Date of Beneficial Occupancy" means the date on which Concessionaire is able to use the Demised Premises for the intended purposes but in no event shall this date be later than the first day of the fourth month after execution of the Agreement.

"Department" means City of Chicago, Department of Aviation or any successor agency.

"Fees" means, collectively, Rental Fees and Concession Fees as defined in Sections 5.01 and 5.02 herein.

"Gross Receipts" means the sum of any and all amounts paid or due to the Concessionaire arising out of or in connection with its operation at the Airport including, but not limited to: time and mileage fees, extra passenger fees, insurance fees, age differential charges, added driver surcharges, fees for waiver of rights by the Concessionaire, inter-City fees, upgrade charges, refueling charges, guaranteed no show fees, and charges for use of mobile telephones or child safety seats; provided, however, that Gross Receipts shall exclude: (1) any federal, state, or municipal sales taxes collected from customers of the Concessionaire; and (2) any insurance proceeds received by Concessionaire.

"Hazardous Materials" shall mean substances defined as "hazardous substances", "toxic substances" or "hazardous wastes" in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, 42 U.S.C. 9601, et seq.; Hazardous Materials Transportation Act, 49 U.S.C. 1802; Resource Conservation and Recovery Act, 42 U.S.C. 6901, et seq.; and Toxic Substance Control Act of 1976, as amended, 15 U.S.C. 2601, et seq., and all other applicable federal, state and local laws and ordinances, and any regulations adopted or promulgated pursuant thereto. "Hazardous Materials" also shall include petroleum fuels, lubricants, asbestos, PCBs, or ureafoam insulation which have been discarded, spilled or otherwise released into the environment, and waste materials which contain such.

"Improvements" means any construction or other fixtures added to or made on the Airport by Concessionaire which are necessary in order for Concessionaire to occupy its Demised Premises.

"Risk Management Office" means the Risk Management Office in the Department of Finance which is under the direction of the Comptroller of City and is charged with reviewing and analyzing insurance and related liability matters for City.

"Work" means the furnishing by Concessionaire of all labor, materials, equipment, and other incidentals necessary or convenient to the successful completion of the Improvements, and the carrying out of all the duties and obligations under the terms and conditions of this Agreement.

2.02 Incorporation Of Exhibits.

The following (sub)exhibits attached hereto are hereby made a part of this Agreement:

(Sub)Exhibit 1	Plat of Demised Premises
(Sub)Exhibit 2	City Certifications

(Sub)Exhibit 3	D.B.E. Compliance
(Sub)Exhibit 4	Construction of Improvements

Article III.

3.01 Operating Rights.

City grants to Concessionaire a non-exclusive privilege, in common with others which City may from time to time authorize, to operate an automobile rental service on, upon and from the Airport. This non-exclusive right is subject to all applicable laws, including Airport Rules and Regulations, as defined in Section 7.08 herein, with respect to the use of the Airport imposed by City and rules and regulations promulgated by other governmental agencies having jurisdiction over the Airport.

3.02 Demised Premises.

A. City demises and leases to Concessionaire the following premises at the Airport, together with the facilities, rights and privileges hereinafter described. Concessionaire is hereby granted the exclusive use of the following premises ("Demised Premises") subject to the terms and conditions of this Agreement, and to all applicable federal, state and local laws, rules, regulations, codes, ordinances and orders, for any and all purposes reasonably necessary or convenient in connection with the conduct of the operation of an automobile rental service at the Airport:

1. Terminal 1

During the term of this Agreement, Concessionaire shall have the right and privilege to use approximately 213 square feet of counterspace in Terminal 1 as set forth in (Sub)Exhibit 1 hereto.

2. Terminal 2

During the term of this Agreement, Concessionaire shall have the right and privilege to use approximately 200 square feet of counterspace in Terminal 2 as set forth in (Sub)Exhibit 1 hereto.

3. Terminal 3

During the term of this Agreement, Concessionaire shall have the right and privilege to use approximately 126 square feet of counterspace in Terminal 3 as set forth in (Sub)Exhibit 1 hereto.

B. If at any time during the term of this Agreement it becomes necessary, in the sole judgment of the Commissioner, to relocate all or part of the Demised Premises, the Commissioner may, upon ninety (90) days advance written notice to the Concessionaire, direct Concessionaire to relocate, at substitute locations of a comparable size as allocated by the Commissioner, at the sole cost and expense of City and the same must be constructed in accordance with plans and specifications which have been approved by the Commissioner. If, at any time during the term of this Agreement, Concessionaire desires to relocate, improve or modify existing counter facilities that it presently occupies, such improvements or modifications shall be at the sole cost and expense of Concessionaire and must be located and constructed in accordance with plans and specifications which have been approved by the Commissioner.

3.03 Reservation Of Easement.

The lease of the Demised Premises is subject to a continuing easement and right of entry for future installation, maintenance, repairs and replacement of such public utilities as may be necessary upon or involving the Demised Premises, including heating, water, gas, electrical, sewerage, drainage, fire protection, sprinkler, ventilating, refrigerating, fuel and communication systems, and such other service systems as may be involved, including but not limited to installation, maintenance, repair and replacement of tubes, pipes, lines, mains, wires, conduits and equipment on or about the Demised Premises; provided, however, that all such installation, maintenance, repair and replacement shall be performed so as to interfere as little as reasonably possible with Concessionaire's operation.

3.04 Present Condition Of Demised Premises.

(A) Concessionaire, by the execution of this Agreement, accepts the Demised Premises in an "as is" condition. Concessionaire shall be responsible for the compliance of the Demised Premises with all applicable federal, state, and local laws, statutes, codes, ordinances, rules, regulations, and orders. Further, City makes no warranty as to the environmental conditions of the Demised Premises. City Makes No Warranty, Either Express Or Implied, As To The Condition Of The Demised Premises Or That The Demised Premises Shall Be Suitable For Concessionaire's Purpose Or Needs. City Shall Not Be Responsible For Any Latent Defect And Concessionaire Shall Not, Under Any Circumstances, Withhold Any Rental

Fees, Concession Fees Or Other Amounts Payable To City Hereunder On Account Of Any Defect In The Demised Premises. By Its Entry Onto The Demised Premises, Concessionaire Accepts The Demised Premises As Being Free And Clear From All Defects And In Good, Safe, Clean, And Orderly Condition And Repair. Concessionaire waives any and all claims which may currently exist or which may arise in the future by contract, at common law, in equity, or under statute, now or then currently in effect, and which relate to environmental conditions on, under, or near the Demised Premises.

(B) City shall have the right at all reasonable times, and as often as it deems necessary, to inspect the Demised Premises and (without any obligations so to do) to enter thereon and to direct Concessionaire to make such repairs as may be necessary, and, in the event of emergency, to take such action therein as may be required for the protection of persons or property.

3.05 Liens Prohibited.

Concessionaire shall keep the Demised Premises free and clear of any and all liens in any way arising out of the construction, improvement, or use thereof by Concessionaire; provided, however, Concessionaire may in good faith contest the validity of any lien, provided such contest does not impair the title of City or City's rights with respect to the Demised Premises. City's title to the Demised Premises and the Airport is and always shall be paramount to the interests of Concessionaire in the Demised Premises. Nothing herein contained empowers Concessionaire to commit or engage in any act which can, shall, or may encumber the title of City. In no event shall this Agreement or any rights or privileges hereunder be an asset of Concessionaire under any bankruptcy, insolvency, or reorganization proceedings.

3.06 Conduct Of Operations.

(A) Operation Of Concessionaire's Business.

Concessionaire, its employees, invitees, and those doing business with it, shall conduct its operations and business within the Airport in an orderly and proper manner and so as not to annoy, disturb, or be offensive to others at the Airport. Solicitation of business shall be conducted only from the counter space demised in this Agreement and by placement of signs only as may be authorized by the Commissioner, and in no other manner whatsoever. No signs, posters or other similar devices shall be erected, displayed or maintained by Concessionaire within view of the general public without the advance written approval of the Commissioner and any such signs, posters or other similar devices not approved by him may be removed at the expense of the Concessionaire. City shall have the right of complaint to Concessionaire as to the demeanor, conduct or appearance of

Concessionaire's employees, invitees and those doing business with it, whereupon Concessionaire hereby agrees to take all steps necessary to remove the cause of complaint. Concessionaire shall conduct its operations within the Airport in such manner as shall reduce to a minimum the emanation of noise, vibration, dust, fumes and odors, so as not to interfere with the use of adjacent areas on the Airport.

(B) Quality And Standard Of Service.

(1) Concessionaire shall furnish good, prompt and efficient service, adequate to meet all reasonable demands for automobile rental service at the Airport, on a fair and reasonable basis.

(2) Concessionaire shall make rental automobiles available of a current model year (not more than twenty-four (24) months old), which shall be maintained at Concessionaire's sole expense in good operative order, free from mechanical defects, and in clean, neat and attractive condition, both inside and outside.

(3) Concessionaire shall keep open the facilities demised to it hereunder for such periods during each day and on such days during each week as may be necessary to meet reasonable demands for such services and to properly and adequately serve the public, as determined by the Commissioner.

(4) Concessionaire shall require all personnel rendering service for Concessionaire at the Airport to be neatly and cleanly dressed at all times and to prevent said personnel from conducting business in a loud, noisy, boisterous, offensive or objectionable manner.

(5) Concessionaire shall furnish, install, operate and maintain the installations provided hereunder and to keep the same, as well as the premises made available to it, and all furniture, fixtures and equipment installed therein and thereon, in good order, condition and repair, and upon termination of this Agreement, to deliver up said premises to City in good order, condition and repair, reasonable wear and tear and damage by fire or other casualty excepted.

(6) Concessionaire shall respond in writing to complaints registered by the Commissioner or Superintendent of Police with respect to violations of traffic regulations committed in the course of Concessionaire's business by Concessionaire's agents, employees, invitees and licensees, setting forth such action as has been taken or is immediately contemplated to remedy said violations.

(C) Solicitation Of Business By Others.

Upon receipt of written request from Concessionaire, the Commissioner agrees to take such appropriate action within his authority to protect the rights and privileges demised and granted to Concessionaire under this Agreement. The Commissioner will not authorize or permit the transaction of any car rental business on the Airport premises by persons or organizations other than Airport rent-a-car concessionaires, said business including, but not limited to, advertising displays, solicitation of customers, paging of customers by use of the Airport public address systems or direct telephone lines to premises located off Airport property.

3.07 Construction Of Improvements.

All Work shall be accomplished in accordance with the terms and conditions of this Agreement and of (Sub)Exhibit 4. Further, Work shall not be commenced until Concessionaire has obtained all approvals, permits and licenses required by any governmental authority or by (Sub)Exhibit 4. City and Concessionaire agree that all of the Improvements constructed by Concessionaire shall be done at Concessionaire's sole expense, and shall become and remain the property of City. Further, all Work performed by City on behalf of Concessionaire shall be done at Concessionaire's sole expense. All expenses incurred by City shall be payable upon demand by City.

3.08 Parking Of Vehicles.

Concessionarie, its employees, invitees and those doing business with it, shall have no right under this Agreement to park vehicles upon the Airport premises other than in places assigned or demised to Concessionaire pursuant to this Agreement, except in the Airport Terminal Area Public Parking Lot and upon payment of regular charges therefor or any duly designated employee parking lot.

3.09 Quiet Possession.

Throughout the term hereof, Concessionaire may have, hold and enjoy quiet and uninterrupted possession of the premises and rights herein leased and granted, subject to performance by Concessionaire of its obligations herein and subject to any of the terms and conditions of this Agreement.

Article IV.

4.01 Term.

The term of this Agreement shall be for the period of one (1) year from the date first written above; provided, however, that the City shall be entitled to terminate this Agreement at any time by providing Concessionaire with sixty (60) days prior written notice. This right of termination is in addition to any other termination rights set forth herein.

4.02 Extension.

Upon the expiration of the initial term of this Agreement, this Agreement shall automatically convert to a month-to-month agreement on the same terms and conditions as those contained herein. The month-to-month agreement may be terminated by the City or Concessionaire with thirty (30) days prior written notice. This right of termination is in addition to any other termination rights set forth herein.

Article V.

5.01 Concession Fees.

Concessionaire agrees to compensate City for the privileges and authority to operate its automobile rental services on, upon and from the Airport in an amount equal to either (1) eight percent (8%) of Concessionaire's Gross Receipts, or (2) an annual minimum guarantee of One Million Dollars ($1,000,000) for each contract year, whichever amount is greater ("Concession Fee"). For purposes of this Section 5.01, the contract year of this Agreement shall commence on the Date of Beneficial Occupancy.

5.02 Rental Payment.

As rental for the counter space shown on (Sub)Exhibit 1 hereto Concessionaire shall pay to City the sum of Sixteen Thousand One Hundred and Seventy Dollars ($16,170) per month, predicated on an annual rental rate of Thirty Dollars ($30) per square foot, which amount shall be in addition to all other sums provided in this Agreement ("Rental Fee"). For purposes of this Section 5.02 the Rental Fee shall commence on the Date of Beneficial Occupancy.

5.03 Method Of Payment.

A. Concession Fee.

Payments of amounts due from Concessionaire of Concession Fees shall be on a monthly basis and shall be paid on or before the 20th day of the month succeeding each and every calendar month of the term or portion hereof, for its operation of the preceding month. Said monthly payments are to be in those amounts which (a) will bring to the City total payments for the part of the contract year ending with the last day of the month for which payment is being made of either eight percent (8%) of Gross Receipts for the contract year to such date, or (b) the proportionate part of the annual guarantee which is allocable to the part of the year which has elapsed by such date, whichever amount is higher. Each monthly payment shall be accompanied by a report to the City, in duplicate, showing Concessionaire's Gross Receipts for said month and cumulative Gross Receipts for the contract year to and including said month. All payments and reports of receipts hereunder shall be made to the Office of the Comptroller of the City of Chicago, with a copy of each report to be sent to the Commissioner.

B. Rental Fee.

Payments of amounts due from Concessionaire of Rental Fees shall be in monthly installments, due on the first day of each month.

5.04 Place Of Payment.

All payments and reports required pursuant to this Article V shall be made to City at the following address:

Department of Finance
333 South State Street, Suite _____
Chicago, Illinois 60604
Attention: City Comptroller

5.05 Taxes.

Concessionaire shall be responsible for payment of all applicable taxes levied against the Demised Premises and shall pay such taxes directly to the appropriate taxing agency. Concessionaire shall provide the Commissioner with copies of all notices and receipts relating to such taxes within thirty (30) days after a request by the Commissioner. Nothing herein shall preclude Concessionaire from contesting such charge or tax, including those taxes enacted or promulgated by City.

5.06 Utilities.

Concessionaire shall be responsible for payment of all cost of water, electricity, natural gas, telephone service, and all other utility services for the Demised Premises, whether furnished by City or purchased by City on behalf of Concessionaire or furnished by independent contractors.

5.07 Permits, Licenses.

Concessionaire shall be responsible for obtaining, at its own expense, all necessary governmental approvals, inspections, permits, or licenses needed in connection with the Demised Premises and any business conducted thereon.

5.08 Late Payments.

Any amount which is not paid when due shall bear interest from its due date at a rate of ten percent (10%) per annum.

5.09 Books, Records And Audits.

Concessionaire shall maintain at its office at its corporate headquarters, currently located at 110 Southeast 6th Street, Fort Lauderdale, Florida 33301, books, ledgers, journals, accounts or records wherein are kept all entries reflecting its operations at the Airport under this Agreement. Such books, ledgers, journals, accounts or records (or copies thereof as the case may be) shall be available for inspection and examination by the Commissioner or the City Comptroller, or their duly authorized representatives, at all reasonable times during business hours and upon reasonable notice, and to make copies and excerpts therefrom as may be necessary to make a full, proper and complete audit of all business transacted by Concessionaire in connection with its operation hereunder. At the expiration of each year of the term of this Agreement, Concessionaire shall furnish to the City a statement prepared by a Certified Public Accountant, and attested to by an officer of the Concessionaire, covering all business transacted by Concessionaire in connection with its operation hereunder and showing the Gross Receipts derived by Concessionaire from the operation of its business hereunder. Concessionaire shall, upon reasonable request, furnish such other and further financial or statistical reports, dealing with its business hereunder, as the City may from time to time require.

Article VI.

6.01 Indemnification.

Concessionaire agrees, at its own expense, to defend, indemnify, save and hold harmless City, its officers, employees and agents, from and against all liability or loss for injuries to or deaths of persons or damage to property caused by any act or omission or act of, or use or occupancy of, the Demised Premises by Concessionaire, its sublessees, licensees, invitees, or any other person authorized by Concessionaire to use the Demised Premises or any portion thereof, or as a result of any of their or Concessionaire's operations or other activities at the Airport, regardless of whether said operations or other activities are on or off the leased premises. Each party hereto shall give to the other prompt and timely notice of any claim made or suit instituted coming to the knowledge of their respective officers, management personnel or department heads which in any way reasonably appears to affect or which might affect either party hereto, and both shall have the right to participate in the defense of the same to the extent of its own interest. In the event City shall elect to so defend, such defense shall not be deemed a waiver by City of any of its rights against Concessionaire under the foregoing indemnification provisions.

6.02 Liability Of City.

(A) The City shall not be liable to Concessionaire for any injury to, or death of any person, or for any damage to any property by the City or any of its officers, agents or employees in the operation and maintenance of said Airport or for navigating any aircraft over said Airport, whether such injury, death or damage is due to negligence or otherwise, and all claims for any such injury, death or damage against the City are hereby expressly waived by Concessionaire.

(B) The Concessionaire agrees that it shall make no claims against the City for damages, charges, additional costs or fees for any lost profits or costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

6.03 Non-liability Of Public Officials.

No official, employee, or agent of City shall be charged personally by Concessionaire, or by any assignee or contractor of Concessionaire, with any liability or expenses of defense, or be held personally liable to them under any term or provision of this Agreement, or because of City's execution or attempted execution, or because of any breach hereof.

6.04 Insurance.

Concessionaire shall obtain and maintain continuously in effect at all times during the term hereof, at Concessionaire's sole expense, general liability insurance approved by Risk Manager, such insurance shall protect against liability by reason of Concessionaire's wrongful conduct or failure to act incident to the use of the premises or resulting from any accidents occurring on or about the roads, driveways or other public places used by Concessionaire, its sublessees, licensees, invitees, or others authorized by Concessionaire to act hereunder, caused or arising out of any of their wrongful acts or omissions. Such insurance shall name City as an additional insured. Concessionaire shall also, without cost to City, obtain and maintain during the term hereof automobile liability insurance in accordance with the terms and conditions of Concessionaire's automobile rental agreement, covering the operation of rental automobiles hereunder. All such general liability and automobile liability insurance covering the activities of the Concessionaire itself and not those of its customers shall have limits of not less than One Million Dollars ($1,000,000) per occurrence, combined single limit; in addition, the Contractor shall maintain Workers' Compensation and Occupational Disease Insurance in statutory amounts.

6.05 Bond.

Concessionaire shall deliver to City and City shall hold during the term of this Agreement an approved Government Bond payable to bearer or City of Chicago or, in lieu thereof, a Performance Bond approved by the City Comptroller and the Corporation Counsel in an amount equal to the payments for 1994 due to City pursuant to Article V of this Agreement, but said bond shall not be required to exceed Five Hundred Thousand Dollars ($500,000) per annum. Any interest on any bond shall accrue and be paid to Concessionaire.

Article VII.

7.01 Compliance With All Laws.

The Concessionaire shall at all times observe and comply with all applicable laws, ordinances, rules, regulations, court orders and executive orders of the federal, state and local government and federal agencies, including, but not limited to, the Federal Aviation Administration and Environmental Protection Agency, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement. Provision(s) required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement shall be deemed inserted in this Agreement whether or not they appear in this Agreement or, upon

application by either party, this Agreement shall forthwith be amended to make such insertion; however, in no event shall the failure to insert such provision(s) prevent the enforcement of this Agreement.

7.02 Compliance With City/State Requirements.

Concessionaire agrees to execute such certificates as may be necessary to comply with all applicable federal, state and local laws, codes, regulations, ordinances, executions, ordinances, executive orders, rules and orders, including, without limitation, such certifications as are listed below. All such certifications shall be executed by Concessionaire and shall be attached hereto and incorporated by reference herein as (Sub)Exhibit 2.

(A) Contractor's Affidavit.

Concessionaire shall execute a "Contractor's Affidavit" in such form and detail as required by City. Further, Concessionaire and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of Section 2-92-320 of the Code. Section 2-92-320 of the Code states, in pertinent part, that, except as provided for therein, no person or business entity shall be awarded a contract or subcontract if that person or business entity or an affiliated entity thereof (as defined in Chapter 2-92 of the Code): (i) has been convicted of bribery or attempting to bribe a public officer or employee of City, the State of Illinois, or any other public entity, in that officer or employee's official capacity; or (ii) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (iii) has made an admission of guilt to such conduct described in clause (i) or (ii) above which is a matter of record but has not been prosecuted for such conduct. Ineligibility under Section 2-92-320 of the Code shall continue for three years following such conviction or admission. For purposes of Section 2-92-320 of the Code, when an official, agent or employee of a business entity has committed any offense under such section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. Prior to entering into any contractual relationship with any third party in order to perform under this Agreement, the Concessionaire shall conduct a reasonable investigation in order to determine compliance with this section. If after the Concessionaire enters into such contractual relationship it is determined that such contractual relationship is in violation of this subsection, the Concessionaire shall immediately cease to use such third party in performing under this Agreement. In all cases in which the Concessionaire enters into a contractual relationship with such third parties, the terms of such contract shall provide that the Concessionaire shall be entitled to recover all payments made by the Concessionaire to such third party if prior to or subsequent to the beginning of such contractual relationship the use of

such third party in order to perform under this Agreement would be violative of this subsection.

(B) Ethics.

Concessionaire shall comply with Chapter 2-156 of the Municipal Code of Chicago, "Governmental Ethics", including, but not limited to, Section 2-156-120 pursuant to which no payment, gratuity, or offer of employment shall be made in connection with any City contract, by or on behalf of a subcontractor to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of such Chapter shall be voidable as to City.

(C) MacBride Principles Ordinance.

City, through the passage of the MacBride Principles Ordinance, seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

If the Concessionaire conducts any business operations in Northern Ireland, it is hereby required that the Concessionaire shall make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Law 3220).

(D) Inspector General.

That it shall be the duty of the Concessionaire and all officers, directors, agents, partners, and employees of the Concessionaire to cooperate with the Inspector General of City in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Code. The Concessionaire understands and will abide by all provisions of Chapter 2-56 of the Code.

(E) Anti-Scofflaw.

That Concessionaire has no outstanding parking violation complaints or debts owed to the City as defined in Section 2-92-380 of the Code.

7.03 D.B.E. Compliance.

The Additional Special Conditions Regarding Disadvantaged Business Enterprise Commitment (in connection with Airport Business

Opportunities) ("Special Conditions") and executed schedules are hereby incorporated as (Sub)Exhibit 3 and made a part of this Agreement. Notwithstanding anything contained herein to the contrary, the D.B.E. Concession Goal for this Agreement is fifteen point eight percent (15.8%), which may be met through D.B.E. involvement, including, for example, vendor purchasing. City acknowledges that changes to the D.B.E. Regulations have been proposed and are currently pending. Concessionaire shall be required to comply with all D.B.E. regulations that are adopted by the United States Department of Transportation and the Federal Aviation Administration and the City's Special Conditions as modified to reflect any such changes to the applicable D.B.E. Regulations.

7.04 Nondiscrimination.

(A) Federal Requirements.

It shall be an unlawful employment practice for Concessionaire (1) to fail or refuse to hire or to discharge any individual, or otherwise discriminate against any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individual's race, color, religion, sex, age, handicap, or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's race, color, religion, sex, age, handicap, or national origin.

Concessionaire shall comply with The Civil Rights Act of 1964, 42 U.S.C. Sec. 2000, et seq. (1981), as amended. Attention is called to: Executive Order No. 11,246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Executive Order No. 11,375, 32 Fed. Reg. 14,303 (1967) and by Executive Order No. 12,086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. Secs. 6101 -- 6106 (1981); Rehabilitation Act of 1973, 29 U.S.C. Secs. 793 -- 794 (1981); Americans With Disabilities Act, P.L. 101-336; and 41 C.F.R. Part 60, et seq. (1990).

(B) State Requirements.

Concessionaire shall comply with the Illinois Human Rights Act, Ill. Rev. Stat., Chapter 68, Para. 1-101, et seq. (1990), as amended, and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 5 Ill. Admin. Code §750 Appendix A. Furthermore, Concessionaire shall comply with the Discrimination in Public Contracts Act, Ill. Rev. Stat., Chapter 29, Para. 17, et seq. (1990), as amended.

(C) City Requirements.

Concessionaire shall comply with the Chicago Human Rights Ordinance, Chapter 2-160, Section 2-160-010, et seq. of the Municipal Code of Chicago, as amended. Further, Concessionaire shall furnish and shall cause each of its contractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

7.05 Nondiscrimination In The Use Of The Demised Premises.

This Agreement involves the use of or access to space on, over, or under real property acquired or improved under a grant from the Federal Aviation Administration, and therefore involves activity which serves the public. Concessionaire, for itself, its 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 (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 subjected 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 Concessionaire shall use the Demised Premises in compliance with all other requirements imposed by or pursuant to regulations of the United States Department of Transportation. In the event of a breach of the above nondiscrimination covenants by Concessionaire, City shall have the right to terminate this Agreement and to reenter and repossess the Demised Premises and the facilities thereon, and hold the same as if this Agreement had never been executed.

7.06 Nondiscrimination In Furnishing Services.

As required by applicable federal regulations, Concessionaire agrees to furnish services on a fair, equal and nondiscriminatory basis to all users thereof, and to charge fair, reasonable and nondiscriminatory prices for each unit of service, provided that Concessionaire may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

7.07 Environmental Requirements.

(A) Concessionaire hereby represents, warrants and covenants to City that no Hazardous Materials shall be introduced into the Airport or the Premises by the Concessionaire or its contractors, employees or invitees other than those normally utilized in an automobile rental service including,

but not limited to, Hazardous Materials which may be contained in cleaning solutions or products, but only so long as such materials are utilized, stored or present in accordance with applicable federal, state and local laws, ordinances and regulations. Concessionaire further covenants that, to the extent it is subject to the reporting requirements of the Emergency Planning and Community Right-to-Know Act, 42 U.S.C. 11001, et seq., it shall not introduce Hazardous Materials into the Airport or onto the Premises in such quantities or of such nature as to require reporting under that Act. Concessionaire further covenants that it shall not generate hazardous waste in such quantities as to exceed the maximum permissible quantities allowed a small quantity generator under the Federal Resource Conservation and Recovery Act, as amended, and any hazardous waste will be removed in accordance with applicable law.

(B) Concessionaire shall maintain for the entire term of the Agreement one copy of every record required by any applicable environmental law, agency or permit, regardless of any shorter period of time such law, agency, or permit may require for the maintenance or retention of such records, and shall have the right to require production of such records upon 24 hours notice at the Premises to inspect, and at City's expenses, to make copies of such records.

(C) Concessionaire shall notify City immediately upon the receipt of notice of any violation, citation, or enforcement action involving Concessionaire's operations on the Premises or the Airport under any applicable environmental law, and Concessionaire shall also notify City immediately upon the occurrence of any spill, accident, or injury involving Hazardous Materials on the Premises or the Airport which would have any Adverse Environmental Impact on the Premises. For purposes of this Article, an "Adverse Environmental Impact on the Premises" shall have occurred to the extent that: (i) the Premises or any part thereof would be in current violation of any applicable environmental law; (ii) there is a release or threat of release of Hazardous Materials; (iii) liability could be imposed upon City or the Concessionaire by any governmental authority or other third party as a result of the presence of Hazardous Materials which were brought onto the Airport and/or the Premises by the Concessionaire or its contractors, employees, or invitees; or (iv) reporting, investigative or corrective action may be required by any governmental authority to be undertaken at the Premises.

(D) City may request the Concessionaire to cause to be prepared a report by a nationally-recognized environmental consulting firm mutually approved by the parties, based on an environmental audit of the Premises conducted by such consulting firm to determine whether the Concessionaire is in compliance with this Article. If such audit shows that Concessionaire is not in substantial compliance with this Article, the cost of such audit shall be borne entirely by the Concessionaire. Otherwise, the cost of such audit shall be shared equally by the parties.

(E) Concessionaire hereby agrees to indemnify, defend and hold harmless City, its officials, employees, and contractors against any claims, actions, administrative proceedings, judgments, damages, penalties, and liabilities, including, but not limited to, reasonable attorneys' fees and consultant fees resulting from the breach of representations, warranties and covenants under this Article or from the presence of Hazardous Materials which are brought into the Airport or the Premises (or any part thereof) by the Concessionaire or its contractors, employees, or invitees in any manner or quantity which would have an Adverse Environmental Impact on the Premises, which indemnity shall survive the termination hereof.

7.08 Airport Rules And Regulations.

(A) Concessionaire shall obey all Airport Rules and Regulations governing the conduct and operations of the Airport, promulgated from time to time by City.

(B) Upon written request of Concessionaire, City shall supply Concessionaire with a copy of City's current Airport Rules and Regulations.

Article VIII.

8.01 Warranties And Representations.

In connection with the execution of this Agreement, the Concessionaire warrants and represents:

(A) That it is financially solvent; that it and each of its employees and agents are competent to perform as required under this Agreement; and that the Concessionaire is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

(B) That no officer, agent or employee of City is employed by the Concessionaire or has a financial interest directly or indirectly in this Agreement or the compensation to be paid hereunder except as may be permitted in writing by the Board of Ethics established pursuant to the Code (Chapter 2-156); and

(C) That the Concessionaire shall not knowingly use the services of any Contractor or consultant who is prohibited by law or ordinance from contracting with City for any purpose in its performance under this Agreement; and

(D) That the Concessionaire is not in default at the time of the execution of this Agreement, or deemed by the Purchasing Agent to have, within five years immediately preceding the date of this Agreement, been found to be in default under any contract awarded by City; and

(E) That the Concessionaire can and shall perform, or cause to be performed, its obligations in strict accordance with the provisions and requirements of this Agreement; and

(F) That, except only for those representations, statements, or promises expressly contained in this Agreement, including any (sub)exhibits attached hereto and incorporated by reference herein, no representation, statement or promise, oral or in writing, or of any kind whatsoever, by City, its officials, agents, or employees, has induced the Concessionaire to enter into this Agreement or has been relied upon by the Concessionaire, including any with reference to: (i) the meaning, correctness, suitability or completeness of any provisions or requirements of this Agreement; (ii) the general conditions which may in any way affect this Agreement or its performance; (iii) the compensation provisions of this Agreement; or (iv) any other matters, whether similar to or different from those referred to in clauses (i) through (iii) immediately above, affecting or having any connection with this Agreement, the negotiation hereof, any discussions hereof, the performance hereof or those employed in connection herewith; and

(G) That the Concessionaire was given ample opportunity and time and was requested by City to review thoroughly all documents forming this Agreement prior to execution of this Agreement in order that it might request inclusion in this Agreement in order that it might request inclusion in this Agreement of any statement, representation, promise or provision which is desired or on which it wished to place reliance; that it did so review those documents, and that either every such statement, representation, promise or provision has been included in this Agreement or else, if omitted, that the Concessionaire expressly hereby relinquishes the benefit of any such omitted statement, representation, promise or provision and is willing to perform this Agreement in its entirety without claiming reliance thereon or making any other claim on account of such omission.

8.02 Confidentiality.

All of the reports, information, or data, prepared or assembled by or provided under this Agreement to one party by the other party are confidential and both parties agree that, except as specifically authorized herein or as may be required by law, it shall not make available said reports, information or data to any other individual or organization without the prior approval of the other party. In the event the Concessionaire is presented with a request for documents by any administrative agency or with a

subpoena duces tecum regarding any documents which may be in its possession by reason of this Agreement, the Concessionaire shall immediately give notice to the Corporation Counsel. City may contest such process by any means available to it before such records or documents are submitted to a court or other third party, provided; however, that the Concessionaire shall not be obligated to withhold such delivery beyond that time as may be ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

8.03 Exercise By City Of Governmental Functions.

Nothing contained herein shall impair the right of City, in the exercise of its governmental functions, to require Concessionaire to pay any tax or inspection fees or to procure necessary permits or licenses. Nothing herein shall be construed to prevent Concessionaire from contesting in good faith any tax or inspection fee so long as such contest is diligently commenced and prosecuted by Concessionaire.

8.04 Prohibition Against Exclusive Rights.

It is hereby specifically understood and agreed that nothing contained in this Agreement shall be construed to grant or authorize the grant to Concessionaire of an exclusive right to use Airport facilities or to provide aeronautical services to the public as prohibited by Section 308(a) of the Federal Aviation Act of 1958, as amended, and City reserves the right to grant to others at the Airport similar privileges and rights.

Article IX.

9.01 Abatement In The Event Of Closing.

In the event that for a period of time in excess of five (5) consecutive days: (i) the Airport is closed 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; and (ii) as a result of the closing, Concessionaire is unable to operate and absent such closing would have operated, then the Fees payable by Concessionaire shall abate one (1) day for each day of closing that Concessionaire is prevented from operating. City shall have no liability to Concessionaire for lost profits or lost revenues due to the closing.

9.02 Abatement On Account Of Casualty.

If due to damage or destruction by fire or other casualty due to the fault of the City, any of the facilities to be furnished by City outside the Demised Premises hereof are rendered unusable to such an extent as to substantially impair the ability of Concessionaire to conduct normal operations on and from the Demised Premises, then the Fees payable hereunder by Concessionaire for the Demised Premises shall be paid up to the date of such damage or destruction. Such Fees shall thereafter abate in an amount directly proportional to the extent Concessionaire's ability to conduct normal operations on and from the Demised Premises is impaired by such damage or destruction. City shall have no liability to the Concessionaire for lost profits or lost revenues due to the casualty.

9.03 Right Limited.

Except as otherwise expressly set forth herein, Concessionaire shall have no right to rent abatement or set-off of any kind.

Article X.

10.01 Termination Of Agreement.

(A) Termination by City or Concessionaire -- This Agreement may be terminated in its entirety by the City or by Concessionaire by giving to either of said parties sixty (60) days advance written notice if either party, or both parties, shall have defaulted in the performance of any material promise, covenant or agreement required to be performed by either party, or both, and the failure of either party, or both, to remedy such default or to take prompt action to remedy such default within a period of sixty (60) days after receipt of written notice from the complaining party to remedy said default.

(B) Termination by City -- The City shall have the right to terminate this Agreement in its entirety immediately upon the occurrence of one or more of the following circumstances:

(1) The filing by Concessionaire of any voluntary petition in bankruptcy, or a petition seeking to reorganize, or the readjustment of its indebtedness under the Federal Bankruptcy laws or under any similar state laws, or if Concessionaire shall make a general assignment for the benefit of creditors.

(2) The filing of any involuntary petition in bankruptcy against Concessionaire in which the appointment of a receiver, trustee

or liquidator of the property of the Concessionaire is ordered by a court of competent jurisdiction, and such appointment is not vacated within thirty (30) days.

(3) The abandonment or discontinuance of operation by Concessionaire of the automobile rental service at the Airport for a period of sixty (60) consecutive days, or if Concessionaire shall abandon the premises demised to it in the Airport for a period of sixty (60) days consecutive days.

(4) The failure of Concessionaire to pay the concession fees or proportionate minimum guarantee fees, or rent charges or other money payments required by this Agreement, and such failure shall not be remedied within thirty (30) days following receipt by Concessionaire of written demand from the City so to do.

(C) Waiver of Default -- No waiver of default of any of the promises, covenants or agreement to be performed, kept and observed by the parties under this Agreement shall be construed or act as a waiver of any subsequent default of any such promise, covenant or agreement.

(D) Termination by Concessionaire -- Concessionaire shall have the right to terminate in its entirety immediately upon the occurrence of one or more of the following circumstances:

(1) The issuance by any court of competent jurisdiction of an injunction, order or decree preventing or restraining or limiting in any substantial way the operation by Concessionaire of its automobile rental business at the Airport, or the use by Concessionaire of all or any substantial part of the Demised Premises, or preventing or restraining the use of the Airport or Airport facilities to such an extent as to interfere materially with Concessionaire's operations at the Airport which injunction, order or decree has remained in full force and effect for a period of ninety (90) consecutive days.

(2) The total or extensive destruction of fixed improvements placed upon the Demised Premises making it impractical or uneconomical to restore same to their previous condition. In any such case, the proceeds of insurance, if any, payable by reason of such loss shall be apportioned equitably between the City and Concessionaire, with the Concessionaire first receiving the unamortized balance of its costs for said fixed improvements. If the damage shall result from an insurable cause and shall be of such an extent that said fixed improvements can be restored to an acceptable condition within a reasonable time, the Concessionaire shall restore the same with reasonable promptness and shall be entitled to receive and apply the entire

proceeds of any insurance covering said loss to said restoration, in which event this Agreement shall not be cancelled but shall continue in full force and effect, and in such case any excess of insurance proceeds over and above the cost of complete restoration thereof shall belong to Concessionaire.

(E) Curtailment of Airport and Motor Vehicle Use -- In the event all or a material portion of the Airport or Airport facilities shall be destroyed; or in the event that any agency or instrumentality of the United States Government or any State or Local Government shall occupy the Airport or a substantial portion thereof; or in the event of military mobilization, insurrection, labor disputes, massive civil disorders or public emergency wherein there shall be a curtailment of normal airline traffic at the Airport of the use of motor vehicles or airplanes by the general public, either by reason of executive decree or legislative actions; or in the event there is a limitation of the supply of automobiles or automotive fuel, supplies or parts for general public use; and if the above and foregoing event shall result in material interferences with Concessionaire's normal business operations or in a substantial diminution of Concessionaire's Gross Receipts from its automobile rental concession at the Airport, which shall continue for a period in excess of thirty (30) days, then, upon sixty (60) days advance written notice to the City, Concessionaire shall have the right to terminate this Agreement.

10.02 Removal Of Concessionaire Property.

Upon termination of this Agreement by lapse of time, or otherwise, Concessionaire shall promptly remove from the Demised Premises, upon demand in writing of the City so to do, all of its display signs, counters, and other equipment and trade fixtures, and shall promptly repair any damage to the premises caused thereby, clean up remaining debris and leave said premises in a safe, sanitary, and sightly condition. Concessionaire's failure to remove such personal property or trade fixtures shall not constitute Concessionaire a hold-over, except that all such property not removed within thirty (30) days after concessionaire has received a written demand for such removal shall be deemed abandoned and such personal property or trade fixtures shall thereupon become the sole and exclusive property of the City.

Article XI.

11.01 Sublease, Assignment, Or Other Transfer.

Except with respect to its wholly owned subsidiary, Concessionaire shall not assign, sublet or transfer this Agreement, nor any of the rights or privileges granted hereby, nor enter into any contract requiring or permitting the doing of any act hereunder by an independent contractor, unless otherwise expressly provided herein, without prior written approval signed by the Commissioner after authorization for said approval shall have been obtained by action of the City Council of the City of Chicago.

Concessionaire shall give written notice of its intention to assign, sublet or transfer its rights and privileges hereunder, by registered mail, to the Corporation Counsel and Commissioner. Approval or disapproval of said assignment, sublease or transfer shall not be unreasonably withheld by the Commissioner and approval shall be inferred if the Commissioner of Aviation does not act within ninety (90) days after receipt of said notice from Concessionaire.

If Concessionaire is a partnership or corporation or legal entity other than a natural person, any change in control of said entity during the term hereof shall be deemed a transfer for the purposes of this Agreement, subject to the foregoing provisions. In the event Concessionaire fails to secure express or implied approval of said assignment, sublease or transfer, as provided herein, the City may, at its option, determine and declare such change as a breach of this Agreement and take immediate possession of the Demised Premises herein described; however, said option may not be exercised unreasonably by the City nor with good and sufficient cause. It is understood and agreed by and between the City and Concessionaire that nothing contained in this Agreement is intended or shall be construed as in any way creating or establishing or maintaining the relationship of agency, co-partnership or joint venturers between the parties hereto.

11.02 City Right To Assign.

City reserves the right to assign or transfer all or any part of its interests hereunder.

Article XII.

12.01 Notices.

All notices to City provided for herein shall be in writing and may be delivered personally or sent by registered or certified mail, postage prepaid, addressed to the Commissioner or to such other address as City may designate from time to time by notice to Concessionaire or as required by this Agreement, and shall be deemed given when so mailed. All notices to Concessionaire provided for herein shall be in writing and may be sent by registered or certified mail, postage prepaid, addressed to Alamo Rent A Car, Inc., 110 Tower-110 S. E. 6th Street, Post Office Box 22776, Fort Lauderdale, FL 33335 or to such other address as Concessionaire may designate from time to time by notice to City, and shall be deemed given when so mailed. Notices personally delivered shall be deemed given upon delivery.

Article XIII.

13.01 Entire Agreement.

This Agreement, and the (sub)exhibits attached hereto and incorporated hereby, shall constitute the entire agreement between the parties and no other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly addressed herein and therein.

13.02 Governing Law.

This Agreement shall be governed in accordance with the laws of the State of Illinois. Concessionaire hereby irrevocably submits, and shall cause its Subcontractors to submit, to the original jurisdiction of those State or Federal courts located within the County of Cook, State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this Agreement. Concessionaire agrees that service of process on Concessionaire may be made, at the option of City, either by registered or certified mail addressed to the applicable office as provided for in this Agreement, by registered or certified mail addressed to the office actually maintained by Concessionaire, or by personal delivery on any officer, director, or managing or general agent of Concessionaire.

13.03 Consent To Service Of Process And Jurisdiction.

All judicial proceedings brought by Concessionaire with respect to this Agreement shall be brought in Cook County, Illinois, and by execution and delivery of this Agreement, Concessionaire accepts, for itself and in connection with its properties, generally and unconditionally, the nonexclusive jurisdiction of the aforesaid courts, and irrevocably agrees to be bound by any final judgment rendered thereby from which no appeal has been taken or is available. Concessionaire irrevocably waives any objection (including without limitation any objection of the laying of venue or based on the grounds of forum nonconveniens) which it may now or hereafter have to the bringing of any action or proceeding with respect to this Agreement in the jurisdiction set forth above. Nothing herein shall affect the right to serve process in any other manner permitted by law or shall limit the right of City to bring proceedings against Concessionaire in the courts of any other jurisdiction.

13.04 Consents And Approvals.

Unless otherwise expressly stated herein, any consents and approvals to be given by City shall be made by the Commissioner.

Article XIV.

14.01 City's Authority.

This Agreement is authorized by an ordinance passed by City of Chicago City Council on _____ (Council Journal of Proceedings, pages _____).

14.02 Concessionaire's Authority.

Execution of this Agreement by Concessionaire is authorized by corporate resolution, and the signature(s) of each person signing on behalf of Concessionaire have been made with complete and full authority to commit Concessionaire to all terms and conditions of this Agreement, including each and every representation, certification, and warranty contained herein, attached hereto and collectively incorporated by reference herein, or as may be required by the terms and conditions hereof.

In Witness Whereof, The parties hereto have caused this Agreement to be executed on the day and year first written above.

City of Chicago

_____ _____

Mayor City Clerk

Approved:

_____

Commissioner of Aviation

_____

City Comptroller

Approved As To Form And Legality:

_____

Assistant Corporation Counsel

Concessionaire

By: _____

Its: _____

Attest:

By: _____

Its: _____

Subscribed and sworn to before me
this _____ day of _____,
1993.

[(Sub)Exhibit 1 attached to this Concession License Agreement printed on pages 49714 through 49717 of this Journal.]

(Sub)Exhibits 2, 3 and 4 attached to this Concession License Agreement read as follows:

(Sub)Exhibit 2.

City Certifications.

Contractor's Affidavit.

Specification Number: _____

Bidder/Proposer Name: _____

Bidder/Proposer Address: _____

_____

_____

Federal Employer I.D. Number: _____

or Social Security Number: _____

Instructions: For Use With A Professional Services Contract Funded By City, State Or Federal Funds Except U.S.D.O.T. Funds. Every Contractor submitting a bid/proposal to the City of Chicago must complete this Contractor's Affidavit. Special attention should be paid to Sections I (pages 1 -- 4), II (page 4), IIIC (page 6), and IV (page 9), which require the

Contractor to provide certain information to the City. The Contractor should complete this Contractor's Affidavit by signing Section VIII (page 10). Please note that in the event the Contractor is a joint venture, the joint venture and each of the joint venture partners must submit a completed Contractor's Affidavit. In the event that the Contractor is unable to certify to any of the statements contained herein, Contractor must contact the Department of Purchases, Contracts and Supplies for the City of Chicago and provide a detailed factual explanation of the circumstances leading to the Contractor's inability to so certify.

The undersigned _____, as _____
(Name) (Title)
and on behalf of _____("Contractor") having been duly
(Business Name)
sworn under oath certifies that:

I.

Disclosure Of Ownership Interests.

Pursuant to Chapter 2-154 of the Municipal Code of the City of Chicago, all bidders/proposers shall provide the following information with their bid/proposal. If the question is not applicable, answer with "NA". If the answer is none, please answer "None".

Bidder/Proposer is a: (Check One)
[ ] Corporation [ ] Sole Proprietor
[ ] Partnership [ ] Not-for-Profit Corporation
[ ] Joint Venture [ ] Other

Section 1.

For-Profit Corporations.

a. Incorporated in the State of _____

b. Authorized to do business in the State of Illinois: Yes [ ] No [ ]

c. Names of all Officers of Corporation (or Attach List):

Names of all Directors of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

d. If the corporation has fewer than 100 shareholders, indicate here or attach a list of names and addresses of all shareholders and the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

e. Is the corporation owned partially or completely by one or more other corporations? Yes [ ] No [ ]

If "Yes" provide the above information, as applicable, for each of said corporations.

f. If the corporation has 100 or more shareholders, indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of 10% of the proportionate ownership of the corporation and indicate the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

Note: Generally, with corporations having 100 or more shareholders where no shareholder owns 10% of the shares, the requirements of this Section 1 would be satisfied by the bidder/proposer enclosing, with his bid/proposal, a copy of the corporation's latest published annual report and/or Form 10-K if the information is contained therein.

Section 2.

Partnerships.

If the bidder/proposer is a partnership, indicate the name of each partner and the percentage of interest of each therein.

Names Of Partners (Print or Type)	Percentage Interest
_____	_____%
_____	_____%
_____	_____%
_____	_____%

Section 3.

Sole Proprietorships.

a. The bidder/proposer is a sole proprietor and is not acting in any representative capacity in behalf of any beneficiary:

Yes [ ] No [ ] If "No", complete items b and c of this Section 3.

b. If the sole proprietorship is held by an agent(s) or a nominee(s), indicate the principal(s) for whom the agent or nominee hold such interest:

Name(s) Of Principal(s) (Print or Type)

_____

_____

_____

_____

c. If the interest of a spouse or any other party is constructively controlled by another person or legal entity, state the name and address of such person or entity possessing such control and the relationship under which such control is being or may be exercised:

_____

_____

Section 4.

Land Trusts, Business Trust, Estates And Other Entities.

If the bidder/proposer is a land trust, business trust, estate or other similar commercial or legal entity, identify any representative, person or entity holding legal title as well as each beneficiary in whose behalf title is held, including the name, address and percentage of interest of each beneficiary.

_____

_____

Section 5.

Not-For-Profit Corporations.

a. Incorporated in the State of _____

b. Authorized to do business in the State of Illinois: Yes [ ] No [ ]

c. Names of all Officers of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)

Names of all Directors of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)

Note: Pursuant to Chapter 2-154, Section 2-154-030 of the Municipal Code of Chicago, the Corporation Counsel may require any such additional information from any entity to achieve full disclosure relevant to the

contract. Further, pursuant to Chapter 2-154, Section 2-154-020, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Purchasing Agent takes action on the contract.

II.

Affidavit Of Local Business.

"Local Business" means a business located within the corporate limits of the City of Chicago, which has the majority of its regular, full-time work force located within the City, and which is subject to City taxes.

Joint Ventures: For purposes of establishing a firm's eligibility for two percent (2%) local business preference (if allowed by the specification), each partner must complete a separate affidavit. A Joint Venture is a "Local Business" only if at least fifty percent (50%) interest in the venture is held by "Local Businesses".

1) Is bidder/proposer a "Local Business" as defined above?

Yes: _____ No: _____

2) How many persons are currently employed by bidder/proposer?_____

3) Does bidder/proposer have business locations outside of City of Chicago? Yes: _____ No: _____

If "Yes", list such bidder/proposer business addresses:

_____

_____

_____

(Attach Additional Sheets if Necessary)

4) How many of bidder/proposer's current employees work at City of Chicago locations?_____

5) Is bidder/proposer subject to City of Chicago taxes (including the Head Tax)? Yes: _____ No: _____

III.

Contractor Certification.

A. Contractor.

1. The Contractor or any subcontractor to be used in the performance of this contract, or any affiliated entity[1] of the Contractor or any such subcontractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such subcontractor or any such affiliated entity[1], acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of 3 years prior to the date of execution of this certification, or if a subcontractor or subcontractor's affiliated entity[1] during a period of 3 years prior to the date of award of the subcontract:

   a. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or

   b. Agreed or colluded, or been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

   c. Made an admission of guilt of such conduct described in 1 (a) and (b) above which is a matter of record but has not been prosecuted for such conduct.

2. The Contractor or any agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rigging[3] in violation of Section 3 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-3) or any similar offense of any state or the United States which contains the same elements as the offense of bid-rigging[3] during a period of five years prior to the date of submittal of this bid, proposal or response[2].

3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state

or local government as a result of engaging in or being convicted of bid-rotating[4] in violation of Section 4 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-4) or any similar offense of any state or the United States which contains the same elements as the offense of bid-rotating[4].

4. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago entitled "Office of Inspector General" and all provisions of Chapter 2-156 of the Municipal Code of Chicago enitled "Governmental Ethics".

B. Subcontractor.

1. The Contractor has obtained from all subcontractors to be used in the performance of this contract, known by the Contractor at this time, certifications in form and substance equal to Section I of this certification. Based on such certification(s) and any other information known or obtained by the Contractor, the Contractor is not aware of any such subcontractor, subcontractor's affiliated entity[1], or any agent, partner, employee or officer of such subcontractor or subcontractor's affiliated entity[1] having engaged in or been convicted of: (a) any of the conduct described in Section III A1 (a) or (b) of this certification, (b) bid-rigging[3], bid-rotating[4], or any similar offense of any state or the United States which contains the same elements as bid-rigging and bid-rotating, or having made an admission of guilt of the conduct described in Section III A1 (a) or (b) which is a matter of record but has/have not been prosecuted for such conduct.

2. The Contractor will, prior to using them as subcontractors, obtain from all subcontractors to be used in the performance of this contract, but not yet known by the Contractor at this time, certifications in form and substance equal to this Certification. The Contractor shall not, without the prior written permission of the City, use any of such subcontractors in the performance of this contract if the Contractor, based on such certifications or any other information known or obtained by the Contractor, becomes aware of such subcontractor, subcontractor's affiliated entity[1] or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity[1] having engaged in or been convicted of: (a) any of the conduct described in Section III A1 (a) or (b) of this Certification; or (b) of bid-rigging[3], bid-rotating[4] or any similar offense of any state or the United States which contains the same elements as bid-rigging or bid-rotating or having made an admission of guilt of the conduct described in Section III A1 (a) or (b) which is a matter of record but has/have not been prosecuted for such conduct.

3. The Contractor will maintain on file for the duration of the contract all certifications required by Section III B (1) and (2) above, for all subcontractors to be used in the performance of this contract and will make such certifications promptly available to the City of Chicago upon request.

4. The Contractor will not, without the prior written consent of the City, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification in form and substance equal to this Certification.

5. Contractor hereby agrees, if the City so demands, to terminate its subcontract with any subcontractor, if such Contractor or subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract under Chapter 2-92, Section 2-92-320 of the Municipal Code of Chicago, or if applicable, under Section 33-E of Article 33 of the State of Illinois Criminal Code of 1961, as amended. The Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontracts as required by this Certification.

C. State Tax Delinquencies.

In completing this Section III C, an authorized signatory must initial on the line next to the appropriate subsection.

1. _____ Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, the Contractor is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.

2. _____ Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.

3. _____ Contractor is delinquent in the payment of any tax administered by the Department of Revenue and is not covered under any of the situations described in subsections 1 and 2 of this Section III, above[5].

D. Certification Regarding Suspension And Disbarment.

1. The Contractor certifies to the best of its knowledge and belief, that it and its principals:

   a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency;

   b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

   c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in Paragraph D1(a) above; and

   d. Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

2. If the Contractor is unable to certify to any of the statements in this Certification, Contractor shall attach an explanation to this Certification.

3. If any subcontractors are to be used in the performance of this Agreement, Contractor shall cause such subcontractors to certify as to Paragraph D1 of this Certification. In the event that any subcontractor is unable to certify to any of the statements in this Certification, such subcontractor shall attach an explanation to this Certification.

E. Anti-Collusion.

The Contractor, its agents, officers or employees have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in

connection with this proposal. Failure to submit this statement as part of the bid proposal will make the bid nonresponsive and not eligible for award consideration.

F. Punishment.

A Contractor who makes a false statement, material to Section III(A)(2) of this Certification commits a Class 3 felony, 720 ILCS 5/33E-11(B). Making a false statement concerning Section III of this Certification is a Class A misdemeanor, voids the contract and allows the municipality to recover all amounts paid to the Contractor under the contract in a civil action, 65 ILCS 5/11-42.1-1.

Notes 1 -- 5 For Section III, Contractor Certification.

1. In accordance with Chapter 2-92, Section 2-92-320 of the Municipal Code of Chicago, the Contractor or a subcontractor shall be chargeable with the conduct of an affiliated entity. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person controls or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity under Chapter 2-92, Section 2-92-320 of the City of Chicago Municipal Code, using substantially the same management, ownership or principals as the ineligible entity.

2. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, or any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty, or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation as provided in Paragraph (2) of Subsection (a) of Section 5-4 of the State of Illinois Criminal Code.

3. For purposes of Section III A of this Certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of state or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from

another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent noncollusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted, 720 ILCS 5/33E-3.

4. For purposes of Section IIIA of this Certification, a person commits the offense of and engages in bid-rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least three (3) contract bids within a period of ten (10) years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of state or local government with the intent that the award of such bid rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contract, 720 ILCS 5/33-E-4.

5. 65 ILCS 5/11-42.1-1 of the Illinois Compiled Statutes provides that a municipality may not enter into a contract or agreement with an individual or other entity that is delinquent in the payment of any tax administered by the Illinois Department of Revenue unless the contracting party is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or the amount of the tax or unless the contracting party has entered into an agreement to pay the tax and is in compliance with the Agreement. Notwithstanding the above, the municipality may enter into the contract if the contracting authority for the municipality determines that:

(1) the contract is for goods or services vital to the public health, safety, or welfare; and

(2) the municipality is unable to acquire the goods or services at a comparable price and of comparable quality from other sources.

In The Event That This Contract Is Funded In Whole Or In Part By Federal Funds, Contractor Shall Comply With Sections IV Through VI Below.

IV.

Certification Of Restriction On Lobbying.

A. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the awarding

of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instruction.

C. The undersigned shall require that the language of this Certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

D. This Certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this Certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and more than $100,000 for each such failure.

V.

Certification Of Nonsegregated Facilities.

A. By submission of this proposal, bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this Certification is a violation of the Equal Opportunity clause in the contract.

B. "Segregated facilities", as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided

for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

C. The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will: 1) Obtain identical certifications from proposed subcontractors before the award of subcontracts exceeding $10,000 under which the subcontractor will be subject to the Equal Opportunity clause; 2) Retain the certifications in the files; and 3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods).

D. Notice To Prospective Subcontractors Of Requirements For Certifications Of Nonsegregated Facilities.

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certifications may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The Penalty For Making False Statements In Offers Is Prescribed In 18 U.S.C. 1001.

VI.

Equal Employment Opportunity.

The Equal Employment Opportunity Regulations of the Secretary of Labor (Volume 33, Federal Register, Section 60-1.7(b)(1)) require that each prospective contractor or proposed subcontractor submit the following information with his bid, or at the outset of negotiations.

1. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

_____ Yes _____ No

2. If answer to Number 1 is yes, have you filed with the Joint Reporting Committee, the Director of O.F.C.C., any federal agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements of these organizations?

_____ Yes _____ No

VII.

Incorporation Into Contract And Compliance.

The above certifications shall become part of any contract awarded to the Contractor set forth on page 1 of this Contractor's Affidavit. Further, Contractor shall comply with these certifications during the term of the Contract.

VIII.

Verification.

Under penalty of perjury, I certify that I am authorized to execute this Contractor's Affidavit on behalf of the Contractor set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

_____
Signature of Authorized Officer

_____
Name of Authorized Officer
(Print or Type)

_____
Title

_____
Telephone Number

State of _____

County of _____

Signed and sworn to before me this _____ day of _____, 19 ___, by _____(Name) as _____ (Title) of _____ (Contractor).

_____
Notary Public Signature

(Sub)Exhibit 3.

D.B.E. Compliance.

Additional Special Conditions Regarding Disadvantaged Business Enterprise Commitment.

(In Connection With Airport Business Opportunities)

I. Commitment.

In accordance with the requirements of federal statutes and regulations and the City's Minority and Women Business Enterprise Ordinance (Section 2-92-420, et seq. of the Municipal Code of the City of Chicago) ("Ordinance"), it is the City's policy that disadvantaged business enterprises ("D.B.E.s"), as defined below, shall have the maximum opportunity practicable to participate in the operation of concessions (the "Concessionaire") under any concession license agreement entered into with the City in connection with its airports ("D.B.E. Concession Goal"). The City's goal in 1992 is 15.8% which means the City wants at least 15.8% of gross receipts from concession operations at the airports to be those of D.B.E. concessionaires. While there is no specific goal for this concession license agreement unless specified in this agreement, the maximum D.B.E. participation in the operation of this

concession is desired to compensate for instances when such participation cannot be obtained.

In addition to encouraging D.B.E. participation in operating concessions, the City has a further goal of encouraging D.B.E.s to participate in providing the goods, work and services the concessionaire may require in order to operate the concession ("Specific Concession Agreement D.B.E. Goal"). The Specific Concession Agreement D.B.E. Goal shall be 15.8 percent (15.8%) of gross receipts of each concession, unless these goals are modified: (i) elsewhere in this concession license agreement; (ii) in applicable federal regulations; or (iii) any relevant regulations promulgated by the City under the Ordinance.

II. General Provisions.

A. Definitions.

(1) "Disadvantaged Business Enterprise" or "D.B.E." means a small business concern awarded certification as a business owned and controlled by socially and economically disadvantaged individuals in accordance with 49 C.F.R. Part 23 and the City Ordinance and relevant regulations.

(2) "Socially and Economically Disadvantaged Individuals" means those individuals who are citizens of the United States (or lawfully admitted permanent residents) and who are Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, or Asian-Indian Americans (as defined below) or women and any other minorities or individuals found to be disadvantaged by the Small Business Administration pursuant to Section 8(a) of the Small Business Act. The Purchasing Agent shall make a rebuttable presumption that individuals in the following groups are socially and economically disadvantaged. The Purchasing Agent also may determine, on a case-by-case basis, that individuals who are not members of one of the following groups are socially and economically disadvantaged:

a. "Black Americans", which includes persons having origins in any of the Black racial groups of Africa;

b. "Hispanic Americans", which includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;

c. "Native Americans", which includes persons who are American Indians, Eskimos, Aleuts or Native Hawaiians;

d. "Asian-Pacific Americans", which includes persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Samoa, Guam, the United States Trust Territories of the Pacific and the Northern Marianas;

e. "Asian-Indian Americans", which includes persons whose origins are from India, Pakistan and Bangladesh; and

f. "Women".

(3) "Small Business Concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto, except that a small business concern shall not include any concern or group of concerns controlled by the same socially and economically disadvantaged individual or individuals which has annual average gross receipts in excess of a certain sum over the previous three fiscal years, as adjusted periodically by the Secretary of Transportation for inflation.

(4) "Directory" means the Directory of Certified "Disadvantaged Business Enterprises", "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the Department of Purchases. The Directory identifies firms that have been certified as D.B.E.s, and includes both the date of their last certification and the area of specialty in which they have been certified. Concessionaires are responsible for verifying the current certification status of all proposed D.B.E. firms.

(5) "Area of Specialty" means the description of a D.B.E. firm's business which has been determined by the Purchasing Agent to be most reflective of the D.B.E. firm's claimed specialty or expertise. Each D.B.E. letter of certification contains a description of the firm's Area of Specialty. This information is also contained in the Directory. Credit toward this contract's D.B.E. participation goal shall be limited to the participation of firms performing within their Area of Specialty.

Notice: The Department of Purchases does not make any representation concerning the ability of any D.B.E. to perform work within its Area of Specialty. It is the responsibility of all

Concessionaires to determine the capability and capacity of D.B.E. firms to satisfactorily perform the work proposed.

(6) "Joint Venture" means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by D.B.E.s in contract work. A Joint Venture seeking to be credited for D.B.E. participation may be formed among D.B.E. firm(s) or between D.B.E. firm(s) and non-D.B.E. firm(s).

A Joint Venture is eligible for D.B.E. credit if the D.B.E. venturer(s) shares in the ownership, control, management responsibilities, risks and profits of the Joint Venture, and are responsible for a clearly defined portion of work to be performed, in proportion with the D.B.E. ownership percentage.

B. Third Party Challenges To Eligibility Of D.B.E. Firm.

Any third party may challenge the socially and economically disadvantaged status of any individual (except an individual who has a current 8(a) Certification from the Small Business Administration) presumed to be socially and economically disadvantaged if that individual is an owner of a firm certified by or seeking certification from the City as a D.B.E.. The challenge shall be made in writing to the City, and shall include all information available to the challenging party relevant to a determination of whether the challenged party is in fact socially and economically disadvantaged. The City will notify the challenged party of the statements and identity of the challenging party and may permit them to respond to the allegations, and will notify both parties in writing of the outcome. If the City determines first that there was not reasonable grounds presented in the challenge sufficient to justify an inquiry, then the City will notify the challenger that the proceedings are now terminated. During the pendency of any challenge, the presumption that the challenged party is a socially and economically disadvantaged individual shall remain in effect.

C. Joint Ventures.

Bidders/Proposers may develop joint venture agreements as an instrument to provide participation by D.B.E.s in contract work or airport business opportunities. A joint venture seeking to be credited for D.B.E. participation may be formed among D.B.E. firms or between a D.B.E. firm and a non-D.B.E. firm.

A Joint Venture Is Eligible To Be Counted Toward D.B.E. Goals If, And Only If, All Of The Following Requirements Are Satisfied:

(1) the D.B.E. venturer(s) shares in the (1) ownership, (2) control, (3) management responsibilities, (4) risks and (5) profits of the joint venture in proportion with the D.B.E. ownership percentage;

(2) the D.B.E. venturer(s) is responsible for a clearly defined portion of work to be performed or the business to be operated, in proportion with the D.B.E. ownership percentage;

(3) in case of work, the D.B.E. venturer(s) actually performs (with its own forces and using its own equipment) work equal to at least 50% of the value of its ownership of the joint venture. For example, if the D.B.E. is proposed as a 25% venturer on a $1,000,000 contract (or subcontract) for work, the D.B.E. must, in addition to its other joint venture responsibilities, perform work equal to at least $125,000 (or 50% of 25% of $1,000,000); and

(4) in the case of the operation of a business such as a concession, the D.B.E. venturer(s) actually performs the services or operates the business (with its own forces and its own supervising staff) to an extent commensurate with the value of its ownership of the joint venture. For example, if the D.B.E. is proposed as a 25% venturer in a concession business, the D.B.E. must, in addition to its other joint venture responsibilities, operate at least that much of the business as would constitute 25% of the business's gross revenues.

The Purchasing Agent will evaluate the proposed joint venture agreement, the Schedule B submitted on behalf of the proposed joint venture, and all related documents to determine whether these requirements have been satisfied. In addition, the Purchasing Agent shall consider the record of the joint venturers as joint venturers on City of Chicago contracts. The decision of the Purchasing Agent regarding the eligibility of the joint venture shall be final.

Note: Credit for participation by D.B.E.s in a joint venture with non-D.B.E.s does not require a minimum participation of 51% in venture ownership and control on the part of the D.B.E.. A junior ownership interest in the venture by the D.B.E. can be credited toward the Specific Concession Agreement D.B.E. Goal in a pro rata fashion, but not the D.B.E. Concession Goal.

D.B.E./non-D.B.E. joint ventures are creditable on either the prime or the subcontractor level and are otherwise subject to federal, state and City contract limitations restricting second tier subcontracting.

Notice: The City requires that, whenever a joint venture is proposed as the prime contractor, each joint venturer must separately sign the proposal to the City.

III. Measuring D.B.E. Participation.

A. Counting D.B.E. Participation For The D.B.E. Concession Goal.

D.B.E. participation shall be counted toward the D.B.E. Concession Goal as follows: where a D.B.E. is a Concessionaire, once the D.B.E. is determined to be eligible under these rules, the total gross receipts generated by the D.B.E. from the concession counts towards the D.B.E. Concession Goal.

In the event of a joint venture or subconcession arrangement between a non-D.B.E. and a D.B.E. for the operation of a concession, only that portion of the gross receipts contributed by the commercially useful efforts of the D.B.E. joint venturer(s) or subconcessionaire(s) count towards the D.B.E. Concession Goal, but in no case may the percentage contribution attributable to a D.B.E. joint venture exceed the D.B.E.s percentage interest in the joint venture. Where the Purchasing Agent has reason to doubt the extent of a D.B.E. joint venturer's or subconcessionaire's commercially useful contribution towards the Concessionaire's gross receipts, the Purchasing Agent may request evidence to substantiate the D.B.E.s contribution. No credit shall be given toward the D.B.E. Concession Goal if the subconcessionaire or joint venturer is not participating in the actual operation of the concession, but rather is providing goods or services used by a Concessionaire.

B. Counting D.B.E. Participation Toward The Specific Concession Agreement D.B.E. Goal.

(1) Where a D.B.E. is a contractor for work, goods or services and is determined to be eligible in accordance with these rules, except as provided below, the total dollar value of the contract awarded to the D.B.E. may be counted toward the Specific Concession Agreement D.B.E. Goal, except that a Concessionaire may count only a portion of the total dollar value of a contract with a joint venture subcontractor eligible under the standards of these Special Conditions equal to the percentage of the ownership and control of the D.B.E. joint venturer.

(2) Where a Concessionaire contracts out for work, a Concessionaire may count toward its Specific Concessionaire Agreement D.B.E. Goal only expenditures to firms that perform a commercially useful function in the work of a concession. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a concession and carries out its responsibilities by actually performing, managing and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Purchasing Agent shall evaluate the amount of work subcontracted, industry practices and other relevant factors.

Consistent with normal industry practices, a D.B.E. may enter into subcontracts. If a D.B.E. contractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the D.B.E. shall be presumed not to be performing a commercially useful function. Evidence may be presented by the contractors involved to rebut this presumption.

(3) A Concessionaire may count toward its D.B.E. Goal the following expenditures to D.B.E. firms that are not manufacturers or regular dealers:

1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the concession agreement, provided that the fee or commission is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

2. The fees charged for delivery of materials and supplies required on a job site (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

3. The fees or commissions charged for providing any bonds or insurance specifically required under the concession agreement, provided that the fee or commission is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

IV. Procedure To Determine Bid/Proposal Compliance.

A. The following schedules and documents constitute the bidder's or proposer's D.B.E. proposal, and must be submitted in accordance with the guidelines stated. The proposal should indicate whether the bidder or proposer believes it is a D.B.E. and to what extent it can be counted toward the D.B.E. Concession Goal and should clearly indicate the Specific Concession Agreement D.B.E. Commitment.

(1) Schedule B: Affidavit Of D.B.E./Non-D.B.E. Joint Venture.

Where the D.B.E. proposal includes the participation of any D.B.E. as a joint venturer prime or subcontractor, the proposers must submit, together with their proposal, a Schedule B: Affidavit of D.B.E./Non-D.B.E. Joint Venture with an attached copy of the joint venture agreement proposed among the parties.

The Schedule B, in conjunction with the joint venture agreement must clearly evidence that the D.B.E. venturer will be responsible for a clearly defined portion of the work to be performed or the concession(s) to be operated and that the D.B.E. firm's responsibilities are in proportion with their ownership percentage, as described under II(C) Joint Ventures. In order to demonstrate the D.B.E. venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement shall include specific details related to (i) the contributions of capital and equipment; (ii) work items or management services or concession(s) to be performed or operated by the D.B.E.'s own forces; (iii) work items, management services or concessions to be performed or operated under the supervision of the D.B.E. venturer and (iv) the commitment of management, supervisory and operative personnel employed by the D.B.E. to be dedicated to the performance of the project.

The Schedule B, together with the joint venture agreement must, in addition, clearly evidence the commitment of the D.B.E. venturer to actually perform (with its own forces and equipment) work equal to at least 50% of the value of its ownership of the joint venture or to operate a concession business (with its own forces and supervisory staff) to an extent commensurate with the value of its ownership in the joint venture.

(2) Schedule C: Letter Of Intent To Perform As A Subcontractor, Subconsultant, Or Goods Or Material Supplier.

A Schedule C, executed by the D.B.E. firm (or joint venture subcontractor) must be submitted by the proposer for each D.B.E. included on the proposer's Schedule D. Each Schedule C must accurately detail the work to be performed by the D.B.E. firm and the agreed rates and prices to be paid. If any fully completed and executed Schedule C is not or cannot be submitted with the proposal, it must be received by the Purchasing Agent within two (2) business days after the date set for receipt of proposals except as provided for elsewhere in the R.F.P..

(3) Letters Of Certification.

A copy of each proposed D.B.E. firm's Letter of Certification from the City of Chicago must be submitted with the proposal.

All Letters of Certification issued by the City of Chicago include a statement of the D.B.E. firm's area of specialization. The D.B.E. firm's scope of work, as detailed by its Schedule C, must conform to its stated area of specialization. Where a D.B.E. is proposed to perform work or supply goods, materials or services not covered by its area of certification, it must request an extension of its certification at least thirty (30) calendar days prior to its being proposed to perform such work or supply such goods, materials or services. The D.B.E. firm's request to expand the scope of its certification, together with all documentation required by the City to process that request, must be received by the City at least thirty (30) calendar days before execution of any agreement with the City.

(4) Schedule D: Affidavit Of Prime Contractor Regarding D.B.E.s.

Proposers must submit, together with the proposal, a completed Schedule D committing them to the utilization of each listed D.B.E. firm. Except in cases where the proposer has submitted a complete request for a waiver or variance of the Specific Concession Agreement D.B.E. Goal (See V. Grant of Relief for Proposers, below), the proposer must commit with respect to the acquisition of goods, work or services to the expenditure of a specific dollar amount of participation by each D.B.E. firm included on its Schedule D. The total dollar commitment to

proposed D.B.E. firms must at least equal the Specific Concession Agreement D.B.E. Goal.

All commitments made by the proposer's Schedule D must conform to those presented in the submitted Schedule Cs. Where Schedule Cs will be submitted after the date set for receipt of proposals, the proposer may submit a revised Schedule D (executed and notarized in triplicate) to conform with the Schedule Cs. Except in cases where substantial and documented justification is provided, proposers will not be allowed to reduce the dollar commitment made to any D.B.E. in order to achieve conformity between the Schedules C and D.

B. The submittals must have all blank spaces on the Schedule pages applicable to the subject specification correctly filled in.

C. Agreements between a proposer and a D.B.E. in which the D.B.E. promises not to provide subcontracting quotations to other proposers are prohibited.

D. During the period before award, the submitted documentation will be evaluated. Furthermore, the proposer agrees to give, upon request, earnest and prompt cooperation to the Purchasing Agent and/or Contract Compliance Officer or authorized delegate in submitting to interviews that may be necessary, or in allowing entry to places of business or in providing further documentation, or in soliciting the cooperation of a proposed D.B.E. in providing such assistance. A proposal may be treated as non-responsive by reason of the determination that a proposer's proposal contains an insufficient level of D.B.E. participation, or that the proposer was found to be unresponsive or uncooperative when asked for further information relative to the proposal, or that false statements were made in the Schedules.

E. In cases where the City's review of a proposal concludes that the D.B.E. proposal was deficient, the proposer will be instructed to submit (within three business days of such notice given by the City), a modification of the D.B.E. proposal, in proper format, which remedies all the deficiencies cited. The failure to correct all deficiencies as required by this Section may result in a Purchasing Agent's determination that a proposal is "non-responsive". The Purchasing Agent shall have the discretion to apply suitable sanctions against any proposer who fails to comply with these requirements. Appropriate sanctions may include, without limitation, forfeiture of the proposal deposit, if any rejection of the proposal, and suspension of the proposer's eligibility to enter into future contracting opportunities with the City.

F. Proposers will not be permitted to modify their D.B.E. proposals except insofar as directed to do so by the City. All terms and conditions

stipulated for prospective D.B.E. subcontractors or suppliers therefore should be satisfactorily negotiated prior to the submission to the City of the proposer's D.B.E. commitment as part of the proposer's proposal. If circumstances should arise, however, where a proposed D.B.E. becomes no longer available, the process described below in the section entitled VII. D.B.E. Substitutions and Waivers of Requirements should be followed.

G. When necessary in the interest of time, the City may treat as non-responsive a proposal instead of granting extended time for a proposer to replace D.B.E.s named in the proposer's proposal which were later determined to be ineligible or unavailable.

V. Grant Of Relief For Proposers.

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the Specific Concession Agreement D.B.E. Goal is appropriate. As explained above, no D.B.E. Concession Goal is set for this concession license agreement unless contained elsewhere in this concession license agreement, since the goal is based on gross receipts of all airport concessions; however, maximum participation by D.B.E.s in operating this concession is desired.

In the event a D.B.E. Concession Goal for this particular concession license agreement is provided for elsewhere in this agreement, the procedure set forth below for waiver of the Specific Concession Agreement D.B.E. Goal. In the event a proposer determines that it is unable to meet the Specific Concession Agreement D.B.E. Goal for a City concession license agreement, a written request for the reduction or waiver of the commitment must be included in the proposal. The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the D.B.E. percentages. The request must be submitted on the proposer's letterhead and must demonstrate that all required efforts as set forth in this document were taken to secure eligible D.B.E.s to meet the commitments. The Purchasing Agent or designee shall determine whether the request for the reduction or waiver will be granted.

Proposers will be considered responsive to the terms and conditions of these Regulations if a waiver request and proof of notification to an assist agency is submitted at the time of proposal opening. Once the proposals have been opened, the most responsive and responsible proposer so deemed by the Purchasing Agent or authorized designee will have 14 calendar days to submit to the Department of Purchases complete documentation that adequately addresses the conditions for waiver described herein. Failure to submit documentation sufficient to support the waiver request may cause the proposal to be found non-responsive by the Purchasing Agent, and the proposal may be rejected. In such cases the remedies to be taken by the Purchasing Agent, in his discretion, may include, but are not limited to,

forfeiture of proposal deposit, negotiating with the next lowest proposer, or readvertising the proposal. All proposers are encouraged to submit all required documents at the time of proposal opening to expedite the contract award.

A. D.B.E. Participation.

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate.

(1) The proposer has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50% (or at least five when there are more than nine certified firms in the commodity area) of the appropriate certified D.B.E. firms to operate any part of the concession or to furnish any direct work, goods or services identified or related to the concession. Direct participation involves subcontracting a portion of the goods/services specifically required in the proposal. Documentation must include but is not necessarily limited to:

a. A detailed statement of efforts to identify and select portions of the concession operation or the work, goods or services required for the concession for subcontracting to certified D.B.E. firms;

b. A listing of all D.B.E. firms contacted that includes:

i) Names, addresses and telephone numbers of D.B.E. firms solicited;

ii) Date and time of contact;

iii) Method of contact (written, telephone, transmittal of facsimile documents, et cetera).

c. Copies of letters or any other evidence of mailing that substantiates outreach to D.B.E. operators or vendors that includes:

i) Project identification and location;

ii) Classification/commodity of work items for which quotations were sought;

iii) Date, item and location for acceptance of subcontractor proposals;

iv) Detailed statement which summarizes direct negotiations with appropriate D.B.E. firms for specific portions of the work and indicates why negotiations were unsuccessful;

v) Affirmation that good faith efforts have been demonstrated by choosing subcontracting opportunities likely to achieve the Specific Concession Agreement D.B.E. Goal by not imposing any limiting conditions which were not mandatory for all subcontractors; or denying the benefits ordinarily conferred on D.B.E. subcontractors for the type of work that was solicited;

or

(2) In the case of work, goods or services to be furnished for the concession, subcontractor participation will be deemed excessively costly when the D.B.E. subcontractor proposal exceeds the average price quoted by more than 15%. In order to establish that a subcontractor's quote is excessively costly, the proposer must provide the following information:

a. A detailed statement of the work identified for D.B.E. participation for which the proposer asserts the D.B.E. quote(s) were excessively costly (in excess of 15% higher).

i) A listing of all potential subcontractors contacted for a quotation on that work item;

ii) Prices quoted for the subcontract in question by all such potential subcontractors for that work item.

b. Other documentation which demonstrates to the satisfaction of the Purchasing Agent that the D.B.E. proposals are excessively costly, even though not in excess of 15% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:

i) The City's estimate for the work under a specific subcontract;

ii) The proposer's own estimate for the work under the subcontract;

iii) An average of the bona fide prices quoted for the subcontract;

iv) Demonstrated increases in other contract costs as a result of subcontracting to the D.B.E..

B. Assist Agency Participation.

Every waiver and/or reduction request must include evidence that the proposer has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the D.B.E. business community.

The notice requirement of this section will be satisfied if a proposer contacts at least one of the associations on Attachment A to these Regulations when the Concessionaire seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to proposal submittal (e.g., certified mail receipt or facsimile transmittal receipt) will be required for any proposal submitted to be deemed responsive on the date of proposal opening. If deemed appropriate, the Purchasing Agent or Contract Compliance Administrator may contact the assist agency for verification of notification.

C. Impracticability.

(1) If the Purchasing Agent determines that a lesser Specific Concession Agreement D.B.E. percentage standard is appropriate with respect to a particular concession agreement subject to competitive proposing prior to the solicitations for the concession agreement, proposal specification shall include a statement of such revised standard.

(2) The requirements set forth in these Regulations shall not apply where the Purchasing Agent determines that D.B.E. subcontractor participation is impracticable. This may occur whenever the Purchasing Agent determines that for reasons of time, need, industry practices or standards not previously known by the Purchasing Department administrator, or such other extreme circumstances as may be deemed appropriate, such a waiver is in the best interests of the City. This determination may be made in connection with a particular concession

agreement, whether before the concession is let for proposal, during the proposal or award process, before or during negotiation of the concession agreement, or during the performance of the agreement.

For all notifications required to be made by proposers, in situations where the Purchasing Agent has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

VIII. Reporting.

A. Operation Of Concession.

(1) The Concessionaire shall, within five working days of receiving the awarded concession agreement, execute a formal subcontract with any D.B.E. subcontractor which was proposed to operate a portion of the concession.

(2) The Concessionaire shall file monthly D.B.E. utilization reports, together with its monthly concession license fee payment, delineating the D.B.E. contribution to Concessionaire's gross receipts for the month and cumulatively for the year-to-date. Each D.B.E. utilization report shall be signed by an authorized officer or representative of the Concessionaire and notarized.

B. Furnishing Of Work, Goods And Services.

(1) The Concessionaire shall, within five working days of receiving the awarded concession agreement, execute a formal subcontract or purchase order with the D.B.E.s which were proposed, all in accordance with the terms of the Concessionaire's proposal and D.B.E. assurances, and shall promptly submit to the City at that time a copy of the D.B.E. subcontracts or purchase orders, each showing acceptance of the subcontract or purchase order by the D.B.E..

(2) During the term of the concession agreement, the Concessionaire shall submit partial and final waivers of lien, where appropriate, from D.B.E. subcontractors which are drawn up to show the true, cumulative dollar amount of subcontractor payments made to date.

(3) The Concessionaire shall file regular D.B.E. utilization reports, on Purchases Form D.B.E. Status -- 1 entitled "Status Report of

D.B.E. (Sub)Contract Payments". The Concessionaire shall present the notarized D.B.E. status form executed to reflect the current status of effective and projected payments to D.B.E.s.

IX. D.B.E. Substitutions And Waivers Of Goals.

A. Arbitrary changes by the Concessionaire of the commitments earlier certified in the Schedule D are prohibited. Further, after once entering into each approved D.B.E. sub-agreement, the Concessionaire shall thereafter neither terminate the sub-agreement, nor reduce the scope of the work to be performed by the D.B.E., nor decrease the price to or the level of participation of the D.B.E., without in each instance receiving the prior written approval of the City. In some cases, however, it may become necessary to substitute a new D.B.E. in order actually to fulfill the D.B.E. requirements. In such cases, the City must be given reasons justifying the release by the City of prior specific D.B.E. commitments established in the Concessionaire's D.B.E. proposal, and will need to review the eligibility of the D.B.E. presented as a substitute. The substitution procedure will be as follows:

(1) The Concessionaire must notify the Purchasing Agent immediately in writing of an apparent necessity to reduce or terminate a D.B.E. subcontract or joint venture and to propose a substitute firm for some phase of the operation or the work, goods or services, if needed, in order to sustain the fulfillment of the D.B.E. Concession Goal or the Specific Concession Agreement D.B.E. Goal.

(2) The Concessionaire's notification should include the specific reasons for the proposed substitution. Stated reasons which would be acceptable include any of the following examples: A previously committed D.B.E. was found not to be able to perform, or not to be able to perform on time; a committed D.B.E. was found not to be able to produce acceptable work; a committed D.B.E. was discovered later to be not bona fide; and a D.B.E. previously committed at a given price later demands an unreasonable escalation of price.

The Concessionaire's position in these cases must be fully explained and supported with adequate documentation. Stated reasons which will Not be acceptable include: a replacement firm has been recruited to perform the same work under terms more advantageous to the Concessionaire; issues about performance by the committed D.B.E. were disputed (unless every reasonable effort has already been taken to have the issues resolved or mediated satisfactorily); and a D.B.E. has requested reasonable price escalation which may be justified due to unforeseen circumstances.

(3) The Concessionaire's notification should include the name, address, and principal official of any proposed substitute D.B.E. and the dollar value and scope of work of the proposed subcontract. Attached should be all the same D.B.E. affidavits, documents, and Letter of Intent which are required of bidders, as enumerated above in Section IV. Procedure to Determine Bid/Proposal Compliance.

(4) The City will evaluate the submitted documentation, and respond within fifteen working days to the request for approval of a substitution. The response may be in the form of requesting more information, or requesting an interview to clarify or mediate the problem. In the case of an expressed emergency need to receive the necessary decision for the sake of job progress, the City will instead respond as soon as practicable.

(5) Actual substitution of a replacement D.B.E. should not be made before City approval is given of the acceptability of the substitute D.B.E. A subcontract with the substitute D.B.E. must be executed within five working days, and a copy of the D.B.E. subcontract with signatures of both parties to the agreement should be submitted immediately to the City.

B. After award of a concession, no relief of the D.B.E. requirements will be granted by the City except in exceptional circumstances. Requests for complete or partial waiver of the D.B.E. requirements of this Agreement must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the Concessionaire to locate specific firms, solicit D.B.E. bids, seek assistance from technical assistance agencies, etc., as outlined above in Section V, Grant of Relief for Proposers.

C. In a case where an enterprise under contract was previously considered to be a D.B.E. but is later found not to be, or whose work is found not to be creditable toward D.B.E. goals fully as planned, the City will consider the following special criteria in evaluating a waiver request:

1. Whether the Concessionaire was reasonable in believing the enterprise was a D.B.E. or that eligibility or "counting" standards were not being violated.

2. The adequacy of unsuccessful efforts taken to obtain a substitute D.B.E. as outlined in Section V, Grant of Relief for Proposers.

D. The Purchasing Agent solely will determine grants of waiver and all matters of D.B.E. compliance.

X. Non-Compliance And Damages.

The following constitute a material breach of any concession agreement entered into of which these special conditions form a part and shall entitle the City to declare a default, terminate the contract and exercise those remedies provided for in the agreement, at law or in equity:

1. Failure to satisfy the D.B.E. percentages required by the concession agreement; and

2. The Concessionaire, joint venturer or subcontractor is disqualified as a D.B.E., such status was a factor in concession award, and was misrepresented by the Concessionaire.

In the event that the Concessionaire is determined not to have been involved in any misrepresentation of the status of the disqualified joint venturer or subcontractor or supplier, the Concessionaire shall discharge the disqualified subcontractor or supplier and, if possible, identify and engage a qualified D.B.E. as its replacement. Furthermore, continued eligibility to enter into future contracting arrangements with the City may be jeopardized as a result of non-compliance. Payments due to the Concessionaire, if any, may be withheld until corrective action is taken.

In the event the Concessionaire has not complied with the contractual D.B.E. percentages, underutilization of identified D.B.E.s shall entitle the affected D.B.E.s to recover from the Concessionaire damages suffered by these D.B.E.s as a result of such underutilization. Therefore, the Concessionaire hereby agrees that any disputes between the Concessionaire and such affected D.B.E.s regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorneys' fees, being recoverable by a prevailing D.B.E. in accordance with applicable City regulations. This provision is intended for the benefit of any D.B.E. affected by underutilization and grants them specific third party beneficiary rights. In cases where deemed appropriate by the Purchasing Agent, notification of a dispute by the affected D.B.E. or the Concessionaire may lead to the withholding of sums that the City may owe Concessionaire until the City receives a copy of the final arbitration decision, but in no event shall the Concessionaire be excused from making any payments due to the City during the pendency of a dispute.

XI. Record Keeping.

The Concessionaire shall maintain records of all relevant data with respect to the utilization of D.B.E.s, retaining these records for a period of at least three years after termination or expiration of the concession agreement. Concessionaire grants full access to these records to the City of Chicago, federal or state authorities, the United States Department of Justice, or any duly authorized representatives thereof.

XII. Assistance Agencies.

The following agencies are available to the prospective proposers for assistance:

Small business guaranteed loans; surety bond guarantees; 8(a) certification:

United States Small Business Administration
219 South Dearborn Street, Suite 437
Chicago, Illinois 60604
Attention: Howard R. Norris
(312) 353-4528

Bond Guarantee Program/Surety Bond
Fifth Floor
230 South Dearborn Street
Chicago, Illinois 60604
Attention: Tony Zanetello
(312) 353-7331

Project information; general D.B.E. information; directory of local and out-of-state construction and design D.B.E.s:

City of Chicago
Department of Purchases
Contract Monitoring and Compliance
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Patricia J. Martin
(312) 744-1895

or

Contract Administration Division
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Diana Minguaw
(312) 744-4926

Information on D.B.E. availability in the manufacturing, sales or supplies, and related field (direct assistance from forty-two regional affiliates located throughout the United States):

National Minority Suppliers
Development Council, Inc.
1412 Broadway, 11th Floor
New York, New York 10018
Attention: Anne Astrlon
(212) 944-2430

Chicago Regional Purchasing Council
Suite 925
36 South Wabash
Chicago, Illinois 60602
Attention: Maye Foster Thompson
(312) 263-0105

Other Resources:

United States Department of Transportation
Minority Business Resource Center
400 7th Street SW, Room 9410
Washington, D.C. 20590
Attention: Wendell K. Harbour
(202) 366-2852

Illinois Department of Commerce and
Community Affairs Small Business Office
100 West Randolph Street, Suite 3-340
Chicago, Illinois 60601
Attention: LaMar Green
(312) 917-3073 or 2082

Grant Thornton
Minority Business Development Center
One Prudential Plaza, Suite 600
Chicago, Illinois 60601
Attention: Ken Robinson
(312) 856-0200

Chicago Minority Business
Development Center
Burgos & Associates, Inc.
35 East Wacker Drive, Suite 790
Chicago, Illinois 60601
Attention: Salvador Bayron
(312) 977-9190

National Association of Women
Business Owners
5204 Fairmont
Downers Grove, Illinois 60575
Attention: Judith Keel
(312) 969-7773

XIII. Concessionaire Assistance.

Concessionaires must themselves assist D.B.E.s in overcoming barriers to program participation. The following instruments of assistance, for example, should be used as applicable:

A. Developing solicitations of subcontract proposals so as to increase potential D.B.E. participation. This can take the form of breaking down large subcontracts into smaller ones, and of issuing notice of solicitations in a timely manner;

B. Providing technical assistance and guidance in the proposing, estimating, and scheduling processes;

C. Considering purchasing supplies and/or leasing the required equipment for a job, then subcontracting only for the expertise required to perform the work;

D. Providing accelerated payments or establishing prorated payment and delivery schedules so as to minimize cash flow problems faced by small firms;

E. Providing, waiving, or reducing subcontractor bonding requirements; allowing stage bonding (bonding carried over from one project stage to the next); and

F. Providing a pre-bid conference for potential subcontractors.

In addition to the employment of minority and women business enterprises for construction work and materials, and goods and services directly used for the concession, the Concessionaire should consider the utilization of D.B.E.s in fields indirectly related to management and concession contracts: banking, office equipment sales, vehicles sales, mechanical repair, legal and accounting services, building security, graphics and advertising, et cetera.

XIV. Equal Employment Opportunity.

Compliance with D.B.E. requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as specified elsewhere in the concession agreement and as they relate to Concessionaire and subcontractor obligations.

(Sub)Exhibit 4.

Construction Of Improvements.

The Following Procedures Shall Apply During The Work On Any Improvements Made To The Demised Premises By Concessionaire:

1. Responsibilities And Obligations Of Concessionaire.

(a) Concessionaire shall perform the Work, or cause the Work to be performed, on the Demised Premises. Concessionaire may award contracts for the Work to be performed but the Concessionaire shall remain responsible for the Work. In order to expedite the Work, Concessionaire may negotiate as well as competitively bid its contracts.

(b) Concessionaire agrees that it will complete the Work, or cause the Work to be completed, with all reasonable diligence.

(c) Concessionaire shall designate a Project Manager who shall manage and coordinate the Work. City shall direct all communications regarding the Work to the Project Manager.

(d) Concessionaire shall not under any circumstances utilize the services of any entity which, to its knowledge, after due inquiry, is barred from contracting with the City pursuant to any law, ordinance, rule or regulation.

2. Concessionaire Coordination With City.

(a) The Commissioner shall designate a Work Liaison to represent the City in all matters relating to the performance of the Work hereunder and shall constitute the point of receipt for all submittals, unless expressly specified otherwise herein. In all provisions of this (Sub)Exhibit 4 in which the City's written approval or consent is required, such approval or consent must be that of the Work Liaison, unless Concessionaire is notified in writing by the Commissioner otherwise. Any approval or consent by the Work Liaison hereunder shall not create any liability on the City, in whole or in part, for the professional or technical accuracy of the Concessionaire's Work to be provided hereunder. The Work Liaison shall be the final arbiter of any decision to be made or consent or approval to be given under this (sub)exhibit. The Work Liaison shall further assist Concessionaire in coordinating Concessionaire's Work with other projects and operations at the Airport and in Concessionaire's contacts with any federal, state or local government agencies. Concessionaire will provide reasonable administrative space for the Work Liaison on or contiguous to the Demised Premises. The Work Liaison shall provide such personnel only as may be needed from time to time.

(b) Concessionaire shall perform, or cause to be performed, all Work with that degree of skill, care and diligence normally exercised by professionals performing equivalent work in projects of a scope and magnitude comparable to the project, and further, in accordance with O'Hare Rules and Regulations in existence at the time the Work commences and such other reasonable construction procedures and standards as may be established or approved by the City for the project. Such procedures and standards will not impose on the Concessionaire stricter or more rigid procedures or standards than are then being applied to other airlines at the Airport. Such procedures and standards will be established by the City in a timely manner and made available to the Concessionaire upon its request.

3. Requirements For Work.

(a) Project Planning, Design and Fabrication Phase: Concessionaire shall submit, or cause to be submitted, at such levels as may be reasonably requested by the Work Liaison, proposed drawings, plans and specifications for the Improvements for review and comment by the Work Liaison. Such drawings, plans and specifications, and all amendments thereto, shall be subject to the approval of the Work Liaison, which approval shall not be unreasonably withheld. The Work Liaison will approve, conditionally approve or disapprove submissions of any such drawings, plans and specifications within fifteen (15) business days, or as mutually agreed to following receipt thereof. Any conditional approval or disapproval shall be accompanied by an explanation. If Concessionaire intends to adopt fast track construction procedures, Concessionaire must still complete each contract package to a reasonable level of detail (including alternate designs selected by the Concessionaire for major structural, mechanical, electrical and architectural elements) that will provide the Work Liaison adequate information upon which to base its review and approval. Concessionaire shall not proceed with construction operations until all necessary approvals have been obtained.

(b) Concessionaire to Provide Information: Prior to the commencement of the Work, and thereafter as often as may be necessary to provide the Work Liaison with current and complete information about the Work, Concessionaire shall submit to the Work Liaison (i) initial and updated construction schedules (which shall be reviewed by the Work Liaison for their impact and relation to other projects or operations at the Airport) indicating the proposed and/or actual sequence of all Work, and the estimated date of completion of the Work under each of Concessionaire's contracts; (ii) initial and updated site utilization plans, including limit lines, on-site storage and office areas, and proposed temporary alterations or detours and support detours intended to maintain public access and support services, to, from, through or past operating facilities at the Airport; and (iii) Concessionaire's initial and updated cost estimates for the Improvements, individually and aggregated.

(c) Installation, Construction, Start-Up and Testing Phase:

(i) The Work Liaison shall have the right to monitor the Work on the Improvements to assure that the facilities which comprise the Improvements are installed and constructed in conformity with the approved drawings, plans and specifications, and in accordance with the applicable standards therefor. In order to assist the Work Liaison in monitoring the installation, construction, start-up and testing of the Improvements,

Concessionaire's Project Manager shall submit, or cause to be submitted, to the Work Liaison copies of all:

-- surveys, soil borings, and field test reports;

-- contracts for services, labor and materials;

-- material certificates and samples;

-- approved shop drawings;

-- lien waivers, payrolls, and requests for payment by contractors of any tier;

-- progress reports;

-- notification of substantial completion of the Improvements and final acceptance thereof;

-- maintenance and operations manuals in connection with building systems;

-- as-built drawings;

-- warranties;

-- test and start-up results; and

-- any other documents related to the Improvements which may be reasonably requested by the City.

(ii) No change order which materially changes the scope of the Work or the Improvements shall be implemented by Concessionaire without review and approval by the Work Liaison. The Work Liaison will approve, conditionally approve or disapprove submissions of change orders within fifteen (15) business days following receipt thereof. Any conditional approval or disapproval shall be accompanied by an explanation.

(iii) In the event the Work Liaison determines that the Work is at material variance from the approved drawings, plans, and specifications or applicable standards, Concessionaire shall use its best efforts to expeditiously resolve such variance through immediate consultation with its contractors. Until it has been determined by the Work Liaison that the Work has been performed without material variance from the approved drawings, plans

and specifications and applicable standards, the Work Liaison may, by written notice to Concessionaire, (i) suggest to Concessionaire that Concessionaire withhold payments from any contractor or subcontractor which has performed, in the judgment of the Work Liaison, Work which is at material variance from the approved drawings, plans and specifications, or applicable standards or (ii) suggest to Concessionaire that it stop Work on any portion of the Improvements directly affected by such variance from the approved drawings, plans, specifications and applicable standards. If Concessionaire's response is unacceptable in the reasonable opinion of the Work Liaison, the Work Liaison shall have the right to direct Concessionaire to stop any other Work on any portion of the Improvements that are at variance with the approved drawings, plans, and specifications or applicable standards until the affected Work is corrected or replaced.

Any Work which is at material variance from the approved drawings, plans and specifications or applicable standards shall be corrected or replaced by Concessionaire, directly or through its contractors, provided that the Work Liaison has informed Concessionaire of such variance within ten (10) business days following the performance of such Work, unless the variance affects the structural integrity or safety of the Improvements or the variance could not have been discovered with due diligence, in which case the Work Liaison shall inform Concessionaire of such variance as soon as reasonably practicable. If such Work is not corrected or replaced by Concessionaire within thirty (30) days following notice from the Work Liaison to Concessionaire, the Work Liaison may cause such Work to be corrected or replaced, with its own forces or otherwise, at the expense of Concessionaire, provided that in the event such Work cannot be corrected or replaced within said thirty (30) day period, Concessionaire shall be afforded such additional time as the Work Liaison may determine to be reasonably necessary to correct or replace such Work.

4. Compensation To City.

(a) Within no less than thirty (30) days after receipt of an invoice from the Work Liaison in accordance with subparagraph (c) below, Concessionaire shall compensate the Work Liaison for the cost of those services provided by the Work Liaison. The

Work Liaison agrees to keep its costs as low as reasonably practicable, provided, however, that in no event shall the aggregate amount of reimbursement to the Work Liaison hereunder exceed in any equal year any Work that is or has been performed in an amount equal to one and one-half percent (1½%) of the aggregate expenditures during such year for the Work on the Improvements, and, provided further however, that the Work Liaison shall be entitled to an equitable adjustment of such amount in proportion to any increase in its services as a result of a change in the scope of Work or in the Improvements.

(b) During the continuation of Work, the Work Liaison shall provide Concessionaire with an estimate of the Work Liaison's required manhours and budgets each month, with regard to its services. Thereafter, on a semi-annual basis, the Work Liaison shall provide Concessionaire with a detailed review and analysis of actual manhours and expenditures against estimates, including reallocation of budgets if required, with regard to its services. More frequent reviews will be provided upon Concessionaire's reasonable request therefor.

(c) The Work Liaison shall provide Concessionaire with monthly invoices that describe time charges for the Work Liaison staff assigned to the Improvements, and any other costs associated with the services provided by the Work Liaison. Concessionaire may, within ten (10) days of such provision, request a meeting with the Work Liaison to review and discuss such invoices. The Work Liaison shall hold such meeting or provide Concessionaire with a reasonable opportunity for such a meeting, and give due consideration to Concessionaire's concerns and recommendations regarding such invoices. Concessionaire may further request, at Concessionaire's expense, City to review and audit Work Liaison invoices related to the Improvements at any time. Concessionaire shall, upon reasonable request therefor, receive copies of all such audits performed by City and may interview the personnel who performed such audits. In no event shall Concessionaire withhold from the Work Liaison the payment of any undisputed amount.

5. Access To Work Site.

Concessionaire, and its contractors of any tier, shall have, at their own risk, full and complete access to the Demised Premises and such other areas in the Airport as may be necessary to perform Work on the Demised Premises provided that such access shall not unreasonably interfere with the operations of or other projects at the Airport. The Work Liaison shall have authority to arrange, and shall arrange such access in a timely fashion. Notwithstanding any other statements herein, it is Concessionaire's

responsibility to coordinate its Work with the operations of and all other projects at the Airport. Concessionaire is solely responsible for any costs relating to such coordination.

6. No Warranty By City.

Concessionaire warrants that it has inspected the Demised Premises, and any other areas in the Airport as may be necessary it was permitted access to any person or information in connection with its investigation of the Demised Premises and such areas; that the time for such investigation was adequate; that from its own analysis it has satisfied itself as to the nature of all things needed to perform the Work; and that except only for those representations expressly contained in this Lease, no other representation, statement or promise, oral or in writing, of any kind whatsoever made regarding the nature, existence or location of materials, structures, obstructions, utilities or conditions, surface, subsurface or environmental, which may be encountered at the Demised Premises or such other areas.

7. Bonds.

Concessionaire shall post a performance and payment bond in the full value of the construction Work to be performed under its Agreement. Such bonds shall comply with the provisions of 30 ILSC 550/1 (1992), as amended, and Section 2-92-030 of the Chicago Municipal Code. The bonds shall be in the same form and content as provided by Licensor. The surety issuing such bonds shall be acceptable to City's Risk Manager. City shall be named as co-obligee on all such bonds.

8. Liens Prohibited.

(a) The Concessionaire agrees that it shall notify its Contractors that no mechanics' liens under the Illinois Mechanics' Lien Act, 770 ILCS 60/1, et seq., will be permitted to arise, be filed, or maintained against the Project, the Improvements, or any part thereof or any interest therein, or any improvements thereon, or against any monies due or to become due to any Contractors on account of any work, labor, services, materials, equipment, or other items performed or furnished for or in connection with the Project; and the Concessionaire, for itself and its Contractors, does hereby expressly waive, release, and relinquish such liens and all rights to file or maintain such liens; and agrees further that this waiver of liens and waiver of the right to file or maintain such liens shall be an independent covenant.

(b) If any of the Concessionaire's Contractors, employees, officials, agents, or any other person directly or indirectly acting for, through, or under any of them files or maintains a lien or claim as described in paragraph 1 above, the Concessionaire agrees to cause such liens and claims to be satisfied, removed, or discharged, by bond, payment, or otherwise, within thirty (30) days from the date of filing thereof; provided, however, that the City may extend the thirty (30) day period if the City determines that such lien claim cannot be so satisfied, removed, or discharged in such period and that the Concessionaire is proceeding diligently to cause such liens or claims to be satisfied, removed, or discharged, the City shall have the right, in addition to all other rights and remedies provided under this Agreement or by law, to cause such liens or claims to be satisfied, removed, or discharged by any means at the Concessionaire's sole cost, such cost to include reasonable legal fees.

(c) Concessionaire shall give, or cause to be given, a copy of these provisions to all Contractors and shall include these provisions in all contracts with Contractors and/or give written notice of same to all Contractors or other persons having oral or written agreement with such Contractors.

9. Ownership.

The City shall be and become the owner of each of the Improvements upon the completion of the Work, as defined herein, on the respective Improvements.

10. Right Of Entry.

(a) The Concessionaire, and any of its officers, employees, agents, and Contractors, shall be permitted to enter upon any part of the Project site owned by the City in connection with the performance of the Work hereunder, subject to the terms and conditions contained herein and those rules established by the D.O.A.. The Concessionaire shall provide advance notice to the D.O.A. of any such intended entry. Consent to enter upon all or any part of the Airport given by the D.O.A. shall not create, nor be deemed to imply the creation of, any additional responsibilities on the part of the City.

(b) The Concessionaire shall use, and shall cause each of its officers, employees, agents, and Contractors, to use the highest degree of care when entering upon property owned by the City in connection with the Work. In the case of any property owned by the City, or property owned by and leased from the City,

Concessionaire shall comply and shall cause each of its officers, employees, agents, and Contractors, to comply with any and all instructions and requirements for the use of such property, any licenses for which being hereby incorporated by reference. Any and all claims, suits, judgements, costs, or expenses, including reasonable attorneys' fees, arising from, by reason of, or in connection with any such entry shall be treated in accordance with the applicable terms and conditions of the Agreement, including without limitation the indemnification provisions contained in this Agreement.

(c) Damage to City Property: If the Concessionaire causes damage to City property, the Concessionaire must at the option of the Commissioner either 1) pay the cost of repair of the damage, or 2) repair or replace the Work. The Commissioner shall have the right to a set-off against the payments to the Concessionaire for the cost of repairs.

11. Nondisturbance Of Airport Tenants And Operations.

The Work of Concessionaire and its Contractors on the Improvements shall be conducted in an orderly and proper manner, and shall not otherwise annoy, disturb, or be offensive to others at the Airport, or interfere with other projects on, or the operations of, the Airport. Concessionaire shall promptly comply, and shall cause its Contractors to comply, with any request from the Commissioner to correct the demeanor or conduct of its Contractors.

12. Compliance With All Laws.

(a) Residency: Concessionaire shall comply with, and shall ensure that its Contractors comply with, the provisions of Section 2-92-320 of the Chicago Municipal Code which requires that of the total construction worker hours performed by a contractor in the categories of unskilled construction laborers and skilled construction trade workers, at least 50% in each category shall be performed by City residents.

(b) Veterans Preference: Concessionaire shall comply with the following provision and shall ensure that the following provision is inserted in all contracts entered into with any Contractors and any labor organizations which furnish skilled, unskilled and craft union skilled labor, or which may provide any materials, labor, or services in connection with this Agreement.

Contractor shall comply with the provisions of 330 ILCS 55/0.01, et seq. (1992) which requires that a preference be given to veterans in the employment and appointment to fill positions in the construction, addition to, or alteration of all public works.

(c) Prevailing Wage: The Concessionaire shall comply with 820 ILCS 130/0.01, et seq., as it may be amended (the "Act"), so long as the Act is in effect, in order to ensure that such persons covered by the Act are paid the prevailing wage rate as ascertained by the Illinois Department of Labor. All such contracts shall list the specified rates to be paid to all laborers, workers, and mechanics for such craft or type of worker or mechanic employed in the contract. If the Illinois Department of Labor revises such prevailing wage rates, the revised rates shall apply to all such contracts.

(d) Security Provisions: This contract is expressly subject to the Aviation Security Improvement Act of 1990 (P.L. 101-604) ("Act"), the provisions of which are hereby incorporated by reference, including without limitation, Sections 105, 109 and 100, and all rules and regulations promulgated thereunder. In the event that the Contractor, or any individual employed by the Contractor, in the performance of this contract, has (i) unescorted access to aircraft located on or at the City's airports; (ii) unescorted access to secured areas; or (iii) capability to allow others to have unescorted access to such aircraft or secured areas, the Contractor shall be subject to, and further shall conduct with respect to its Contractors and the respective employees of each, such employment investigations, including criminal history record checks, as the Administrator of the Federal Aviation Administration and the City may deem necessary. Further, in the event of any threat to civil aviation, as defined in the Act, the Contractor shall promptly report any information in accordance with those regulations promulgated by the Secretary of the United States Department of Transportation and by the City. Finally, in the event this contract involves the construction, reconstruction, demolition or alteration of facilities to be located at or on the City's Airports, the Contractor shall, notwithstanding anything contained in the contract specifications, at no additional cost to the City, perform the contract in compliance with those guidelines developed by the City and Federal Aviation Administration, and in effect at the time of bid opening, with the objective of maximum security enhancement. In the event the contract involves the design of facilities or equipment, the drawings, plans, and specifications to be provided under the contract shall comply with the Federal Aviation Administration Rules and Regulations in effect at the time of the submittal of such drawings, plans and specifications.

(e) Compliance With The Americans With Disabilities Act.

(i) Design Contracts: Concessionaire warrants that all design documents produced for the City under this Agreement shall comply with all federal, state and local laws and regulations regarding accessibility standards for disabled or environmentally limited persons which apply to the City including, but not limited to, the following: Americans with Disabilities Act, P.L. 101-336 (1990); and the Uniform Federal Accessibility Standards ("U.F.A.S."); or the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities

("A.D.A.A.G."); and the Illinois Environmental Barriers Act, Ill. Rev. Stat., Ch. 410 ILCS 25/1, et seq. (1992), and the regulations promulgated thereto at 71 Ill. Adm. Code Ch. 1, Sec. 400.110. In the event that the above-cited standards are inconsistent, Concessionaire shall comply with the standard providing greater accessibility.

(ii) Construction Contracts: All construction or alteration undertaken by Concessionaire or its Contractors under this contract shall be performed in compliance with all federal, state and local laws and regulations regarding accessibility standards for disabled or environmentally limited persons which apply to the City including, but not limited to, the following: Americans with Disabilities Act, P.L. 101 -- 336 (1990); and the Uniform Federal Accessibility Standards ("U.F.A.S."); or the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities ("A.D.A.A.G."); and the Illinois Environmental Barriers Act, Ill. Rev. Stat., Ch. 410 ILCS 25/1, et seq. (1992), and the regulations promulgated thereto at 71 Ill. Adm. Code, Ch. 1, Sec. 400.110. Concessionaire shall, prior to construction, review the plans and specifications and notify the City in the event that the plans and specifications are not in compliance with the above-referenced standards.

(f) Steel Products.

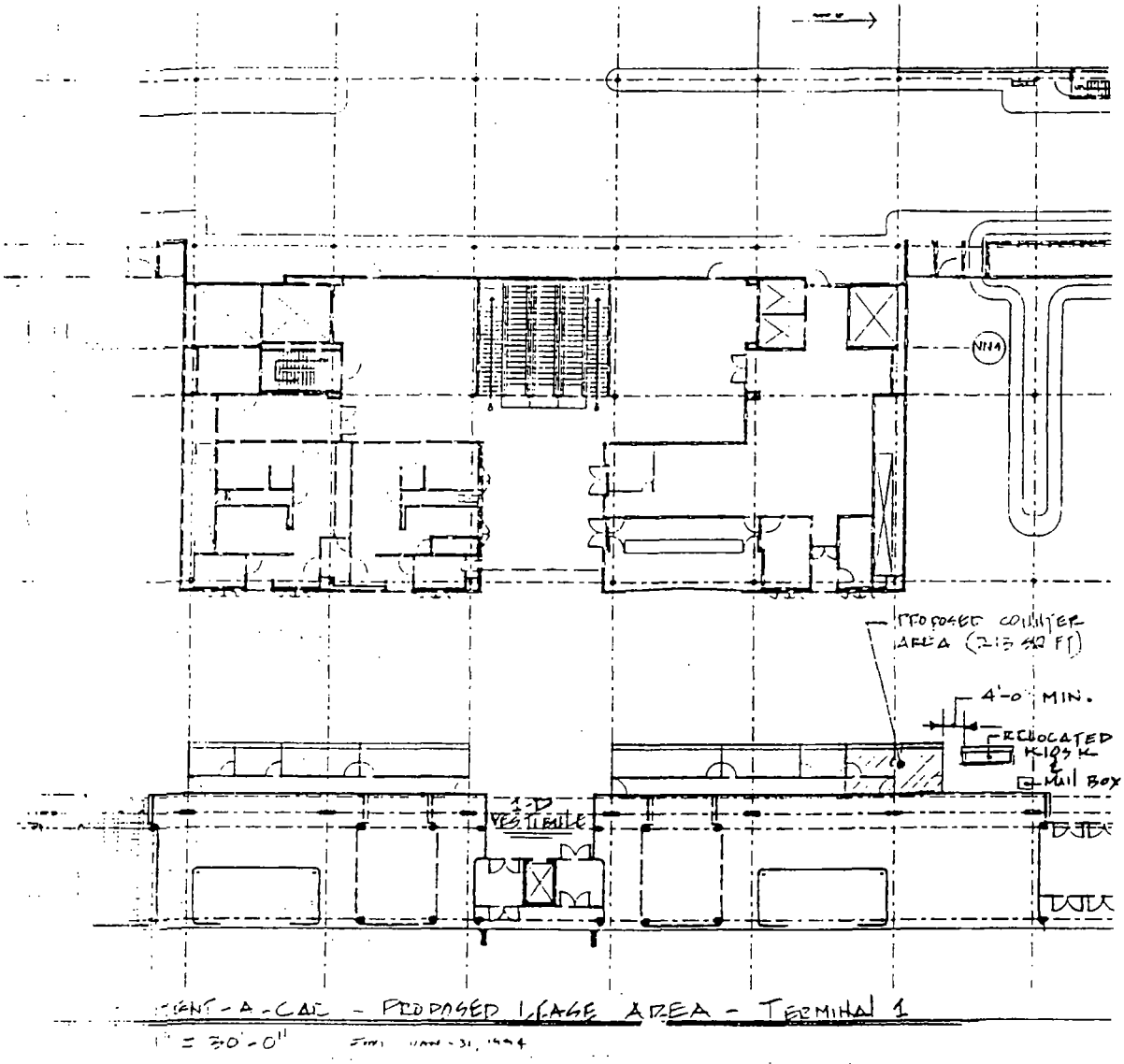
Concessionaire shall comply with the following provision and shall ensure that the following provision is inserted in all contracts entered into with any Contractors and any labor organizations which furnish skilled, unskilled and craft union labor or services in connection with the Project.

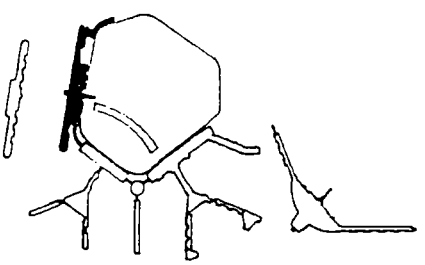
This contract shall be subject to all provisions of the "Steel Products Procurement Act" (30 ILCS 565/1, et seq. (1992)), as it may be amended from time to time. Steel Products used or supplied in the performance of this contract or any subcontract thereto shall be manufactured or produced in the United States.

For purposes of this section, "United States" means the United States and any place subject to the jurisdiction thereof, and "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated, or otherwise similarly processed or processed by a combination of two or more such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steelmaking processes. Knowing violation of this section may result in the filing and prosecution of a complaint by the Attorney General of the State of Illinois and shall subject violators to a fine of the greater of $5,000 or the payment price received as a result of such violation.

(Sub)Exhibit 1.

Plat Of Demised Premises.
(1 of 4)

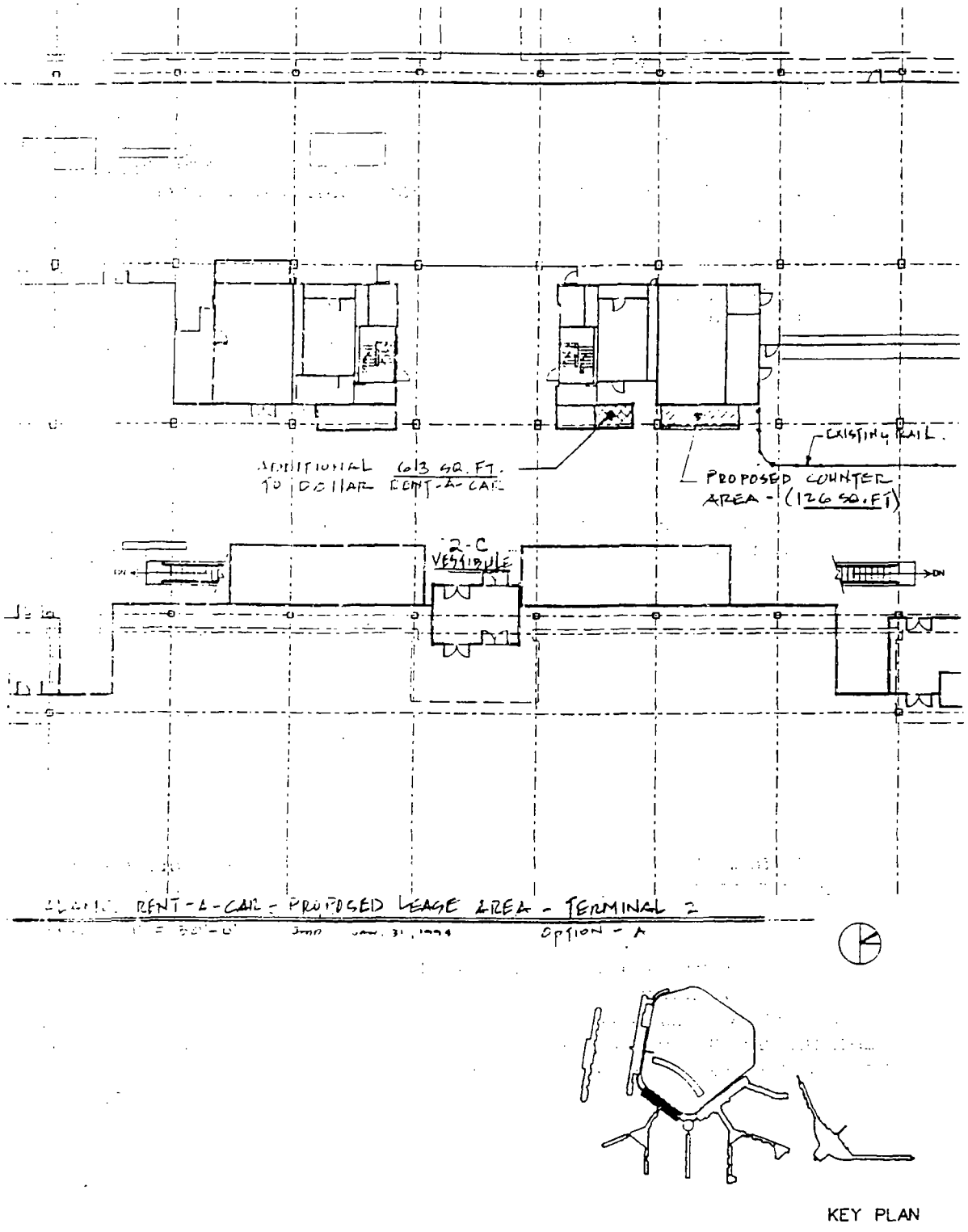




KEY PLAN

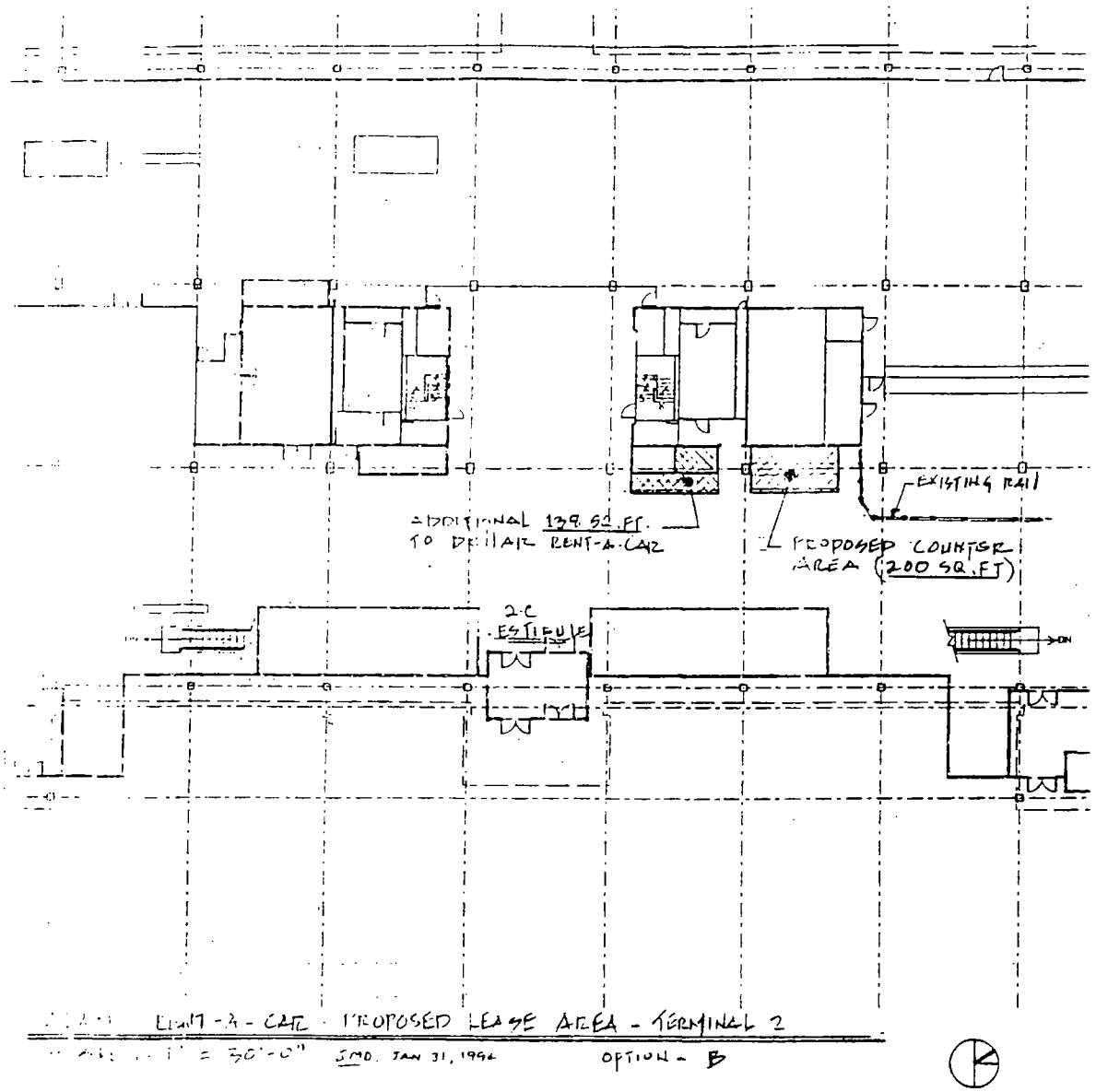
(Sub)Exhibit 1.

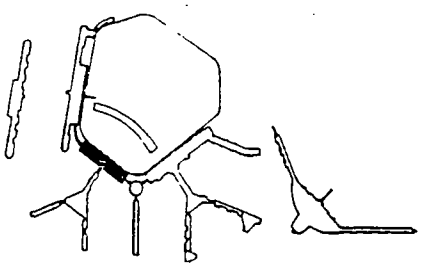
Plat Of Demised Premises.
(2 of 4)



(Sub)Exhibit 1.

Plat Of Demised Premises.
(3 of 4)

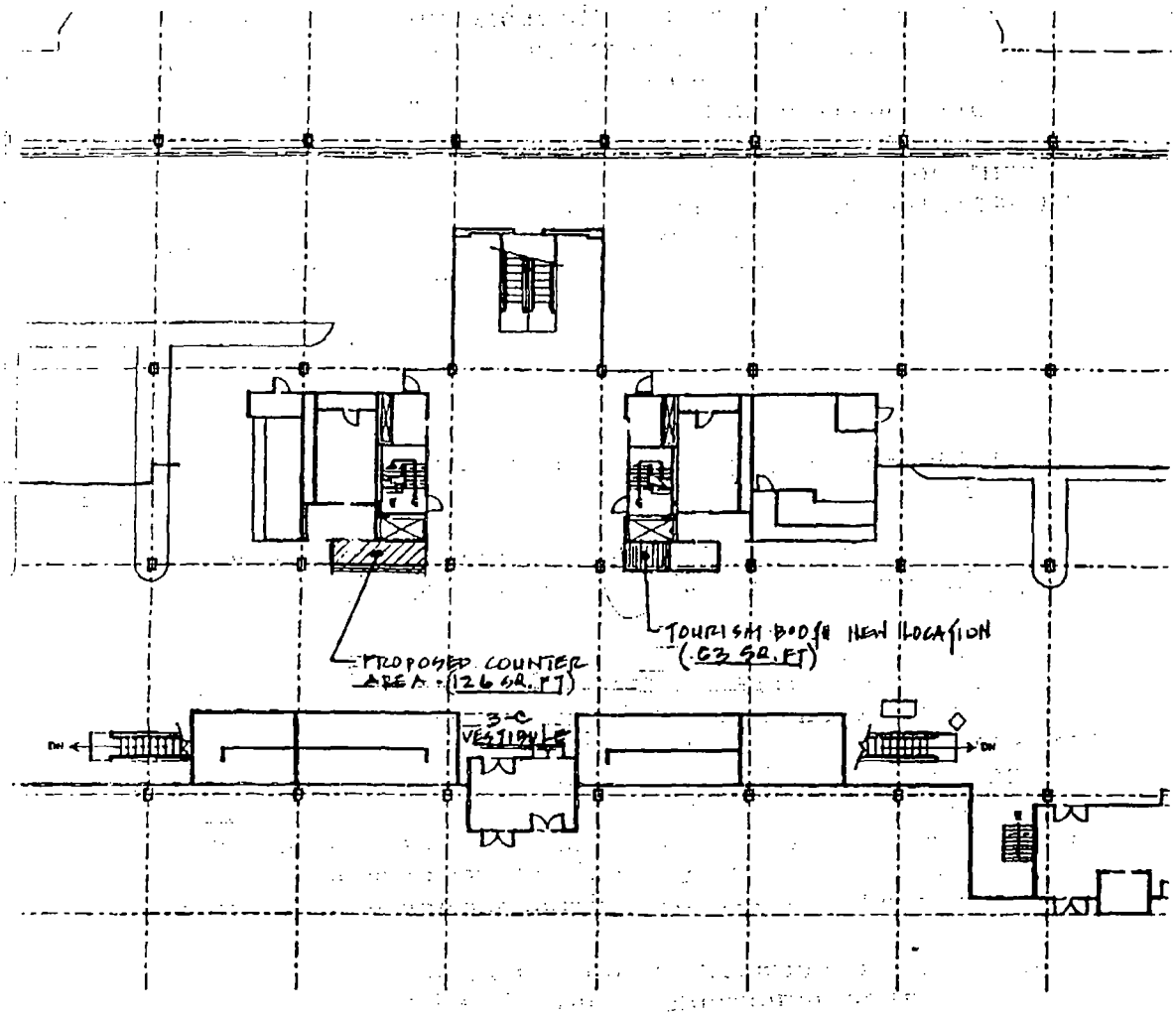




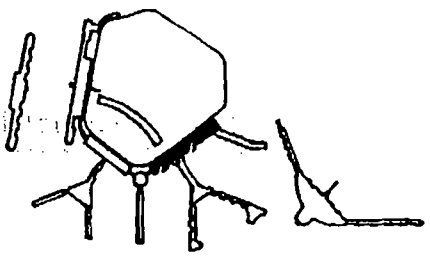
KEY PLAN

(Sub)Exhibit 1.

Plat Of Demised Premises.
(4 of 4)



LAMO RENT-A-CAR - PROPOSED LEASE AREA - TERMINAL 3
SCALE: 1" = 30'-0" JMO JAN 31, 1994



KEY PLAN

COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS.

AMENDMENT OF TITLE 10 OF MUNICIPAL CODE OF CHICAGO TO REFLECT CORRECT ASSIGNMENT OF DEPARTMENTAL FUNCTIONS FROM COMMISSIONER OF STREETS AND SANITATION TO COMMISSIONER OF TRANSPORTATION.

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

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance amending Chapter 10 of the Municipal Code of Chicago necessary to reflect correct assignment of departmental functions, and having been presented with a proposed substitute ordinance by the Department of Law, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 10-12 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

10-12-010 Petitioning For Street Improvement.

The owners of 51 percent of the property abutting on any public way, or portion thereof, (a) that is unimproved, (b) that was improved by the Work Projects Administration and has not been reconstructed within minimum specifications established by the state of Illinois for construction of streets, or (c) that was originally constructed or improved by a private contractor or developer and does not meet minimum specifications established by the state of Illinois for the construction of streets may petition for the construction of a street on the public way. Such petition shall be filed with the commissioner of [streets and sanitation] *transportation* of the city of Chicago.

10-12-020 Tax Upon Contiguous Property.

The construction of streets provided for in this chapter shall be met by a tax upon contiguous property fee which the owner shall be liable for $17.00 of each frontage foot; provided, however, that in the case of any property owner who is 65 years or older, or who is a "disabled person" that qualifies for a property tax relief grant under the "Senior Citizen and Disabled Persons Property Tax Relief Act" of the state of Illinois and who owns and occupies a single-family residence or apartment building of four units or less the tax shall be $8.50 for each frontage foot. Where the long side of a corner lot or the side line of the property fronts on the street improvements, such construction shall be met by a tax upon the contiguous property, for which the owner shall be liable for $6.00 of each frontage foot; provided, however, that in the case of any property owner

who is 65 years or older, or who is a "disabled person" that qualifies for a property tax relief grant under the "Senior Citizen and Disabled Persons Property Tax Relief Act" of the state of Illinois, and who owns and occupies a single-family residence or apartment building of four units or less the tax shall be $3.00 for each frontage foot. Such assessment shall be payable in equal installments for a period of three years, except that all fractional amounts shall be added to the first installment so as to leave the remaining installments of the aggregate equal in amount and each a multiple of $100.00. The first installment shall be due and payable January 2nd next after the date of the first voucher issued on account of work done, and the second installment one year thereafter, and so on until all installments are paid. The commissioner of [streets and sanitation] *transportation* shall file in the office of the city clerk a certificate of the date of the first voucher and of the amounts thereof within 30 days after the issuance thereof. All installments shall bear interest as hereinafter provided at a rate of seven percent annually. Interest on assessments shall begin to run from 60 days after the date of the first voucher issued on account of work done. The interest on each installment shall be payable as follows: On January 2nd next succeeding the date of the first voucher as certified, the interest accrued up to that time on all unpaid installments shall be due and payable and be collected with the installment, and thereafter the interest on all unpaid installments then payable, shall be payable annually and shall be due and payable at the same time as the installments maturing in that year and be collected therewith. Any person may at any time pay the whole assessment against any lot, piece or parcel of land or any installments then payable, shall be payable annually and shall be due and payable at the same time as the installments maturing in that year and be collected therewith. Any person may at any time pay the whole assessment against any lot, piece of parcel of land or any installment thereof with interest to the date of payment.

10-12-030 Assessment Of Cost Of Construction.

Upon the filing of a petition provided for in this chapter, the commissioner of [streets and sanitation] *transportation* shall cause an assessment to be made of the cost of the construction of the street upon the property abutting such construction. The assessment roll shall contain:

(1) A list of all the lots, blocks, tracts and parcels of land assessed for the proposed improvement;

(2) The amount assessed against each;

(3) The name of the person who paid taxes on each such parcel during the last preceding calendar year in which taxes are paid;

(4) The residence of the person so paying the taxes on each such parcel if the residence, on diligent inquiry, can be found; and

(5) the amount of each installment.

Several lots, or parts of lots, owned and improved as one parcel may be assessed as one parcel.

10-12-040 Notification Of Assessment Amount.

As soon as the commissioner of [streets and sanitation] *transportation* shall have determined that the petition as provided for in this chapter is in proper form, he shall forthwith cause a notice to be published in a newspaper of general circulation within the city of Chicago. Such notice shall state:

(1) The location of the street construction;

(2) The amount assessed against each parcel of land contiguous to the street construction; and

(3) That all persons owning property contiguous to the street construction shall have 15 days from the publication of notice to advise the commissioner of [streets and sanitation] *transportation* that the assessment upon his property is inaccurate.

Such notice shall also be mailed, at the same time, to all owners of property contiguous to the street to be constructed at the address of the person as indicated on the petition filed under this chapter, or, as to any other person, the residence of the person who paid the taxes on each parcel affected during the last preceding calendar year in which taxes were paid. At the expiration of each 15-day period, the commissioner of [streets and sanitation] *transportation* shall certify the amount of each such assessment to the city clerk. This certification shall be conclusive evidence of the correctness of the assessment roll from the purpose of this ordinance.

10-12-050 Allocation Of Funds.

The city comptroller and the city treasurer, with the approval of the department of transportation of the state of Illinois, are authorized and directed to allocate funds which have been or may be allotted to the city of Chicago for the purposes of this ordinance.

10-12-060 Authorization To Expend Funds.

The commissioner of [streets and sanitation] *transportation* is authorized to expend from said fund any sum necessary for said purposes including all work in connection with the engineering and supervision of construction of said improvement, all subject to the approval of the department of transportation of the state of Illinois.

10-12-070 Advertising For Bids.

The purchasing agent of the city of Chicago is hereby authorized to advertise and receive bids for the said improvement and to enter into all necessary contracts therefor.

10-12-080 Work To Be Done By City Departments.

If it should become necessary to remove, relocate, replace or adjust any part of the water distributing system, street lighting system, signal and fire alarm equipment or traffic-control system of the city, traffic signs, parking meters, the appropriate city department shall perform such necessary work with its own forces and charge the cost thereof to the funds allocated for this program.

10-12-090 Separate Account For Each Project With Expenditure Limits.

The city comptroller shall set up a separate account for this project. The commissioner of [streets and sanitation] *transportation* shall not expend or authorize the expenditure in excess of the amount shown and the city comptroller shall not authorize the payment of any vouchers in excess of the amount shown without having had the prior approval of the city council.

10-12-100 Accounting Method.

The operating department shall maintain a separate ledger account for this project utilizing standard account classifications acceptable under generally accepted accounting principles with all charges for direct and indirect expenses delineated, categorized and detailed for this project.

10-12-110 Disbursements From Allocation.

The city comptroller and the city treasurer are authorized and directed to make disbursements from said allocation when properly approved by the commissioner of [streets and sanitation] *transportation*.

10-12-120 Regulation For Payment Of Tax Imposed.

The commissioner of [streets and sanitation] *transportation* shall issue regulations for the payment of the tax imposed under this chapter, providing for payment to the city comptroller.

SECTION 2. Chapter 10-20 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

10-20-020 Indemnity Bond.

No permit shall be issued permitting or allowing the tearing up, removing or repairing of any public way, or any part thereof, until the applicant for such permit shall first have executed to the city a good and sufficient bond, in an amount to be fixed by the commissioner of [streets and sanitation] *transportation* and in no case to be less than $50,000.00, with sureties to be approved by said commissioner, conditioned to indemnify, safe and keep harmless the city from any and all loss, cost, damage, expense or liability of any kind whatsoever which the city may suffer, or which the city may be put to, or which may be recovered from the city, from or on account of the issuance of such permit, or from or on account of any act or thing done by virtue of the authority given in such permit, or for any damage, loss or expense to any person caused by the tearing up, repairing or removing of such public way or part thereof.

10-20-060 Tunneling Permit.

No person shall, without a permit in writing from the commissioner of [streets and sanitation] *transportation*, place any shafts, cables, pipes, mains, conduits, wires or other transmitting or conducting device underneath the surface of any public way in the city by driving the same through the earth underneath the surface of any such public way, or by boring or tunneling under any such public way; provided, however, that no such pipe or conduit shall exceed four inches in diameter.

Any person may tunnel under stone or concrete sidewalks which do not exceed six feet in width for the purpose of installing sewer drains not to

exceed six inches in diameter; provided, that a permit in writing shall be obtained from the commissioner of [streets and sanitation] *transportation* for such purpose.

The commissioner of [streets and sanitation] *transportation* is authorized to remove or cut out all shafts, cables, pipes, mains, conduits, tubes, wires or other transmitting or conducting devices at any time laid or placed underneath the surface of any public way in violation of the provisions of this section.

10-20-070 Underground Work In Streets To Be Improved.

If any person desires to lay any pipes, conduits, tunnels, wires or conductors or do any other underground work in any street which is to be improved by special assessment, such person shall lay such pipes, conduits, tunnels, wires or conductors and install such other underground work within 45 days after the confirmation of the assessment for the paving of such street in case such assessment is confirmed during the months of June or July, and if such assessment is confirmed during any other month, such pipes, conduits, tunnels, wires or conductors shall be laid and such other underground work installed within 60 days after the date of confirmation of such assessment; provided, however, that where such assessment is confirmed during the months of November, December, January and February, such period of 60 days shall be computed from the first day of March following; and provided, further, that whenever the public necessities require it, the commissioner of [streets and sanitation] *transportation* may, in his discretion, grant to such person a period of time, not to exceed 15 days, in addition to said periods of 45 days and 60 days hereinbefore prescribed, within which to lay such pipes, conduits, tunnels, wires or conductors and install such other underground work. If such street be improved by any other method than by special assessment, such pipes, conduits, tunnels, wires or conductors shall be laid and other contemplated underground work shall be installed before the date of the completion of such improvement.

If such pipes, conduits, tunnels, wires or conductors are not laid, or if such other underground work is not done, within the time aforesaid, then, and in such event, such person shall, except as hereinafter provided, lay or do the same between the lot curb lines or in the nearest alley contiguous to such paved street during the period of five years from and after the date of the acceptance of such improvement in such street by the proper authorities of the city; provided, that nothing herein contained shall preclude:

(a) The laying of service pipes, service conduits, service wires or service conductors used in connecting lots abutting on such street with

the pipes, conduits, laid longitudinally wires or conductors in such streets.

(b) The repairs to pipes, conduits, tunnels, wires or conductors or to service pipes, service conduits, service wires or service conductors in such streets.

(c) The laying of pipes, conduits, tunnels, wires, or conductors, or the doing of any other underground work in that portion of such street which lies between and opposite the entrance to any alley in which such pipes, conduits, tunnels, wires or conductors are laid, or in that portion of any street which intersects or crosses another street.

(d) The doing of any underground work in such portion of any street that is not paralleled by an alley within 250 feet from either side thereof and where the space, unobstructed by trees or other underground work, between the lot and curb lines, is less than four feet in width.

(e) The prompt and complete compliance on the part of the various transportation and street railway companies with the obligations and conditions imposed upon such several companies by the terms of the ordinances under and by virtue of which each of them claims the right of operating cars within the city, and nothing herein contained shall be construed as a waiver, restriction or granting of any right or as applying to the right-of-way of such several companies, as defined in said ordinances, so long as each right-of-way is paved, maintained and kept in good repair, as in said ordinances provided.

In no event shall the space between the lot line and the curb in any block in which there is in such space any excavation of any character, be used for the installation of any underground work, excepting service pipes, service conduits or service conductors.

10-20-080 Construction Of Conduit System.

When poles and wires are to be removed from any street, the person maintaining such poles or wires shall, upon notice from commissioner of [streets and sanitation] *transportation*, install the necessary conduits for his wires and appliances in the manner hereinafter provided.

A combination conduit system shall be constructed consisting of such duct space as may be required by each person, the ducts for each to terminate in a separate manhole to which on one except such person's own employees shall have access. Only such persons as have an express grant from the city council authorizing a conduit system shall have the right to duct space.

A conduit in any street may be constructed by any one of the persons requiring duct space, but the option of constructing such conduit shall be with the person requiring the most space and paying the largest proportion of the cost.

10-20-090 Plans For Conduit System.

When a conduit system is decided upon for a street, or a part thereof, plans shall be drawn showing the construction in detail, exact space occupied, and location in the street. The plans must be approved by the majority of those requiring space in the conduit, and must also be approved by the commissioner of [streets and sanitation] *transportation* or someone authorized by him to approve the plans.

A standard form of construction shall be adopted and approved by the commissioner of [streets and sanitation] *transportation* and such standard construction shall be followed wherever conditions will permit.

10-20-100 Materials And Cost Of Conduit System.

Conduits shall be constructed of some approved form of clay sections which will admit of varying the number of ducts as conditions may require and maintain a uniform construction on all streets. The exact character of the material used shall be decided upon by such persons as are to occupy a part of such conduit space. Should they fail to agree, the commissioner of [streets and sanitation] *transportation* shall designate what material and class of construction shall be used, and his decision shall be final.

The cost of constructing the conduits shall be divided pro rata per duct foot of space required, and where individual lateral connections are required, the entire cost of such laterals shall be paid for by the person requiring them.

10-20-120 Permits.

No person shall build, construct or lay a pavement by private contract on any public way in the city, unless he first shall have made application to the board of local improvements and obtained a permit therefor from the department of [streets and sanitation] *transportation*.

Before such permit is issued, the said applicant shall deposit with the board of local improvements a sum sufficient to cover the estimated cost of engineering, inspection, supervision and other services. Against such deposit, charges shall be made by the board of local improvements for such services as may be required from time to time at such rates as will correspond to those established by the city council for similar services.

Nothing in this section shall be held to apply to pavements laid by special assessment or special taxation.

10-20-150 Supervision.

The location, construction and maintenance of driveways shall be under the direction and supervision of the commissioner of [streets and sanitation] *transportation*, and the location and construction of the same shall be in accordance with the plans and specifications as approved by the said commissioner.

10-20-170 Bond Required.

No permit for a driveway shall be issued until written application therefor has been made to the commissioner of [streets and sanitation] *transportation* and the bond herein provided for has been filed.

10-20-180 Application -- Bond -- Notice -- Appeal.

Application in writing for a permit for a driveway shall be made to the commissioner of [streets and sanitation] *transportation* on forms prescribed by him, and shall contain the name and address of the person making application, the use of the property with which the proposed driveway is to be connected, and whether in the building thereof it will be necessary to cut down or alter the street curb or elevate or depress the existing grade of sidewalks or parkways, and a sketch showing the proposed location and dimensions of such driveway, the location of adjacent streets and alleys, and any other driveways connected with the property. An application shall be approved and a permit issued only upon a determination of the commissioner of [streets and sanitation] *transportation* that the driveway will not (1) create undue safety hazards in the use of the street, parkway or sidewalk by vehicular or pedestrian traffic, nor (2) impede the safe and efficient flow of traffic upon the streets and sidewalks adjoining the property for which the driveway is proposed, and upon his determination that the existing and proposed use of the property to be connected by said driveway is in all respects in conformity with existing traffic, zoning, and building ordinances. The commissioner of [streets and sanitation] *transportation* shall refer applications (1) to the bureau of street traffic in the department of [streets and sanitation] *transportation* for investigation and report on the traffic aspects incident to such determination, and (2) to the buildings commissioner for advice as to the zoning and building aspects incident to such determination. Plans and specifications of such driveway in accordance with standard specifications established by the commissioner of [streets and sanitation] *transportation*, shall be filed with the commissioner of [streets and sanitation] *transportation* and shall be accompanied by a personal bond

executed by the applicant, running to the city in the penal sum of $10,000.00, conditioned upon the faithful observance of each condition and provision of said permit, and conditioned further to indemnify, keep and save harmless the city against all liabilities, judgments, costs, damages and expenses which may in any way come against said city in consequence of the granting of said permit, or which may accrue against, be charged to, or recovered from said city from, or by reason, or on account of any act or thing done by the grantee by virtue of the authority given in said permit, or by reason or on account of any defect in the construction or design of said driveway or by reason or on account of the failure to maintain said driveway in good condition and repair and free and clear of snow, ice or obstruction of any kind. Said bond shall be kept in force throughout the life of said permit, and if at any time during the life of said permit said bond shall not be in full force, then the authority and privileges granted shall thereupon cease.

Prior to issuing a permit, the commissioner of [streets and sanitation] *transportation* shall give 20 days written notice of the proposed issuance of the permit to the alderman of the ward in which the proposed driveway is to be located and no permit shall be valid unless such notice is delivered; provided, however, that the affidavit of the commissioner of [streets and sanitation] *transportation* showing delivery of such notice to such alderman in person or by mailing to such address as he may have filed with the city clerk, shall be conclusive evidence of delivery of such notice.

If the commissioner of [streets and sanitation] *transportation* shall refuse to grant a driveway permit, the applicant may appeal to the mayor. Such appeal shall be made within 20 days after the commissioner of [streets and sanitation] *transportation* sends written notice of such refusal to the applicant. Upon written notice by the applicant, the commissioner of [streets and sanitation] *transportation* shall transmit to the mayor the application and all other relevant papers and data. The mayor may then approve the application and issue such permit only if he makes the determination hereinbefore provided for the issuance of such driveway permit. A final administrative decision of the mayor hereunder shall be subject to judicial review as provided by law.

The commissioner of [streets and sanitation be and he] *transportation* is hereby authorized and directed to refuse applications for driveway permits in all cases where frontage consents are required until such time as proof is made of the filing of said frontage consents with the department of buildings.

10-20-200 Plans And Specifications.

No permit shall be issued for any work to be done in and about the construction of driveways until plans and specifications therefor have been submitted to and approved by the commissioner of [streets and sanitation] *transportation*. A copy of such plans and specifications shall at all times be kept on file in the office of commissioner of [streets and sanitation] *transportation*. No alteration or change from said plans or specifications shall be made without the written consent thereto of said commissioner.

10-20-230 Construction.

Where driveways are to be built across the sidewalk spaces, unless otherwise expressly authorized they shall conform to the sidewalk grade. Such driveways shall be eight inches in depth, consisting of a layer of concrete seven inches in depth and a top or finishing layer one inch in depth or to be eight inches in depth on a one-course job, consisting of concrete as specified for sidewalks except that the broken stones, washed gravel or crushed, air-cooled, blast-furnace slag shall be not more than two inches in any dimension. This work shall be done in the manner and materials shall be of the quality and proportions specified for portland cement concrete walks, except that a cinder foundation shall not be required. Provided, however, that in the case of driveways across viaduct sidewalks, variations of construction and materials to conform to existing condition may be made when approved by the commissioner of [streets and sanitation] *transportation*. No such work shall be started until notice has been filed with the chief street inspector.

No driveway shall be so constructed as to prevent free and unobstructed passage on, over or across the same, or in such a manner as to interfere with the proper drainage and safe grading of the streets. No driveway shall be constructed across intersecting sidewalks. Gradual approaches to the regular sidewalk grade shall be made from the grade of the driveway. The slope of any driveway and the approaches thereto shall not exceed one inch vertical to one foot horizontal nor be less than one-fourth inch vertical to one foot horizontal in any direction, except that the slope from street curb line shall not exceed one inch vertical to one foot horizontal. The concrete mix shall contain not less than six bags of portland cement per cubic yard of concrete (or 60 square feet of five-inch walk.)

10-20-240 Permits-Revocation.

Permits required by this chapter shall contain conditions as follows:

Said permit may be revoked by the mayor, or by an order passed by the city council and signed by the mayor, at any time without the consent of the grantee, in which case the authority and privileges granted shall thereupon cease and determine upon the termination by revocation, expiration or otherwise of the authority, rights and privileges granted by said permit, the driveway therein authorized shall be removed and the sidewalk space where the same shall have been located shall be restored to its proper condition to the satisfaction of the commissioner of [streets and sanitation] *transportation*, so that the said portion of the said sidewalk space used for said driveway shall be safe for public travel and in the same condition as the remaining portion of said sidewalk space, at the sole expense of the grantee therein, without cost or expense of any kind whatsoever to the city; provided, that in the event of the failure, neglect or refusal on the part of said grantee to remove same and charge the expense thereof to said grantee.

Such permits may be revoked by the commissioner of [streets and sanitation] *transportation* for failure or neglect to comply with the provisions of this chapter.

10-20-260 Permit To Construct.

No person shall build, rebuild, remove, repair, or in any manner disturb, any sidewalk without first having obtained a permit from the department of [streets and sanitation] *transportation* specifying the work to be done. Any violation of the terms of such permit shall render the same null and void.

It shall be the duty of police officers to see to it that no such work shall be undertaken unless a permit therefor has been obtained.

No work shall be started until notice has been filed with the chief street inspector.

10-20-350 Reinforced Concrete Over Vaults.

The term "reinforced concrete" means any combination of steel embedded in concrete to form a structure so that the two materials will act together and sustain all the stresses imposed.

Complete plans and specifications, in triplicate form, of the construction to be used shall be filed with the commissioner of [streets and sanitation] *transportation* for approval, two copies of which shall be retained and the third copy shall be returned to the contractor, and must be at hand on and during the construction, for reference by the inspector.

Reinforced concrete slabs, beams and girders shall be designed in accordance with the following assumptions and requirements:

The common theory of flexure shall apply to members resisting bending.

The adhesion between the concrete and the steel shall be sufficient to make the two materials act together.

The steel shall take all direct tensile stresses.

The stress strain curve of concrete in compression is a straight line.

The ratio of module of elasticity of concrete to steel shall be as specified in Table A in Section 10-20-360, for the corresponding concrete mixture, and designated as "R".

10-20-400 Polished Surface Material.

No part of the top or wearing surface of any sidewalk in any public way in the city shall be composed of tile, commonly called mosaic tile, smooth glass, smooth metal or any material having a polished wearing surface; provided, however, that upon the filing with the commissioner of [streets and sanitation] *transportation* of a bond in the penal sum of $10,000.00, with sureties to be approved by said commissioner conditioned to indemnify, keep and save harmless the city against all liabilities, judgments, costs, damages and expenses which may in any way come against said city by reason or on account of such construction or of any defect in the construction of said sidewalk or by reason or on account of the failure to maintain said sidewalk in good condition and repair, nothing in this paragraph shall be held to apply to any glass in prismatic lights whose greatest dimension does not exceed three and one-half inches, and the total surface area of glass in a square foot of walk does not exceed 60 square inches.

10-20-460 Grade.

The grade for sidewalks shall be established by ordinance of the city council, and a record of the same, accessible to the public, shall be kept on file in the department of [streets and sanitation] *transportation.* No person shall build or assist in building any sidewalk where no grade has been established by ordinance, or contrary to any grade which may have been or may be established by ordinance, or contrary to any of the provisions of this section. Every day that he shall fail to remove or reconstruct any sidewalk which does not conform to established grade after notice by the commissioner of [streets and sanitation] *transportation* shall constitute a separate offense.

All sidewalks heretofore constructed that do not conform to the grade established by ordinance shall be relaid to the proper grade by the owner of the abutting property. Each day he shall fail to relay or reconstruct such sidewalk after notice by the commissioner of [streets and sanitation] *transportation* shall constitute a separate offense.

No part or portion of any sidewalk, where the grade has been established, shall be laid or relaid at any different grade or any other level than the adjacent portions of such sidewalk, except as provided in Sections 10-20-160 and 10-20-470. The person violating this provision shall alter said sidewalk so as to make the same conform to the established grade, and in case he neglects and refuses so to do within a reasonable time it shall be lawful for the department of [streets and sanitation] *transportation* to alter the same, and the cost and expense of the same shall be paid by such owner and may be recovered from him in an action in the name of the city.

10-20-470 Sidewalk Ramps.

In order to eliminate the barrier that curbs pose to the physically handicapped, all new curbs and sidewalks, and all existing curbs or sidewalks which are a part of any new construction or reconstruction at the intersections of sidewalks and streets, sidewalks and alleys, and at other points of major pedestrian flow, shall comply with the following requirement:

A ramp with nonslip surface shall be constructed so that the sidewalk and alley, or the sidewalk and street, blend to a common level. Such ramp shall not be less than 36 inches wide and shall not have a slope greater than one inch rise per 12 inches in length. Wherever, because of surrounding buildings or other restrictions, it is impossible to conform the slope with this requirement, the ramp shall contain a slope with as shallow a rise as possible under the circumstances, except however the slope may not exceed a one and one-half inch rise per 12 inches in length.

Standard details for placement and construction of the ramped sidewalks shall be established by the commissioner of [streets and sanitation] *transportation.* No person shall construct, build, establish or maintain any ramped sidewalk without first obtaining a permit to do so from the department of [streets and sanitation] *transportation.*

10-20-490 Enforcement Of Provisions.

It shall be the duty of the department of [streets and sanitation] *transportation* and any city officer and any employee having police power,

to enforce the provisions of this chapter on sidewalk construction by stopping any work being done in violation of the terms set forth.

10-20-510 Permit Required.

No person shall build, construct or lay down a cement, concrete or stone sidewalk or driveway upon any public way in the city, unless he shall first have made application for a permit therefor, and shall have complied with the following regulations:

Such applicant shall file with the commissioner of [streets and sanitation] *transportation* a bond, with sureties to be approved by said commissioner, in the sum of $50,000.00, for the purpose of indemnifying the city against any damages on account of accidents during the construction of any sidewalk or driveway laid by said applicant during the calendar year for which such bond is filed. All such bonds shall expire on the thirty-first day of December following the day of filing.

Such applicant shall procure from the commissioner of [streets and sanitation] *transportation* a permit which must be procured before the work is commenced, for each gang of men constructing or laying sidewalks or driveways, for which a fee of $100.00 per year, or fractional part thereof, shall be charged. Said fee of $100.00 shall be payment in full of all rental for use of public ways by said gang, and the setting of all grades required by them in the construction of sidewalks or driveways for the current year, or fractional part thereof, for which such permit is issued. Said permit must be on the work at all times and must be exhibited for inspection when called for by any properly authorized city official. Said permit will authorize the use of the street or alley for concrete repair work only behind the lot lines.

For the purpose of interpreting the foregoing paragraph, each finisher and the assistants working with him on a particular job shall be considered a "gang of men", as termed above.

Said applicant shall also deposit with the bureau of water the sum of $100.00 as deposit on account of use of water, for which a charge of three mills shall be made for each square foot, superficial measurement of sidewalk or driveway laid: and an additional sum of $100.00 with the city comptroller as a deposit on account of inspection, for which a charge of ten cents shall be made for each square foot, superficial measurement of sidewalk or driveway laid; provided, that nothing in this paragraph shall be held to apply to sidewalks laid by special assessment or special taxation.

Said applicant shall also deposit with the city comptroller the sum of $1,000.00, said sum to be retained by said comptroller for a period of four years after such applicant shall cease doing business, as a deposit

on account to be used in the rebuilding or replacing of defective sidewalks or driveways laid by such applicant, in the event of failure to rebuild or replace such sidewalks or driveways after written notice as hereinafter provided for.

10-20-520 Issuance Of Permit.

Upon the filing of said application and compliance with the foregoing conditions, the commissioner of [streets and sanitation] *transportation* shall issue a permit authorizing such person to construct such sidewalks or driveways in accordance with the provisions of this code.

10-20-530 Defective Work.

In case such person shall construct a sidewalk or driveway contrary to the provisions of this code or fail to come up to such requirements or construct said sidewalk or driveway in any unworkmanlike or defective manner, the commissioner of [streets and sanitation] *transportation* shall give written notice to such person to rebuild or replace such walk or walks within 15 days after the receipt of such notice; provided, that such notices shall be sent only between the first day of April and the first day of November of each year.

10-20-540 Rebuilding Of Defective Walk Or Way.

In the event that any person fails to rebuild or replace, as may be required, any defective sidewalk or driveway laid by such person by private contract, upon a 15 day written notice from the commissioner of [streets and sanitation] *transportation*, said commissioner shall cause the work required in such notice to be done and shall certify the cost of such work to the city comptroller, who shall pay the amount certified from the money deposited by such person as hereinbefore provided for, and such person shall be prohibited from receiving permits or doing further work until he shall have paid in, to the credit of the deposit in the hands of the city comptroller, a sum equal to the amount paid out by him for rebuilding or replacing any such defective sidewalk or driveway.

10-20-550 Barricade For New Pavement.

It shall be lawful for any person employed to pave or repave any street in the city, to place proper obstructions across such street for the purpose of preserving the pavement then newly made or to be made, until the same shall be fit for use.

All such obstructions shall be removed by the person that placed them upon the street, as soon as practicable, without notice, or immediately upon order of the commissioner of [streets and sanitation] *transportation* when he shall so direct in writing.

No person shall, without the consent of the commissioner of [streets and sanitation] *transportation*, in writing, or without the consent of the person superintending such paving, throw down, displace or remove any such obstruction, under a penalty of not more than $15.00 for every such offense.

10-20-560 Barricade Of Street Openings And Obstructions.

It shall be the duty of every person engaged in digging in any street, or in paving any street, or in building any sewer or drain or trench for water pipes in any of the public streets, under a contract with the city made through any of the departments of the city, or by virtue of any permission which may have been granted by the city council or any department, or either of them, where such work if left exposed would be dangerous to persons traveling on such streets, to erect a fence or railing at such excavations or work in such a manner as to prevent danger to persons who may be traveling such streets, and to continue to maintain such railing or fence until the work shall be completed or the obstruction or danger removed.

It shall be the duty of such person to place upon such railing or fence, at sunset, suitable and sufficient lights and to keep them burning throughout the night during the performance of such work.

The provisions of this section shall apply to every person who shall place building materials in any of the public ways; or be engaged in building any vault or constructing any lateral drain from any cellar to any public sewer; or who shall perform any work causing obstructions in the public streets, by virtue of any permit from any executive department; and to all city officers and employees performing any work in behalf of the city whereby obstructions or excavations shall be made in the public ways.

All railings or fences erected on public ways for the protection of the public shall be erected and maintained to the satisfaction and approval of the commissioner of [streets and sanitation] *transportation*.

Any person violating the provisions of this section shall be subject to a penalty of not more than $200.00 for each offense.

SECTION 3. Chapter 10-28 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

10-28-020 Removal Of Street Obstructions.

The commissioner of transportation or the [commissioner of streets and sanitation] *department of revenue* is hereby authorized to order any article or thing whatsoever which may encumber or obstruct any public way, public landing, wharf or pier within the city to be removed. If such article or thing shall not be removed within six hours after notice to the owner or person in charge thereof to remove the same, or if the owner cannot be readily found for the purpose of such notice, the commissioner of transportation or the commissioner of streets and sanitation shall cause the same to be removed to some suitable place, to be designated by the said commissioner. The owner of any article so removed shall be subject to a penalty of not more than $10.00 in addition to the costs of such removal.

Any article or thing which may be removed in accordance with this section, if of sufficient value to more than pay the expenses thereof, shall be advertised 10 days and, unless the same shall be reclaimed and the penalty and costs paid by the owners thereof, shall be sold by the department of transportation. The proceeds of such sale shall be paid into the city treasury, and the balance, if any, after deducting the penalty and costs, shall be paid to any person furnishing satisfactory proof of ownership.

10-28-440 Permit Required.

The commissioner of [streets and sanitation] *transportation* is authorized to issue permits for the installation and operation of lawn sprinkling systems in any parkway on request of the owner of adjacent property, subject to the following conditions:

(a) A sketch showing the proposed location and extent of the installation, including water pipe connections as approved by the commissioner of water and sewers, shall be submitted with each application.

(b) A permit for water pipe connection shall be obtained from the department of water and sewers after a parkway opening permit has been issued by department of [streets and sanitation] *transportation*.

(c) Installation shall be made by a plumber licensed and bonded by the city of Chicago.

(d) Applicant shall agree to maintain system in a manner that will insure that no portion of the system will protrude above the prevailing grade of the parkway.

(e) Applicant shall execute, without cost to him, a personal bond (to be known as a public way bond) in the sum of $10,000.00 indemnifying the city against any liability, cost, or damage resulting from the installation and operation of the sprinkling system.

(f) During the course of installation, the permit shall be posted in a conspicuous location on the job site.

(g) Operation of the system shall be subject to any rule or regulation for the use of water issued from time to time by the commissioner of water and sewers.

No permit shall be issued until the foregoing conditions (a), (c), (d) and (e) of this section have been complied with to the satisfaction of the commissioner of [streets and sanitation] *transportation*. The violation of any of the provisions of this section at any time may be cause for revocation or permit.

10-28-520 Covers Over Openings.

Every opening in any vault or coalhole or aperture in the sidewalk over such coalhole or vault shall be covered with a substantial iron plate with a rough surface to prevent accidents, and the entire construction of coalholes and vaults shall be subject to the direction and supervision of the commissioner of transportation or such other person as the city council may designate.

No person shall remove or insecurely fix, or cause, or procure, or permit to be removed or to be insecurely fixed so that the same can be moved in its bed, any grate or covering of any coalhole, vault, or chute under any public way or other public place; provided, that nothing herein contained shall prevent the owner or occupant of the building with which such coalhole, vault, or chute shall be connected from removing the grate or covering for the proper purpose of such opening, in case he encloses such opening or aperture, and keeps the same enclosed while such grate or covering shall be removed, with a strong box or curb at least 24 inches high, firmly and securely made; provided further, that he shall not remove such grate or covering until after sunrise of any day and shall replace such grate or covering before one-half hour after sunset.

It shall be unlawful for any person owning or using any coalhole, sidewalk lift, outside stairway, or other opening in any public sidewalk to allow the same to remain uncovered or opened, except while the same is actually being used for the purpose of entrance or exit or for the purpose of introducing or removing any article through such opening; and it shall be unlawful to use a sidewalk lift, or trap door, between the hours of 7:30 A.M. and 9:00 A.M., also between 11:30 A.M. and 1:30 P.M., and between 5:00 P.M. and 7:00 P.M.; and in the area bounded on the east by the west

line of Michigan Avenue, on the south by the south line of Van Buren Street, on the west by the east line of Wacker Drive, and on the north by the south line of Wacker Drive, it shall be unlawful to use any sidewalk lift or trapdoor which serves any building which has access by means of an adjacent alley between the hours of 8:00 A.M. and 6:00 P.M. weekdays, Monday through Friday, except New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day; and it shall be unlawful to use any sidewalk lift or trapdoor which serves any building which has no access by means of an adjacent alley between the hours of 8:00 A.M. and 9:00 A.M., also between 11:30 A.M. and 1:30 P.M. and between 4:30 P.M. and 6:00 P.M. weekdays, Monday through Friday, except New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Sidewalk lifts or trapdoors excepted by permits issued by the commissioner of [streets and sanitation] *transportation* are exempt from the provisions of this section. Any person violating this provision shall be fined not less than $10.00 nor more than $200.00 for each offense.

10-28-530 Structural Safety.

If a vault, coalhole or other space under a public sidewalk, or opening in a sidewalk, becomes hazardous to pedestrian traffic or to other public or private property, the commissioner of [streets and sanitation] *transportation* may fill in and permanently seal the underground space and restore the sidewalk. If the property abutting the sidewalk is devoted to commercial, industrial or business use, the owner and person in possession of the property abutting the sidewalk shall be responsible for the cost of such work.

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

SUPPLEMENTAL APPROPRIATION AND AMENDMENT TO 1994 ANNUAL APPROPRIATION ORDINANCE NECESSARY TO REFLECT INCREASE IN AMOUNT OF GRANT FUNDS RECEIVED FROM FEDERAL AGENCIES.

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

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a supplemental appropriation and an amendment to the 1994 Annual Appropriation Ordinance necessary to reflect an increase in the amount of grant funds received from federal agencies, and having been presented with a proposed substitute ordinance by the Office of Budget and Management, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Annual Appropriation Ordinance for the Year 1994 of the City of Chicago (the "City") contains estimates of revenues receivable as grants from agencies of the state and federal governments and private agencies; and

WHEREAS, In accordance with Section 8 of such Annual Appropriation Ordinance the heads of various departments and agencies of the City have applied to agencies of the state and federal governments and private agencies for grants to the City for various purposes; and

WHEREAS, The amount of grant funds awarded to the City by federal and state agencies for specific grant programs has exceeded the amount of revenues estimated from those sources; and

WHEREAS, It is beneficial to the City to appropriate such additional revenue; now, therefore,

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

SECTION 1. The sum of $2,264,000 not previously appropriated, representing additional awards from agencies of the federal government has become available for appropriation for the year 1994.

SECTION 2. The sum of $2,264,000 not previously appropriated is hereby appropriated from Fund 925 -- Grant Funds for the year 1994, and the Annual Appropriation Ordinance for the year 1994, as amended, is hereby further amended by striking the words and figures and by adding the words and figures indicated in the attached Exhibit A.

SECTION 3. This ordinance shall be in full force and effect upon its passage and approval.

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

Exhibit "A".

Amendment To The 1994 Annual Appropriation Ordinance.

925 -- Grant Funds.

Code	Department And Item	Strike Amount	Add Amount
	Estimate Of Grant Revenue For 1994		
	Awards from Agencies of the Federal Government	$645,041,519	$647,305,519

925 -- Grant Funds

Code	Department And Item	Strike Amount	Add Amount
47	Department On Aging:		
	Older Americans Act Title III B Services	$3,758,000	$3,834,000
	Older Americans Act Title III C Nutrition	6,141,000	6,239,000
53	Department Of Human Services:		
	Community Services Emergency Homeless -- C.S.B.G.	405,000	472,000
	Emergency Shelter Renovation -- H.U.D. (McKinney Act)	1,426,000	3,151,000
	Title V Senior Aides Project	741,000	744,000
41	Department Of Health:		
	HIV Prevention for High Risk Youth	375,000	435,000
	Ryan White HIV Emergency Relief -- CARE ACT:		
	-- Title I Supplemental	4,684,000	4,919,000

AUTHORIZATION FOR INSTALLATION OF WATER MAINS AT VARIOUS LOCATIONS.

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

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration five (5) orders (under separate committee reports) authorizing the installation of water mains at various locations, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Portion Of South Christiana Avenue.

Ordered, That the Commissioner of Water is hereby authorized to install 2,008 feet of 12-inch ductile iron water main in South Christiana Avenue, from 588 feet north of the north line of West 51st Street to West 53rd Street, at a total estimated cost of $424,538.31 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01543.

Portion Of West Haddon Avenue.

Ordered, That the Commissioner of Water is hereby authorized to install 2,612 feet of 8-inch ductile iron water main in West Haddon Avenue, from North California Avenue to North Western Avenue, at a total estimated cost of $512,985.00 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01561.

Portion Of South Hoxie Avenue.

Ordered, That the Commissioner of Water is hereby authorized to install 301 feet of 8-inch ductile iron water main in South Hoxie Avenue, from East 109th Street to 245 feet south of the south line East 109th Street, at a total estimated cost of $57,561.00 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01552.

Portion Of South Talman Avenue.

Ordered, That the Commissioner of Water is hereby authorized to install 2,722 feet of 8-inch ductile iron water main in South Talman Avenue, from West 43rd Street to West 47th Street, at a total estimated cost of $494,468.00 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01553.

Portion Of West 113th Place.

Ordered, That the Commissioner of Water is hereby authorized to install 1,176 feet of 8-inch ductile iron water main in West 113th Place, from South

Loomis Street to South Frontage Road, at a total estimated cost of $246,050.00 chargeable to Appropriation Account Number 200-87-3120-0550 (W-706) Construction.

The above work is to be done under Order Number A-01551.

Action Deferred -- AMENDMENT OF TITLE 2, CHAPTER 92 OF MUNICIPAL CODE OF CHICAGO TO PROVIDE FOR ENFORCEABLE CITY RESIDENCY REQUIREMENT FOR WORKERS ON CONSTRUCTION CONTRACTS LET BY CITY OF CHICAGO.

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Aldermen Shiller, Preckwinkle, Steele, Munoz and Moore, *Deferred* and ordered published:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance amending Chapter 2-92 of the Municipal Code of Chicago necessary to provide for an enforceable City residency requirement for workers on construction contracts let by the City of Chicago, and having been presented with an amendment by Alderman Austin in Section 3 calling for the ordinance to be effective upon passage, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance, as amended, transmitted herewith.

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

Respectfully submitted,

(Signed) LEMUEL AUSTIN, JR.,
Chairman.

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

WHEREAS, The City of Chicago has experienced a substantial loss of jobs within the past two decades, disproportionately consisting of jobs that had been available to relatively unskilled labor with relatively modest educational qualifications; and

WHEREAS, This loss in employment within the City has increased unemployment among unskilled and semi-skilled workers; and

WHEREAS, Suburban areas in the vicinity of the City of Chicago have not experienced employment losses comparable to those that have been experienced within the City; and

WHEREAS, Economic, social and discriminatory barriers prevent unemployed residents of the City of Chicago who are unskilled or semi-skilled from moving or commuting to suburban areas in order to obtain employment there; and

WHEREAS, The increase in unemployment within the City of Chicago among unskilled and semi-skilled workers erodes the City's revenues and its economic vitality; and

WHEREAS, Increased unemployment within the City of Chicago imposes a variety of costs upon the City by increasing the demand for various types of governmental services within the City and eroding its attractiveness as a place to live and work; and

WHEREAS, Construction contracts let by the City of Chicago provide substantial opportunities for the employment of unskilled and semi-skilled workers, and opportunities for advancement into skilled construction trades; and

WHEREAS, The City of Chicago has not enforced its residency requirement for construction contracts since its enactment due to concerns about the adequacy of the findings made in support of that ordinance at the time of its enactment; and

WHEREAS, At present, substantial numbers of persons who reside outside of the City of Chicago are employed at construction projects undertaken pursuant to contracts let by the City of Chicago; and

WHEREAS, Enforcement of a residency requirement for persons employed on construction contracts let by the City of Chicago will increase employment opportunities available to unskilled and semi-skilled persons in the City of Chicago, and provide them with opportunities for advancement in the skilled construction trades; and

WHEREAS, A reduction in the number of persons residing outside of the City of Chicago who are employed at construction projects undertaken pursuant to contracts let by the City will have positive consequences for the environment by reducing commuting via vehicles with internal combustion engines between the City and its suburbs; and

WHEREAS, Increasing employment opportunities available to persons residing within the City of Chicago on construction contracts let by the City of Chicago will enhance the City's revenues and tax base, and reduce the social and economic costs of unemployment within the City of Chicago; now, therefore,

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

SECTION 1. Section 2-92-330 of the Municipal Code is amended by adding the language in italics and deleting the language in brackets, as follows:

2-92-330 Contracts -- Percentage Of City Resident Worker Hours -- Enforcement.

(a) For any construction project *advertised, or if not advertised, awarded, after the effective date of this ordinance* having an estimated contract value of $100,000.00 or more, and *where not otherwise prohibited by federal, state or local law* [which is funded entirely by the city of Chicago with its own revenues or in part with federal revenues pursuant to congressionally created grant programs which are intended to encourage economic revitalization including improved opportunities for the poor, minorities and/or unemployed within the municipality to which the grant was given (including, without limitation, Community Development Block Grants, Urban Development Action Grants and Economic Development Administration Grants)], the total [construction worker] hours *worked by persons on the site of the construction project* by *employees of* the contractor and subcontractors [in the category of unskilled construction laborers] shall be performed at least 50% by actual residents of the city of Chicago. [The total construction worker hours by the contractor and subcontractors in the category of skilled construction trade workers shall be performed as follows:]

[For contracts advertised as of January 1, 1984, at least 40% of the total worker hours shall be performed by actual residents of the city of Chicago;]

[For contracts advertised as of January 1, 1985, at least 45% of the total worker hours shall be performed by actual residents of the city of Chicago;]

[For contracts advertised as of January 1, 1986, and thereafter, at least 50% of the total workers hours shall be performed by actual residents of the city of Chicago.]

This [These] minimal percentage [levels] of Chicagoans [as laborers and skilled trade workers] shall not be understood as limiting or deterring the fuller utilization of Chicagoans beyond *this level* [these numerical levels], but *is* [are] intended instead as *a* minimal requirement[s].

The purchasing agent shall develop standards and procedures for reducing or waiving this minimum percentage level of Chicagoans when a bidder or contractor can demonstrate the impracticability or excessive cost of complying with this percentage level for particular contracts or classes of employees. Except as otherwise provided in the purchasing agent's standards and procedures, a waiver or reduction shall be deemed appropriate if a contractor or subcontractor has unsuccessfully solicited a sufficient number of residents of the city of Chicago to perform the work identified in the bid solicitation and has documented such effort to the satisfaction of the purchasing agent. In addition, such standards and procedures shall require that a contractor seeking a waiver or reduction shall have provided timely notice of the need for qualified residents of the city of Chicago to an appropriate source of referrals, which source shall be entitled to comment on any waiver or reduction application. If the purchasing agent determines that a lesser percentage standard is appropriate with respect to a particular contract subject to competitive bidding prior to the bid solicitations for such contract, such bid solicitations shall include a statement of such revised standards.

(b) Implementation of the requirements established in subsection (a) of this section will be achieved by including in contracts *and subcontracts* described therein the following language:

The contractor and all subcontractors that perform work on the site on the construction project undertaken pursuant to this contract shall comply with the minimum percentage of total worker hours performed by actual residents of the city of Chicago specified in Section 2-92-330 of the Municipal Code of Chicago.

["Skilled construction trade workers" includes all worksite foremen, journey workers, including technical engineers, apprentices, construction trainees and helpers. Salaried superintendents are excluded from the coverage of this special provision, as well as clerical workers, security guards, and custodial workers.]

"Actual residents of the city of Chicago" shall mean persons domiciled within the city of Chicago. The domicile is an individual's one and only true, fixed and permanent home and principal establishment.

The contractor shall provide for the maintenance of adequate employee residency records to ensure that actual Chicago residents are employed on the project. The contractor and subcontractors shall maintain copies of personal documents supportive of every Chicago employee's actual record of residence.

Weekly certified payroll reports (U.S. Department of Labor Form WH-347 or equivalent) submitted to the commissioner of the supervising department in triplicate, shall identify clearly the actual residence of every employee on each submitted certified payroll. The first time that an employee's name appears on a payroll, the date that the company hired the employee should be written in after the employee's name.

Full access to the contractor's and subcontractors' employment record shall be granted to the purchasing agent, the commissioner of the supervising department, the superintendent of the Chicago police department, *the inspector general*, or any duly authorized representative thereof. The contractor and subcontractors shall maintain all relevant personnel data in records for a period of at least three years after final acceptance of the work.

At the direction of the supervising department, affidavits and other supporting documentation will be required of the contractor to verify or clarify an employee's actual address when doubt or lack of clarity has arisen.

Good faith efforts on the part of the contractor to provide utilization of actual Chicago residents shall not suffice to replace the actual, verified achievement of the requirements of this section concerning the worker hours performed by actual Chicago residents.

When work is completed, in the event that the city has determined that the contractor *failed to ensure* [was not compliant in] the fulfillment of the requirement of this section concerning the worker hours performed by actual Chicago residents or failed to report in the manner as indicated above, the city will thereby be damaged in the failure to provide the benefit of demonstrable employment to Chicagoans to the degree stipulated in this section. Therefore, in such a case of non-compliance it is agreed that 1/20 of 1 percent *(1%)*, 0.0005, of the *approved contract value* [base bid price] for this contract shall be surrendered by the contractor to the city in payment for each percentage of shortfall toward the stipulated residency requirement [for laborers and that 1/20 of 1 percent, 0.0005, of the base bid price of this contract shall be surrendered by the contractor to the city in payment for each percentage of shortfall toward the stipulated residency requirement for skilled trade workers]. Failure to report the residency of employees entirely and correctly shall result in the surrender of the entire liquidated damages as if no Chicago residents were employed in either

of the categories. The willful falsification of statements and the certification of payroll date may subject the contractor or subcontractors or employee to [similar] prosecution. [See Section 1001 of Title 18 *and* Section 231 of Title 31 of the United States Code.] *Any retainage to cover contract performance that may become due to the contractor pursuant to Section 2-92-250 of the municipal code of Chicago may be withheld by the city pending the purchasing agent's determination whether the contractor must surrender damages as provided in this paragraph.*

Nothing herein provided shall be construed to be a limitation upon the "Notice of Requirements For Affirmative Action To Ensure Equal Opportunity, Executive Order 11246" and "Standard Federal Equal Employment Opportunity, Executive Order 11246" or other affirmative action required for equal opportunity under the provisions of this contract.

(c) The monetary damages stipulated in subsection (b) hereof may be adjusted by the purchasing agent to represent a larger fraction of the *approved contract value* [base bid price], if the purchasing agent determines after a review of contractor's compliance with this section that said damages are insufficient to secure compliance herewith. In no event may damages be adjusted to a lower fraction. Any such change must be effective for all contracts advertised as of a specific date chosen by the purchasing agent and must be made prior to said advertisement. *In addition to assessing the monetary damages stipulated in subsection (b) hereof, the purchasing agent may, in lieu of declaring the contractor to be a non-responsible bidder, require the contractor to post a surety bond or other appropriate security in an amount representing ten percent (10%) of the approved contract value for subsequent contracts on which the contractor bids, which the contractor shall agree to forfeit in its entirety in the event that full compliance with the requirements of this section is not achieved during the performance of any future contract that the contractor enters with the city of Chicago.*

SECTION 2. Section 2-92-250 of the Municipal Code is amended by adding the language in italics and deleting the language in brackets, as follows:

2-92-250 [Reserve] *Retainage* To Cover [Work] *Contract* Performance.

Every contract for any public improvement or other work shall provide that certain percentages, in accordance with *this section* [the table set out below], shall be [reserved] *retained* out of the monies earned *by the contractor* upon such contract and to insure the *contractor's proper and complete* performance of the work covered [thereby] *by the contract* and [a] *the contractor's complete* compliance with the [provisions] *terms and conditions* of the contract.[and such percentages shall not be payable until such contractor shall satisfy the purchasing agent that all subcontractors,

workmen and employees have been fully paid, and that the work covered by such contract has been fully completed in accordance with the provisions thereof:]

Ten percent *(10%)* of each [monthly] *periodic* payment estimate covering the first [50] *fifty* percent *(50%)* of the *approved contract value* shall be [held] *retained.* [until completion of the work covered by the contract;]

Upon completion of the work and prior to computation of the final quantities, *three* [two] percent *(3%)* of the total amount of the contract shall be retained out of said reserve and the balance released to the contractor. [;]

Upon *(1) final acceptance of the work, (2) the contractor's compliance with the contract's conditions for payment and performance of the work covered by the contract in accordance with the terms and conditions of the contract, (3) payment to all subcontractors, workers, employees, suppliers and materialmen for work performed and materials supplied, and (4)* computation of the final quantities of work, said retained *amount* [two percent], *less any damages or other amounts that the purchasing agent determines should be deducted,* shall be paid [in] *to the contractor as* final payment.

SECTION 3. This ordinance shall be effective upon its passage.

COMMITTEE ON BUILDINGS.

AMENDMENT OF TITLES 4, 13, 14 AND 15 OF MUNICIPAL CODE OF CHICAGO BY ESTABLISHMENT OF FIRE SAFETY STANDARD FOR SINGLE ROOM OCCUPANCY BUILDINGS.

The Committee on Buildings submitted the following reports:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Buildings, having had under consideration a substitute ordinance (which was adopted by the Committee on Buildings on April 27, 1994) amending the Municipal Code of Chicago to establish fire safety standards for single room occupancy buildings (S.R.O.s), begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance, which is transmitted herewith.

This recommendation was concurred in by all the members of the committee, with no dissenting votes.

Respectfully,

(Signed) BERNARD L. STONE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 4-5-010 of the Municipal Code of Chicago is hereby amended by inserting the language in italics, as follows:

4-5-010 Establishment Of License Fees.

This chapter shall establish fees for various licenses created by this title unless otherwise provided. The following fees shall apply for the specified licenses. The chapter in which each fee requirement is created is also

provided. Unless otherwise stated, fees shall be assessed on an annual basis.

* * * * *

(58)	Hotel (4-208) Per establishment	$ 75.00
plus		
	Per unit	1.00
	Single Room Occupancy (4-209)	
	Class I	*100.00*
	Class II	*200.00*

* * * * *

SECTION 2. Section 4-208-010 of the Municipal Code of Chicago is hereby amended by inserting the language in italics, as follows:

4-208-010 Hotel Defined.

Every building or structure kept, used or maintained as or advertised or held out to the public to be an inn, hotel, family hotel, apartment hotel, lodging house, dormitory or place where sleep or rooming accommodations are furnished for hire or rent, whether with or without meals, in which seven or more sleeping rooms are used or maintained for the accommodation of guests, lodgers or roomers, *excluding single room occupancy buildings as defined in Section 13-4-010,* shall for the purpose of this chapter be defined as a hotel.

SECTION 3. The Municipal Code of Chicago is hereby amended by adding a new Chapter 4-209, entitled "Single Room Occupancy Buildings", as follows:

4-209-010 Single Room Occupancy Buildings -- License Required.

Any person or entity operating a single room occupancy building, as defined in Section 13-4-010, must obtain a single room occupancy building license on an annual basis. If a single room occupancy building shall

maintain 100% of the units for permanent residents then it shall apply for a Class I license. If an S.R.O. building shall dedicate one or more of its units for transient occupancy, it shall apply for a Class II license. A Class II license is restricted to maintaining transient units only on the first floor of a two story building; only on the first or second floor of a building containing three or four floors, and only the first two floors of a building containing five or more floors. Transient occupancy shall be defined as an occupancy of a sleeping facility on a daily or nightly basis, or part thereof. Every person operating a single room occupancy building shall maintain written records identifying the name(s) of the occupant of each unit, and the date(s) of tenancy for each occupant residing within the building. Such records shall be maintained on an annual basis and shall be open at all times for examination by the building commissioner and commissioner of health or their designees.

4-209-020 Single Room Occupancy Buildings -- Inspection -- Fees.

Every building operated and maintained, in whole or in part, as a Class I single room occupancy building, as defined in section 13-4-010, shall be inspected annually by the building commissioner or his designee. Every building operated and maintained, in whole or in part, as a Class II single room occupancy, as defined in section 13-4-010, shall be inspected annually by both the building commissioner and the commissioner of health or their designees. With regard to inspections of Class II single room occupancy buildings, it shall be the responsibility of the commissioner of health or his designee to inspect only those units maintained for transient guests. No single room occupancy license shall be issued unless the building commissioner and commissioner of health or their designees have conducted such annual inspections and determined that the premises comply with all building, fire prevention and sanitary provisions of this code. It shall be the duty of every person or entity operating a single room occupancy to pay to the department of revenue an annual inspection fee of $100.00 plus $1.00 for each unit used for the accommodation of transient guests. Such annual inspection fee shall be assessed under the authority of the department of buildings and may be billed prior or subsequent to the actual inspections conducted by the department of buildings and department of health and shall be payable to the department of revenue within 30 days of receipt of the notice of inspection fee from the department of buildings. Except as otherwise provided in section 13-20-016, the inspection fee for single room occupancy buildings shall be assessed only once within a twelve-month license period.

4-209-030 Single Room Occupancy Building -- Identification.

Any person or entity operating a single room occupancy as defined in Section 13-4-010 and licensed pursuant to this chapter may utilize the word "Hotel" as part of its business name or identification. However, such name

or identification shall also include the words "Single Room Occupancy" or the abbreviation "SRO".

4-209-040 Penalties For Violations.

Any person violating, neglecting or failing to comply with any provisions of this chapter shall be fined not less than $25.00 nor more than $200.00 for each offense. Any person or entity who maintains transient units in violation of section 4-209-010 which require that transient occupancy be maintained only on the lower floors of a single room occupancy building shall be grounds for revocation and suspension of that licensee's single room occupancy license pursuant to the procedures under the general licensing provisions of this code.

SECTION 4. Section 13-4-010 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

13-4-010 Definitions.

For the purpose of this code, the following terms shall be construed as follows:

* * * * *

"Hotel" [A building or part thereof, designed or used primarily for sleeping accommodations for more than ten guests or lodgers.] *Every building or structure kept, used or maintained as or advertised or held out to the public to be in an inn, hotel, family hotel, apartment hotel, lodging house, dormitory or place where sleep or rooming accommodations are furnished for hire or rent, whether with or without meals, in which seven or more sleeping rooms are used or maintained for the accommodation of guests, lodgers or roomers, excluding single room occupancy buildings as defined in this section, shall be considered a hotel.*

* * * * *

"Single Room Occupancy Building" means any dwelling or part thereof designed or used primarily for single room occupancy, containing [3] *5* or more single room living units, and which is occupied by the same tenants for [a] *an uninterrupted* period of not less than 32 days.

* * * * *

"Single Room Occupancy Unit" [means] *is* a room used or intended to be used as a residential housekeeping unit by not more than two occupants for living[,] *and* sleeping, [cooking, and eating] *with or without cooking facilities*, that contains not more than one habitable room consisting of not more than 250 square feet of floor area excluding from the calculation of floor area any kitchen having less than 70 square feet of floor area.

SECTION 5. Chapter 13-196 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

13-196-170 Self-closing Devices Required For Corridor Doors.

In residential buildings exceeding four stories in height, all apartment doors opening upon public corridors shall be equipped with approved self-closing devices. *In all new and existing single room occupancy buildings, irrespective of height, all dwelling unit doors opening to public corridors shall be equipped with approved self-closing devices.*

13-196-200 Standard Fire Alarm System Requirements.

An approved fire alarm system shall be provided as required in this section.

(a) A standard fire alarm system meeting the requirements of this chapter and Chapter 15-16 of this code shall be provided in the following occupancies:

* * * * *

(5) Single room occupancy buildings: new and existing single room occupancy buildings two stories or more in height, which are not equipped with a complete automatic sprinkler system, shall be equipped with a Class I fire alarm. The approved standard Class I control equipment may use microprocessor based program-controlled communication circuits when the control equipment is of a type tested and conforming to Underwriters Laboratories standard 864-1991 for the intended use. The stored program (software) installed figuration for such systems shall be incapable of change, except that a manufacturer's authorized technician may make changes for proper system operation when such changes are approved by the deputy commissioner of the fire prevention bureau. Any changes, repairs or

maintenance on such systems shall be performed only by or under the direction of a licensed supervising electrician.

[5] *(6)* Dormitories: Buildings two stories or more in height, except those where 25 or fewer persons sleep above the second floor, shall be equipped with a Class I system.

[6] *(7)* Intermediate care facilities for the developmentally disabled, 15 or fewer persons, same as institutional cases.

* * * * *

(d) The requirements of Section 13-196-200(5) of this code shall be enforced against all single room occupancy buildings effective June 30, 1995. All existing single room occupancy buildings which will require installation of a Class I alarm system shall submit plans to the fire prevention bureau for approval of such system on or before January 1, 1995.

13-196-230 Floor Area And Height.

In every building described in Section 13-196-200, as requiring a standard fire alarm system, the area of such building shall be the total area of the building and the height shall be the total area of the building and the height shall be the total height of such building including the space used for occupancies other than for institutional, school, [or] hotel, *or single room* occupancies.

13-196-240 Automatic Fire Detectors -- Where Required.

In every fire alarm system required in this code, automatic fire detectors shall be installed as an integral part of a fire alarm system in rooms or portions of the building as follows:

* * * * *

(b) In every building used in part as an institutional building, school, [or] hotel, *or single room occupancy*, an automatic fire detector shall be installed in such portion or portions of the building used for purposes other than institutional, school, [or] hotel, *or single room occupancy* purposes, unless such institutional building, school, [or] hotel *or single room occupancy* is separated from all other occupancies by a separation with a fire resistive value as specified in Section 13-56-280. Such automatic fire detectors shall be installed, spaced and located in

accordance with the recommendations, based upon actual tests, prescribed by a nationally recognized testing laboratory acceptable to the fire prevention bureau.

* * * * *

(g) In single room occupancy buildings, automatic heat detectors shall be installed in each single room occupancy unit, in public corridors, and at each floor level in every interior stairwell. In single room occupancy buildings, smoke detectors required by Section 13-196-100 of this code need not be connected to the fire alarm system, but shall be permanently wired to the electrical wiring system of the building.

SECTION 6. Section 13-206-050 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

13-206-050 Building Code Requirements Applicable When.

Except as otherwise provided in this [chapter] *code*, all building requirements applicable to Class A-2 multiple dwelling buildings shall apply[.] *to single room occupancy buildings. In addition, all new and existing single room occupancy buildings shall be equipped with Class B fire doors on stairwell enclosures meeting the requirements of Section 15-8-180.*

SECTION 7. Section 14-60-260 of the Municipal Code of Chicago is hereby amended by inserting the language in italics in subsection 14-60-260(a), as follows:

14-60-260 Standard Fire Alarm Systems.

(a) Definition. The words "standard fire alarm system" where used in this code are hereby defined to mean a manually operated fire alarm system equipped with automatic detectors which has been approved by the bureau of fire prevention and the bureau of electrical inspection. *In addition, every such system shall be tested and labeled by a nationally recognized electrical testing laboratory which is acceptable to the bureau of electrical inspection, and shall be a type tested and conforming to Underwriters Laboratories standard 864-1991 for the intended use. An approved standard fire alarm system may consist of an approved microprocessor-based monitoring and control system. Whenever such a system is utilized, it shall remain under supervision of a supervising electrician licensed under this code. It shall be the responsibility of the supervising electrician to obtain the required permit and complete all*

necessary repair and maintenance of the system. In addition, the supervising electrician shall inspect and test the system on an annual basis and submit an affidavit to the deputy commissioner of the fire prevention bureau indicating that the system is functioning as originally approved by the bureau of electrical inspection and the bureau of fire prevention, and that all detection and alarm-initiating devices are in working order. The affidavit shall be signed by the supervising electrician and shall be in a form prescribed by the bureau of fire prevention.

SECTION 8. Chapter 15-4 of the Municipal Code of Chicago is hereby amended by adding the language in italics, as follows:

15-4-780 Where Required.

It shall be the duty of any person, firm or corporation who conducts, engages in, maintains, operates, carries on or manages a business or occupation where any public sleeping accommodations are furnished or maintained for twenty or more persons for a period of one day or more, *including accommodations in single room occupancy buildings*, to retain and keep at his or their own expense at least one adult who has received a certificate of fitness as hereinafter provided as a desk clerk. Such desk clerk shall be kept on duty continuously during such times as the premises shall be open to or occupied by the public. Any employee at the premises meeting the qualifications set forth in Section 15-4-810 may file an application for certification as a desk clerk. *In lieu of providing a desk clerk as required by this section, an Underwriters Laboratories listed central station supervisory service may be connected to the building fire alarm system. When such a service is used, the division marshal shall be furnished with a current certificate of contract for the central station supervisory service, and shall be notified within 24 hours of discontinuance of the service.*

15-4-881 Hotels And Single Room Occupancy Units -- Exit Diagram.

In every hotel and every single room occupancy two stories or more in height, a diagram, drawn to scale, shall be provided on the inside of the door to every unit showing the location of the exits from the floor on which the unit is located. Such diagram shall be made of a durable material and shall measure not less than eight inches high and ten inches long.

SECTION 9. Section 15-8-240 of the Municipal Code of Chicago is hereby amended by inserting the language in italics, as follows:

15-8-240 Other Enclosures And Separations.

(a) Public Corridors and Area Separations.

* * * * *

(6) In all new and existing single room occupancy buildings all dwelling unit doors opening to public corridors shall be equipped with approved self-closing devices.

SECTION 10. Chapter 15-16 of the Municipal Code of Chicago is hereby amended by deleting the language in brackets and adding the language in italics, as follows:

15-16-110 General Requirements.

An approved fire alarm shall be provided as follows:

(a) A standard fire alarm meeting the requirements of this chapter and Article II of Chapter 15-16 of this code shall be provided in the following occupancies:

* * * * *

(5) Single room occupancy building: New and existing single room occupancy buildings two stories or more in height, which are not equipped with a complete automatic sprinkler system, shall be equipped with a Class I fire alarm. The approved standard Class I control equipment may cause microprocessor based program-controlled communication circuits when the control equipment is of a type tested and conforming to Underwriters Laboratories standard 864-1991 for the intended use. The stored program (software) installed figuration for such systems shall be incapable of change, except that a manufacturer's authorized technician may make changes for proper system operation when such changes are approved by the deputy commissioner of the fire prevention bureau. Any changes, repairs or maintenance on such systems shall be performed only by or under the direction of a licensed supervising electrician.

[(5)] *(6)* Dormitories: Buildings two stories or more in height, except those where 25 or fewer persons sleep above the second floor, shall be equipped with a Class I system.

[(6)] *(7)* Intermediate care facilities for the developmentally disabled, 15 or fewer persons, same as Institutional uses.

* * * * *

(d) The requirements of Section 15-16-110(5) of this code shall be enforced against all single room occupancy buildings effective June 30, 1995. All single room occupancy buildings which will require installation of a Class I alarm system shall submit plans to the fire prevention bureau for approval of such system on or before January 1, 1995.

15-16-130 Floor Area And Height.

In every building described in Section 15-16-110, as requiring a standard fire alarm system, the area of such building shall be the total area of the building and the height shall be the total height of such building, including the space used for occupancies other than for institutional, school, [or] hotel, *or single room* occupancies.

15-16-140 Automatic Fire Detectors -- Where Required.

In every fire alarm system required in this code, automatic fire detectors shall be installed as an integral part of a fire alarm system in rooms or portions of the building as follows:

* * * * *

(b) In every building used in part as an institutional building, school, [or] hotel, *or single room occupancy* an automatic fire detector shall be installed in such portion or portions of the buildings used for purposes other than institutional, school, [or] hotel *or single room occupancy* purposes unless such institutional building, school [or] hotel, *or single room occupancy* is separated from all other occupancies by a separation with a fire resistive value as specified in Section 13-56-280. Such automatic fire detectors shall be installed, spaced and located in accordance with the recommendations, based upon actual tests, prescribed by a nationally recognized testing laboratory acceptable to the fire prevention bureau.

* * * * *

(g) In single room occupancy buildings, automatic heat detectors shall be installed in each single room occupancy unit, in public corridors, and at each floor level in every interior stairwell. In single room occupancy buildings, smoke detectors required by Section 13-196-100 of this code need

not be connected to the fire alarm system, but shall be permanently connected to the electrical wiring of the building.

SECTION 11. This ordinance shall take effect 30 days after its passage.

AMENDMENT OF TITLE 14, CHAPTER 40 OF MUNICIPAL CODE OF CHICAGO BY SUBSTITUTION OF NEW SECTION 120 REQUIRING CITY COUNCIL ORDER PRIOR TO ERECTION OF SIGNS.

The Committee on Buildings submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Buildings, having had under consideration a proposed ordinance (which was referred on April 13, 1994) amending Section 14-40-120 entitled "Aldermanic Recommendation", of the Municipal Code of Chicago, begs leave to recommend that Your Honorable Body do *Pass* the proposed ordinance, which is transmitted herewith.

This recommendation was concurred in by all the members of the committee present, with no dissenting votes.

Respectfully,

(Signed) BERNARD L. STONE,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 14-40-120 of the Municipal Code of Chicago entitled "Aldermanic Recommendation" is herewith repealed; and

SECTION 2. That a new Section 14-40-120, entitled "Council Approval" is herewith added to the Municipal Code of Chicago, as follows:

14-40-120 Council Approval.

A city council order shall be required in addition to the normal permit for any sign which exceeds 100 square feet in area of one face or any roof or ground sign, structure or sign board over 24 feet in height.

The council order upon being introduced to the council shall be forwarded to the appropriate committee for hearing. The committee hearing shall recommend approval or disapproval. A recommendation of this disapproval shall be passed based on the following considerations:

(1) The size, location or structural design of the sign is not compatible with the character of the community in which the sign is to be erected;

(2) The sign is to be located in an area where there exists an undue concentration of signs; or

(3) The size, location or structural design of the sign presents an unreasonable threat to the health or safety of the public.

Any committee report requesting this disapproval must state specific reasons for the recommendation, which reasons shall be consistent with any applicant's constitutional rights contained in the First, Fifth and

Fourteenth Amendments of the United States Constitution and Sections 2 and 4 of Article I of the Illinois Constitution of 1970.

SECTION 3. This ordinance shall be in force and effect from and after its passage and due publication.

COMMITTEE ON ECONOMIC AND CAPITAL DEVELOPMENT.

APPROVAL OF PROPERTY AT 12000 SOUTH STONY ISLAND AVENUE AS CLASS 6(b) AND ELIGIBLE FOR COOK COUNTY TAX INCENTIVES.

The Committee on Economic and Capital Development submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Economic and Capital Development, having had under consideration a proposed resolution introduced by Alderman John Buchanan (10th Ward) authorizing Class 6(b) tax incentives for the property located at 12000 South Stony Island Avenue pursuant to the Cook County Real Property Classification Ordinance, begs leave to recommend that Your Honorable Body *Adopt* said proposed resolution which is transmitted herewith.

This recommendation was concurred in by all the members of the committee present, with no dissenting votes.

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 Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Classification Ordinance to provide real estate tax incentives to property owners who build, rehabilitate, enhance, and occupy property which is located within Cook County and which is used for manufacturing purposes; and

WHEREAS, The City of Chicago, consistent with the Cook County Real Property Classification Ordinance, as amended, wishes to induce industry to locate and expand in the City by offering financial incentives in the form of property tax relief; and

WHEREAS, The Illinois International Port District is the owner of the property commonly known as 12000 South Stony Island Avenue, Chicago, Illinois (hereinafter referred to as the "subject property"), and intends to lease the property to Steel Coils, Inc., who will construct thereon a pre-engineered building of approximately 80,000 square feet in the expectation that the subject property will be eligible for Class 6(b) tax incentives pursuant to the Cook County Real Property Classification Ordinance; and

WHEREAS, The subject property will be occupied by Steel Coils, Inc., and used for the processing of steel and metal products; and

WHEREAS, The granting of Class 6(b) tax incentives for the subject property is necessary for the execution of the intended construction; and

WHEREAS, The execution of these improvements and the future use of the subject property will provide significant present and future employment, both temporary and permanent; and

WHEREAS, Notwithstanding the Class 6(b) status of the subject property, the improvements to and utilization thereof will generate significant new revenues to the City in the form of real estate and other tax revenues; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, hereby resolve that:

SECTION 1. The City of Chicago has determined that the incentive provided by the Class 6(b) tax incentive is both necessary and appropriate for said development to occur on the subject property; and

SECTION 2. The City of Chicago, Illinois, hereby supports and consents to the Class 6(b) classification of the subject property pursuant to the Cook County Real Property Classification Ordinance, as amended, and the application of the Class 6(b) tax incentives to the aforementioned property; and

SECTION 3. The Clerk of the City of Chicago is authorized and shall send a certified copy of this resolution to the office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois; and

Be It Further Resolved, That this resolution shall be in effect immediately upon its passage or as otherwise provided for by law.

COMMITTEE ON EDUCATION.

AMENDMENT OF TITLE 8, CHAPTER 4, SECTION 058 OF MUNICIPAL CODE OF CHICAGO BY INCREASING FINES FOR UNLAWFUL POSSESSION OF ELECTRONIC PAGING DEVICES BY MINORS WHILE ON SCHOOL PROPERTY.

The Committee on Education submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Education, having had under consideration an ordinance to amend Section 8-4-058 of the Municipal Code of Chicago by raising the fines for violating said section, begs leave to recommend that Your Honorable Body do *Pass* the said proposed substitute ordinance, which is transmitted herewith.

This recommendation was concurred in by a viva voce vote of the committee, without dissent.

Respectfully submitted,

(Signed) PATRICK J. O'CONNOR,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 8-4-058 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

8-4-058 Electronic Paging Devices On School Property.

It is unlawful for any person to use or have in his possession an electronic paging device while on school property. This section shall not apply to: (1) law enforcement, fire fighting or health care personnel; and (2) any person 18 years of age or older who is not a student at the school,

who requires the device for a legal business, professional or medical purpose, and who is legally entitled to be on the school property. As used in this section, "school property" means any property on which there is a school building used primarily for teaching students under 18 years of age.

Any person found in violation of this section shall be fined not less than [$200.00] *$500.00* nor more than [$500.00] *$750.00*.

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

CHICAGO BOARD OF EDUCATION URGED TO PROVIDE ANNUAL ACCOUNTING OF STATE CHAPTER ONE FUNDS (CITIZENS AUDIT) TO LOCAL SCHOOL COUNCILS FOR PRESENTATION AT THEIR ANNUAL MEETINGS.

The Committee on Education submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Education, having had under consideration a substitute resolution that was referred to this committee on April 13, 1994, memorializing the Chicago Board of Education to provide an annual accounting of State Chapter 1 funds (Citizens Audit) to be presented by Local School Councils at their annual meetings, begs leave to recommend that Your Honorable Body do *Adopt* the said proposed substitute resolution, which is transmitted herewith.

This recommendation was concurred with by unanimous vote by the committee.

Respectfully submitted,

(Signed) PATRICK J. O'CONNOR,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, The State of Illinois has legislated certain funding for public schools commonly referred to as State Chapter 1 funding; and

WHEREAS, The purpose of State Chapter 1 funding is to "assist and encourage local school districts in the development and improvement of an educational program that will increase the educational services of the public schools of Illinois for educationally disadvantaged children" (§14B-1, IL School Code); and

WHEREAS, The current amount budgeted for State Chapter 1 funding is $249 Million; and

WHEREAS, Each year the Legislature revisits the issue of State Chapter 1 funds with an eye toward using them for budget balancing purposes; and

WHEREAS, Schools need to create local accountability mechanisms to forestall incursions on the State Chapter 1 funds and the recentralization of these funds; and

WHEREAS, The overwhelming majority of State Chapter 1 funds are spent in appropriate and educationally sound ways, rumors persist that there is waste and corruption in the use of said moneys; and

WHEREAS, The local school councils and citizens they serve, and the citizens whose money is expended through State Chapter 1, have a right to know how Chapter 1 moneys are expended; and

WHEREAS, School site decision making is a ripe for criticism without a good accounting system and without a straightforward way for citizens to understand school spending; and

WHEREAS, The Board of Education needs to provide each school principal and local school council chair with information that will help them and their school community understand school spending by providing a "Citizens Information Report for State Chapter 1" an annual accounting of funding; now, therefore,

Be It Resolved, That the Board of Education provide an annual accounting of State Chapter 1 funds (Citizens Information Report) which shall contain the following information:

A. School Personnel: Information including name, position, number amount encumbered or expended, and any available balance for: (1) school staff; (2) list of people working in programs during non-school hours (i.e. before/after,weekend); (3) anyone else receiving State Chapter 1 funds as compensation (substitutes, overtime, etc.), also status of employee (FTB, day-to-day substitute, etc.) will be included.

B. Non Compensation Items: Supplies, equipment, textbooks, travel, equipment rental or repair, real property rental, etc.. (Amount of each appropriation budgeted and actually paid, amount encumbered, any balance, name and address of vendor, date of purchase, date of delivery).

C. Consultant or Contractual Services: Names of consultants for professional services or persons or organizations for contractual services. Amount for each consultant actually paid, amount encumbered and any available balance. Also, a list of everyone receiving stipends will be provided. A summary of appropriations and balances by program within object and a vendor name and address listing will be provided.

D. Inventory: An inventory, to be supplied by the school principal, of non-expendable purchases paid for with State Chapter 1 funds including the item, date of purchase and where it is located in the school.

Be It Further Resolved, That if the Board of Education fails to issue said reports, the City Council does here memorialize the State Legislature to amend the School Code to require the Board to provide said information to each Local School council for presentation to the public at the Annual Meeting currently required by law.

ILLINOIS GENERAL ASSEMBLY URGED TO AMEND CHAPTER 122 OF ILLINOIS SCHOOL CODE TO REQUIRE ALL ILLINOIS SCHOOL DISTRICTS TO OPERATE WITHIN BALANCED BUDGET REQUIREMENT.

The Committee on Education submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Education, having had under consideration a resolution that was referred to this committee on April 13, 1994, memorializing the Illinois State Legislature to include all other school districts of the State of Illinois in the provision which mandates that a district operate under a balanced budget, begs leave to recommend that Your Honorable Body *Adopt* the said proposed resolution, which is transmitted herewith.

The recommendation was concurred with by unanimous vote by the committee.

Respectfully submitted,

(Signed) PATRICK J. O'CONNOR,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, In direct response to the fiscal crisis facing the Chicago Board of Education and the Chicago Public Schools, the Illinois Legislature enacted legislation which mandated "The board shall not add to the expenditures for school purposes anything above the amount received from the State common school fund, the rental of school board property, funds otherwise received, and amount of school taxes levied and to be levied for educational and for building purposes". (Ch. 122, Par. 34-55, Illinois School Code); and

WHEREAS, The implementation of this "Balanced Budget" requirement was further guaranteed by the establishment of the Chicago School Finance Authority and granting it oversight powers over the board's financial planning and budget process (Ch. 122, Par. 34A-401); and

WHEREAS, As a result of this provision of the State School Code, the Chicago Public Schools have operated within a balanced budget since the law was enacted, unlike hundreds of other school districts within the State of Illinois, many of whom currently appear on a "financial watch list" which threatens their very existence as a school district; and

WHEREAS, If it is deemed responsible for the public school system in the City of Chicago to spend no more than it receives, one would be hard pressed to come up with a rational excuse for allowing over nine hundred school districts throughout the State of Illinois to continue the potentially damaging practice of deficit budgeting; now, therefore,

Be It Resolved, That the Chicago City Council memorialize the Illinois State Legislature to amend Chapter 122, the School Code of Illinois, to include all other school districts in the State of Illinois in the provision currently affecting only District 299 (The Chicago Public Schools) which mandates that the district cannot adopt or operate under a deficit budget; and

Be It Further Resolved, That, in the absence of legislation affecting this change passing in the current legislative session, a referendum be placed on the ballot in the general election next November, allowing the people to speak directly to the issue.

COMMITTEE ON HOUSING AND REAL ESTATE.

AMENDMENT OF TITLE 2, CHAPTERS 40 AND 44 OF MUNICIPAL CODE OF CHICAGO BY ALLOWING COMMISSIONER OF HOUSING TO EXECUTE LEASES OF CERTAIN RESIDENTIAL PROPERTIES.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by the Department of Housing amending Sections 2-40-030 and 2-44-030 of the Municipal Code of Chicago, to allow the Commissioner of Housing to execute leases of certain residential properties, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) AMBROSIO MEDRANO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Section 2-40-030 of the Municipal Code of Chicago is hereby amended by inserting the language in italics, as follows:

2-40-030 Commissioner Of General Services -- Powers And Duties.

The commissioner of general services shall have the following duties and responsibilities:

a. To operate, manage and maintain all public buildings and public grounds owned or occupied by the city, subject to lease provisions, except city airports, fire department facilities, and police department facilities other than the central police station and courts building, and as may otherwise be provided by this code;

b. To coordinate, supervise and inspect the installation, repair and maintenance of all telecommunications equipment in buildings and structures owned or used by the city, except the telecommunications system for the police and fire departments and for all city airports; provided, however, the chairman of the appropriate city council committee may direct the commissioner on the management, operation and maintenance of telephone services for the city council chambers, the city council offices, and the areas adjacent thereto, except the access corridors and the press room;

c. To supervise city storerooms and warehouses;

d. Subject to approval of the city council, to negotiate to purchase, sell, lease or let and to purchase, sell, lease or let real estate on behalf of the city; provided, that this provision shall not apply to airport developments, to street or public transit improvements, *to properties managed by the department of housing,* or to property within any redevelopment or project area designated by the community development commission pursuant to the provisions of Chapter 2-124 of this code;

e. To appoint appraisers to determine the rent to be paid on renewal of any lease, the fair market value of property to be purchased upon expiration of any lease or the fair market value of any property to be bought or sold by or on behalf of the city except for street or public transit improvements or property within any redevelopment or project area designated by the community development commission pursuant to the provisions of Chapter 2-124 of the code;

f. To maintain and hold all deeds, mortgages, leases and articles of conveyance for property owned or occupied by the city except for property acquired by the community development commission;

g. To permit any department of city government to use any real estate owned or lease by the City;

h. To authorize, subject to city council approval, the leasing of city conduits, tunnels or lateral connections;

i. To determine the rate of compensation for privileges granted in public ways and public places according to rates established therefor and to advise the City Council in fixing such rates where none is established;

j. To have charge of all engineering and architectural services, and all labor, equipment and materials required in the construction, rehabilitation and repair of city buildings;

k. To collect, audit and remit to the department of revenue all funds received from the operating of city facilities except city parking lots and airports and as may be otherwise provided by ordinance;

l. To receive, review and process all City agency and department requisitions for commodities and inventoried items and equipment except data processing or computer equipment;

m. Subject to the approval of the corporation counsel as to form and legality, to negotiate and execute on behalf of the City, any lease, right-of-entry agreement, or other document evidencing an agreement for the use and occupancy of real property which is for a term not to exceed 30 days.

SECTION 2. Section 2-44-030 of the Municipal Code of Chicago is hereby amended by inserting the language in italics, as follows:

2-44-030 Commissioner Of Housing -- Powers And Duties.

It shall be the duty of the commissioner of housing to enforce the provisions of Chapter 5-8 of this code, and to supervise and coordinate the formulation and execution of projects and programs affecting housing within the city of Chicago, including projects and programs relating to construction, purchasing, financing, leasing, maintenance, rehabilitation and relocation services, and to render necessary related service, as requested, to the mayor, the city council and its committees. *The commissioner shall also have authority to manage residential properties acquired by the city through foreclosure, including authority to negotiate and execute leases of units within such properties. Leases may be for terms of up to one, but in no event shall any tenancy continue for any period in excess of two years.*

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

ACCEPTANCE OF BIDS FOR PURCHASE OF CITY-OWNED VACANT PROPERTY AT SUNDRY LOCATIONS UNDER ADJACENT NEIGHBORS LAND ACQUISITION PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance accepting five (5) bid proposals for the sale of City-owned land under the Adjacent Neighbors Land Acquisition Program at the following locations:

8423 South Mackinaw Avenue

3518 West Monroe Street

3451 West Walnut Street

6754 South Winchester Avenue

1004 West 47th Place,

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

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

Respectfully submitted,

(Signed) AMBROSIO MEDRANO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 City of Chicago hereby accepts the bids listed below to purchase City-owned vacant properties under the Adjacent Neighbors Land Acquisition Program which was approved by the City Council in an ordinance on March 6, 1981 found between pages 584 -- 585 of the Journal of the City Council Proceedings and as amended on July 23, 1982 between pages 11839 -- 11841 of the Journal of the City Council Proceedings and as further amended January 7, 1983 as found between pages 14803 -- 14805 of the Journal of the City Council Proceedings. Said bids and legal descriptions are as follows:

Bidder: Teodulo R. Vega

Address: 8425 South Mackinaw Avenue

Bid Amount: $300.00

Real Estate Number: 1590

Address: 8423 South Mackinaw Avenue

Index Number: 21-32-207-009

Legal Description

Lot 9 in Block 8 in Robert Berger's Addition to Hyde Park, being a subdivision of the north half of the southwest fractional quarter of Section 32, Township 38 North, Range 15, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 8423 South Mackinaw Avenue, Chicago, Illinois).

Bidder: Mattie Bracey

Address: 3516 West Monroe Street

Bid Amount: $300.00

Real Estate Number: 4128

Address: 3518 West Monroe Street

Index Number: 16-14-200-020

Legal Description

The east 20 feet of Lot 35 and the west 10 feet of Lot 36 in Block 2 in Central Park Addition to Chicago, a subdivision of part of the west half of the northeast quarter of Section 14, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 3518 West Monroe Street, Chicago, Illinois).

Bidder: Catherine McClain

Address: 3449 West Walnut Street

Bid Amount: $300.00

Real Estate Number: 9834

Address: 3451 West Walnut Street

Index Number: 16-11-410-004

Legal Description

Lot 68 in John D. Parker's Subdivision of the west 9 acres of the east half of the west half of the southeast quarter south of railroad and north of Lake Street in Section 11, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 3451 West Walnut Street, Chicago, Illinois).

Bidder: Harry and Delores Gulyard

Address: 6758 South Winchester Avenue

Bid Amount: $300.00

Real Estate Number: 2385

Address: 6754 South Winchester Avenue

Index Number: 20-19-400-044

Legal Description

Lot 140 in Englewood on the Hill First Addition, a subdivision of the west half of the northwest quarter of the southeast quarter and the northeast quarter of the northwest quarter of the southeast quarter of Section 19, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 6754 South Winchester Avenue, Chicago, Illinois).

Bidder: Maldonado Boisvert

Address: 1000 West 47th Place

Bid Amount: $351.00

Real Estate Number: 8303

Address: 1004 West 47th Place

Index Number: 20-08-201-043

Legal Description

Lot 51 in Stone's Addition to Chicago, being a subdivision of the east 10 acres of the north 20 acres of the west half of the northeast quarter of Section 8, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1004 West 47th Place, Chicago, Illinois).

SECTION 2. That the conveyances of the City-owned properties under the "Adjacent Neighbors Land Acquisition Program", are subject to all terms and conditions, covenants and restrictions contained in the aforementioned enabling ordinance passed by the City Council on July 23, 1982, which established said program. Additionally, said conveyances are to be made subject to the additional terms, conditions and restrictions contained in the advertisement announcing said program, the "Instructions to Bidders" and the "Offer to Purchase Real Estate", which were included in the official bid packages distributed to bidders.

SECTION 3. That the City-owned vacant properties to be conveyed are to be sold subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

SECTION 4. That the failure of a bidder to comply with the terms, conditions, and restrictions contained in the documents referred to in Section 2 of this ordinance may result in the City taking appropriate legal action as determined by the Corporation Counsel.

SECTION 5. That the Mayor and the City Clerk are authorized to sign and attest quitclaim deeds conveying all interest of the City of Chicago in and to said properties to the above listed bidders.

SECTION 6. That the City Clerk is authorized, upon receipt of written notification from the Department of General Services, Asset Management, Real Property Section, that the sale of these properties has been completed to deliver the cashier's checks, certified checks, bank checks and money orders of the above listed bidders in the full amount to the City Comptroller, who is authorized to deposit said checks and money orders into the appropriate City account.

SECTION 7. That the City Clerk is further authorized and directed to refund the cashier's checks, certified checks, bank checks and money orders to the unsuccessful bidders for the purchase of said properties.

SECTION 8. This ordinance shall take effect and be in full force and effect from the date of its passage.

ACCEPTANCE OF BIDS FOR PURCHASE OF CITY-OWNED VACANT PROPERTY AT SUNDRY LOCATIONS UNDER SPECIAL SALES PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred two (2) ordinances by the Department of General Services authorizing the sale of City-owned properties under the Special Sales Program at the following locations:

420 East Bowen Avenue

3041 -- 3043 West Washington Boulevard,

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

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

Respectfully submitted,

(Signed) AMBROSIO MEDRANO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

420 East Bowen Avenue.

WHEREAS, The City of Chicago is the owner of vacant property legally described on Exhibit A attached hereto ("Property"); and

WHEREAS, The Peoples' Consumer Co-Operative, an Illinois not-for-profit corporation, 400 East 41st Street, Chicago, Illinois 60637 ("Grantee"), has offered to purchase the Property from the City of Chicago for the purpose of constructing housing; and

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

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

SECTION 1. The City of Chicago approves the sale of the Property to The Peoples' Consumer Co-Operative, in the amount of $1.00 per parcel.

SECTION 2. The Mayor or his proxy is authorized to execute and the City Clerk is authorized to attest, a quitclaim deed conveying title to The Peoples' Consumer Co-Operative, an Illinois not-for-profit corporation, 400 East 41st Street, Chicago, Illinois 60637.

SECTION 3. The quitclaim deed conveying the Property to the Grantee shall contain language substantially in the following form:

This conveyance is subject to the express condition that the Property is improved with housing within one year of the date of this deed.

In the event that the above condition is not met, the City of Chicago may re-enter the Property and revest title in the City of Chicago.

This right of reverter and re-entry in favor of the City of Chicago shall terminate upon issuance of a certificate of occupancy by the City of Chicago.

This conveyance is also subject to covenants, conditions, restrictions and easements of record, and all general real estate taxes and assessments.

SECTION 4. This ordinance shall take effect upon its passage.

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

Exhibit "A".

Legal Description.

Lot 54 in Block 2 in George S. Bowen's Subdivision of the north half of the north half of the southwest quarter of the northeast quarter of Section 3, Township 38 North, Range 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 420 East Bowen Avenue, Chicago, Illinois, Permanent Index No. 20-03-212-027).

3041 -- 3043 West Washington Boulevard.

WHEREAS, The City of Chicago is owner of vacant property legally described on Exhibit A attached hereto ("Property"); and

WHEREAS, The Association of Black Businessmen and Professionals, an Illinois not-for-profit corporation, 828 North Harding Avenue, Chicago Illinois 60651 ("Grantee") has offered to purchase the Property from the City of Chicago for the purpose of constructing housing; and

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

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

SECTION 1. The City of Chicago hereby approves the sale of the Property to The Association of Black Businessmen and Professionals, in the amount of $1.00 per parcel.

SECTION 2. The Mayor or his proxy is authorized to execute and the City Clerk is authorized to attest, a quitclaim deed conveying title to The Black Businessmen and Professionals, an Illinois not-for-profit corporation, 828 North Harding Avenue, Chicago, Illinois 60651.

SECTION 3. The quitclaim deed conveying the Property to the Grantee shall contain language substantially in the following form:

This conveyance is subject to the express condition that the Property is improved with housing within one year of the date of this deed.

In the event that the above condition is not met, the City of Chicago may re-enter the Property and revest title in the City of Chicago.

This right of reverter and re-entry in favor of the City of Chicago shall terminate upon issuance of a certificate of occupancy by the City of Chicago.

This conveyance is also subject to covenants, conditions, restrictions and easements of record, and all general real estate taxes and assessments.

SECTION 4. This ordinance shall take effect upon its passage.

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

Exhibit "A".

Legal Description.

All of Lot 10 and the west eight feet, four inches of Lot 9 (except that part conveyed to City of Chicago for widening of Washington Street) in Reed and Miner's Subdivision of Lot 24 and the south half of Lot 23 in D. S. Lee's Subdivision of the southwest quarter of Section 12, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 3041 -- 3043 West Washington Boulevard, Chicago, Illinois, Permanent Index Number 16-12-325-006).

AUTHORIZATION FOR CONVEYANCE OF PROPERTIES TO QUALIFIED PARTICIPANTS UNDER CHICAGO ABANDONED PROPERTY PROGRAM.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred three (3) ordinances by the Department of Housing authorizing the sale of City-owned property under the Chicago Abandoned Property Program (C.A.P.P.) at the following locations:

4006 -- 4010 West Potomac Avenue

1506 South Sawyer Avenue

1714 West 61st Street,

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

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

Respectfully submitted,

(Signed) AMBROSIO MEDRANO
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

4006 -- 4010 West Potomac Avenue.

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, There exists within the City a substantial number of abandoned, deteriorated and dangerous buildings which threaten the health, safety, economic stability and general welfare of the citizens of the City, and which are the subject of certain housing court proceedings ("Properties"); and

WHEREAS, The City Council of the City, by ordinance passed May 20, 1992 (Council Journal of Proceedings, pages 16333 -- 16335) ("Enabling Ordinance"), established the Chicago Abandoned Property Program ("C.A.P.P.") to abate the danger posed by said abandoned, deteriorated buildings within the City through the acquisition and subsequent conveyance of the Properties to parties who have proposed either to demolish or rehabilitate these buildings; and

WHEREAS, The Property legally described in Exhibit A attached hereto ("Property") was included on the list of C.A.P.P. properties offered to the general public, and a proposal either to demolish or rehabilitate the building(s) thereon was received by the City; and

WHEREAS, The C.A.P.P. Blue Ribbon Committee has recommended to the City Council that the Property be awarded to the participant set forth on Exhibit A ("Participant") for the purpose of either demolishing or rehabilitating the building(s) thereon should the City succeed in acquiring title to the Property; now, therefore,

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

SECTION 1. The foregoing recitals are adopted as the findings of the City Council.

SECTION 2. The Corporation Counsel is hereby authorized to obtain a deed for the Property on behalf of the City.

SECTION 3. The Commissioner of Buildings is authorized to accept the Participant's proposal to take title to the Property upon the City obtaining a deed thereto.

SECTION 4. Upon notification by the Corporation Counsel that the City has obtained a deed for the Property, the Mayor or his proxy is authorized to

execute, and the City Clerk to attest, a quitclaim deed conveying the Property to the Participant.

SECTION 5. This ordinance shall be effective upon its passage.

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

Exhibit "A".

Property Address: 4006 -- 4010 West Potomac Avenue.

Participant: Charles Badger
Relay Service Company.

Purpose: Rehabilitation.

Permanent Index Number: 16-03-227-038.

Legal Description.

Lots 9 and 10 (except the east 63 feet thereof) in Block 4 in Demarest and Kamerling's Grand Avenue Subdivision of the north half of the southeast quarter of the northeast quarter of Section 3, Township 39 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

1506 South Sawyer Avenue.

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, There exists within the City a substantial number of abandoned, deteriorated and dangerous buildings which threaten the health, safety, economic stability and general welfare of the citizens of the City, and which are the subject of certain housing court proceedings ("Properties"); and

WHEREAS, The City Council of the City, by ordinance passed May 20, 1992 (Council Journal of Proceedings, pages 16333 -- 16335) ("Enabling Ordinance"), established the Chicago Abandoned Property Program ("C.A.P.P.") to abate the danger posed by said abandoned, deteriorated buildings within the City through the acquisition and subsequent conveyance of the Properties to parties who have proposed either to demolish or rehabilitate these buildings; and

WHEREAS, The Property legally described in Exhibit A attached hereto ("Property") was included on the list of C.A.P.P. properties offered to the general public, and a proposal either to demolish or rehabilitate the building(s) thereon was received by the City; and

WHEREAS, The C.A.P.P. Blue Ribbon Committee has recommended to the City Council that the Property be awarded to the participant set forth on Exhibit A ("Participant") for the purpose of either demolishing or rehabilitating the building(s) thereon should the City succeed in acquiring title to the Property; now, therefore,

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

SECTION 1. The foregoing recitals are adopted as the findings of the City Council.

SECTION 2. The Corporation Counsel is hereby authorized to obtain a deed for the Property on behalf of the City.

SECTION 3. The Commissioner of Buildings is authorized to accept the Participant's proposal to take title to the Property upon the City obtaining a deed thereto.

SECTION 4. Upon notification by the Corporation Counsel that the City has obtained a deed for the Property, the Mayor or his proxy is authorized to execute, and the City Clerk to attest, a quitclaim deed conveying the Property to the Participant.

SECTION 5. This ordinance shall be effective upon its passage.

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

Exhibit "A".

Property Address: 1506 South Sawyer Avenue.

Participant: Lawndale Christian Development Corporation
Saint Agatha Church.

Purpose: Rehabilitation.

Permanent Index Number: 16-23-228-024.

Legal Description.

Lot 3 in the subdivision of Block 9 in the Circuit Court Partition of the east half of the northeast quarter and that part of the east half of the southeast quarter lying north of the center line of Ogden Avenue of Section 23, Township 39 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

1714 West 61st Street.

WHEREAS, The City of Chicago ("City") is a home rule unit of government by virtue of the provisions of Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, There exists within the City a substantial number of abandoned, deteriorated and dangerous buildings which threaten the health, safety, economic stability and general welfare of the citizens of the City, and which are the subject of certain housing court proceedings ("Properties"); and

WHEREAS, The City Council of the City, by ordinance passed May 20, 1992 (Council Journal of Proceedings, pages 16333 -- 16335) ("Enabling Ordinance"), established the Chicago Abandoned Property Program ("C.A.P.P.") to abate the danger posed by said abandoned, deteriorated buildings within the City through the acquisition and subsequent conveyance of the Properties to parties who have proposed either to demolish or rehabilitate these buildings; and

WHEREAS, The Property legally described in Exhibit A attached hereto ("Property") was included on the list of C.A.P.P. properties offered to the general public, and a proposal either to demolish or rehabilitate the building(s) thereon was received by the City; and

WHEREAS, The C.A.P.P. Blue Ribbon Committee has recommended to the City Council that the Property be awarded to the participant set forth on Exhibit A ("Participant") for the purpose of either demolishing or rehabilitating the building(s) thereon should the City succeed in acquiring title to the Property; now, therefore,

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

SECTION 1. The foregoing recitals are adopted as the findings of the City Council.

SECTION 2. The Corporation Counsel is hereby authorized to obtain a deed for the Property on behalf of the City.

SECTION 3. The Commissioner of Buildings is authorized to accept the Participant's proposal to take title to the Property upon the City obtaining a deed thereto.

SECTION 4. Upon notification by the Corporation Counsel that the City has obtained a deed for the Property, the Mayor or his proxy is authorized to execute, and the City Clerk to attest, a quitclaim deed conveying the Property to the Participant.

SECTION 5. This ordinance shall be effective upon its passage.

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

Exhibit "A".

Property Address: 1714 West 61st Street.

Participant: Equity Builders, Designers and Developers, Inc..

Purpose: Rehabilitation.

Permanent Index Number: 20-18-413-041.

Legal Description.

Lot 24 in Block 6 in Demarests' Subdivision of the northeast quarter of the southeast quarter of Section 18, Township 38 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.

REJECTION OF BIDS FOR PURCHASE OF CITY-OWNED VACANT PROPERTIES AT SUNDRY LOCATIONS.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, MAY 2, 1994.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred four (4) ordinances by the Department of General Services rejecting bids for the sale of City-owned property at the following locations:

1329 West Ancona Street

1346 West Erie Street

1632 West Erie Street

924 East 46th Street,

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

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

Respectfully submitted,

(Signed) AMBROSIO MEDRANO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

1329 West Ancona Street.

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

SECTION 1. The City of Chicago hereby rejects the bid of Grace Stramaglio, 1313 West Grand Avenue, Chicago, Illinois 60622, to purchase for the sum of $13,650.00, the City-owned vacant property.

SECTION 2. The City Clerk is authorized to refund the deposit check of the above named bidder.

SECTION 3. The City Real Estate Section, Department of General Services is authorized to re-advertise for sale the following parcel of vacant City-owned property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

> Lot 71 in Taylor and Snell Subdivision of the west 1,051 feet of Block 6 of Taylor's Subdivision of Block 1 in Assessor's Division of the east half of the northwest quarter of Section 8, Township 39 North, Range 14 lying East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1329 West Ancona Street, Permanent Tax No. 17-08-114-058)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

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

1346 West Erie Street.

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

SECTION 1. The City of Chicago hereby rejects the bid of Barry W. Koller, 6204 West Irving Park Road, Chicago, Illinois 60634, to purchase for the sum of $11,200.00, the City-owned vacant property.

SECTION 2. The City Clerk is authorized to refund the deposit check of the above named bidder.

SECTION 3. The City Real Estate Section, Department of General Services is authorized to re-advertise for sale the following parcel of vacant City-owned property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

> Lot 43 in the subdivision of that part of Block 2 lying north of Erie Street in Assessor's Division of the east half of the northwest quarter of Section 8, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1346 West Erie Street, Permanent Tax No. 17-08-114-089)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

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

1632 West Erie Street.

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

SECTION 1. The City of Chicago hereby rejects the bid of Michael Fahey and Eileen Fahey, his wife as joint tenants, 145 South Parkside Avenue,

Glen Ellyn, Illinois 60137, to purchase for the sum of $23,510.00, the City-owned vacant property.

SECTION 2. The City Clerk is authorized to refund the deposit check of the above named bidder.

SECTION 3. The City Real Estate Section, Department of General Services is authorized to re-advertise for sale the following parcel of vacant City-owned property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

> Lot 37 of subdivision of the north half of Block 16 of Canal Trustee's Subdivision of the east half of the northeast quarter of Section 7, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 1632 West Erie Street, Permanent Tax No. 17-07-211-036)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

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

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924 East 46th Street.

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

SECTION 1. The City of Chicago hereby rejects the bid of Church of God in Chicago, 4601 South Drexel Boulevard, Chicago, Illinois 60653, to purchase for the sum of $1,900.00, the City-owned vacant property.

SECTION 2. The City Clerk is authorized to refund the deposit check of the above named bidder.

SECTION 3. The City Real Estate Section, Department of General Services is authorized to re-advertise for sale the following parcel of vacant City-owned property which is no longer necessary, appropriate, required for the use of, profitable to or for the best interest of the City of Chicago. Said parcel is described as follows:

Parcel 1:

the south 28.95 feet of the north half of the east 46 feet of the west 55 feet of Lot 8, the east 46 feet of the west 55 feet of the south half of Lot 8 and the north 10.3 feet of the east 46 feet of the west 55 feet of Lot 9 in Block 5, in Walker and Stinson's Subdivision of the west half of the southwest quarter of Section 3, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois (commonly known as 924 East 46th Street (rear), Permanent Tax Nos. 20-02-312-028 and 20-02-312-046)

subject to covenants, zoning and building restrictions, easements and conditions, if any, of record.

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

AMENDMENT OF ORDINANCE WHICH AUTHORIZED SALE OF CITY-OWNED PROPERTY TO MR. JOSEPH P. MARCHETTE, DOING BUSINESS AS COMO INN, INC.

The Committee on Housing and Real Estate submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Housing and Real Estate, to which was referred an ordinance by Alderman Terry Gabinski (32nd Ward) repealing Section 2 of an ordinance passed December 30, 1987, Council Journal of Proceedings, pages 9442 -- 9443, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) AMBROSIO MEDRANO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Section 2 of the ordinance set forth in the City Council Journal of Proceedings dated December 30, 1987, pages 9442 -- 9443 is hereby repealed.

SECTION 2. This ordinance shall take effect immediately upon its passage.

COMMITTEE ON HUMAN RELATIONS.

MAY 17, 1994 DESIGNATED AS "SOUNDS OF FREEDOM UNDOING BIAS DAY IN CHICAGO".

The Committee on Human Relations submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Human Relations, having had under consideration a resolution introduced by Aldermen Lorraine Dixon, Dexter Watson, Arenda Troutman, Billy Ocasio and Madeline Haithcock, commemorating the 40th anniversary of the *Brown vs. the Board of Education* decision on May 17, 1994.

The committee begs leave to recommend that Your Honorable Body *Adopt* said resolution.

This resolution was approved in committee by all members present, with no dissenting vote.

Respectfully submitted,

(Signed) LORRAINE L. DIXON,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, May 17, 1994, the fortieth anniversary of the *Brown vs. Board of Education* decision, is an extraordinary occasion to celebrate a change in attitudes and conditions of bias that have kept Black Americans from securing the blessings of liberty; and

WHEREAS, The Brown Decision paved the way for American born Blacks to have civil rights and the human right to eat food and use the toilet without unjust laws of segregation that damaged their self-esteem; and

WHEREAS, The Supreme Court ruled, after psychological tests, that Black children had received heart and mind damage; and

WHEREAS, That heart and mind damage has gone "untreated" for forty years, resulting in a cycle of victimization that has turned victims into victimizers, reflected in rampant Black on Black violence; and

WHEREAS, Global Committee Commemorating Kingdom Respect Days will visit various sites throughout Chicago highlighting the importance of the *Brown vs. Board of Education* decision and undoing bias to encourage people and make Sounds of Freedom at high noon on May 17th by tapping their cane if they're a senior, shaking a rattle if they're a baby, ringing a bell if they're a church, lifting their voices if they are children, honking their horn if they're driving and let freedom ring out bias for just one moment in time; and

WHEREAS, Global Committee has called on President Bill Clinton to address the "Mental Part" of slavery and segregation that has never been constitutionally addressed by issuing an Emancipation Proclamation Part II requiring all public school students in America to learn the "I Have a Dream" speech, along with the "Gettysburg Address," as part of the 8th Grade commencement exercise to replace educational racism with educational respect; and

WHEREAS, Four hundred years of blood, sweat and tears of a people constitutionally defined as property made this country rich and slave soldiers fighting for their freedom from 1863 to 1865 while they were yet slaves, saved "the Union" according to Abraham Lincoln, is not just Black history but American history that all Americans need to know; and

WHEREAS, All Americans need to know the truth about America that will make us free of our bias by giving African-Americans their historic contribution in the building of our country and mandating that it be taught in school; and

WHEREAS, The Black history mandate will provide a patriotic missing link to unite us as one nation with liberty and justice for all; and

WHEREAS, Sounds of Freedom Undoing Bias Day in Chicago is an appropriate opportunity to resurrect the self respect and dignity of a people raped of their heritage, kidnapped and robbed of their humanity; now, therefore,

Be It Resolved, That we, the Mayor and the City Council of Chicago, gathered here this 13th day of April, 1994, do hereby designate May 17, 1994, the fortieth anniversary of the *Brown vs. Board of Education* decision as "Sounds of Freedom Undoing Bias Day in Chicago" and urge all citizens to participate in the high noon pause to let freedom ring; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Dee D. Smith Simmons of Global Committee Commemorating Kingdom Respect Days.

UNITED STATES ATTORNEY GENERAL JANET RENO URGED TO GRANT TEMPORARY PROTECTED STATUS TO UNDOCUMENTED GUATEMALAN REFUGEES LIVING IN UNITED STATES.

The Committee on Human Relations submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Human Relations, having had under consideration a resolution introduced by Alderman Helen Shiller and Alderman Ricardo Munoz, urging the United States Attorney General, Janet Reno to grant temporary protected status to the Guatemalan refugees now living in Chicago and the entire United States.

The committee begs leave to recommend that Your Honorable Body *Adopt* said resolution.

This resolution was approved in committee by all members present, with no dissenting vote.

Respectfully submitted,

(Signed) LORRAINE L. DIXON,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, The United States historically has been a safe haven for refugees fleeing from repressive governments; and

WHEREAS, Guatemala is a Central American country and its army has conducted an intense repression against its civilian population since 1954; and

WHEREAS, The United Nation's Human Rights Commission called on the government to stop the killing of the civilian population in a report dated October 10, 1991; and

WHEREAS, Thousands of people flee from the repressive government of Guatemala to Mexico and the United States; and

WHEREAS, 500,000 Guatemalans live in the United States and 60,000 live in the City of Chicago, many of them with fear of deportation; and

WHEREAS, Guatemalans cannot return to their country in safety at this time; and

WHEREAS, Under the Immigration Act of 1990, the Attorney General may designate a country for Temporary Protected Status (T.P.S.) if there exist extraordinary and temporary conditions that prevent nationals from returning to their country in safety; or where there is an ongoing armed conflict such that requiring the return of nationals would pose a serious threat to their personal safety. Temporary Protected Status allows the nationals of a designated country already living in the United States to remain and work legally for a temporary period. Since 1990, Temporary Protected Status has been granted to nationals of Bosnia, El Salvador, Kuwait, Lebanon, Liberia and Somalia; and

WHEREAS, In October 1993, the Nobel Peace Prize winner, Rigoberta Menchú met with Attorney General Janet Reno to present a written request

for Temporary Protected Status for Guatemala because of its armed conflict and human rights abuses; and

WHEREAS, In November 1993, Guatemalan President Le■n Carpio sent a letter directly to President William Clinton requesting Temporary Protected Status as essential for a stable transition to democracy and for a negotiated end to the armed conflict; and

WHEREAS, The conflict has claimed more than 100,000 lives and tens of thousands of "disappearances" over the forty years which are not easy to resolve; now, therefore,

Be It Resolved, That the City Council of the City of Chicago, assembled this fourth day of May, 1994, calls on Attorney General Janet Reno to provide Temporary Protected Status to the undocumented Guatemalan community until peace is achieved; and

Be It Further Resolved, That copies of this resolution be forwarded to William Clinton, President of the United States, to Janet Reno, Attorney General and the Illinois Congressional Delegation.

COMMITTEE ON LICENSE AND CONSUMER PROTECTION.

AMENDMENT OF TITLE 4, CHAPTER 92 OF MUNICIPAL CODE OF CHICAGO TO LICENSE AND FURTHER REGULATE MASSAGE ESTABLISHMENTS AND MASSAGE SERVICES.

The Committee on License and Consumer Protection submitted the following report:

CHICAGO, April 13, 1994.

To the President and Members of the City Council:

Your Committee on License and Consumer Protection, having had under consideration an ordinance introduced by Alderman Edward M. Burke (which was referred on February 9, 1994), amending Chapter 4-92 of the Municipal Code of Chicago by clarifying the regulations for massage establishments and massage services, begs leave to recommend that Your Honorable Body *Pass* the substitute ordinance, which is transmitted herewith.

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

Respectfully submitted,

(Signed) EUGENE C. SCHULTER,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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. Title 4 of the Municipal Code of the City of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

* * * * *

4-92-030 [Permit] *License* -- Application Procedure [-- Fee].

Every applicant for a [permit] *license* to maintain, operate or conduct a massage establishment shall file an application, [in duplicate,] under oath, with the department of revenue upon a form provided by the department of revenue and pay a nonrefundable filing fee *(see Section 4-5-010)* to the department of revenue, who shall issue a receipt which shall be attached to the application filed with the department of revenue. The [city clerk shall within 15 days thereafter,] *department of revenue shall* refer copies of such application and all additional information to the board of health, fire department, police department, mechanical equipment inspection sections -- ventilation, plumbing and electrical sections of the department of [inspectional services] *buildings*, bureau of fire prevention and the administrative official. The city agencies shall, within 45 days, inspect the premises proposed to be operated as a massage establishment, and make recommendations to the administrative official concerning compliance with the codes of the city of Chicago. Upon receipt of the recommendations of the respective city agencies, the administrative official shall notify the applicant as to whether his application has been granted, denied or held for further investigation. The period of such additional investigation shall not exceed an additional 30 days. [unless otherwise agreed to by the applicant.]

* * * * *

4-92-045 Employment Of Licensed Massage Therapists.

Massage establishments may not employ persons as massage therapists who have not obtained the necessary permit required by Section 4-92-070.

* * * * *

4-92-060 License -- Revocation And Suspension.

* * * * *

It shall also be cause for revocation or suspension that the applicant has made a false statement on any application for [permit] *license* under this chapter, or in the event that the licensee shall refuse to permit any authorized police officer or authorized member of the police department,

mechanical equipment inspection sections -- ventilation, plumbing and electrical sections of the department of [inspectional services] *buildings*, bureau of fire prevention, board of health or of the fire department of the city of Chicago to inspect the premises or the operations thereof at reasonable times.

* * * * *

4-92-070 Massage Therapist -- [Permit] *License* Required [-- Fee].

Any person who engages in the practice of massage as herein defined shall file an application for a [permit] *license* as a massage therapist, which application shall be filed with the [city clerk] *department of revenue* upon the form provided by him, and shall pay a fee as set forth in Section 4-5-010. [If the applicant is currently enrolled in a 500-hour massage therapy school which has been approved by the American Massage Therapy Association Commission on Accreditation and Training, then the student may receive a permit to practice massage therapy under the direct supervision of a licensed massage therapist.]

4-92-080 Massage Therapist -- [Permit] *License* -- Application.

The application for a [permit] *license* for a massage therapist shall contain the following:

(1) Name and residence;

(2) Social Security number;

(3) Written evidence that the applicant is at least 18 years of age;

(4) Written evidence that the applicant has graduated from a [500-hour massage therapy school approved by the American Massage Therapy Association Commission on Accreditation and Training and/or approved by the Illinois State Board of Education;] *school or training program which has been accredited by the state of Illinois, or those agencies which are recognized by the U.S. Department of Education and Council on Post Secondary Accreditation; or*

[(6)] *(5)* Written evidence that the applicant has passed the National Certification Examination for Massage Therapy and Bodywork Therapy; or

* * * * *

[(7)] *(6)* Written evidence of membership in a professional [nonprofit] organization [with comparable standards, mandated continuing education requirements and] *which offers continuing education programs and has* a written code of ethics; *or*

[(8)] *(7)* * * * * *

[(9)] *(8)* * * * * *

[(10)] *(9)* * * * * *

[(11)] *(10)* * * * * *

[(12)] *(11)* * * * * *

* * * * *

4-92-090 Massage Therapist-[Permit]-*License*-Issuance-Termination Date.

The administrative official shall direct the issuance by the city clerk of a [permit] *license* for a massage therapist [within 21 days] following the application and the providing of all information required by this chapter unless the administrative official finds that the applicant for a [permit] *license* has been convicted of a felony *within the last five years,* an offense involving sexual misconduct with children, or any violation of Article 11 of Chapter 38 of the Illinois Revised Statutes, or [unless] he finds that the applicant has failed to provide all of the information and certificates required by this chapter *or unless the applicant's license has previously been revoked.* Each [permit] *license* for a massage therapist, pursuant to this chapter shall terminate on [August 31st] *February 15th, May 15th, August 15th and November 15th,* following its issuance, [and any renewal shall be for a one-year term commencing September 1st and ending August 31st thereafter,] *and all renewals shall be on an annual basis according to the business zip code renewal cycle,* and shall be carried by the [permit] *license* holder while engaged in his or her employment.

4-92-100 Massage Therapist-[Permit]-*License*-Revocation Or Suspension.

A [permit] *license* for massage therapist may be revoked or suspended where it appears that the massage therapist has been convicted of any

offense which would be cause for denial of a [permit] *license* upon an original application, has made a false statement on an application for a [permit,] *license*, or has committed an act in violation of this chapter. The administrative official shall give the [permit] *license* holder a written notice specifying the grounds of suspension or revocation. The [permit] *license* holder may, within 15 days from the date of such revocation or suspension, file a written request for public hearing, which hearing shall be held within 15 days after the filing of request for same, and at which time the [permit] *license* holder may present evidence bearing upon the question. The administrative official shall then issue a written order as to whether the [permit] *license* shall be revoked or suspended within five days after the date of the hearing.

4-92-110 Premises - [Facilities Required].

No massage establishment shall receive a [permit] *license* or be operated, established or maintained unless the establishment shall comply with each of the following minimum regulations:

(1) All massage tables [bathtubs, showerstalls, bath areas] *lavatories* and floors shall have surfaces which may be readily disinfected.

(2) Separate [bathing,] dressing, locker, toilet and massage room facilities shall be provided for female and male patrons, so that female and male patrons may be served simultaneously in the event that patrons of both sexes are permitted.

[(3) The premises shall have adequate equipment for disinfecting and sterilizing nondisposable instruments and materials used in administering massages. Such nondisposable instruments and materials shall be disinfected after use on each patron.]

[(4)] *(3)* Toilet facilities shall be provided [in convenient location] *within the massage establishment*. When five (5) or more employees or patrons of different sexes are on the premises at the same time separate toilet facilities shall be provided. Lavatories [or wash basins] shall be provided with both hot and cold running water and shall be installed in [either] the toilet room [or vestibule]. Lavatories [or wash basins] shall be provided with soap and a dispenser [and] with sanitary towels.

[(5)] *(4)* Closed cabinets shall be provided for use in the storage of clean linens, towels and other materials used in administering massages. All soiled linens, towels and other materials shall be kept in properly covered containers or cabinets which shall be kept separate from the clean storage areas.

4-92-120 Operating Requirements.

* * * * *

(h) It shall be unlawful for any [person in a] massage therapist *or employee or licensee of a massage* establishment to place his or her hand upon or to touch with any part of his or her body, or to fondle in any manner, or to massage, a sexual or genital area of any person.

* * * * *

4-92-125 List Of Licensed Therapists.

Each massage establishment shall maintain a current listing of all licensed massage therapists who perform massage services at the site of the establishment.

4-92-140 Out Call [Registration] *Services.*

Any massage therapist who provides any of the services provided in this chapter at any hotel or motel must first register his or her name and [permit] *license* number with the owner, manager or person in charge of such hotel or motel. No out call message service may be operated other than by a licensed establishment and each out call massage service must be performed with in the manner provided in this chapter.

* * * * *

4-92-150 Inspections.

[The health department and police department shall, from time to time and at least twice a year,] *Any city department or agency may* make an inspection of each massage establishment granted a license under the provisions of this chapter for the purposes of determining that the provisions of this chapter are complied with.

* * * * *

4-92-170 Transfer of [Permits] *Licenses*-Restricted.

No [permits] *licenses* for the operation of a massage establishment shall be transferable. [except with a written consent of the administrative official; provided, however, that upon the death or incapacity of the licensee, the massage establishment may continue in business for a reasonable period of time to permit an orderly transfer of the license to the personal representative of the licensee or to a transferee of the license.]

4-92-180 [Permit] *License*-Display.

Each licensee shall display a valid current [permit] *license* in a conspicuous place with the massage establishment so that the same may be readily seen by persons entering the establishment.

* * * * *

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

COMMITTEE ON POLICE AND FIRE.

AUTHORIZATION FOR EXECUTION OF INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY SHERIFF'S DEPARTMENT TO ESTABLISH CHICAGO -- COOK COUNTY COMBINED MOBILE TRAINING UNIT AND INCORPORATE NOT-FOR-PROFIT MOBIL TEAM ADVISORY BOARD.

The Committee on Police and Fire submitted the following report:

CHICAGO, April 15, 1994.

To the President and Members of the City Council:

The Committee on Police and Fire held a meeting on Friday, April 15, 1994, having had under consideration an ordinance authorizing an intergovernmental agreement with the Cook County Sheriff to establish a Chicago -- Cook County combined mobile training unit and to incorporate the mobile team advisory board as a not-for-profit corporation, begs leave to report and recommend that Your Honorable Body *Pass* the said proposed ordinance which is transmitted herewith.

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

Respectfully submitted,

(Signed) WILLIAM M. BEAVERS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 the City is experiencing changing social and demographic characteristics that contribute to the breakdown of families and chronic drug and alcohol abuse; and

WHEREAS, Those factors combined with escalating crime rates have placed overwhelming conditions and workload on the local law enforcement community and a growing sense of fear and apprehension among many of the area's citizens; and

WHEREAS, In an effort to alleviate these conditions, the City by and through its Department of Police (the "Department") has submitted an application to receive grant funds from the Illinois Local Governmental Law Enforcement Affairs Training Board to form a combined mobile team training unit in conjunction with the Cook County Sheriff's Office (the "Program"); and

WHEREAS, The primary objective of the Program will be to provide basic training in select aspects of community policing to approximately 2,500 department sworn members and 150 officers from the Cook County Sheriff's Office pursuant to the terms and conditions set forth in Exhibit A attached hereto and made a part hereof; and

WHEREAS, The Program requires that a not-for-profit organization be formed to act as an advisory board and oversee the curriculum of the combined mobile team training units; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The Mayor of the City is hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute an intergovernmental agreement, in substantially the form as Exhibit A hereto, to implement the Program.

SECTION 3. The Superintendent of the Department is hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation and objectives of the Program.

SECTION 4. The City is hereby authorized, subject to approval by the Corporation Counsel, to form the Mobile Team Unit Training Board, an Illinois not-for-profit organization in conjunction with the Sheriff's Office of the County of Cook to oversee and determine the law enforcement training needs of its members and establish the City of Chicago -- Cook County Combined Mobile Team Training Unit.

SECTION 5. This ordinance shall take effect upon its passage and approval.

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

Exhibit "A".

Intergovernmental Agreement To Establish A "City Of Chicago-Cook County Combined Mobile Team Training Unit" To Operate Under A Board To Be Established And Known As The City Of Chicago-Cook County Combined Mobile Team Training Board.

Whereas, The City of Chicago, acting by and through its Department of Police (the "City"), the County of Cook, acting by and through its Sheriff's Department (the "County"), and the Illinois Local Government Law Enforcement Officers Training Board, a Sate of Illinois agency (the "Police Training Board"), (the "Parties") recognize that a joint effort utilizing assistance available through the Intergovernmental Law Enforcement In-Service Training Act, 50 ILCS 720/1, et seq. (the "Act") will support an in-service training program (the "Program"), which will provide greater resources and a higher quality of training to a greater number of trainees than could be supported by the City and County individually; and

Whereas, The Parties, pursuant to Article VII, Paragraph 10, of the 1970 Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., enter into this Intergovernmental Agreement (the "Agreement") as follows:

I. Purpose. The City and the County shall participate in a multi-jurisdictional unit, to be formed as an Illinois not-for-profit organization, and known as the City of Chicago-Cook County Combined Mobile Team Training Board (the "Mobile Team Board"), which shall oversee and determine the law enforcement training needs of its members and provide the appropriate in-service training to its members' law enforcement personnel by establishing a City of Chicago-Cook County Combined Mobile Team Training Unit (the "Mobile Team"). The Mobile Team Board will cooperate and coordinate its efforts with the Police Training Board.

II. Members. The Members (the "Members") of the Mobile Team Board shall be the City and the County, which by official action of their governing bodies shall authorize the formation of the Mobile Team Board and participation in the Program pursuant to the Act.

III. Duties. The Mobile Team Board shall have as its duties and responsibilities those which are prescribed in the Act and those set forth in this Agreement. The Mobile Team Board shall establish rules pursuant to the Act and this Agreement and shall limit its operations to in-service

training of law enforcement personnel employed by the City and the County.

IV. Mobile Team Board. The Mobile Team Board shall be comprised of nine individual members. The Superintendent of the Chicago Police Department and the Cook County Sheriff shall serve as Co-Chairmen and each shall appoint three individual members to serve on the Mobile Team Board. The Mayor of the City of Chicago shall serve as the ninth member of the Mobile Team Board and be designated as the Mobile Team Board Financial Officer.

V. Staff. The Mobile Team Board shall authorize the use of City and other law enforcement personnel as required under the Act to provide the in-service training for the City and County including but not limited to the following:

A. To manage and coordinate the on-going operations of the Program;

B. To employ, terminate and supervise authorized or part-time staff;

C. To arrange for qualified instructors as prescribed in the Act;

D. To prepare and submit to the Police Training Board, prior to each fiscal year (commencing July 1 of a year and ending June 30 of the following year), a detailed proposed operating budget and a detailed schedule of proposed training for the upcoming fiscal year; and

E. To secure and maintain insurance in the amount and kind as required by the Mobile Team Board.

VI. Funding. Funding shall consist of a grant from the State in the amount of 50% of the total Mobile Team Budget (the "Budget") and a matching 50% contribution by the Members determined as hereinafter provided. The Budget shall be comprised of two sub-categories: operational costs and non-operational costs. Operational costs include all training program costs. Non-operational costs only contain the salaries of officers attending training courses. The state grant will be allocated to the operational costs. The City, as a Member, shall contribute funds in the amount of 10% of the Budget which will be allocated to operational costs. The Members may claim the remaining 40% contribution in officer salaries in direct proportion to the numbers of officers receiving training during the period covered by a Budget.

VII. Term. The term of this Agreement shall run initially from _____, _____ to June 30, 1994, thereafter annually from July 1st

to the following June 30th until termination as hereinafter provided, whether or not as of a June 30th date.

VIII. Termination.

A. Voluntary. Any Member may voluntarily terminate its participation in the Program at the end of each fiscal year upon giving written notice to the Mobile Team Board and the Police Training Board not less than 60 days prior to the end of said fiscal year.

B. Involuntary -- Termination. In the event a Member fails to make its funding contributions as provided in Article VI of this Agreement, said Member shall be terminated from the Program and rights to services under the Program shall immediately cease with all contributions to the date of the termination to be retained by the Mobile Team Board as of any agreed date.

C. Mutual Termination. The City and the County may by mutual agreement terminate all operations of the Mobile Team Board.

City of Chicago/Department of Police

Attest: _____ By: _____

Title: _____

Date: _____

County of Cook/Sheriff Department

Attest: _____ By: _____

Title: _____

Date: _____

Illinois Local Government Law
Enforcement Officers Training
Board

Attest: _____ By: _____

Title: _____

Date: _____

AUTHORIZATION FOR EXECUTION OF INTERGOVERNMENTAL AGREEMENT WITH CHICAGO BOARD OF EDUCATION TO PROVIDE POLICE PROTECTION FOR CHICAGO PUBLIC SCHOOL STUDENTS, EMPLOYEES AND PROPERTY.

The Committee on Police and Fire submitted the following report:

CHICAGO, April 29, 1994.

To the President and Members of the City Council:

Your Committee on Police and Fire, having held a meeting on Friday, April 29, 1994 and having had under consideration an ordinance introduced by The Honorable Richard M. Daley, Mayor, authorizing the execution of an intergovernmental agreement with the Chicago Board of Education to provide police services for the protection of Chicago Public School students, begs leave to report and recommend that Your Honorable Body *Pass* the said proposed ordinance, which is transmitted herewith.

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

Respectfully submitted,

(Signed) WILLIAM M. BEAVERS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago's Department of Police deploys 232 officers, including one lieutenant and thirteen sergeants, per weekday to patrol Chicago Public Schools under the program Operation Schools Are For Education ("Operation S.A.F.E."); and

WHEREAS, The City of Chicago's Department of Police wishes to enter into an intergovernmental agreement with the Board of Education of the City of Chicago (the "Board of Education") pursuant to which the Board of Education agrees to reimburse the Department of Police for services provided under Operation S.A.F.E. in an amount not to exceed $11,000,000.00 for the period beginning on September 1, 1993 and ending on June 30, 1994; and in an amount not to exceed $12,134,649.00 for the period beginning on September 1, 1994 and ending on June 30, 1995; now, therefore,

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

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The Superintendent of Police is authorized to execute, subject to the approval of the Corporation Counsel, the Intergovernmental Cooperation Agreement between the City of Chicago and the Board of Education (the "Agreement"), said Agreement to be in the form attached as Exhibit A.

SECTION 3. To the extent that any ordinance, resolution, rule, order or provisions of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause or provision of this

ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not effect the validity of any of the other provisions of this ordinance.

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

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

Exhibit "A".

Intergovernmental Cooperation Agreement.

This Agreement is made as of the _____ day of _____, 1994 by and between the City of Chicago, a municipal corporation and a home rule unit under Article 7, Section 6(a) of the 1970 Constitution of the State of Illinois, (the "City") and the Board of Education of the City of Chicago (the "Chicago Board of Education"), in exercise of powers granted to it by Illinois law, specifically The School Code, 105 ILCS 5/34-1 et seq. (1992), as amended, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and the 1970 Constitution of the State of Illinois, Art. VII, Sec. 10, for the purpose of maintaining and promoting the safety and security of the children, teachers and other staff and the schools, which is of great importance to the City and the Chicago Board of Education, as well as resulting in protection against liability.

1. S.A.F.E. School Patrol Unit. This Agreement pertains to the retention of and the continuing operation of the Operation S.A.F.E. (Schools Are For Education) School Patrol Unit (hereinafter referred to as "School Patrol Unit") in the Chicago Police Department. This Agreement shall not alter, limit, or otherwise affect the Chicago Police Department's ("C.P.D.") ability to exercise its discretion in deploying officers to any other section or assignment with the C.P.D. as may be determined to be necessary by the Superintendent of Police of the City of Chicago (the "Superintendent").

However, any permanent reduction in force must be agreed to by the parties in writing and the dollar value of this Agreement shall be adjusted to so reflect that reduction. Any reduction in force for 3 months or 90 calendar days or less shall not be considered a permanent reduction in force, for purposes of this Agreement. However, any reduction in force should it occur, shall be reflected accordingly in a reduction in the billed amount.

2. Services. Pursuant to this Agreement, the C.P.D. will provide C.P.D. officers on School Patrol Unit details, subject to the following:

(a) Subject to the availability of officers and equipment under Operation S.A.F.E. and subject further to the availability of funds, and to Section 3(a) infra, the School Patrol Unit details will provide sworn full-duty police officers for an eight (8) hour tour of duty in two-person teams to designated school sites.

(b) The number of officers detailed to the School Patrol Unit shall be 218 officers, 13 sergeants and one lieutenant; each weekday, when the schools are in regular session, during the regular school year except as provided herein in Paragraph 1. The designated assignment locations of the School Patrol Unit details shall be determined by the Superintendent of Police or his/her designee, in consultation with the Chicago Board of Education or its designee.

(c) All C.P.D. officers in the School Patrol Unit shall have had standard police officer training. The C.P.D. School Patrol Unit details shall have full authorization to enter into or on school facilities and properties, subject to the agreement of the Chicago Board of Education with full rights to enforce law and order and to protect all school students, employees and property. Nothing herein limits the authority of any sworn officer to perform his/her duties, as provided by ordinance and statute.

(d) C.P.D. sworn personnel in the School Patrol Unit details shall be subject to any and all applicable state statutes and municipal ordinances, the C.P.D. rules and regulations, general and special orders, directives, policies and procedures or any amendment thereto or modification thereof promulgated by the Superintendent of Police.

3. Operations.

(a) The Superintendent of Police, or his/her designee, in consultation with the Chicago Board of Education, or its designee, shall establish goals and objectives for the School Patrol Unit details. These goals and objectives shall take into consideration the needs of each individual school. The C.P.D. and the Chicago Board of Education shall determine the locations and schools to be patrolled by the Operation S.A.F.E. School Patrol Unit details, and may re-deploy teams of officers, based upon a determination of priority need for services.

(b) Officers on the S.A.F.E. School Patrol Unit details shall continue to be subject to the direction of the Superintendent of Police of the C.P.D. or his designee and must observe all standards of conduct required by the C.P.D..

(c) The Chicago Board of Education shall monitor the performance of the School Patrol Unit through its designated representatives.

(d) The C.P.D. shall maintain daily logs and statistics on school crimes, incidents, arrests and any activity performed by the School Patrol Unit details relating to such incidents. The Chicago Board of Education shall have the right, upon reasonable notice to the C.P.D. to inspect and copy the above daily logs and statistics. The C.P.D. shall forward a summary of said data to the Chicago Board of Education on a weekly or monthly basis as determined necessary by the parties.

(e) The Commander of the Youth Division of the C.P.D. shall have on-going meetings and dialogue with the Director of School Security of the Chicago Public Schools, the Law Department, the General Superintendent of Schools and/or the Chicago Board of Education, or its designee(s), to discuss areas of concern relating to incidents that affect students, employees and properties of the Chicago Board of Education.

4. Emergencies. Nothing contained herein shall preclude the emergency use of School Patrol Unit officers in any manner at the direction of the Superintendent of Police.

5. Compensation of S.A.F.E. School Patrol Unit Detail. The officers on the S.A.F.E. School Patrol Unit detail shall be paid wages for their work in accordance with the applicable collective bargaining agreement, City ordinances, policies, practices and procedures, and applicable state and federal law.

6. Reimbursement by the Chicago Board of Education. It is herein provided that in no event shall the Chicago Board of Education reimburse the C.P.D. more than $11,000,000.00 (Eleven Million Dollars) for the period beginning on September 1, 1993 and ending on the succeeding June 30, 1994; and $12,134,649.00 for the period beginning on September 1, 1994 and ending on the succeeding June 30, 1995. The Chicago Board of Education shall be responsible for reimbursing the City for all wages paid under Paragraph 5 herein, including vacation pay, premium and/or overtime pay, being deemed to include:

(a) Court appearances relating to work on the Chicago Board of Education S.A.F.E. School Patrol Unit detail;

(b) Time lost and medical benefits paid due to injury while engaged in work as part of a Chicago Board of Education S.A.F.E. School Patrol Unit detail; and

(c) Administrative Overhead as long as the total dollar amount billed on the invoices submitted by C.P.D. to the Board do not exceed the contracted dollar value of this contract as enunciated in paragraph 6.

Within thirty (30) days of the effective date of this Agreement; the Chicago Board of Education will pay the C.P.D. upon receipt of an invoice, the sum of $6,600,000.00 for services rendered from September 1, 1993 through February 28, 1994 for the S.A.F.E. School Patrol Unit details. By July 1, 1994, the C.P.D. shall bill the Chicago Board of Education $4,400,000.00 for the services rendered between March 1, 1994 and June 30, 1994. The Chicago Board of Education will make payment to the C.P.D. by August 31, 1994 for said invoice. For the school year beginning September 1, 1994 and ending June 30, 1995, the service months of September, October and November shall be billed by C.P.D. by December 1, 1994. The Chicago Board of Education shall remit payment by December 31, 1994 for said invoice. For the service months of December, 1994, January and February 1995, the Chicago Board of Education shall be billed by C.P.D. by March 1, 1995. The Chicago Board of Education shall remit payment on March 31, 1995 for said invoice. The service months of March, April, May and June 1995, shall be billed by July 1, 1995. The Chicago Board of Education shall remit payment by August 31, 1995 for said invoice.

7. Termination of Funding. Except as to Services already rendered prior to the date of notification to the City, obligations of payment hereunder shall cease immediately, without penalty, upon written notice by the Chicago Board of Education to the City, at any time if there are not sufficient appropriated funds lawfully available to the Chicago Board of Education to meet such obligations.

8. Labor Guidelines. The Chicago Board of Education shall not be considered a party to the collective bargaining agreement between the City of Chicago and the Fraternal Order of Police (F.O.P.). The City remains the sole employer of any sworn C.P.D. personnel assigned to the School Patrol Unit and has exclusive authority to direct the duties of such officers.

9. No Waivers. It is understood and agreed that nothing contained herein is intended or should be construed as in any way affecting the status of the Chicago Board of Education and/or the City of Chicago as separate, independent and distinct entities under Illinois or any other law. It is further understood and agreed that the entry into this Agreement by the City of Chicago and the Chicago Board of Education shall not operate or be construed as a waiver of any rights, claims or actions they may have against the other, including, but not limited to any claims resulting from the

providing of officers to the Chicago Board of Education pursuant to the Operation S.A.F.E. School Project prior to the execution of this Agreement.

10. No Partnership or Joint Venture Created. It is understood and agreed that nothing herein contained is intended or should be construed as in any way creating or establishing the relationship of co-partners or joint venturers between the parties hereto, or as constituting the Chicago Board of Education or the City as representatives of each other for any purpose.

11. General Provision. Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other gender. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties and obligations of such person or entity in accordance with the terms of this Agreement.

If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution, statute, ordinance, rule of law, or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not effect the remaining portions of this Agreement or any part hereof.

12. Terms and Extension. The effective date of this Agreement shall be the date it is authorized by the City Council of the City and the Chicago Board of Education, whichever is later. This Agreement shall begin as of September 1, 1993 and expire on June 30, 1995. In no event can this Agreement be extended without written consent of the parties, properly authorized in the manner herein and no extension may arise out of performance of the terms of this Agreement after expiration, if any, the parties agreeing that in such event the performance shall be deemed a mere accommodation in the interest of public safety.

13. Termination. It is the intent of each party to this Agreement that its commitments made hereunder be conditioned upon satisfactory performance of the commitments made by the other party hereto. Each party shall have the right to terminate this Agreement if the other fails or refuses to honor any of its commitments under this Agreement. Otherwise, this Agreement may be terminated by either party upon the giving of sixty (60) days prior written notice. Upon termination of this Agreement, the City shall have no obligation to continue to provide officers for, or otherwise administer the Operation S.A.F.E. School Project provided for herein other than the usual

and customary obligations charged to sworn police officers of the City of Chicago.

14. Notice. All notices given or required under this Agreement, unless expressly provided for otherwise in this Agreement, shall be in writing and may be delivered personally or by placing notices in the United States mail, certified with return receipt requested, postage prepaid and addressed:

If To The City:	Department of Police 1121 South State Street, Room 400 Chicago, Illinois 60605 Attention: Superintendent
With A Copy To:	Department of Law City Hall, Room 511 121 North LaSalle Street Chicago, Illinois 60602 Attention: Corporation Counsel
If To The Board Of Education:	Chief Operating Officer Chicago Board of Education 1819 West Pershing Road, 6E(n) Chicago, Illinois 60609
With A Copy To:	Department of Law Board of Education 1819 West Pershing Road, 5E(n) Chicago, Illinois 60609

Notices delivered by mail shall be deemed effective five (5) days after mailing in accordance with this section. Notices personally delivered shall be deemed effective upon receipt.

15. Governing Law. This Agreement shall be governed by the laws of the State of Illinois.

16. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

17. Entire Agreement. This Agreement constitutes the entire agreement between the parties, and cannot be modified or amended except by mutual written agreement of the parties. This Agreement shall constitute the entire Agreement between the parties and no warranties, inducements, considerations, promises, or other references shall be implied or impressed

upon this Agreement that are not expressly addressed herein. Any reference to any exhibit shall be deemed to include all subsequent amendments made thereto as a result of any law, rule, regulation, policy or collective bargaining agreement.

Authority. This Agreement is entered into by authority of and in accordance with the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq. (1992), as amended, and the Constitution of the State of Illinois, Article VII, Section 10.

Execution of this Agreement by the Chicago Board of Education is authorized by the Chicago Board of Education as indicated below:

Board Report No.: _____.

Execution of this Agreement by the City of Chicago is authorized by an ordinance passed by the City Council of the City on _____, 1994, Council Journal of Proceedings, page ____.

In Witness Whereof, The Board of Education of the City of Chicago has caused this Intergovernmental Cooperation Agreement to be duly executed and delivered as of the date first above written.

Board of Education of the City of Chicago, a body politic and corporate

By: _____
Its: President

Attest:

By:_____
Its: Secretary

Approved As To Form And Legality:

Attorney for the Board of Education of the City of Chicago

Within Appropriation:

Comptroller

Board Report No. 94-_____

City of Chicago, Illinois, a municipal corporation, by and through its Department of Police

By: _____
Its: Superintendent of Police

Approved As To Form and Legality

Assistant Corporation Counsel
City of Chicago

COMMITTEE ON SPECIAL EVENTS AND CULTURAL AFFAIRS.

PERMISSION GRANTED TO JEFFERSON PARK CHAMBER OF COMMERCE TO CONDUCT ARTS AND CRAFTS SIDEWALK SALE ON PORTIONS OF VARIOUS STREETS.

The Committee on Special Events and Cultural Affairs submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Special Events and Cultural Affairs, having had under consideration a proposed order (referred to committee on April 13, 1994) to grant permission to the Jefferson Park Chamber of Commerce to conduct a sidewalk sale on portions of the public way, begs leave to recommend that Your Honorable Body *Pass* the proposed order which is transmitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting vote.

Respectfully submitted,

(Signed) JOHN S. MADRZYK,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to grant permission to the Jefferson Park Chamber of Commerce, 4750 North Milwaukee Avenue, for the conduct of an arts and crafts sidewalk sale for the period of August 4 -- 5 -- 6, 1994, during the hours of 9:00 A.M. and 6:00 P.M. each day, on both sides of North Milwaukee Avenue, from 4630 to 4955; both sides of West Lawrence Avenue, from 5216 to 5600; and both sides of North Higgins Avenue, from 5403 to 5417.

PERMISSION GRANTED TO AMERICAN SOCIETY OF ARTISTS, INC. TO CONDUCT 22ND ANNUAL WATER TOWER ART AND CRAFT FESTIVAL ON PORTIONS OF VARIOUS STREETS.

The Committee on Special Events and Cultural Affairs submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Special Events and Cultural Affairs, having had under consideration a proposed order (referred to committee on March 2, 1994) to grant permission to the American Society of Artists, Inc. to hold the 22nd Annual Water Tower Art and Craft Festival on portions of various streets, begs leave to recommend that Your Honorable Body *Pass* the said proposed order transmitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting vote.

Respectfully submitted,

(Signed) JOHN S. MADRZYK,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to grant permission to the American Society of Artists, Inc., 500 North Michigan Avenue, for the conduct of their 22nd Annual Water Tower Art and Craft Festival, for the period of June 24, 25 and 26, 1994, during the hours of 10:00 A.M. and 8:00 P.M. each day on East Chicago Avenue (south side) from the first alley east of Michigan Avenue to Lake Shore Drive; East Chicago Avenue (north side) approximately 50 feet east of Michigan Avenue to Lake Shore Drive; East Pearson Street (south side) approximately 50 feet east of Michigan Avenue to Mies Van Der Rohe Way; and North Mies Van Der Rohe Way (both sides) from Chicago Avenue to Pearson Street.

AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONDUCT CHURCH CARNIVALS ON PORTIONS OF SUNDRY STREETS.

The Committee on Special Events and Cultural Affairs submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Special Events and Cultural Affairs, having had under consideration two (2) proposed orders (referred to committee on March 23, 1994), authorizing the issuance of permits for street carnivals and granting permission for street closures at specified locations, begs leave to recommend that Your Honorable Body *Pass* the proposed orders, which are transmitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting vote.

Respectfully submitted,

(Signed) JOHN S. MADRZYK,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Saint Bede Church Carnival.

Ordered, That the Commissioner of Transportation is hereby authorized and directed to issue a permit to Saint Bede Church, 4440 West 83rd Street, Chicago, Illinois 60652 for the conduct of a Summerfest or Street Carnival on West 83rd Street, from 4400 West 83rd Street to 4600 West 83rd Street, for the period beginning at 12:00 Noon on Friday, July 15, 1994 and ending at 12:00 Midnight on Sunday, July 17, 1994, inclusive, in accordance with the City's Carnival Ordinance, Sections 10-28-590 to 10-28-630, inclusive; and upon issuance of said permit, the Commissioner of Transportation shall provide barricades to prohibit vehicular traffic over the portion of the streets affected as provided by said Carnival Ordinance. Request that all street closing fees be waived.

Saint Denis Church Carnival.

Ordered, That the Commissioner of Transportation is hereby authorized and directed to issue a permit to Saint Denis Church, 8301 South St. Louis Avenue, Chicago, Illinois 60652 for the conduct of a Summerfest or Street Carnival on West 83rd Street, from South Homan Avenue to the railroad tracks, and on South St. Louis Avenue, from West 83rd Street to West 83rd Place, for the period beginning at 12:00 Midnight, June 9 through 12:00 Midnight, June 12, 1994, inclusive, in accordance with the City's Carnival Ordinance, Sections 10-28-590 to 10-28-630, inclusive; and upon issuance of said permit, the Commissioner of Transportation shall provide barricades to prohibit vehicular traffic over the portion of the streets affected as provided by said Carnival Ordinance. Request that all street closing fees be waived.

AUTHORIZATION FOR WAIVER OF FOOD VENDOR AND ITINERANT MERCHANT LICENSE FEES FOR PARTICIPANTS IN VARIOUS SPECIAL EVENTS.

The Committee on Special Events and Cultural Affairs submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Special Events and Cultural Affairs, having had under consideration eleven (11) proposed orders (referred to your committee on March 2, March 23 and April 13, 1994) authorizing the waiver of license fees for participants in various special events, begs leave to recommend that Your Honorable Body *Pass* the proposed orders, which are transmitted herewith.

This recommendation was concurred in by all members of the committee, with no dissenting votes.

Respectfully submitted,

(Signed) JOHN S. MADRZYK,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Departmental Fees And Sureties.

Gallery 37.

Ordered, That the City Comptroller is hereby authorized and directed to waive all department fees and sureties for the Gallery 37, sponsored by the Department of Cultural Affairs to be held at Block 37 located on the premises bounded by State Street, Randolph Street, Dearborn Street and Washington Boulevard, for the period of July 5, 1994 through August 26, 1994.

Be It Further Ordered, That this ordinance shall take effect and be in full force upon its passage and publication.

Food Vendor And Itinerant Merchant License Fees.

Hegewisch 1994 Fest.

Ordered, That the Director of the City Department of Revenue waive the permit fees for food vendors and itinerant merchants participating in the Hegewisch 1994 Fest for the period of August 6 and August 7, 1994, to be conducted on South Baltimore Avenue, between East 132nd Street and East

134th Street; South Brandon Avenue, between East 132nd Street and East 134th Street; and East 133rd Street, between South Brandon Avenue and South Houston Avenue.

Saint Bede Church Family Fest.

Ordered, That the Director of the City Department of Revenue waive the Food Vendor and Itinerant Merchant License fees for the participants in a family fest to be conducted on 4440 West 83rd Street to 4600 West 83rd Street, sponsored by Saint Bede Church, 8200 South Kostner Avenue for the period of July 15 through July 17, 1994.

Saint Columba Church Summer Festival.

Ordered, That the Director of the City Department of Revenue waive the Food Vendor and Itinerant Merchant License fees for the participants in the summer festival sponsored by Saint Columba Church, 13323 South Green Bay Avenue, for the period of June 1 through June 5, 1994, to be conducted on East 134th Street, between South Avenue O and South Green Bay Avenue, and on South Green Bay Avenue, between East 134th Street and the first alleys north and south thereof.

Saint Denis Church Family Fest.

Ordered, That the Director of the City Department of Revenue waive the Food Vendor and Itinerant Merchant License fees for the participants in a Family Fest to be conducted on South St. Louis Avenue, from West 83rd Place to West 83rd Street and in the 3500 block of West 83rd Street, sponsored by Saint Denis Church, 8301 South St. Louis Avenue, for the period of June 10 through June 12, 1994.

Itinerant Merchant License Fees.

American Society Of Artists, Inc. And Atrium Arts Expression.

Ordered, That the Director of the City Department of Revenue is hereby authorized and directed to waive the Itinerant Merchant License fees for participants, from the American Society of Artists, Inc. and the Atrium Arts Expression, which will run during the period of July 21 and July 22, 1994.

Be It Further Ordered, That this order shall be in full effect and be in force upon its passage and publication.

Community Art Fair.

Ordered, All fees for Itinerant Merchant Applications relating to the participants in the Community Art Fair, to be held June 4 and June 5, 1994, from noon to dusk, in the amount of $3,500.00 are hereby waived.

Gallery 37.

Ordered, That the Director of the City Department of Revenue is hereby authorized and directed to waive the Itinerant Merchants License permit fees for participants of Gallery 37 sponsored by the Department of Cultural Affairs on the premises bounded by State Street, Randolph Street, Dearborn Street and Washington Street, for the period of July 5, 1994 through August 26, 1994.

Be It Further Ordered, That this order shall be in full effect and be in force upon its passage and publication.

Illinois Bureau Of Tourism "Best Of The Fests" National Tourism Week.

Ordered, That the Director of the City Department of Revenue is hereby authorized and directed to waive the Itinerant Merchants License fees for participants, from the Illinois Bureau of Tourism, in the "Best of the Fests" National Tourism Week, which will run during the period of May 5, 1994.

22nd Annual Water Tower Art And Craft Festival.

Ordered, That the Director of the City Department of Revenue waive the Itinerant Merchant License fees for all participants in the 22nd Annual Water Tower Art and Craft Festival, sponsored by the American Society of Artists, Inc., 500 North Michigan Avenue, for the period of June 24, 25 and 26, 1994 during the hours of 10:00 A.M. and 8:00 P.M. each day, East Chicago Avenue (south side) from the first alley east of North Michigan Avenue to North Lake Shore Drive; East Chicago Avenue (north side) approximately 50 feet east of North Michigan Avenue to North Lake Shore Drive; East Pearson Street (south side) approximately 50 feet east of North Michigan Avenue to North Mies Van Der Rohe Way; and North Mies Van Der Rohe Way (both sides) from East Chicago Avenue to East Pearson Street.

57th Street Art Fair.

Ordered, All fees for the Itinerant Merchants application relating to the participants in the 57th Street Art Fair, to be held June 4 and June 5, 1994 from noon to dusk, in the amount of $6,875.00 are hereby waived.

ISSUANCE OF LICENSES, FREE OF CHARGE, TO SUNDRY ORGANIZATIONS TO CONDUCT VARIOUS SPECIAL EVENTS.

The Committee on Special Events and Cultural Affairs submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Special Events and Cultural Affairs, having had under consideration two (2) proposed orders (referred to committee on March 2, and April 13, 1994) to issue various licenses, free of charge, to sundry organizations for various special events, begs leave to recommend that Your Honorable Body *Pass* the proposed orders, which are transmitted herewith.

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

Respectfully submitted,

(Signed) JOHN S. MADRZYK,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Jefferson Park Chamber Of Commerce Farmer's Market.

Ordered, That the Director of the City Department of Revenue issue, free of charge, Food Vendor Licenses to participants in the Jefferson Park Chamber of Commerce Farmer's Market (run by the City Department of Consumer Services) to be conducted on West Ainslie Street between North

Milwaukee Avenue and the first alley east thereof, during the hours of 5:30 A.M. and 3:30 P.M., each day of the following periods:

Thursday, June 30, 1994;

Thursday, July 14 and 28, 1994;

Thursday, August 11 and 25, 1994;

Thursday, September 8 and 22, 1994; and

Thursday, October 6 and 20, 1994.

Saint Henry Church Carnival.

Ordered, That the Director of the City Department of Revenue issue Food Vendor Licenses, free of charge, to participants in Saint Henry Church Carnival to be conducted on parish grounds, 6335 North Hoyne Avenue, for the period beginning July 6 and ending July 10, 1994.

COMMITTEE ON TRAFFIC CONTROL AND SAFETY.

AMENDMENT OF TITLE 9, CHAPTER 64, SECTION 170(a) OF MUNICIPAL CODE OF CHICAGO TO ALLOW PARKING OF PICKUP TRUCKS AND/OR VANS ON RESIDENTIAL STREETS WITHIN TWENTY-NINTH WARD.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (December 15, 1993) a proposed ordinance to amend Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago with regards to truck parking, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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. Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago is hereby amended by adding the language in italics, as follows:

9-64-170 Large Vehicles -- Parking Restricted.

(a) It shall be unlawful to park any truck, tractor, semitrailer, trailer, recreational vehicle more than 22 feet in length, self contained motor home, bus, taxicab or livery vehicle on any residential street for a longer period than is necessary for the reasonably expeditious loading or unloading of such vehicle, except that a driver of a bus may park the bus in a designated bus stand as authorized elsewhere in the traffic code;

provided, however, that in the 9th, 12th, 13th, 14th, 18th, 23rd, *29th,* 37th, 40th, 42nd, and 46th Wards this prohibition shall not apply to the owner of a pickup truck or van weighing under 4,500 pounds who has no outstanding parking violations, when such vehicle is parked at the curb adjacent to the owner's place of residence and the vehicle bears a valid and current city vehicle tax sticker and a special parking permit issued in accordance with this subsection. In the 46th ward this prohibition also shall not apply to the owner of a taxicab who has no outstanding parking violations, when such vehicle is not in service, when the vehicle is parked at the curb adjacent to the owner's place of residence and when the vehicle bears a valid and current city vehicle sticker and a special permit issued in accordance with this subsection. The owner shall apply for a permit for such parking from the alderman of the ward in which he or she resides. The parking administrator shall issue a permit upon receipt of a completed application, payment of a $30.00 annual fee, and upon passage and publication of a city council order authorizing the issuance of the permit. A permit issued under this subsection shall be valid until the thirtieth of June following the date of issuance and there shall be a proration of the permit fee. The permit shall be affixed without the use of supplemental adhesives to the inside of the windshield of the vehicle, directly above the city vehicle tax sticker.

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

AMENDMENT OF TITLE 9, CHAPTER 64, SECTION 180 OF MUNICIPAL CODE OF CHICAGO AND AMENDATORY ORDINANCE RELATED THERETO CONCERNING LOCATION AND EXPIRATION DATE FOR DOWNTOWN PARKING PROHIBITION.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was transmitted (April 27, 1994) an ordinance which will amend effectively and make permanent the Downtown Parking Regulation Authorization Ordinance

from its current date of expiration, begs leave to report and recommend that Your Honorable Body do *Pass* the proposed ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 ordinance passed by the City Council of the City of Chicago on February 9, 1994, and published at page 45250 of the Journal of Proceedings of the City Council of that date, amending Chapters 9-64 and 9-68 of the Municipal Code, is hereby amended by deleting existing Section 5 of the ordinance in its entirety.

SECTION 2. Section 9-64-180 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and inserting the language in italics, as follows:

9-64-180 Restricted Parking -- Loop Area.

(a) Except as provided in subsection (b), it shall be unlawful to park any vehicle during the hours of 6:00 A.M. to 6:00 P.M., Monday through Friday, except for days established as holidays in Section 9-4-010 on any

public street or alley within the district bounded on the west by the east line of Wells Street, on the north by the south line of Lake Street, on the east by the west line of Wabash Avenue, and on the [north] *south* by the north line of Van Buren Street; or on Washington Street, Madison Street, Adams Street or Jackson Boulevard, between Michigan Avenue and Canal Street; or on Clark Street or Dearborn Street, between Wacker Drive and Congress Parkway; or on the upper level of Wacker Drive, between [North Lake Shore Drive] *Michigan Avenue* and West Congress Parkway.

(b) The restrictions in this section shall not apply in any designated handicapped parking area or to any ambulance, any emergency vehicle owned by a governmental agency, any vehicle owned by a public utility while the operator of the vehicle is engaged in the performance of emergency duties, any taxicab at an officially designated taxicab stand, any passenger vehicle engaged for not more than three minutes in the loading or unloading of passengers, or to the parking of any commercial vehicle engaged in the expeditious loading, unloading, pick-up or delivery of materials in a designated loading zone, or to any bus at a designated bus stop or bus stand.

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

ESTABLISHMENT AND AMENDMENT OF LOADING ZONES ON PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (January 12, February 10, March 26, April 22, May 19, June 9, July 14, December 15, 1993, January 12, and February 9, 1994) proposed ordinances to establish and amend loading zones on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinances submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Establishment Of Loading Zones.

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

SECTION 1. That in accordance with the provisions of Title 9, Chapter 64, Section 160 of the Municipal Code of Chicago, the following locations are hereby designated as loading zones for the distances specified, during the hours designated:

Ward	Location
1	West Grand Avenue (south side) from a point 80 feet west of North Aberdeen Street, to a point 25 feet west thereof -- loading zone/tow-away zone -- 8:00 A.M. to 6:00 P.M. (93-0541);
9	South Michigan Avenue (west side) from a point 200 feet south of East 102nd Street, to a point 25 feet south thereof -- at all times (93-0401);
12	West 46th Street (south side) from a point 70 feet east of South Ashland Avenue, to a point 25 feet east thereof -- 8:00 A.M. to 6:00 P.M. -- Monday through Friday (93-0812);
22	South Pulaski Road (west side) from a point 20 feet north of West 24th Place, to a point 25 feet north thereof -- handicapped loading zone -- 8:00 A.M. to 9:00 P.M. -- Monday through Saturday (94-1636);
24	West 16th Street (north side) from a point 90 feet west of South Central Park Avenue, to a point 35 feet west thereof -- loading zone/tow-away zone -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday (93-0676);
25	West Cermak Road (north side) from a point 344 feet west of South California Avenue, to a point 25 feet west thereof -- 7:00 A.M. to 12:00 Midnight (93-0050);
25	South Ashland Avenue (west side) from a point 20 feet north of West 18th Place, to a point 21 feet north thereof (93-1566);

Ward	Location
25	West Cermak Road (north side) from a point 374 feet west of South California Avenue, to a point 25 feet west thereof -- 9:00 A.M. to 9:00 P.M. (93-0291);
43	West Concord Place (south side) from a point 35 feet west of North Orchard Street, to a point 25 feet west thereof -- handicapped loading zone/tow-away zone (94-1686).

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

Amendment Of Loading Zones.

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

SECTION 1. Amend ordinance passed March 30, 1988 (Council Journal of Proceedings, page 11661) which reads:

"West Grand Avenue (south side) from a point 75 feet east of North May Street, to a point 25 feet east thereof -- no parking loading zone"

by adding the words:

"tow-away zone" (1st Ward) (94-1600).

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

AMENDMENT OF VEHICULAR TRAFFIC MOVEMENT ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (June 9, 1993 and February 9, 1994) proposed ordinances to amend vehicular traffic movement on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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. Amend ordinance passed January 26, 1953 (Council Journal of Proceedings, page 4191) which reads:

"North/south alley bounded by East Madison Street, South Michigan Avenue, East Monroe Street and South Wabash Avenue -- northerly"

by striking:

"northerly"

and inserting in lieu thereof:

"southerly" (1st Ward) (94-0006).

SECTION 2. Amend ordinance passed November 6, 1992 (Council Journal of Proceedings, page 23380) which reads:

"Northbound alley bounded by South Pulaski Road and South Komensky Avenue, from West 28th Street to West 30th Street"

by striking the above and inserting in lieu thereof:

"North/south alley between South Pulaski Road and South Komensky Avenue, from West 28th Street to West 30th Street -- southerly" (22nd Ward) (93-0673).

SECTION 3. This ordinance shall take effect and be in force hereinafter its passage and publication.

ESTABLISHMENT AND AMENDMENT OF PARKING RESTRICTIONS ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (December 21, 1992, March 26, May 19, September 15, October 7, November 5, 10, 17, December 1, 15, 1993, January 12, February 9 and March 3, 1994) proposed ordinances to establish and amend parking restrictions on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinances submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Prohibition Of Parking At All Times.

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

SECTION 1. Pursuant to Title 9, Chapter 64 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle at any time upon the following public ways in the areas indicated:

Ward	Location
9	South Calumet Avenue (west side) from West 107th Street to the first alley north thereof (93-0543);
24	West Fillmore Street (south side) from South Homan Avenue to a point 156 feet east thereof (94-1640);
25	West Ogden Avenue (both sides) eastbound service drive, from South California Boulevard to a point 450 feet east thereof (93-0025).

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

Prohibition Of Parking At All Times.
(Except For Handicapped)

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

SECTION 1. Pursuant to Title 9, Chapter 64, Section 050 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle at any time upon the following public ways as indicated:

Ward	Location
CC	At 5134 South New England Avenue -- Handicapped Permit 9005;

Ward	Location
1	At 748 South Loomis Street -- Handicapped Permit 8866;
3	At 5325 South Emerald Avenue -- Handicapped Permit 8825;
4	At 4324 South Ellis Avenue -- Handicapped Permit 8827;
4	At 836 East 53rd Street -- Handicapped Permit 8828;
4	At 4505 South Greenwood Avenue -- Handicapped Permit 8935;
4	At 5112 South Ingleside Avenue -- Handicapped Permit 8829;
4	At 5237 South Kenwood Avenue -- Handicapped Permit 8830;
5	At 1332 East 56th Street -- Handicapped Permit 8937;
6	At 7607 South St. Lawrence Avenue -- Handicapped Permit 8868;
6	At 632 East 89th Place -- Handicapped Permit 8870;
6	At 7339 South University Avenue -- Handicapped Permit 8871;
6	At 7436 South Blackstone Avenue -- Handicapped Permit 8938;
6	At 517 East 91st Street -- Handicapped Permit 8652;
6	At 8413 South State Street -- Handicapped Permit 8869;

Ward	Location
8	At 8849 South Luella Avenue -- Handicapped Permit 8663;
8	At 7953 South Euclid Avenue -- Handicapped Permit 8872;
8	At 8044 South Ingleside Avenue -- Handicapped Permit 8940;
8	At 8407 South Euclid Avenue -- Handicapped Permit 8941;
9	At 10015 South Dr. Martin Luther King, Jr., Drive -- Handicapped Permit 8942;
9	At 10347 South Cottage Grove Avenue -- Handicapped Permit 8873;
9	At 702 East 105th Street -- Handicapped Permit 8664;
10	At 9517 South Muskegon Avenue -- Handicapped Permit 8835;
10	At 10332 South Avenue H -- Handicapped Permit 8836;
10	At 10409 South Avenue N -- Handicapped Permit 8943;
10	At 10428 South Avenue H -- Handicapped Permit 8944;
10	At 9516 South Exchange Avenue -- Handicapped Permit 8945;
10	At 10356 South Avenue N -- Handicapped Permit 8946;
10	At 10436 South Green Bay Avenue -- Handicapped Permit 8947;

Ward	Location
11	At 3629 South Marshfield Avenue -- Handicapped Permit 8874;
11	At 3118 South Lowe Avenue -- Handicapped Permit 8948;
11	At 2923 South Bonfield Street -- Handicapped Permit 8950;
11	At 3034 South Broad Street -- Handicapped Permit 8952;
11	At 3079 South Lyman Street -- Handicapped Permit 8875;
12	At 4050 South Brighton Place -- Handicapped Permit 8954;
12	At 3433 South Bell Avenue -- Handicapped Permit 8806;
13	At 6216 South Tripp Avenue -- Handicapped Permit 8716;
13	At 3423 West 60th Place -- Handicapped Permit 8876;
13	At 3650 West 61st Street -- Handicapped Permit 8955;
13	At 7140 South Central Park Avenue -- Handicapped Permit 8959;
14	At 5825 South Spaulding Avenue -- Handicapped Permit 8960;
14	At 6343 South Mozart Street -- Handicapped Permit 8807;
14	At 5326 South Artesian Avenue -- Handicapped Permit 8878;

Ward	Location
14	At 5228 South Fairfield Avenue -- Handicapped Permit 8879;
15	At 6640 South Hermitage Avenue -- Handicapped Permit 8880;
15	At 6153 South Talman Avenue -- Handicapped Permit 8842;
15	At 6949 South Rockwell Street -- Handicapped Permit 89861;
16	At 5738 South Carpenter Street -- Handicapped Permit 8881;
16	At 5752 South Sangamon Street -- Handicapped Permit 8885;
16	At 6331 South Ada Street -- Handicapped Permit 8967;
16	At 5919 South Elizabeth Street -- Handicapped Permit 8882;
16	At 6723 South May Street -- Handicapped Permit 8884;
16	At 5953 South Elizabeth Street -- Handicapped Permit 8883;
16	At 6544 South Morgan Street -- Handicapped Permit 8682;
17	At 7637 South Loomis Boulevard -- Handicapped Permit 8809;
17	At 6427 South Aberdeen Street -- Handicapped Permit 8845;
17	At 8339 South Green Street -- Handicapped Permit 8846;

Ward	Location
18	At 8808 South Ada Street -- Handicapped Permit 8847;
18	At 3808 West 86th Place -- Handicapped Permit 8686;
19	At 6016 South Prairie Avenue -- Handicapped Permit 7294;
22	At 3142 South Kedvale Avenue -- Handicapped Permit 8848;
23	At 6554 West 63rd Place -- Handicapped Permit 8886;
23	At 5439 South Lockwood Avenue -- Handicapped Permit 8972;
24	At 3329 West Flournoy Street -- Handicapped Permit 8888;
24	At 4320 West 18th Street -- Handicapped Permit 8889;
24	At 1518 South Sawyer Avenue -- Handicapped Permit 8900;
24	At 1637 South Hamlin Avenue -- Handicapped Permit 8849;
25	At 1936 West 22nd Place -- Handicapped Permit 8902;
25	At 2917 South Wells Street -- Handicapped Permit 8903;
25	At 338 West 29th Place -- Handicapped Permit 8901;
26	At 2510 West Walton Street -- Handicapped Permit 8981;

Ward	Location
26	At 2714 West Potomac Avenue -- Handicapped Permit 8514;
26	At 3030 West Palmer Square -- Handicapped Permit 8978;
27	At 639 North Sawyer Avenue -- Handicapped Permit 8851;
28	At 616 North Springfield Avenue -- Handicapped Permit 8904;
29	At 125 North Lotus Avenue -- Handicapped Permit 8709;
29	At 5719 West Huron Street -- Handicapped Permit 8853;
29	At 5310 West Congress Parkway -- Handicapped Permit 8856;
30	At 2211 North Latrobe Avenue -- Handicapped Permit 8906;
30	At 4322 West Henderson Street -- Handicapped Permit 8907;
30	At 3458 North Keating Avenue -- Handicapped Permit 8908;
30	At 2444 North Luna Avenue -- Handicapped Permit 8909;
30	At 5224 West Montana Street -- Handicapped Permit 8905;
31	At 4546 West Wellington Avenue -- Handicapped Permit 8911;
31	At 2029 North Lawler Avenue -- Handicapped Permit 8910;
31	At 2250 North Lawler Avenue -- Handicapped Permit 8745;

Ward	Location
31	At 1537 North Kedvale Avenue -- Handicapped Permit 8857;
31	At 1241 North Monticello Avenue -- Handicapped Permit 8813;
32	At 3026 North Hoyne Avenue -- Handicapped Permit 8858;
32	At 1052 North Wolcott Avenue -- Handicapped Permit 8913;
32	At 1733 West Henderson Street -- Handicapped Permit 8987;
32	At 1934 West Dickens Avenue -- Handicapped Permit 8988;
34	At 12908 South Peoria Street -- Handicapped Permit 8993;
36	At 2622 North Mulligan Avenue -- Handicapped Permit 8917;
36	At 2935 North New England Avenue -- Handicapped Permit 8918;
36	At 1637 North Nagle Avenue -- Handicapped Permit 8922;
36	At 2941 North Mobile Avenue -- Handicapped Permit 8860;
36	At 6020 West Fletcher Street -- Handicapped Permit 8919;
36	At 3329 North Neva Avenue -- Handicapped Permit 8815;
36	At 3828 North Paris Avenue -- Handicapped Permit 8920;
36	At 2831 North Neva Avenue -- Handicapped Permit 8921;

Ward	Location
37	At 831 North Kostner Avenue -- Handicapped Permit 8861;
37	At 560 North Long Avenue -- Handicapped Permit 8923;
38	At 6232 West Eddy Street -- Handicapped Permit 8549;
38	At 4835 West Waveland Avenue -- Handicapped Permit 8818;
38	At 5449 West Dakin Street -- Handicapped Permit 8863;
38	At 5353 West Belle Plaine Avenue -- Handicapped Permit 8924;
38	At 3725 North Oak Park Avenue -- Handicapped Permit 8925;
38	At 5246 West Warner Avenue -- Handicapped Permit 8926;
39	At 4949 North Karlov Avenue -- Handicapped Permit 8927;
39	At 5839 North Drake Avenue -- Handicapped Permit 8998;
41	At 7500 West Touhy Avenue (signs on North Olcott Avenue, near the "Stop" signs and in front of the house) -- Handicapped Permit 8821;
44	At 2900 North Mildred Avenue -- Handicapped Permit 8929;
45	At 5332 West Carmen Avenue -- Handicapped Permit 8930;
45	At 5128 West Winnimac Avenue -- Handicapped Permit 9000;

Ward	Location
46	At 655 West Grace Street -- Handicapped Permit 8931;
46	At 3553 North Pine Grove Avenue -- Handicapped Permit 8769;
48	1540 North Norwood Street -- Handicapped Permit 9007.

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

Amendment Of Parking Prohibition At All Times.

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

SECTION 1. Removal of Handicapped Permit 5866 signs, located at 7009 South Cornell Avenue (5th Ward);

SECTION 2. Removal of Handicapped Permit 6049 signs, located at 6807 South Clyde Avenue (5th Ward);

SECTION 3. Removal of Handicapped Permit 7236 signs, located at 7209 South Euclid Avenue (5th Ward);

SECTION 4. Relocate Handicapped Permit 4314 signs, from 7240 South St. Lawrence Avenue to 1427 East 67th Place (6th Ward);

SECTION 5. Removal of Handicapped Permit 5324 signs, located at 62 West 72nd Street (6th Ward);

SECTION 6. Removal of Handicapped Permit 3127 signs, located at 8227 South Saginaw Avenue (7th Ward);

SECTION 7. Removal of Handicapped Permit 4237 signs, located at 7825 South Phillips Avenue (7th Ward);

SECTION 8. Removal of Handicapped Permit 3667 signs, located at 10303 South Avenue M (10th Ward);

SECTION 9. Removal of Handicapped Permit 8459 signs, located at 2819 South Hillock Avenue (11th Ward);

SECTION 10. Removal of Handicapped Permit 3003 signs, located at 2934 South Bonfield Street (11th Ward);

SECTION 11. Removal of Handicapped Permit 4087 signs, located at 2849 South Wallace Street (11th Ward);

SECTION 12. Removal of Handicapped Permit 6461 signs, located at 3212 South Green Street (11th Ward);

SECTION 13. Removal of Handicapped Permit 410 signs, located at 3441 West 54th Place (13th Ward);

SECTION 14. Removal of Handicapped Permit 7466 signs, located at 3357 West 60th Street (13th Ward);

SECTION 15. Relocate Handicapped Permit 6629 signs, from 6438 South Wolcott Avenue to 6652 South Campbell Avenue (15th Ward);

SECTION 16. Removal of Handicapped Permit 7294 signs, located at 10215 South Charles Street (19th Ward);

SECTION 17. Removal of Handicapped Permit 7173 signs, located at 4849 South Lavergne Avenue (23rd Ward);

SECTION 18. Removal of Handicapped Permit 119 signs, located at 5409 South Mulligan Avenue (23rd Ward);

SECTION 19. Removal of Handicapped Permit 459 signs, located at 6223 South Natoma Avenue (23rd Ward);

SECTION 20. Removal of Handicapped Permit 1518 signs, located at 4736 South Leclaire Avenue (23rd Ward);

SECTION 21. Removal of Handicapped Permit 920 signs, located at 5843 West Midway Park (29th Ward);

SECTION 22. Removal of Handicapped Permit 7626 signs, located at 2142 North Leclaire Avenue (31st Ward);

SECTION 23. Removal of Handicapped Permit 6195 signs, located at 3522 North Neva Avenue (36th Ward);

SECTION 24. Removal of Handicapped Permit 5036 signs, located at 4233 West Kamerling Avenue (37th Ward);

SECTION 25. Removal of Handicapped Permit 3276 signs, located at 1716 North Lockwood Avenue (37th Ward);

SECTION 26. Removal of Handicapped Permit 616 signs, located at 3713 West Sunnyside Avenue (39th Ward);

SECTION 27. Removal of Handicapped Permit 6299 signs, located at 4968 North Kolmar Avenue (39th Ward);

SECTION 28. Removal of Handicapped Permit 4840 signs, located at 5411 North Ravenswood Avenue (40th Ward);

SECTION 29. Removal of Handicapped Permit 5151 signs, located at 4846 North Seeley Avenue (47th Ward);

SECTION 30. This ordinance shall take effect and be in force hereinafter its passage and publication.

Prohibition Of Parking During Specified Hours.

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

SECTION 1. Pursuant to Title 9, Chapter 64, Section 089 of the Municipal Code of Chicago, the operator of a vehicle shall not park such vehicle upon the following public ways in the area indicated, during the hours specified:

Ward	Location
17	West 74th Street (south side) from South Morgan Street to South Aberdeen Street -- 3:00 P.M. to 6:00 P.M. -- Monday through Friday and 10:00 A.M. to 5:00 P.M. -- Saturdays -- from September 1 to December 1, except for school buses (93-0562).

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

Amendment Of Parking Prohibition During Specified Hours.

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

SECTION 1. Amend ordinance passed June 7, 1990 (Council Journal of Proceedings, page 16749) which reads:

"West 21st Street (south side) from a point 361 feet west of South Paulina Street, to a point 65 feet west thereof, parking prohibited during specified hours at 7:00 A.M. to 4:00 P.M. -- Monday through Friday"

by striking:

"7:00 A.M. to 4:00 P.M. -- Monday through Friday"

and inserting in lieu thereof:

"6:00 A.M. to 6:00 P.M. -- Monday through Saturday" (25th Ward) (93-0455).

SECTION 2. Repeal ordinance passed June 17, 1966 (Council Journal of Proceedings, page 6880) which reads:

"West Belmont Avenue (south side) from North Austin Avenue to North Oriole Avenue -- no parking -- 7:00 A.M. to 9:00 A.M. -- Monday through Friday"

by striking the above and amend ordinance passed April 17, 1964 (Council Journal of Proceedings, page 2495) which reads:

"West Belmont Avenue, between North Kedzie Avenue and North Austin Avenue (south side) no parking -- 7:00 A.M. to 9:00 A.M. -- Monday through Friday (north side) no parking -- 4:00 P.M. to 6:00 P.M."

by striking:

"North Austin Avenue"

and inserting in lieu thereof:

"North Lamon Avenue" (38th Ward) (93-0310).

SECTION 3. This ordinance shall take effect and be in force hereinafter its passage and publication.

Amendment Of Parking Limitations During Specified Hours.

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

SECTION 1. Amend ordinance passed December 22, 1950 (Council Journal of Proceedings, page 7558) which reads:

"North Southport Avenue (both sides) between West Roscoe Street and West Addison Street -- ninety minute parking"

and amend ordinance passed May 10, 1951 (Council Journal of Proceedings, page 180) which reads:

"North Southport Avenue, between West Roscoe Street and West Waveland Avenue -- one hour parking -- 8:00 A.M. to 6:00 P.M. -- Monday through Saturday"

by striking the above and inserting in lieu thereof:

"North Southport Avenue (both sides) between West Roscoe Street and West Waveland Avenue -- two hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday" (44th Ward)(93-1295).

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

Designation Of Residential Permit Parking Zones.

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

SECTION 1. Pursuant to Title 9, Chapter 64, Section 090, of the Municipal Code of Chicago, portions of the below named streets are hereby designated as residential permit parking zones, for the following locations:

Ward	Location
8	East 89th Street (north side) from South Jeffery Avenue to the first alley west thereof -- Zone 66;
11	West 37th Street, from 500 to 534 -- Zone 392;
13	South Kolmar Avenue (both sides) from West 57th Street to West 58th Street -- Zone 345;
13	West 57th Street (south side) from South Kolmar Avenue to the first alley east and west thereof -- Zone 345;
13	West 58th Street (north side) from South Kolmar Avenue to the first alley east and west thereof -- Zone 345;
13	West 60th Street (south side) from South Kolmar Avenue to the first alley east and west thereof -- Zone 345;
13	South Kolmar Avenue (both sides) from West 60th Street to West 61st Street -- Zone 345;
13	West 61st Street (north side) from South Kolmar Avenue to the first alley east and west thereof -- Zone 345;
21	South Justine Street, from West 88th Street to the first alley north thereof -- Zone 253;

Ward	Location
23	South Melvina Avenue (both sides) from West 54th Street to the first alley south thereof -- Zone 29;
23	South Rutherford Avenue (east side) from West 54th Street to the first alley north of West Archer Avenue -- Zone 30;
25	South Bell Avenue, from West 23rd Street to the first alley south of West 22nd Street -- Zone 109;
26	North Maplewood Avenue (west side) from West Palmer Street to the first alley south of West Fullerton Avenue -- Zone 102;
31	North Avers Avenue (east side) from West Dickens Avenue to the first alley south thereof -- Zone 367;
36	In the 3200 block of North Rutherford Avenue (both sides) at all times;
37	West Concord Place (south side) from a point 126 feet west of North Cicero Avenue to North Lamon Avenue, and (north side) from a point 60 feet west of North Cicero Avenue to North Lamon Avenue -- Zone 362;
38	West Sunnyside Avenue, from North Narragansett Avenue to North Mulligan Avenue -- Zone 341;
40	West Bryn Mawr Avenue (north side) from North Hermitage Avenue to North Ravenswood Avenue -- Zone 65;

Ward	Location
44	North Reta Avenue, from West Cornelia Avenue to West Addison Street -- Zone 382.

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

Amendment Of Residential Permit Parking Zones.

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

SECTION 1. Amend Residential Permit Parking Zone 183 at North Meade Avenue, from West Grand Avenue to West Fullerton Avenue (both sides) by striking:

"West Grand Avenue"

and inserting in lieu thereof:

"West Belden Avenue" (29th Ward).

SECTION 2. Amend Residential Permit Parking Zone 74, which reads:

"East Banks Street (both sides) from North Astor Street to North Lake Shore Drive -- 6:00 P.M. to 6:00 A.M. -- daily (except for existing regulations) one year"

by striking:

"(both sides)" and "North Astor Street"

and inserting in lieu thereof:

"North State Street" (42nd Ward).

SECTION 3. This ordinance shall take effect and be in force hereinafter its passage and publication.

Designation Of Service Drive/Diagonal Parking.

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

SECTION 1. Pursuant to Title 9, Chapter 64, Section 030 of the Municipal Code of Chicago, a portion of the below named street is hereby designated as diagonal parking/service drive for the following location:

Ward	Location
29	North Mulligan Avenue (west side) from West Grand Avenue to the first alley north thereof -- service drive/diagonal parking (94-0037).

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

ESTABLISHMENT AND AMENDMENT OF TRAFFIC LANE TOW-AWAY ZONES ON PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (July 14, December 15, 1993 and January 12, 1994) proposed ordinances to establish and amend traffic lane tow-away zones on portions of sundry streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinances submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Establishment Of Traffic Lane Tow-Away Zones.

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

SECTION 1. Pursuant to Title 9, Chapter 64 of the Municipal Code of Chicago, the following locations are hereby designated as traffic lane tow-away zones, between the limits and during the times specified, standing or parking of any vehicle shall be considered a definite hazard to the normal movement of traffic.

The Commissioner of Transportation is hereby authorized and directed to install traffic signs designating the hours of prohibition along said routes:

Ward	Location
22	West 24th Place (north side) from a point 20 feet west of South Pulaski Road to a point 40 feet west thereof -- reserved parking for handicapped -- $100.00 fine (tow-away zone) 94-1637;
42	At 1405 North Sandburg Terrace (on West Schiller Street side of building) at all times -- daily (except for Handicapped Placard P370088);
43	North Janssen Avenue (east side) from a point 340 feet south of West Diversey Parkway, to a point 327 feet south thereof (93-0826).

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

Establishment Of Traffic Lane Tow-Away Zones.
(Street Cleaning)

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

SECTION 1. Pursuant to Title 9, Chapter 64, Section 040 of the Municipal Code of Chicago, the following location is hereby designated as a street cleaning tow-away zone, between the limits and during the times standing or parking of any vehicle shall be considered a definite hazard to normal movement of traffic.

The Commissioner of Transportation is hereby authorized and directed to install signs designating the hours of prohibition along said route:

Ward	Location, Limit and Time
25	West Cermak Road, from South Halsted Street to South Ashland Avenue (north side) 7:00 A.M. to 9:00 A.M. -- Monday, Wednesday and Friday, and (south side) 7:00 A.M. to 9:00 A.M. -- Tuesday and Thursday -- April 1st to November 1st -- Street Cleaning (93-1453).

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

Amendment Of Traffic Lane Tow-Away Zone.

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

SECTION 1. Amend ordinance passed February 9, 1994 (Council Journal of Proceedings, page 45282) which reads:

"North Hermitage Avenue (west side) from West Cortland Street, to a point 300 feet south thereof -- no parking/tow-away zone"

by striking:

"300 feet"

and inserting in lieu thereof:

"200 feet"

also add:

"North Hermitage Avenue (west side) from a point 200 feet south of West Cortland Street, to a point 50 feet south thereof -- no parking handicapped/loading zone; and North Hermitage Avenue (west side) from a point 250 feet south of West Cortland Street, to a point 50 feet south thereof -- no parking/tow-away zone" (32nd Ward) (93-1521).

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

AUTHORIZATION FOR ERECTION OF TRAFFIC WARNING SIGNS AND TRAFFIC CONTROL SIGNALS ON PORTIONS OF SUNDRY STREETS.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (December 21, 1992, March 26, May 19, September 15, November 5 and 17, December 15, 1993, and January 12, 1994) proposed ordinances and orders to erect traffic warning signs and signals, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinances and order submitted herewith.

This recommendation was concurred in by all members of committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Erection Of Traffic Warning Signs.

Ordered, That the Commissioner of Transportation is hereby authorized and directed to erect traffic warning signs on the following streets, of the types specified.

Ward	Type Of Sign And Location
8	"One-Way Stop" sign, stopping South Dante Avenue for East 86th Street (94-1618);
9	"One-Way Stop" sign, stopping South St. Lawrence Avenue for East 112th Street (93-1550);
9	"Two-Way Stop" signs, stopping East 131st Street for South Ingleside Avenue (93-0260);
9	"One-Way Stop" sign, stopping South Champlain Avenue for East 114th Street (93-1549);
9	"Two-Way Stop" signs, stopping South Langley Avenue for East 112th Street (93-1551);
9	"One-Way Stop" sign, stopping East 104th Place for South Corliss Avenue (93-1327);
10	"One-Way Stop" sign, stopping South Clyde Avenue for East 91st Street (94-1617);

Ward	Type Of Sign And Location
12	"Three-Way Stop" signs, stopping West 46th Street for South Damen Avenue (93-1035);
12	"One-Way Stop" sign, stopping West 25th Place for South Rockwell Street (93-0012);
15	Automatic traffic control signals, at West 57th Street and South Western Avenue, recommendation is for long range signal program (time point) (93-0022);
18	Automatic traffic control signals, at West 79th Street and South Hoyne Avenue (93-0518);
19	"Stop" signs, at West 112th Street, between South Lothair Avenue and South Bell Avenue at the mid-block crosswalk (approximately 30 feet east of South Bell Avenue) (94-0152);
21	"All-Way Stop" signs, at South Aberdeen Street and West 90th Street (94-1635);
21	"One-Way Stop" sign, stopping South Winchester Avenue for West 90th Street (93-1561);
25	"All-Way Stop" signs, at South Fairfield Avenue and West 16th Street (93-1075);
25	"All-Way Stop" signs, at South Hoyne Avenue, West 24th Street and West Coulter Street (93-1455);

Ward	Type Of Sign And Location
38	Automatic traffic control signals, at West Berteau Avenue and North Narragansett Avenue, recommendation is for long range signal program (time point) (93-1121);
39	Automatic traffic control signals, at North Elston Avenue and North Kennicott Avenue (93-1133);
39	Automatic traffic control signals, at West Ainslie Street and North Kedzie Avenue (93-1462);
46	"Stop" signs, for north/westbound traffic on North Clarendon Avenue at West Sunnyside Avenue (93-1299).

Installation Of "Close To Traffic" Signs.

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

SECTION 1. That the Commissioner of Transportation is hereby authorized and directed to install "Close To Traffic" signs, at the below listed location:

Ward	Location
12	West 44th Street, between South California Avenue and South Fairfield Avenue -- "Close To Traffic, 2:15 P.M. To 2:45 P.M. -- All School Days" -- provided provisions of Section 9-12-040 of the City Traffic Code are fully complied with and provided school is responsible for traffic control devices (93-0160).

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

Installation Of Miscellaneous Signs.

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

SECTION 1. That the Commissioner of Transportation is hereby authorized and directed to install the following miscellaneous signs at the below listed locations:

Ward	Location
1	North Wells Street (east side) from a point 40 feet north of West Lake Street, to a point 55 feet north thereof -- fifteen minutes standing zone -- unattended vehicles must have lights flashing -- tow-away zone after fifteen minutes (94-0010);
1	South Federal Street (west side) between West Van Buren Street and West Congress Parkway -- no parking (except vehicles displaying Metro Correctional Center Parking Permit) (93-0605).

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

ESTABLISHMENT OF WEIGHT LIMITATIONS ON PORTIONS OF SPECIFIED STREETS.

The Committee on Traffic Control and Safety submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety, to which was referred (March 8, September 15 and November 5, 1993) proposed ordinances to establish the allowable weight limit for trucks and commercial vehicles on portions of designated streets, begs leave to recommend that Your Honorable Body do *Pass* the proposed substitute ordinance submitted herewith.

This recommendation was concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to Title 9, Chapter 72, Section 030 of the Municipal Code of Chicago, the maximum weight permitted to be carried by any truck or commercial vehicle upon the following public ways between the

limits indicated (except for the purpose of delivering or picking up material for merchandise) shall be as follows:

Ward	Location And Weight Limitation
9	South Maryland Avenue, from East 104th Street to East 106th Street -- five tons (93-1028);
24	South Kedvale Avenue, from West Harrison Street to West Arthington Street -- five tons (93-0243);
25	West 23rd Place, from South Archer Avenue to South Canal Street -- five tons (93-1345).

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

Failed To Pass -- VARIOUS TRAFFIC REGULATIONS, TRAFFIC SIGNS, ET CETERA.

(Adverse Committee Recommendations)

The Committee on Traffic Control and Safety submitted a report recommending that the City Council do not pass sundry proposed ordinances and proposed orders (transmitted with the committee report) relating to traffic regulations, traffic signs, et cetera.

Alderman Laurino moved to *Concur In* the committee's recommendation. The question in reference to each proposed ordinance or proposed order thereupon became: *Shall the proposed ordinances or proposed orders pass, notwithstanding the committee's adverse recommendations?* and the several questions being so put, each of the said proposed ordinances and proposed orders *Failed to Pass* by yeas and nays as follows:

Yeas -- None.

Nays -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

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

The committee report listing said ordinances and orders, which failed to pass, reads as follows:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Committee on Traffic Control and Safety begs leave to recommend that Your Honorable Body *Do Not Pass* sundry proposed ordinances and orders submitted herewith, which were referred to your committee (December 21, 1992, January 12, February 10, March 26, April 22, May 19, June 9, 23, July 14, August 4, September 15, October 7, November 5, 10, 17, December 1, 15, 1993 and January 12, February 9, March 2, 1994) concerning traffic regulations and traffic signs, et cetera, as follows:

Parking Prohibited At All Times:

Ward	Location
13	West 59th Street (both sides) from South Central Avenue to South Menard Avenue -- signs will be installed under City Code 9-64-130(b) (93-0549);
17	At 7500 to 7516 South Halsted Street -- signs will be installed upon verification of driveway permit and upon necessary fees from applicant (93-0045);

Ward	Location
36	At 3726 North Nottingham Avenue -- signs will be installed upon verification of driveway permit and upon necessary fees from applicant (93-1595).

Parking Prohibited At All Times -- Handicapped:

Ward	Location
1	At 840 South Canal Street (south side) fails to meet building zone requirement;
4	At 5020 South Lake Shore Drive -- near ramp, high rise building;
4	At 5330 South Dorchester Avenue -- duplicate;
6	At 8401 South Vernon Avenue -- applicant withdrew request;
7	At 8330 South Burley Avenue -- does not meet fee requirement;
7	At 8393 South Baltimore Avenue -- does not meet fee requirement;
8	At 7810 South Constance Avenue -- applicant withdrew request;
9	At 10922 South Edbrooke Avenue -- applicant deceased;
10	At 10812 South Ewing Avenue -- applicant withdrew request;
14	At 5631 South Whipple Street -- applicant withdrew request;

Ward	Location
15	At 5626 South Bishop Street -- insufficient fire hydrant clearance;
20	At 6710 South Indiana Avenue -- resident moving;
30	At 5217 West Wolfram Street -- insufficient alley way clearance;
33	At 4041 North Richmond Street -- duplicate passed September 15, 1993;
33	At 3743 North Spaulding Avenue -- does not meet fee requirement;
35	At 3825 North Kenneth Avenue -- does not meet fee requirement;
35	At 3457 West Irving Park Road -- fails to meet building zone requirement;
38	At 4823 West Grace Street -- does not meet fee requirement;
38	At 5801 West Dakin Street -- applicant withdrew request;
40	At 5911 North Maplewood Avenue -- applicant withdrew request;
41	At 6531 North Oliphant Avenue -- applicant withdrew request;
44	At 862 West Newport Avenue -- insufficient fire hydrant clearance.

Parking Prohibited During Specified Hours:

Ward	Location
24	South Avers Avenue, at 1326, also 1300 South Springfield Avenue -- 8:00 A.M. to 4:00 P.M. (school days) "No Council Necessary" signs are posted (93-0675).

Loading:

Ward	Location
25	At 1813 South Ashland Avenue -- at all times -- request withdrawn by requestor (93-1454);
47	At 2124 West Lawrence Avenue -- request withdrawn (93-0984).

Traffic Warning Signs/Signals:

Ward	Location
3	At 44th Street and South State Street -- automatic traffic control signals (93-0768);
4	Northeast corner of East 55th Street and South Blackstone Avenue "Stop" sign -- East 55th Street is a federal aid route, could jeopardize funding (93-0508);

Ward	Location
9	South 103rd Street, at East Corliss Avenue -- "Stop" sign -- duplicate proposal previously passed October 6, 1981 (Council Journal of Proceedings, page 7411), signs are posted (93-1328);
12	West 30th Street, at South Kedzie Avenue -- "Stop" sign -- South Kedzie Avenue is a federal aid route, this could jeopardize funding (93-0018);
13	West 59th Street at South Pulaski Road, for east/westbound 59th Street traffic only -- "Left Turn" signal (93-1555);
18	East/westbound traffic on West 83rd Street, at South Richmond Street -- flashing signals -- signals are not warranted (93-1452);
21	East/westbound traffic on West 99th Street, at South Throop Street -- "Stop" sign -- West 99th Street is a federal aid route, this could jeopardize funding (93-1634);
23	West 47th Street and South Hamlin Avenue -- automatic traffic control signals -- does not meet warrants (93-0047);
23	South Archer Avenue and South Leclaire Avenue -- automatic traffic control signals -- does not meet warrants (93-0644);
23	West 47th Street and South Pulaski Road -- "Left Turn" signals -- left turn signals are not warranted (93-1429);

Ward	Location
33	North Whipple Street and North Elston Avenue -- appropriate traffic signals/signs -- does not meet warrants (93-0794);
35	East/westbound traffic on West Palmer Boulevard at North Whipple Street -- "Stop" sign -- West Palmer is a boulevard, signs are not warranted according to established federal and state standards (94-1657) and (93-0278);
35	West Palmer Street at North Albany Avenue -- "Stop" sign -- West Palmer is a boulevard, signs are not warranted according to established federal and state standards (93-0279);
35	West Schubert Avenue and North Kimball Avenue -- appropriate traffic control signals -- does not meet warrants (93-0739);
38	West Addison Street and North Lockwood Avenue -- appropriate traffic control signals/sign -- does not meet warrants (93-0839);
40	West Granville Avenue and North Paulina Street -- "Three-Way Stop" sign -- duplicate proposal previously passed September 15, 1993 (Council Journal of Proceedings, page 37897) (93-0615);
40	West Berwyn Avenue and North Lincoln Avenue -- automatic traffic control signal -- does not meet warrants (93-1002);

Ward	Location
43	West Walton Street and North Dearborn Street -- automatic traffic control signal (93-0326).

Amend Parking Prohibited At All Times:

Ward	Location
12	Amend ordinance by striking: "South Archer Avenue (south side) 4221 -- 4223 -- at all times" -- this location falls within a traffic lane, Municipal Code 9-64-150 (b) (93-0132);
23	Amend ordinance passed May 10, 1978, as follows by striking: "West 63rd Street (south side) between South Rutherford Avenue and South Nashville Avenue (trucks only)" and inserting: "West 63rd Street (south side) trucks only, between South Natoma Avenue and South Nashville Avenue, and also between South Normandy Avenue and South Rutherford Avenue -- at all times (trucks only)" no council action necessary -- this location was repealed December 18, 1984 (Council Journal of Proceedings, page 12046) signs have been removed (93-0156);
37	Amend ordinance by striking: "5100 Block of West Potomac Avenue (both sides) at all times" (duplicate ordinance).

Amend Parking Prohibited At All Times -- Handicapped:

Ward	Location
11	Amend ordinance by removing 2819 South Hillock Avenue -- duplicate ordinance passed January 12, 1994;
11	Amend ordinance by removing 3079 South Lyman Street -- signs removed by others;
11	Amend ordinance by removing 2651 West 43rd Street -- signs removed by others;
12	Amend ordinance by relocating from 2620 West 22nd Place to 2607 West 22nd Place (Handicapped Permit 3847) -- signs already installed;
14	Amend ordinance by removing 4723 South Wood Street (Handicapped Permit 658) -- signs removed by others;
30	Amend ordinance by removing 2142 North Leclaire Avenue (Handicapped Permit 7626) -- signs removed by others;
36	Amend ordinance by removing 7532 West Belmont Avenue (Handicapped Permit 7570) -- signs removed by others;

Ward	Location
36	Amend ordinance by removing 3334 North Paris Street -- signs removed by others;
37	Amend ordinance by striking: "1634 North Lotus Avenue (Handicapped Permit 4292)" -- duplicate introduced January 12, 1994;
40	Amend ordinance by striking: "1701 West Wallen Avenue" -- removed by others;
40	Amend ordinance by removing "2816 West Summerdale Avenue" -- removed by others.

Amend Parking Prohibited During Specified Hours:

Ward	Location
24	Amend ordinance by striking: "1400 block of South Christiana Avenue -- 8:00 A.M. to 4:30 P.M." -- no council action necessary, signs will be removed (93-0801);
47	Amend ordinance which is related to 3900 block of North Leavitt Street (west side) by striking: "8:00 A.M. to 3:30 P.M.", and inserting: "6:00 A.M. to 6:00 P.M." (93-1413).

Amend Miscellaneous Signs:

Ward	Location
1	Amend ordinance passed June 22, 1988 (Council Journal of Proceedings, page 14684) by striking: "2347 South Michigan Avenue" -- type of sign not listed -- request withdrawn by requestor (93-0392).

Amend Parking Meter:

Ward	Location
1	Removal of parking meter in the 500 block of South Racine Avenue (west side) request withdrawn (93-0393).

These *Do Not Pass* recommendations were concurred in by all members of the committee present, with no dissenting votes.

Respectfully submitted,

(Signed) ANTHONY C. LAURINO,
Chairman.

COMMITTEE ON TRANSPORTATION AND PUBLIC WAY.

AMENDMENT OF TITLE 4, CHAPTERS 8 AND 36 OF MUNICIPAL CODE OF CHICAGO BY ESTABLISHMENT OF PROVISIONS AND PENALTIES REGARDING MOBILE FOOD AND FROZEN DESSERT VENDORS PROHIBITED DISTRICTS.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed ordinance introduced by the Corporation Counsel amending Chapters 4-8 and 4-36 of the Municipal Code of the City of Chicago by adding Sections 4-8-291 and 4-36-071 establishing penalties for the sale of food from a vehicle within prohibited areas. This ordinance was referred to the committee on May 2, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 4-8 of the Municipal Code of Chicago is hereby amended by adding a new Section 4-8-291, as follows:

4-8-291 Mobile Food Vendors -- Prohibited Districts.

No person shall engage in the occupation of mobile food dispenser at any time within any district that has been or shall be hereafter designated by the city council. A description of such districts shall be kept in the office of the city clerk. Any person who violates this section shall be subject to a fine of not less than $200 and not more than $500 for each offense.

SECTION 2. Chapter 4-36 of the Municipal Code of Chicago is hereby amended by adding a new Section 4-36-071, as follows:

4-36-071 Frozen Dessert Vendors -- Prohibited Districts.

No person shall sell or offer for sale any frozen dessert from a vehicle within any district that has been or shall be hereafter designated by the city council. A description of such districts shall be kept in the office of the city clerk. Any person who violates this section shall be subject to a fine of not less than $200 and not more than $500 for each offense.

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

AMENDMENT OF TITLE 9, CHAPTER 72 OF MUNICIPAL CODE OF CHICAGO BY ESTABLISHMENT OF SPECIAL ROUTES AND PERMIT FEES FOR OPERATION OF TRUCKS WITHIN CITY LIMITS.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed substitute ordinance amending Chapter 9-72 of the Municipal Code of City of Chicago concerning truck routes. The original ordinance, introduced by The Honorable Richard M. Daley, Mayor, in conjunction with the Commissioner of Planning and Development, the Commissioner of Transportation and the Commissioner of Consumer Services was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Chapter 9-72 of the Municipal Code of Chicago is hereby amended by inserting a new Section 9-72-035, as follows:

9-72-035 Designation Of Special Routes.

Weight limitations computed under subsection (g) of Section 15-111 of the Illinois Vehicle Code, which allows local governments to adopt vehicle weight limitations similar to those imposed by the state of Illinois on portions of streets and highways under local jurisdiction, shall be authorized on arterial streets and industrial access routes designated by the commissioner of transportation. The commissioner shall publish a list or map of designated arterial streets and industrial access routes.

SECTION 2. Section 9-72-070 of the Municipal Code of Chicago is hereby amended by deleting the language bracketed and adding a new Table 9-72-070 and inserting the language in italics, as follows:

9-72-070 Special Permits.

(a) The commissioner of transportation may, upon application in writing and good cause being shown, issue a special permit authorizing a vehicle or combination of vehicles not in conformity with the size regulations of this chapter or the wheel and axle load and gross weight provisions of Section 15-111 of the Illinois Vehicle Code, to be operated or moved upon any street or highway under the jurisdiction of the city. The fees for [this] permits *under this section* shall be [$50.00] *as provided in table 9-72-070. All fee payments under this section shall be deposited in an account to be used only for maintenance, repair and upgrading of streets and highways within the city designated under section 9-72-035.*

(b) The application for any such permit shall specifically describe the vehicle or vehicles and load to be operated or moved and the particular streets or highways for which the permit to operate is requested, and whether such permit is requested for a single trip or for continuous operation.

(c) The commissioner of transportation is authorized to withhold such permit, or if such permit is issued, to limit the number of trips, to establish seasonal or other time limitations within which the vehicles described may be operated on the streets or highways indicated, or otherwise to prescribe conditions of operation of such vehicle or vehicles, when such action, in the judgment of the commissioner, is necessary to assure against undue damage to the road foundations, surfaces or structures.

(d) The commissioner of transportation shall not issue such permit unless the applicant shall have furnished a certificate of insurance naming the city as additional insured for the amount of $1,000,000.00 so as to save the city harmless from any claim, loss or damage that may result from the granting of such permit or that may arise from or on account of any work done thereunder, and further conditioned, that the grantee shall restore at his own cost, to a condition satisfactory to the commissioner of [streets and sanitation,] *transportation,* any pavement, subway, tunnel, sewer, pipe, conduit or other public utility that may be injured by reason of the transportation of such article under such permit.

(e) Every permit issued under this section shall be carried in the vehicle to which it refers and shall be produced for inspection upon request by any police officer.

(f) It shall be unlawful for any person issued a permit under this section, or any employee or agent of such person, to violate any of the terms or conditions of the permit. The penalty for any such violation shall be a fine of $500.00.

(g) In order to limit excessive applications for permits under this section, the commissioner of transportation may divide the city into three industrial truck zones, of substantially equivalent size, for purposes of computing fees under this section.

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

Table 9.72-070 -- Special Permit Fees, attached to this ordinance, reads as follows:

Table 9-72-070 -- Special Permit Fees.

Single Vehicle.

Vehicle Weight	*Single Trip*	*Monthly Permit*
80,000 pounds or less, operated on streets and highways other than routes designated under Section 9-72-035	*No fee*	*No fee*
More than 80,000 pounds but less than 100,000 pounds:		
-- *within one industrial zone*	*$ 50*	*$ 750*
-- *citywide*		
5 miles or less	*50*	*750*
over 5 miles	*75*	*1,125*
100,000 pounds or more:		
-- *within one industrial zone*	*100*	*1,500*
-- *citywide*		
5 miles or less	*100*	*1,500*
over 5 miles	*150*	*2,250*

Fees listed above are per vehicle. An applicant who owns or leases a fleet of twenty (20) or more vehicles may obtain a monthly fleet permit, authorizing the use of all the vehicles in the fleet in accordance with Section 9-72-070, subject to all the conditions of Section 9-72-070. The fee for a fleet permit shall be eighty percent (80%) of the combined monthly permit fees for individual vehicles in the fleet.

AUTHORIZATION FOR GRANTS OF PRIVILEGE IN PUBLIC WAY.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith (referred on April 13, 1994) for grants of privilege in the public way.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Chicago Sun-Times, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Chicago Sun-Times, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed, an upper level roadway, bridge/viaduct extending easterly from the present Wabash Avenue viaduct structure over East North Water Street, a distance of one hundred two (102) feet, two and one-quarter ($2\frac{1}{4}$) inches on the northerly side of said street and extending seventy-five (75) feet, eight (8) inches easterly on the southerly side of said East North Water Street. Said upper level roadway, bridge/viaduct is constructed of steel and concrete with an asphalt surface, and is used as a driveway equal in grade to that grade now existing on North Wabash Avenue at this location. The lowest portion of said roadway, bridge/viaduct is not less than seventeen (17) feet above grade of existing East North Water Street. The above uses of the public right-of-way shall exist by authority herein granted for a period of five (5) years from and after June 29, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Twelve Thousand Five Hundred Forty-five and no/100 Dollars ($12,545.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon

termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation, is hereby authorized, in his or her discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by an insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities,

judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

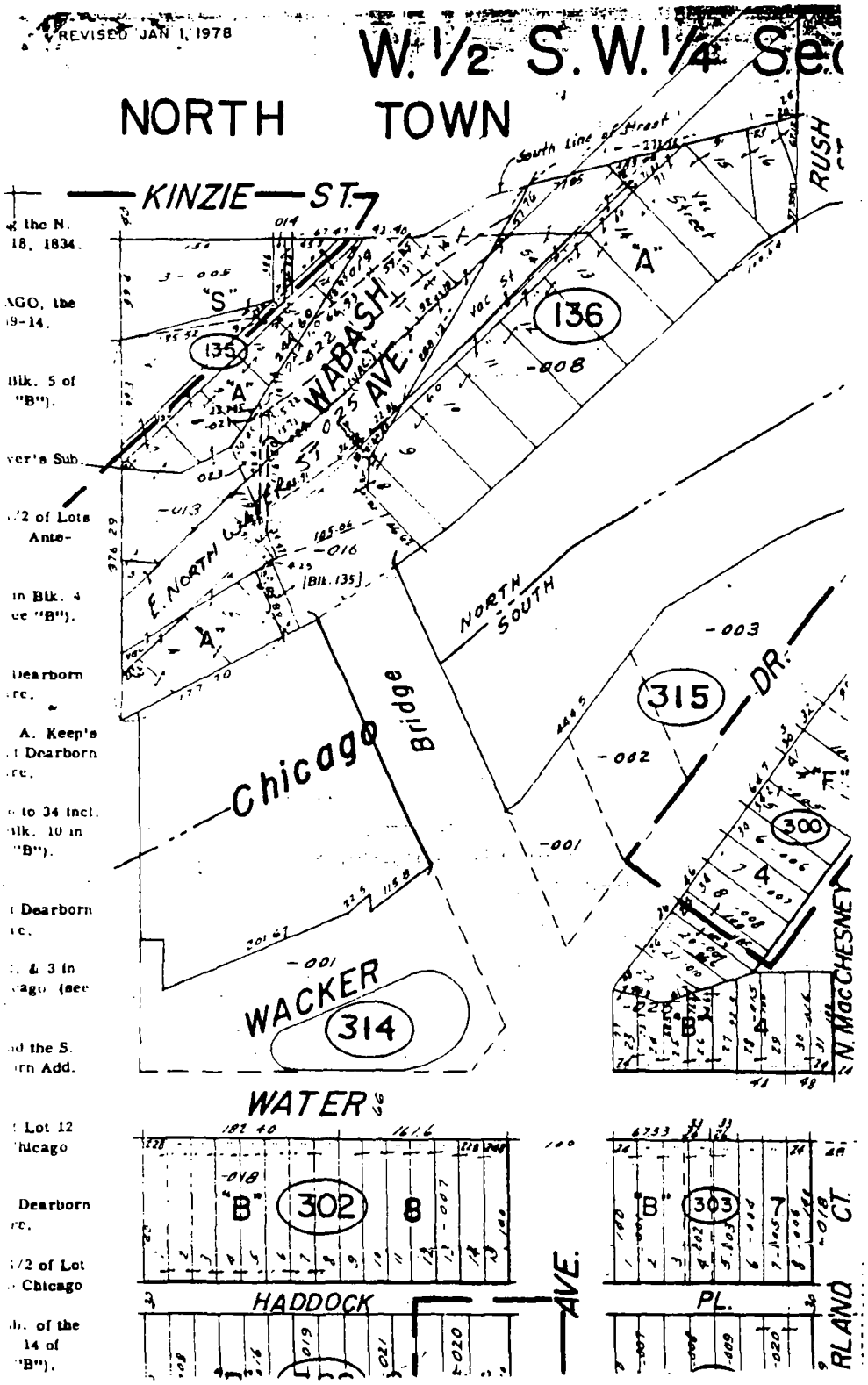
[Drawing attached to this ordinance printed on page 49892 of this Journal.]

Chicago Theological Seminary.

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

(Continued on page 49893)

Ordinance associated with this drawing printed on pages 49889 through 49891 of this Journal.



(Continued from page 49891)

SECTION 1. Permission and authority are hereby given and granted to Chicago Theological Seminary, upon the terms and subject to the conditions of this ordinance, to maintain and use as now installed one (1) five (5) inch steam line and one (1) two (2) inch condensate return line encased in a concrete trench. The trench being one (1) foot, ten (10) inches in width and one (1) foot, two (2) inches in depth and resting on a four (4) inch concrete slab two (2) inches wide. Said trench is placed not less than twelve (12) inches below street grade and travels under and across South Woodlawn Avenue at a point one hundred twelve (112) feet north of the center of East 58th Street from a distance of sixty-six (66) feet. Authority herein granted for a period of five (5) years from and after August 28, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred Forty-eight and no/100 Dollars ($348.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation is hereby authorized, in his or her discretion and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including

those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawing referred to in this ordinance unavailable at time of printing.]

Com Realty, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Com Realty, Inc., upon the terms and subject to the conditions of this ordinance, to construct, install, maintain and use a kiosk measuring four (4) feet, three (3) inches in width, by sixteen (16) inches in length, by nineteen (19) feet, six (6) inches in height, along North Clark Street, and two (2) signs, one (1) of which measures thirteen and one half (13.5) feet in diameter along North Clark Street, and one (1) of which measures ten (10) feet in diameter along West Maple Street and an exhaust duct overhanging the north/south alley just west of North Clark Street thirty-three (33) feet long, four (4) feet wide, ninety-three (93) feet high. Said occupation of space is a total of one hundred and eighty-seven (187) square feet. Said permission shall be subject to the approval of plans. Authority herein granted for a period of five (5) years from and after passage of this ordinance.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars ($300.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation, is hereby authorized, in his or her

discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by an insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawing referred to in this ordinance unavailable at time of printing.]

John Hancock Life Insurance Co.

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

SECTION 1. Permission and authority are hereby given and granted to John Hancock Life Insurance Co., upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed twelve (12) subsurface vaults, each vault being constructed of reinforced concrete lying and shall have a depth of thirteen (13) feet below the sidewalk grade, adjacent to premises at 875 North Michigan Avenue. The descriptions of each individual vault are as follows:

Vault Number 1 -- Regional Commonwealth Edison -- no charge.

Vault Number 2 -- Commencing at a point on the north line of East Chestnut Street, twenty (20) feet, four (4) inches west of the west line of North Seneca Avenue, thence proceeding in a westerly direction a distance of seventy (70) feet, one (1) inch. Said vault being twenty (20) feet, four (4) inches in width, and is used for mechanical space, housing electrical switchboard and water pump.

Vault Number 3 -- Commencing at a point on the north line of East Chestnut Street ninety (90) feet, five (5) inches west of the west line of North Seneca Avenue, thence proceeding in a westerly direction a distance of forty-five (45) feet, six (6) inches, the width of said vault is twenty (20) feet, four (4) inches and is used as a building service area containing lockers, toilet and supplies.

Vault Number 4 -- Commencing at a point on the north line of East Chestnut Street, one hundred thirty-five (135) feet, eleven (11) inches west of the west line of North Seneca Avenue, thence proceeding in a westerly direction along the north line of East Chestnut Street, a distance

of sixty-three (63) feet, five (5) inches. Said vault is twenty (20) feet, four (4) inches in width , and contains a loading dock.

Vault Number 5 -- Commencing at a point one hundred ninety-nine (199) feet west of the west line of North Seneca Avenue, thence in a westerly direction along the north line of East Chestnut Street, a distance of one hundred sixty (160) feet, one (1) inch. Said vault is twenty (20) feet, four (4) inches in width and contains storage and kitchen equipment for restaurant.

Vault Number 6 -- Commencing at a point on the north line of East Chestnut Street, three hundred fifty-nine (359) feet west of the west line of North Seneca Avenue, thence proceeding in a westerly direction at a distance of one hundred eighty-four (184) feet to the east line of North Michigan Avenue. Said vault is twenty (20) feet, four (4) inches in width and is used for restaurant dining facilities.

Vault Number 7 -- Commencing at a point on the south line of East Delaware Place, approximately one hundred twenty-five (125) feet of the west line of North Seneca Avenue, thence proceeding in a westerly direction along the south line of East Delaware Place, a distance of sixty-three (63) feet, four (4) inches. Said vault is twenty-one (21) feet, ten (10) inches in width and is used for a loading dock.

Vault Number 8 -- Commencing at a point on the south line of East Delaware Place, one hundred eighty-eight (188) feet, four (4) inches west of the west line of North Seneca Avenue, thence proceeding westerly along the south line of East Delaware Place, a distance of one hundred seventy-seven (177) feet. Said vaulted space is twenty-one (21) feet, ten (10) inches in width at this point and is used as a storage area.

Vault Number 9 -- Commencing at a point on the south line of East Delaware Place, one hundred thirty (130) feet, six (6) inches east of the east line of North Michigan Avenue, thence proceeding west along the south line of East Delaware Place, a distance of thirty-nine (39) feet, six (6) inches. Said vaulted space is twenty-one (21) feet, ten (10) inches in width and thirty-nine (39) feet in length, outside dimensions, housing heating, cooling and air handling equipment.

Vault Number 10 -- Commencing at a point on the south line of East Delaware Place , east of the east line of North Michigan Avenue thence proceeding in a westerly direction a distance of seventy-two (72) feet, six (6) inches. Said vault being twenty-one (21) feet, ten (10) inches in width, outside dimensions, occupied by small commercial tenants.

Vault Number 11 -- Commencing at a point on the south line of East Delaware Place, nineteen (19) feet, six (6) inches of the east line of North Michigan Avenue, thence proceeding in a westerly direction a distance of nine (9) feet, ten (10) inches, housing building toilets and janitorial closet.

Vault Number 12 -- Commencing at a point on the south line of East Delaware Place, nine (9) feet, eight (8) inches east of the east line of North Michigan Avenue, thence proceeding in a westerly direction, a distance of nine (9) feet, (8) inches to the east line of North Michigan Avenue. This vault contains an ice rink and locker space. Authority is herein granted for a period of five (5) years from and after July 15, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Forty-five Thousand Three Hundred Ten and no/100 Dollars ($45,310.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the

grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation, is hereby authorized, in his or her discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by an insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawing referred to in this ordinance unavailable at time of printing.]

Marshall Field & Company.

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

SECTION 1. Permission and authority are hereby given and granted to Marshall Field & Company, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed an ornamental entrance supported by four (4) columns in the sidewalk space on the east side of North State Street, between East Washington Street and East Randolph Street. The base of each of said supporting columns not to exceed six (6) feet, six (6) inches by four (4) feet, ten (10) inches. Authority herein granted for a period of five (5) years from and after January 30, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Six Hundred Sixty-four and no/100 Dollars ($664.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation, is hereby authorized, in his or her discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by an insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

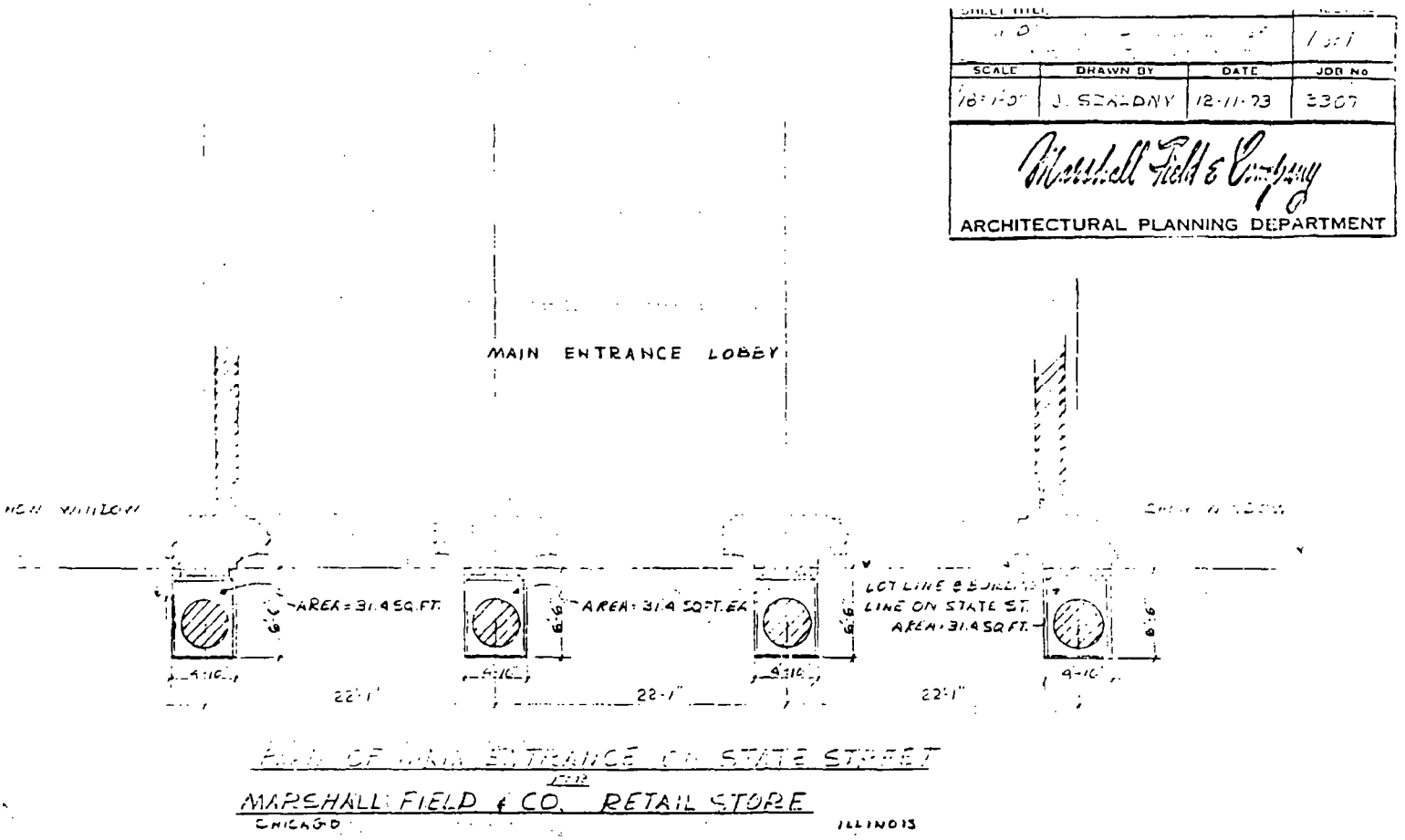
SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawing attached to this ordinance printed on page 49905 of this Journal.]

Ordinance associated with this drawing printed on pages 49902 through 49904 of this Journal.



Mr. George Kown -- McDonald's Corporation.

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

SECTION 1. Permission and authority are hereby given and granted to George Kown -- McDonald's Corporation, upon the terms and subject to the conditions of this ordinance, to occupy a portion of the public right-of-way to maintain and use an illuminated sign adjacent to the premises at 4844 North Lincoln Avenue. Said sign shall be located within what was known as Subdivision "E", Lot 15 with exact location determined by the grantee and the Department of Public Works. The sign has a base dimension of eleven (11) feet by eleven (11) feet with a thirty (30) inch diameter mounting pole. Authority is herein granted for a period of five (5) years from and after September 6, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars ($300.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the

Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation, is hereby authorized, in his or her discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by an insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance,

operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawing attached to this ordinance printed on page 49909 of this Journal.]

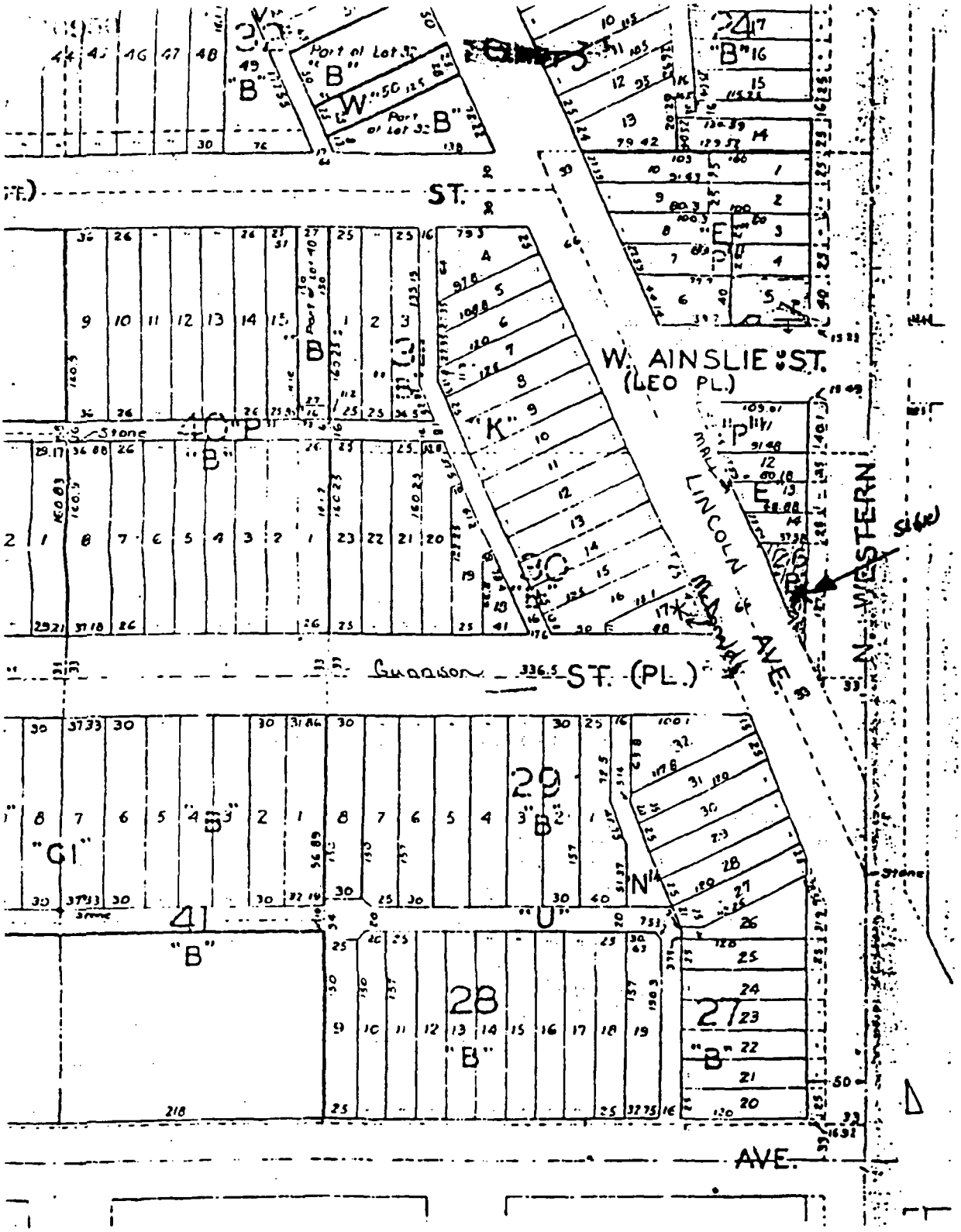
Records Management Services, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Records Management Services, Inc. upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed a tunnel not exceeding eight (8) feet in depth, nor eight (8) feet in width, under

(Continued on page 49910)

Ordinance associated with this drawing printed on pages 49906 through 49908 of this Journal.



(Continued from page 49908)

and across North Harding Avenue at a point ninety-three (93) feet, ten (10) inches south of the south line of West Belmont Avenue. Said tunnel shall be used for purpose of connecting basements of buildings located at southeast corner of West Belmont Avenue and North Harding Avenue. Authority is herein granted for a period of five (5) years from and after March 30, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Four Hundred and no/100 Dollars ($400.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the

grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation is hereby authorized, in his or her discretion and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued

by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawings referred to in this ordinance unavailable at time of printing.]

Rush And Erie Associates.

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

SECTION 1. Permission and authority are hereby given and granted to Rush and Erie Associates, upon the terms and subject to the conditions of this ordinance, to construct, maintain and use vaulted space adjacent to its property located at 101 East Erie Street. Said vaulted space shall exist under and along the following streets:

East Erie Street:

1st level -- shall run along the property line at a length of approximately one hundred sixty-six (166) feet and at a width of approximately twenty (20) feet.

2nd level -- same as first.

Total square footage under East Erie Street shall be approximately six thousand six hundred forty (6,640) feet.

North Rush Street:

1st level -- shall run along the property line at a length of approximately one hundred forty-nine (149) feet and a width of approximately sixteen (16) feet.

2nd level -- same as first.

Total square footage under North Rush Street shall be approximately four thousand seven hundred sixty-eight (4,768) feet.

Authority for the above named privilege is herein given and granted and shall remain in effect for a period of five (5) years from and after April 13, 1994.

The location of said privileges shall be as shown on prints hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Such privileges and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privileges herein granted the sum of Eighteen Thousand Two Hundred Fifty-three and no/100 Dollars ($18,253.00) per annum, in advance. In case of termination of the privileges herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the

Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation is hereby authorized, in his or her discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for these privileges, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privileges. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance,

operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawings referred to in this ordinance unavailable at time of printing.]

Sears Roebuck And Company.
(File 7)

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

SECTION 1. Permission and authority are hereby given and granted to Sears Roebuck and Company, File 7, upon the terms and subject to the conditions of this ordinance, to maintain and use as now constructed a tunnel not exceeding four (4) feet in width, nor five (5) feet in depth, under and across West Arthington Street at a point two hundred ninety-one (291) feet east of the east line of South Central Park Avenue. Authority is herein granted for a period of five (5) years from and after July 15, 1994.

The location of said privilege shall be as shown on print hereto attached, which by reference is hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the

ordinances of the City of Chicago, and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

SECTION 2. The grantee shall pay to the City of Chicago as compensation for the privilege herein granted the sum of Three Hundred and no/100 Dollars ($300.00) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further renewal authority for the continued maintenance and use of the public way as herein described shall be obtained prior to the date of expiration of this ordinance.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

SECTION 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

SECTION 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation is hereby authorized, in his or her discretion, and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to

commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

SECTION 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as Additional Insureds and shall also clearly indicate that the privilege being granted by this ordinance is covered by an insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

SECTION 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

SECTION 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

SECTION 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawing attached to this ordinance printed on page 49919 of this Journal.]

AUTHORIZATION FOR GRANTS OF PRIVILEGE IN PUBLIC WAY FOR CANOPIES.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith (referred on April 13, 1994) to construct, maintain and use sundry canopies by various establishments.

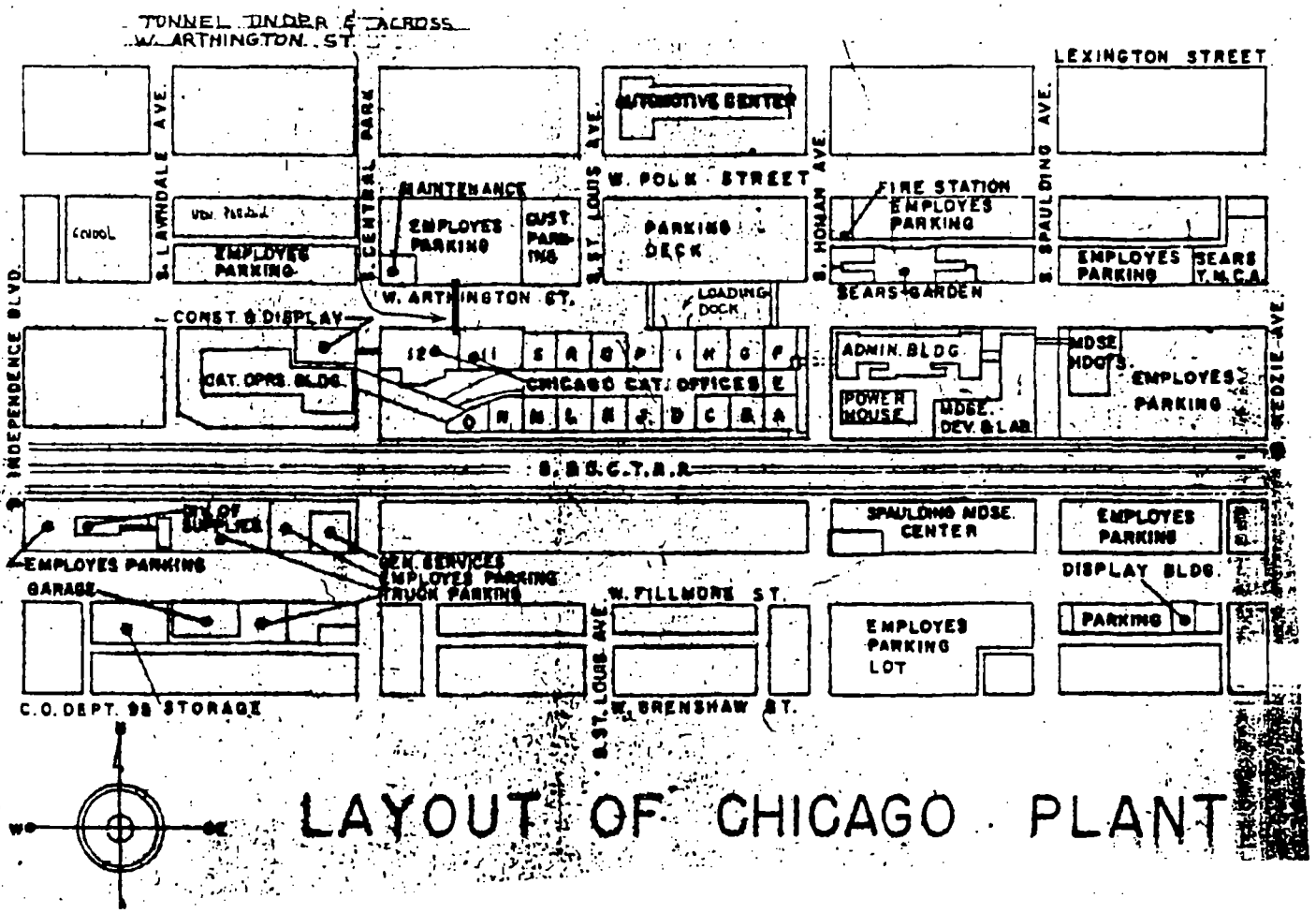
This recommendation was concurred in unanimously by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

(Continued on page 49920)

Ordinance associated with this drawing printed on pages 49915 through 49918 of this Journal.



(Continued from page 49918)

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

All American Nursing Home: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to All American Nursing Home ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 5448 North Broadway for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifty (50) feet in length, nor two (2) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Seventy-five and no/100 Dollars ($75.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Blackie's: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Blackie's ("Permittee") to construct, maintain and use three (3) canopies over the public way attached to the structure located at 755 South Clark Street for a period of three (3) years from and after January 27, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed two (2) at thirty-eight (38) feet and one (1) at sixteen (16) feet, respectively, in length, nor three (3) at three (3) feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Seventy-six and no/100 Dollars ($176.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Broadway Clark Building Corporation: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Broadway Clark Building Corporation ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4753 North Broadway for a period of three (3) years from and after April 3, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty (20) feet in length, nor eight (8) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Chelas Restaurant: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Chelas Restaurant ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 4619 North Kedzie Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty (20) feet in length, nor two (2) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Citibank, F.S.B.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Citibank, F.S.B. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 539 North Michigan Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the

plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed nine (9) feet, eight (8) inches in length, nor four (4) feet, ten (10) inches in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Commonwealth Edison Corp.: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Commonwealth Edison Corp. ("Permittee") to construct, maintain and use three (3) canopies over the public way attached to the structure located at 125 South Clark Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at twelve (12) feet, one (1) at eighty-eight (88) feet and one (1) at one hundred eighty-three (183) feet, respectively, in length, nor three (3) at four (4) feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Four Hundred Eight and no/100 Dollars ($408.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Days Inn Of Lincoln Park: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Days Inn of Lincoln Park ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 644 West Diversey Parkway for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed one (1) at nine (9) feet, nine (9) inches and one (1) at three hundred forty-one (341) feet, respectively, in length, nor one (1) at nine (9) feet, nine (9) inches and one (1) at three (3) feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Four Hundred Sixty and no/100 Dollars ($460.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Devon Morseview Drugs, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Devon Morseview Drugs, Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1358 West Devon Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifty-five (55) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Sixty-five and no/100 Dollars ($65.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Fat Lee Food House: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Fat Lee Food House ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2317 South Wentworth Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifteen (15) feet in length, nor three (3) feet, six (6) inches in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Gepperth's Meat Market: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Gepperth's Meat Market ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 1970 North Halsted Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed five (5) feet, respectively, in length, nor two (2) feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred and no/100 Dollars ($100.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Golden Cup Restaurant: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Golden Cup Restaurant ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2349 North Clark Street for a period of three (3) years from and after March 30, 1994 in accordance with the ordinances of the City of Chicago and the

plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty (30) feet in length, nor two (2) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty-five and no/100 Dollars ($55.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Goodwill Industries Of Chicago: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Goodwill Industries of Chicago ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 7010 West Grand Avenue for a period of three (3) years from and after March 30, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifty (50) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Seventy-five and no/100 Dollars ($75.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for

the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Halsted Produce, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Halsted Produce, Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 3449 South Halsted Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed forty-nine (49) feet, four (4) inches in length, nor two (2) feet, six (6) inches in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Seventy-four and no/100 Dollars ($74.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use,

maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Hawkeye's Bar & Grill: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Hawkeye's Bar & Grill ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1458 West Taylor Street for a period of three (3) years from and after June 12, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed forty-six (46) feet in length, nor four (4) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Seventy-one and no/100 Dollars ($71.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Hilton Hotels Corp.: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Hilton Hotels Corp. ("Permittee") to construct, maintain and use four (4) canopies over the public way attached to the structure located at 17 East Monroe Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed twenty-five (25) feet in length, nor two (2) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Three Hundred Seventy-five and no/100 Dollars ($375.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

HMH Properties, Inc./Marriott Hotel: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to HMH Properties, Inc./Mariott Hotel ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 201 East Walton Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed sixteen (16) feet in length, nor ten (10) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

J & J Food & Liquors: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to J & J Food & Liquors ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 7051 North Clark Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and

approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed nine (9) feet in length, nor six (6) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Kragness Animal Hospital: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Kragness Animal Hospital ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 11132 South Doty Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed sixty-three (63) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Eighty-eight and no/100 Dollars ($88.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for

the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Lawrence House Limited Partnership: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Lawrence House Limited Partnership ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1020 West Lawrence Avenue for a period of three (3) years from and after March 30, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twelve (12) feet in length, nor twelve (12) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use,

maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Manhandler Saloon: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Manhandler Saloon ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1948 North Halsted Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty (20) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Marshall Cleaners: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Marshall Cleaners ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1151 North Austin Boulevard for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed ten (10) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mexican Folk Arts: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Mexican Folk Arts ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2433 North Clark Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed eleven (11) feet in length, nor four (4) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Montgomery Madison Association Ltd.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Montgomery Madison Association Ltd. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 105 West Madison Street for a period of three (3) years

from and after February 6, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-six (26) in length, nor eight (8) feet, two (2) inches in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Norma Jean Foods & Spirits: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Norma Jean Foods & Spirits ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 710 North Clark Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty (20) feet in length, nor twenty-four (24) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Sixty-nine and no/100 Dollars ($69.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Omni Hotel: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Omni Hotel ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 103 North State Parkway for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed thirty-six (36) feet in length, nor twelve (12) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Sixty-one and no/100 Dollars ($61.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense,

claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

O. M. Nordling Jewelers: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to O. M. Nordling Jewelers ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 5249 North Clark Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twelve (12) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted,

by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Paladino's, Inc.: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Paladino's, Inc. ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 832 -- 834 West Randolph Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed one hundred fifteen (115) feet in length, nor eight (8) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Forty and no/100 Dollars ($140.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Palmer Printing, Inc.: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Palmer Printing, Inc. ("Permittee") to construct, maintain and use two (2) canopies over the public way attached to the structure located at 739 South Clark Street for a period of three (3) years from and after January 26, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed six (6) feet, respectively, in length, nor nine (9) feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Tai Chung Oriental Foods: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Tai Chung Oriental Foods ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2408 South Wentworth Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of

Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifteen (15) feet in length, nor four (4) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Talbots: Canopies.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Talbots ("Permittee") to construct, maintain and use four (4) canopies over the public way attached to the structure located at 139 North Wabash Avenue for a period of three (3) years from and after May 14, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopies shall not exceed six (6) feet, respectively, in length, nor three (3) feet, respectively, in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Two Hundred and no/100 Dollars ($200.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of

Chicago for the annual compensation until the canopies are removed. The Permittee shall renew the privilege herein granted prior to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopies arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopies without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. George E. Tomasek: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to George E. Tomasek ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2536 North Sawyer Avenue for a period of three (3) years from and after September 27, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed seventeen (17) feet, six (6) inches in length, nor five (5) feet, six (6) inches in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use,

maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Viceroy Hotel Investors: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Viceroy Hotel Investors ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1519 West Warren Boulevard for a period of three (3) years from and after June 24, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed fifteen (15) feet in length, nor ten (10) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Village Green Plant And Gro Center: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Village Green Plant and Gro Center ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1952 North Halsted Street for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed four (4) feet in length, nor three (3) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Mr. George Voutsinas: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to George Voutsinas ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 756 North Western Avenue for a period of three (3) years from and after July 11, 1993 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed sixty (60) feet in length, nor twenty-four (24) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of One Hundred Twenty-five and no/100 Dollars ($125.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

Wilmette Real Estate: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to Wilmette Real Estate ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 1055 West Granville Avenue for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and

approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-seven (27) feet in length, nor ten (10) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty-two and no/100 Dollars ($52.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

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110 East Delaware Condominium Association: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to 110 East Delaware Condominium Association ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 110 East Delaware Place for a period of three (3) years from and after March 29, 1994 in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed twenty-four (24) feet in length, nor tweny-one (21) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for

the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use, maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

2130 Lincoln Park West Condominium Association: Canopy.

Ordered, That the Director of Revenue is hereby authorized to issue a permit to 2130 Lincoln Park West Condominium Association ("Permittee") to construct, maintain and use one (1) canopy over the public way attached to the structure located at 2130 North Lincoln Park West for a period of three (3) years from and after date of passage in accordance with the ordinances of the City of Chicago and the plans and specifications filed with the Commissioner of Public Works and approved by the Commissioner of Inspectional Services and the Division Marshal in charge of the Bureau of Fire Prevention. Said canopy shall not exceed ten (10) feet in length, nor six (6) feet in width.

The Permittee shall pay to the City of Chicago as compensation for the privilege the sum of Fifty and no/100 Dollars ($50.00) per annum, in advance. In the event the Permittee transfers title or vacates the premises, the Permittee shall, nevertheless, remain liable to the City of Chicago for the annual compensation until the canopy is removed. The Permittee shall renew the privilege herein granted to the date of expiration.

The Permittee shall protect, defend, indemnify and hold harmless the City of Chicago, its officers, agents and employees, against and from any expense, claim, controversy, damage, personal injury, death, liability, judgment, or obligation arising out of the construction, repair, replacement, cleaning, use,

maintenance or operation of the canopy arising out of and including the passive negligence of the City of Chicago.

The permit shall be subject to amendment, modification or revocation by the Mayor and the Director of Revenue in their discretion without the consent of the Permittee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the Permittee shall remove the canopy without cost to the City of Chicago.

The privilege herein granted shall not be exercised until a permit shall have been issued by the Director of Revenue.

AUTHORIZATION FOR GRANTS OF PRIVILEGE IN PUBLIC WAY FOR SIDEWALK CAFES.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith (referred on April 13, 1994) for various establishments to maintain and use portions of the public right-of-way for sidewalk cafes.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Alonti Deli.

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

SECTION 1. Permission and authority are hereby given and granted to Alonti Deli, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 100 North LaSalle Street. Said sidewalk cafe area shall be forty-two (42) feet in length and eight (8) feet in width, for a total of three hundred thirty-six (336) square feet and shall begin nine (9) feet from the face of the curb line along North LaSalle Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 7:00 A.M. to 3:00 P.M.

Compensation: $1,304.00/Seating: 32.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1,

in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30

days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Ms. Angela Mitchell (Doing Business As Artist's Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to Angela Mitchell, doing business as Artist's Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 412 South Michigan Avenue. Said sidewalk cafe area shall be seventy (70) feet in length and fifteen (15) feet in width, for a total of one thousand fifty (1,050) square feet and shall begin fifteen (15) feet, six (6) inches from the face of the curb line along South Michigan Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $1,470.00/Seating: 75.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein

authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Arturo Coffee, Inc. (Doing Business As Arturo Express).

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

SECTION 1. Permission and authority are hereby given and granted to Arturo Coffee, Inc., doing business as Arturo Express, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 919 North Michigan Avenue. Said sidewalk cafe area shall be twenty-nine (29) feet in length and eleven (11) feet, six (6) inches in width, for a total of three hundred thirty-six (336) square feet and shall begin six (6) feet from the face of the curb/building line along East Walton Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 8:00 A.M. to 6:00 P.M.
Sunday, 8:00 A.M. to 4:00 P.M.

Compensation: $2,419.00/Seating: 32.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Ashkenaz, Inc. (Doing Business As Ashkenaz Deli).

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

SECTION 1. Permission and authority are hereby given and granted to Ashkenaz, Inc., doing business as Ashkenaz Deli, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 12 East Cedar Street. Said sidewalk cafe area shall be twenty (20) feet in length and nine (9) feet in width, for a total of one hundred eighty (180) square feet and shall begin ten (10) feet back from the face of the curb line along East Cedar Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 7:00 P.M.

Compensation: $324.00/Seating: 16.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance

company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

ABP Midwest, Inc. (Doing Business As Au Bon Pain, The French Bakery Cafe).
(200 West Adams Street)

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

SECTION 1. Permission and authority are hereby given and granted to ABP Midwest, Inc., doing business as Au Bon Pain, The French Bakery Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 200 West Adams Street. Said sidewalk cafe areas shall be fifty-eight (58) feet and nine (9) feet in length and both areas shall be nine (9) feet, six (6) inches in width, for a total of six hundred thirty-six (636) square feet and shall begin eight (8) feet from the face of the curb line along South Wells Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 8:00 A.M. to 5:00 P.M.

Compensation: $890.00/Seating: 48.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

ABP Midwest, Inc. (Doing Business As Au Bon Pain, The French Bakery Cafe).
(161 North Clark Street)

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

SECTION 1. Permission and authority are hereby given and granted to ABP Midwest, Inc., doing business as Au Bon Pain, The French Bakery Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 161 North Clark Street. Said sidewalk cafe area shall be forty-three (43) feet in length and shall be seven (7) feet in width, for a total of three hundred one (301) square feet and shall begin ten (10) feet from the face of the curb line along West Randolph Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 8:00 A.M. to 5:00 P.M.

Compensation: $1,168.00/Seating: 17.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is

hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

ABP Midwest, Inc. (Doing Business As Au Bon Pain, The French Bakery Cafe).
(122 South Michigan Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to ABP Midwest, Inc., doing business as Au Bon Pain, The French Bakery Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 122 South Michigan Avenue. Said sidewalk cafe area shall be sixty-four (64) feet in length and six (6) feet in width, for a total of three hundred eighty-four (384) square feet and shall begin eight (8) feet from the face of the curb line along East Adams Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 8:00 A.M. to 5:00 P.M.
Saturday and Sunday, 8:00 A.M. to 4:00 P.M.

Compensation: $1,490.00/Seating: 14.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

ABP Midwest, Inc. (Doing Business As Au Bon Pain, The French Bakery Cafe).
(180 North Michigan Avenue)

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

SECTION 1. Permission and authority are hereby given and granted to ABP Midwest, Inc., doing business as Au Bon Pain, The French Bakery Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 180 North Michigan Avenue. Said sidewalk cafe area shall be twenty (20) feet in length and seven (7) feet in width, for a total of one hundred forty (140) square feet and shall begin thirteen (13) feet from the face of the curb line along North Michigan Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 8:00 A.M. to 7:00 P.M.
Sunday, 8:00 A.M. to 5:00 P.M.

Compensation: $544.00/Seating: 12.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance

company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Au Marche, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Au Marche, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 437 North Clark Street. Said sidewalk cafe area shall be ten (10) feet, six (6) inches in length and nine (9) feet, six (6) inches in width, for a total of one hundred two (102) square feet and shall begin six (6) feet from the face of the curb line along North Clark Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 7:00 A.M. to 5:00 P.M.

Compensation: $300.00/Seating: 12.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse

of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and

expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Bice Of Chicago, Inc. (Doing Business As Bice Ristorante).

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

SECTION 1. Permission and authority are hereby given and granted to Bice of Chicago, Inc., doing business as Bice Ristorante, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 158 East Ontario Street. Said sidewalk cafe area No. 1 shall be forty-one (41) feet in length and eight (8) feet in width, for a total of three hundred twenty-eight (328) square feet and shall begin eleven (11) feet from the face of the curb line along East Ontario Street. Cafe area No. 2 shall be fourteen (14) feet in length and eight (8) feet in width, for a total of one hundred twelve (112) square feet and shall begin eleven (11) feet from the face of the curb line along East Ontario Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $792.00/Seating: 50.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the

insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Bistro Restaurant Limited Partnership (Doing Business As Bistro 110).

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

SECTION 1. Permission and authority are hereby given and granted to Bistro Restaurant Limited Partnership, doing business as Bistro 110, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 110 East Pearson Street. Said sidewalk cafe area No. 1 shall be thirty-six (36) feet in length and three (3) feet in width and shall begin nine (9) feet from the face of the curb line along East Pearson Street. Sidewalk cafe area No. 2 shall be forty-four (44) feet, six (6) inches in length and eighteen (18) feet in width and shall begin six (6) feet from the face of the curb line along East Pearson Street, for a combined total of nine hundred ten (910) square feet. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Sunday, 10:30 A.M. to 11:00 P.M.
Monday through Saturday, 11:30 A.M. to 11:00 P.M.

Compensation: $1,638.00/Seating: 46.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of

Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come

against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Superior Limited Partnership (Doing Business As The Blackhawk Lodge).

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

SECTION 1. Permission and authority are hereby given and granted to Superior Limited Partnership, doing business as The Blackhawk Lodge, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 41 East Superior Street. Said sidewalk cafe area shall be one hundred thirty-one (131) feet, nine (9) inches in length and eleven (11) feet, six (6) inches in width, for a total of one thousand five hundred thirty (1,530) square feet and shall begin six (6) feet, ten (10) inches from the face of the curb line along East Superior Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 11:30 A.M. to 11:00 P.M.
Sunday, 10:30 A.M. to 11:00 P.M.

Compensation: $2,754.00/Seating: 96.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be no table and chairs permitted along East Bellevue Place.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is

hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

MGRE 1001, Inc. (Doing Business As Boogie's Diner).

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

SECTION 1. Permission and authority are hereby given and granted to MGRE 1001, Inc., doing business as Boogie's Diner, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 923 North Rush Street. Said sidewalk cafe area shall be eighty (80) feet in length and six (6) feet in width, for a total of four hundred eighty (480) square feet and shall begin seven (7) feet from the face of the curb line along North Rush Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 10:00 A.M. to 11:00 P.M.

Compensation: $864.00/Seating: 46.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the

Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned

further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Washington Square Liquor's, Inc. (Doing Business As The Boss Bar).

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

SECTION 1. Permission and authority are hereby given and granted to Washington Square Liquor's, Inc., doing business as The Boss Bar, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 420 North Clark Street. Said sidewalk cafe area shall be nine (9) feet in length and six (6) feet in width, for a total of two hundred fifty-four (254) square feet and shall begin eight (8) feet from the face of the curb line along North Clark Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 10:00 A.M. to 11:00 P.M.

Compensation: $300.00/Seating: 16.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the

insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Boudin Sourdough Bakery.

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

SECTION 1. Permission and authority are hereby given and granted to Boudin Sourdough Bakery, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 20 North Michigan Avenue. Said sidewalk cafe area shall be fourteen (14) feet in length and nine (9) feet, eight (8) inches in width, for a total of one hundred thirty-seven (137) square feet and shall begin seven (7) feet from the face of the curb line along North Michigan Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 8:00 A.M. to 6:00 P.M.

Compensation: $532.00/Seating: 16.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the

City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction,

reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

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508 North Enterprises, Inc. (Doing Business As Bravissimo Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to 508 North Enterprises, Inc., doing business as Bravissimo Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 508 North Clark Street. Said sidewalk cafe area shall be fifteen (15) feet in length and six (6) feet in width, for a total of ninety (90) square feet and shall begin eleven (11) feet from the face of the curb line along North Clark Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 10:00 P.M.

Compensation: $300.00/Seating: 16.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free

from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the

granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Bread Shop, Inc. (Doing Business As The Bread Shop).

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

SECTION 1. Permission and authority are hereby given and granted to Bread Shop, Inc., doing business as The Bread Shop, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3400 North Halsted Street. Said sidewalk cafe area shall be thirty-two (32) feet in length and ten (10) feet, six (6) inches in width, for a total of three hundred thirty-six (336) square feet and shall begin seven (7) feet from the

face of the building line along West Roscoe Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 8:00 A.M. to 10:00 P.M.
Sunday, 9:00 A.M. to 9:00 P.M.

Compensation: $336.00/Seating: 24.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location,

construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Mr. Joseph P. Maddux (Doing Business As Cafe Equinox).

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

SECTION 1. Permission and authority are hereby given and granted to Joseph P. Maddux, doing business as Cafe Equinox, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 2300 North Lincoln Avenue. Said sidewalk cafe area shall be seventy (70) feet, seven (7) inches in length and eleven (11) feet, six (6) inches in width, for a total of eight hundred twenty-one (821) square feet and shall begin six (6) feet, six (6) inches from the face of the building line and one (1) foot from the face of the curb line along West Belden Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 9:00 A.M. to 11:00 P.M.

Compensation: $1,149.00/Seating: 48.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by

the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City

from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Mr. Milan Perencevic (Doing Business As Cafe Milan).

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

SECTION 1. Permission and authority are hereby given and granted to Milan Perencevic, doing business as Cafe Milan, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3332 North Broadway. Said sidewalk cafe area shall be twenty-nine (29) feet, six (6) inches in length and eleven (11) feet in width, for a total of three hundred thirty-five (335) square feet and shall begin six (6) feet from the face of the building line along West Buckingham Place. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 9:00 A.M. to 10:00 P.M.
Saturday and Sunday, 9:00 A.M. to 11:00 P.M.

Compensation: $325.00/Seating: 25.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and

restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Club Sandwich, Inc. (Doing Business As Club Creole).

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

SECTION 1. Permission and authority are hereby given and granted to Club Sandwich, Inc., doing business as Club Creole, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of

the public right-of-way for a sidewalk cafe adjacent to its premises located at 226 West Kinzie Street. Said sidewalk cafe area shall be eighteen (18) feet in length and eight (8) feet in width, for a total of one hundred fourty-four (144) square feet and shall begin six (6) feet from the face of the curb line along West KinzieStreet. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 11:00 A.M. to 11:00 P.M.

Compensation: $300.00/Seating: 24.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing

said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said

insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Costa D'Oro, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Costa D'Oro, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1160 North Dearborn Street. Said sidewalk cafe area shall be thirty-two (32) feet, nine (9) inches in length and twelve (12) feet, three (3) inches in width, for a total of four hundred five (405) square feet and shall begin seven (7) feet from the face of the curb line along North Dearborn Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 7:00 A.M. to 3:00 P.M.

Compensation: $729.00/Seating: 40.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this

ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Oak Edwardo's, Inc. (Doing Business As Edwardo's Natural Pizza Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to Oak Edwardo's, Inc., doing business as Edwardo's Natural Pizza Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 521 South Dearborn Street. Said sidewalk cafe area shall be forty (40) feet in length and eight (8) feet in width, for a total of three hundred twenty (320) square feet and shall have eight (8) feet of clear space for pedestrian traffic between the face of the building and the perimeter of the sidewalk cafe on South Dearborn Street. The compensation for said

space and the days and hours of operation for the sidewalk cafe shall be as follows:

Sunday through Thursday, 11:00 A.M. to 11:30 P.M.
Friday and Saturday, 11:00 A.M. to 12:00 Midnight

Compensation: $448.00/Seating: 24.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Frontera, Inc. (Doing Business As Frontera Grill).

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

SECTION 1. Permission and authority are hereby given and granted to Frontera, Inc., doing business as Frontera Grill, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 445 North Clark Street. Said sidewalk cafe area shall be fifty (50) feet in length and eight (8) feet, nine (9) inches in width, for a total of four hundred thirty-seven (437) square feet and shall begin seven (7) feet, six (6) inches from the face of the curb line along North Clark Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Tuesday through Saturday, 10:30 A.M. to 3:30 P.M.
and 5:00 P.M. to 11:00 P.M.

Compensation: $786.00/Seating: 35.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this

ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Gourmand, Incorporated (Doing Business As Gourmand Coffee).

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

SECTION 1. Permission and authority are hereby given and granted to Gourmand, Incorporated, doing business as Gourmand Coffee, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 728 South Dearborn Street. Said sidewalk cafe area Number 1 shall be twelve (12) feet in length and four (4) feet in width, for a total of forty-eight (48) square feet and shall begin two (2) feet from the face of the curb line along South Dearborn Street. Sidewalk cafe area Number 2 shall be nine (9) feet in length and four (4) feet in width for a total of thirty-six (36) square feet and shall begin thirteen (13) feet from the face of the curb line

along South Dearborn Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $300.00/Seating: 20.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and

employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Grandma Gebhard's.

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

SECTION 1. Permission and authority are hereby given and granted to Grandma Gebhard's, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 29 West Lake Street. Said sidewalk cafe area shall be eighteen (18) feet in length and five (5) feet in width, for a total of ninety (90) square feet and shall begin ten (10) feet from the face of the curb line along West Lake Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 7:00 A.M. to 6:00 P.M.

Compensation: $757.00/Seating: 28.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Hamburger Hamlet, Inc. (Doing Business As Hamburger Hamlet).

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

SECTION 1. Permission and authority are hereby given and granted to Hamburger Hamlet, Inc., doing business as Hamburger Hamlet, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1024 North Rush Street. Said sidewalk cafe area shall be sixty-five (65) feet in length and six point five (6.5) feet in width, for a total of four hundred twenty-three (423) square feet and shall begin seven (7) feet back from the face of the curb line along North Rush Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 11:00 A.M. to 11:00 P.M.
Saturday and Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $762.00/Seating: 32.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is

hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Hawkeye's Bar And Grill, Inc. (Doing Business As Hawkeye's Bar And Grill).

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

SECTION 1. Permission and authority are hereby given and granted to Hawkeye's Bar and Grill, Inc., doing business as Hawkeye's Bar and Grill, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1458 West Taylor Street. Said sidewalk cafe area shall be fifty-six (56) feet in length and eight (8) feet in width, for a total of four hundred forty-eight (448) square feet and shall begin six (6) feet from the face of the curb line along South Laflin Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $305.00/Seating: 36.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the

Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned

further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

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152 East Ontario Corp. (Doing Business As Howard's Bar & Grill).

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

SECTION 1. Permission and authority are hereby given and granted to 152 East Ontario Corp., doing business as Howard's Bar & Grill, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 152 East Ontario Street. Said sidewalk cafe area shall be twelve (12) feet in length and six (6) feet in width, for a total of seventy-two (72) square feet and shall begin eight (8) feet, four (4) inches from the face of the building line and six (6) feet from the face of curb line along East Ontario Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 11:30 A.M. to 11:00 P.M.

Compensation: $300.00/Seating: 10.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the

insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Java Express Ltd. (Doing Business As Java Express).

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

SECTION 1. Permission and authority are hereby given and granted to Java Express Ltd., doing business as Java Express, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 10701 South Hale Avenue. Along South Hale Avenue said sidewalk cafe area No. 1 shall be forty (40) feet in length and eight (8) feet in width, and cafe area No. 2 shall be twenty-four (24) feet in length and two (2) feet in width, for a total of three hundred sixty-eight (368) square feet. Said sidewalk cafe along South Hale Avenue shall leave five (5) feet of clear space between areas for pedestrian flow and shall begin seven (7) feet from the face of the curb line along South Hale Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 8:00 A.M. to 9:00 P.M.
Sunday, 8:00 A.M. to 7:00 P.M.

Compensation: $300.00/Seating: 28.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said

grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or

appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Johnny Rockets Of Illinois, Inc. (Doing Business As Johnny Rockets).

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

SECTION 1. Permission and authority are hereby given and granted to Johnny Rockets of Illinois, Inc., doing business as Johnny Rockets, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 901North Rush Street. Said sidewalk cafe areas Nos. 1 and 2 shall be fifteen (15) feet in length and eight (8) feet, six (6) inches in width, for a total of two hundred fifty-five (255) square feet and shall begin fourteen (14) feet from the face of the curb line along East Delaware Place The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $733.00/Seating: 60.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free

from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the

granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Kava Kane, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Kava Kane, Incorporated, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1013 West Webster Street. Said sidewalk cafe area shall be nineteen (19) feet in length and eight (8) feet in width, for a total of one hundred fifty-two (152) square feet and shall

begin six (6) feet, four (4) inches from the face of the curb line along West Webster Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 12:00 Midnight

Compensation: $300.00/Seating: 12.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location,

construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Beat, Inc. (Doing Business As Kerouac Jack's).

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

SECTION 1. Permission and authority are hereby given and granted to Beat, Inc., doing business as Kerouac Jack's, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3407 North Paulina Street. Said sidewalk cafe area shall be seventeen (17) feet in length and thirteen (13) feet in width, for a total of two hundred twenty-one (221) square feet and shall begin six (6) feet from the face of the curb line along North Paulina Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Sunday through Saturday, 1:00 P.M. to 12:00 Midnight

Compensation: $300.00/Seating: 24.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said

grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or

appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Hilton Hotels Corp. (Doing Business As Kitty O'Shea's).

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

SECTION 1. Permission and authority are hereby given and granted to Hilton Hotels Corp., doing business as Kitty O'Shea's, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to the premises located at 720 South Michigan Avenue. Said sidewalk cafe area shall be eighty-five (85) feet in length and fourteen (14) feet in width, for a total of one thousand one hundred ninety (1,190) square feet and shall begin seventeen (17) feet from the face of the curb line along South Michigan Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 10:30 A.M. to 12:00 Midnight

Compensation: $1,666.00/Seating: 56.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this

ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Moby Nick, Inc. (Doing Business As Kronies).

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

SECTION 1. Permission and authority are hereby given and granted to Moby Nick, Inc., doing business as Kronies, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 18 East Bellevue Place. Said sidewalk cafe areas shall be twelve (12) and twenty (20) feet, respectively, in length and both areas shall be ten (10) feet in width, for a total of three hundred twenty (320) square feet and shall leave six (6) feet of clear space from the building line to the beginning of the cafe area along East Bellevue Place. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $576.00/Seating: 30.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein

authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

The Kronor Restaurant.

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

SECTION 1. Permission and authority are hereby given and granted to The Kronor Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3258 West Foster Avenue. Said sidewalk cafe area shall be eighty (80) feet in length and twelve (12) feet in width, for a total of nine hundred sixty (960) square feet and shall begin six (6) feet from the face of the curb line along North Spaulding Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 8:00 A.M. to 10:00 P.M.
Sunday, 9:00 A.M. to 3:00 P.M.

Compensation: $653.00/Seating: 35.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse

of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and

expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Las Mananitas, Inc. (Doing Business As Las Mananitas Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to Las Mananitas, Inc., doing business as Las Mananitas Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3523 North Halsted Street. Said sidewalk cafe area shall be fifty (50) feet in length and twelve (12) feet in width, for a total of six hundred (600) square feet and shall begin six (6) feet from the face of the curb line along West Brompton Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 12:00 P.M.

Compensation: $600.00/Seating: 40.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free

from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the

granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Meridien Hotels, Inc. (Doing Business As Le Meridien Chicago).

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

SECTION 1. Permission and authority are hereby given and granted to Meridien Hotels, Inc., doing business as Le Meridien Chicago, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 21 East Bellevue Place. Said sidewalk cafe area shall be sixty-eight (68) feet in length and eight (8) feet, nine (9) inches in width, for a total of five hundred ninety-five (595) square feet and shall begin six (6) feet from

the face of the curb along North Rush Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $1,071.00/Seating: 72.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be no tables and chairs permitted along East Bellevue Place.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and

appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Linda's Margaritas.

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

SECTION 1. Permission and authority are hereby given and granted to Linda's Margaritas, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 47 West Polk Street. Said sidewalk cafe area shall be thirty (30) feet in length and eight (8) feet in width, for a total of two hundred forty (240) square feet and shall begin ten (10) feet from the face of the curb/building line along West Polk Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 12:00 Noon to 11:00 P.M.

Compensation: $336.00/Seating: 48.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation

which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures

or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Lauter And Lauter, Inc. (Doing Business As The Lo-Cal Zone).

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

SECTION 1. Permission and authority are hereby given and granted to Lauter and Lauter, Inc., doing business as The Lo-Cal Zone, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to the premises located at 912 North Rush Street. Said sidewalk cafe area shall be twenty-eight (28) feet in length and seven (7) feet in width, for a total of one hundred ninety-six (196) square feet and shall begin eight (8) feet from the face of the curb line along North Rush Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $353.00/Seating: 20.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance

company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Malnati's River North, Inc. (Doing Business As Lou Malnati's Pizzeria).

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

SECTION 1. Permission and authority are hereby given and granted to Malnati's River North, Inc., doing business as Lou Malnati's Pizzeria, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 439 North Wells Street. Said sidewalk cafe area shall be thirty-four (34) feet in length and nine (9) feet in width, for a total of three hundred six (306) square feet and shall leave six (6) feet of clear space from the face of the building to the cafe border along North Wells Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $551.00/Seating: 26.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Mambo Grill Ltd.

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

SECTION 1. Permission and authority are hereby given and granted to Mambo Grill Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 412 North Clark Street. Said sidewalk cafe area shall be twenty (20) feet in length and eight (8) feet, six (6) inches in width, for a total of one hundred seventy-two (172) square feet and shall begin six (6) feet from the face of the curb line along North Clark Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $310.00/Seating: 18.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the

insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Marco's Paradise, Inc. (Doing Business As Marco's Paradise Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to Marco's Paradise, Inc., doing business as Marco's Paradise Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3358 North Sheffield Avenue. Said sidewalk cafe area shall be forty-two (42) feet in length and eleven (11) feet, ten (10) inches in width, for a total of four hundred ninety-nine (499) square feet and shall begin six (6) feet from the face of the curb line along West Roscoe Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Sunday through Saturday, 8:00 A.M. to 11:00 P.M.

Compensation: $340.00/Seating: 44.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Melrose Cafe, Inc. (Doing Business As The Melrose Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to Melrose Cafe, Inc., doing business as The Melrose Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3233 North Broadway. Said sidewalk cafe area shall be sixty-six (66) feet in length and twelve (12) feet in width, for a total of seven hundred ninety-two (792) square feet and shall begin six (6) feet back from the face of the curb line along West Melrose Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $792.00/Seating: 45.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Michael's Of Lincoln Park, Inc., (Doing Business As Michael's Chicago Style Red Hots).

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

SECTION 1. Permission and authority are hereby given and granted to Michael's of Lincoln Park, Inc., doing business as Michael's Chicago Style Red Hots, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1946 North Clark Street. Said sidewalk cafe area shall be twenty-five (25) feet in length and ten (10) feet in width, for a total of two hundred fifty (250) square feet. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 10:30 A.M. to 10:00 P.M.

Compensation: $622.00/Seating: 30.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and

restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Mr. Mike Kouimelis (Doing Business As Mike's Fast Food & Bar, Inc.).

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

SECTION 1. Permission and authority are hereby given and granted to Mike Kouimelis, doing business as Mike's Fast Food & Bar, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 829 North State Street. Said sidewalk cafe area shall be fifty-one (51) feet in length and fifteen (15) feet in width, for a total of seven hundred sixty-five (765) square feet and shall begin eleven and one-half ($11\frac{1}{2}$) feet from the face of the curb line along East Pearson Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 7:00 A.M. to 11:00 P.M.
Sunday, 11:00 A.M. to 11:00 P.M

Compensation: $1,377.00/Seating: 24.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by

the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City

from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Mr. J. Restaurant, Inc. (Doing Business As Mr. J. Restaurant).

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

SECTION 1. Permission and authority are hereby given and granted to Mr. J. Restaurant, Inc., doing business as Mr. J. Restaurant, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 822 North State Street. Said sidewalk cafe area shall be forty-five (45) feet in length and thirteen (13) feet in width, for a total of five hundred eighty-five (585) square feet and shall begin six (6) feet from the edge of the masonry wall along West Pearson Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $1,053.00/Seating: 16.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994, through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way

under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability,

Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Once Upon A Thai, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Once Upon A Thai, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3705 North Southport Avenue. Said sidewalk cafe area shall be twenty-five (25) feet in length and eleven (11) feet, nine (9) inches in width, for a total of two hundred ninety eight (298) square feet and shall begin six (6) feet from the face of the curb

line along North Southport Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:30 A.M. to 11:00 P.M.

Compensation: $300.00/Seating: 18.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and

other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Wexford Organics, Inc. (Doing Business As The Organic Tomato).

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

SECTION 1. Permission and authority are hereby given and granted to Wexford Organics, Inc, doing business as The Organic Tomato, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 22 West Maple Street. Said sidewalk cafe area shall be thirty-eight (38) feet in length and nine (9) feet, eight (8) inches in width, for a total of three hundred forty-two (342) square feet and shall begin eighteen (18) feet from the face of the curb line along West Maple Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 10:00 P.M.

Compensation: $615.60/Seating: 20.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994, through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Slinger-Wells (Doing Business As Popeye's).

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

SECTION 1. Permission and authority are hereby given and granted to Slinger-Wells, doing business as Popeye's, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 107 North Wells Street. Said sidewalk cafe area shall be thirty-six (36) feet in length and nine (9) feet in width, for a total of three hundred twenty-four (324) square feet and shall begin eight (8) feet from the face of the curb line along North Wells Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 9:00 A.M. to 3:00 P.M.
Saturday, 10:00 A.M. to 3:00 P.M.

Compensation: $1,258.00/Seating: 44.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of

Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of

Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Scooter's Cafe Ltd.

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

SECTION 1. Permission and authority are hereby given and granted to Scooter's Cafe Ltd., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1752 West Balmoral Avenue. Said sidewalk cafe area shall be twenty (20) feet in length and ten (10) feet in width, for a total of two hundred (200) square feet and shall begin seven (7) feet from the face of the curb/building line along North Balmoral Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 11:00 A.M. to 10:00 P.M.
Saturday and Sunday, 8:00 A.M. to 10:00 P.M.

Compensation: $300.00/Seating: 16.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

The Shamrock Club, Inc. (Doing Business As The Shamrock Club).

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

SECTION 1. Permission and authority are hereby given and granted to The Shamrock Club, Inc., doing business as The Shamrock Club, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 210 West Kinzie Street. Said sidewalk cafe area shall be ten (10) feet, six (6) inches in length and eight (8) feet, four (4) inches in width, for a total of ninety-five (95) square feet and shall begin seven (7) feet from the face of the curb line along West Kinzie Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 11:00 A.M. to 11:00 P.M.

Compensation: $300.00/Seating: 16.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this

ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Southport Lanes And Billiards.

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

SECTION 1. Permission and authority are hereby given and granted to Southport Lanes and Billiards, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3325 North Southport Avenue. Said sidewalk cafe area shall be thirty-three (33) feet, six (6) inches along North Southport Avenue and thirty-one (31) feet, six (6) inches in length along West Henderson Street and nine (9) feet, nine (9) inches in width along North Southport Avenue and West Henderson Street, for a total of five hundred eighty-five (585) square feet and shall begin six (6) feet from the face of the curb/building line along North Southport Avenue and West

Henderson Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Sunday through Thursday, 12:00 Noon to 10:30 P.M.
Friday, 4:00 P.M. to 11:00 P.M.

Compensation: $585.00/Seating: 48.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges,

subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Subway Sandwiches.

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

SECTION 1. Permission and authority are hereby given and granted to Subway Sandwiches, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 304 West Hubbard Street. Said sidewalk cafe area shall be eighteen (18) feet, three (3) inches in length and six (6) feet in width, for a total of one hundred ten (110) square feet and shall begin seven (7) feet, ten (10) inches from the face of the curb line along West Hubbard Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 10:00 A.M. to 8:00 P.M.
Saturday and Sunday, 10:00 A.M. to 6:00 P.M.

Compensation: $300.00/Seating: 12.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the

Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Surf & Turf, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Surf & Turf, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 400 North State Street. Said sidewalk cafe area shall be sixty-two (62) feet, six (6) inches in length and seven (7) feet in width, for a total of four hundred thirty-eight (438) square feet and shall begin six (6) feet, six (6) inches from the face of the curb line along West Kinzie Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 11:00 A.M. to 11:00 P.M.

Compensation: $788.00/Seating: 44.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the

insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Taste Of Siam, Incorporated.

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

SECTION 1. Permission and authority are hereby given and granted to Taste of Siam, Incorporated, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 600 South Dearborn Street. Said sidewalk cafe area shall be fifty (50) feet, six (6) inches in length and six (6) feet in width, for a total of three hundred three (303) square feet and shall begin six (6) feet from the face of the building line along South Dearborn Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Thursday, 10:00 A.M. to 9:30 P.M.
Friday, Saturday and Sunday, 11:00 A.M. to 10:30 P.M.

Compensation: $424.00/Seating: 28.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the

satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or

neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Triple Inn, Inc.

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

SECTION 1. Permission and authority are hereby given and granted to Triple Inn, Inc., upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 3438 North Clark Street. Said sidewalk cafe area shall be seventy (70) feet in length and ten (10) feet in width, for a total of seven hundred (700) square feet and shall begin six (6) feet, three (3) inches from the face of the curb/building line along North Clark Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Friday, 11:30 A.M. to 11:00 P.M.
Saturday and Sunday, 10:00 A.M. to 11:00 P.M.

Compensation: $980.00/Seating: 48.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional

insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

Pizzolato's Restaurant No. 1, Inc. (Doing Business As U Dawg U).

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

SECTION 1. Permission and authority are hereby given and granted to Pizzolato's Restaurant No. 1, Inc., doing business as U Dawg U, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 111 North Wells Street. Said sidewalk cafe area shall be twenty-four (24) feet in length and seven (7) feet, six (6) inches in width, for a total of one hundred eighty (180) square feet and shall begin seven (7) feet, six (6) inches from the face of the curb line along North Wells Street. The

compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Saturday, 9:00 A.M. to 6:00 P.M.

Compensation: $699.00/Seating: 36.

No signage shall be located in the public right-of-way at any time other than a two (2) foot by two (2) foot menu board.

For sidewalk areas that measure fifteen (15) feet or more, only fifty (50) percent of said sidewalk area may be used for a sidewalk cafe.

Authority for the above named privilege is herein given and granted for a period beginning April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and

employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

West Egg Cafe On State Street Ltd. (Doing Business As West Egg Cafe).

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

SECTION 1. Permission and authority are hereby given and granted to West Egg Cafe on State Street Ltd., doing business as West Egg Cafe, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 1139 North State Street. Said sidewalk cafe area shall be thirty-three (33) feet in length and eight (8) feet in width, for a total of two hundred sixty-four (264) square feet and shall begin eight (8) feet from the face of the curb line along East Elm Street. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $476.00/Seating: 50.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the

grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance

coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

The 2nd Coast, Inc. (Doing Business As The 3rd Coast On Delaware).

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

SECTION 1. Permission and authority are hereby given and granted to The 2nd Coast, Inc., doing business as The 3rd Coast on Delaware, upon the terms and subject to the conditions of this ordinance, to maintain and use a portion of the public right-of-way for a sidewalk cafe adjacent to its premises located at 888 North Wabash Avenue. Said sidewalk cafe area No. 1 along East Delaware Street shall be fifty-four (54) feet in length and eleven (11) feet, six (6) inches in width, for a total of six hundred twenty-one (621) square feet and shall begin ten (10) feet from the face of the curb line along east Delaware Street. Said sidewalk cafe area No. 2 along North Wabash Avenue shall be twenty-nine (29) feet in length and five (5) feet in width, for a total of one hundred forty-five (145) square feet and shall begin seven (7) feet, three (3) inches from the face of the curb line along North Wabash

Avenue. The compensation for said space and the days and hours of operation for the sidewalk cafe shall be as follows:

Monday through Sunday, 8:00 A.M. to 11:00 P.M.

Compensation: $1,379.00/Seating: 74.

Amplification of music is prohibited on the above referenced portion of the public right-of-way during the operation of said sidewalk cafe.

There shall be six (6) feet of unobstructed clear space for pedestrian passage at all times.

Authority for the above named privilege is herein given and granted from and after April 1, 1994 through, and including, November 1, 1994.

Said privilege shall be maintained and used in accordance with the ordinances of the City of Chicago and the directions of the Commissioner of Streets and Sanitation, the Commissioner of Inspectional Services and the Director of Revenue. The grantee shall keep that portion of the public way under said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Public Works.

SECTION 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum as stated in Section 1, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates the premises, the grantee shall, nevertheless, remain liable to the City of Chicago for the compensation which shall have become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago at any time for good cause without the consent of said grantee. Upon termination of the privilege herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Public Works and in accordance with the City Municipal Code. In the event of failure, neglect or refusal of said grantee so to do, the City of Chicago will have the choice of either performing said work and charging the cost thereof to said grantee or determining what the cost of said work shall be and billing the grantee for said cost.

SECTION 4. The insurance company and the grantee, as provided in Section 5, will hold and save the City of Chicago, its officers, agents and

employees harmless from any and all liability and expense, including judgments, costs and damages, for removal, relocation, alteration, repair, maintenance and restoration of the structures or appliances herein authorized, and from any and all damages thereto on account of the location, construction, alteration, repair or maintenance of any public ways, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other utilities. For the City of Chicago to recover from the insurance company and the grantee under this Section, it is not necessary that the City of Chicago first make said removal, relocation, alteration, repair, maintenance or restoration. The Commissioner of Streets and Sanitation is hereby authorized to determine what cost would be involved to perform said removal, relocation, alteration, repair, maintenance, or restoration and that decision as to the amount shall be final and binding. The grantee and the insurance company, upon receiving written notification from the Commissioner of Streets and Sanitation of the cost of said removal and restoration shall pay immediately said amount upon demand. It shall be the responsibility of the grantee to furnish the City of Chicago, prior to issuance of the permit for this privilege, a copy of proof of insurance (Certificate of Insurance) in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, including Public Liability, Property Damage and Dramshop Liability that may result from the granting of said privilege. The grantee must furnish the City of Chicago a Certificate of Insurance which names the City of Chicago as additional insured and also clearly indicates that the privilege being granted by this ordinance is covered by the insurance policy. Certificates renewing insurance must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

SECTION 5. The permission and authority herein granted shall not be exercised until a permit authorizing same shall have been issued by the Director of Revenue and upon the faithful observance and performance of any and all conditions and provisions of this ordinance, and conditioned further to indemnify, keep and save harmless the City of Chicago, its agents, officers and employees, against all liabilities, judgments, costs, damages and expenses, including any dramshop liability, which may in any way come against said City in consequence of the permission given by this ordinance, or which may accrue against, be charged to, or recovered from said City from, or by reason, or on account of, any act or thing done, or omitted, or neglected to be done by the grantee in and about the construction, reconstruction, maintenance, use and removal of said structures or appliances and the restoration of the public way as herein required. Said insurance coverage shall be continuing in effect until the structures and appliances herein authorized are removed and the public way is restored as herein required.

SECTION 6. This ordinance shall take effect and be in force from and after its passage; provided, however, that said grantee file proof of indemnification on behalf of the City of Chicago, as herein requested, and payment of the compensation be paid to the Department of Revenue.

AUTHORIZATION FOR ISSUANCE OF PERMITS TO COM REALTY, INCORPORATED FOR USE OF PUBLIC WAY AT 1030 NORTH CLARK STREET FOR BEAUTIFICATION PURPOSES.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order transmitted herewith (referred on April 13, 1994) for a grant of privilege in the public way to Com Realty, Incorporated to install, for beautification purposes, brick paver blocks, two bicycle racks and two planter boxes along North Clark Street and West Maple Street, adjacent to the premises located at 1030 North Clark Street.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of the Department of Transportation and the Director of Revenue are hereby authorized and directed to issue the necessary permits to Com Realty, Incorporated, to install, for beautification purposes, brick paver blocks approximately five (5) feet by seven (7) feet along North Clark Street and West Maple Street. Paver blocks will be used to frame lobby entrance ways and tree planters. Two (2) bicycle racks four (4) feet in length to be installed along North Clark Street. Eighteen (18) trees to be installed along North Clark Street and West Maple Street. Two (2) planter boxes measuring five (5) feet by seven (7) feet to be installed along North Clark Street and West Maple Street. Said installation shall be adjacent to the premises known as 1030 North Clark Street.

Said permission shall be subject to the approval of plans, without fees and without compensation and with conditions that the adjacent property owners shall assume responsibility for maintenance of said trees, planters, paving blocks and bicycle racks and snow removal and shall insure, save and hold harmless the City of Chicago from all liability upon the terms and subject to the terms and conditions of said attached ordinance.

[Drawings attached to this order printed on pages 50100 through 50104 of this Journal.]

Ordinance attached to this order reads as follows:

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

Section 1. The location of said privileges shall be as shown on prints hereto attached, which by reference are hereby incorporated and made a part of this ordinance. Such privilege and the structures and appliances herein authorized shall be maintained and used in accordance with all applicable laws, including the ordinances of the City of Chicago, and the

directions of the Commissioner of Streets and Sanitation, the Commissioner of Buildings, the Commissioner of Transportation and the Director of Revenue. The grantee shall keep that portion of the public way in, over, under or adjacent to said privilege in good condition and repair, safe for public travel, free from snow, ice and debris to the satisfaction of the Commissioner of Streets and Sanitation.

Section 2. The grantee agrees to pay to the City of Chicago as compensation for the privilege herein granted the sum of Zero and no/100 Dollars ($-0-) per annum, in advance. In case of termination of the privilege herein granted or the grantee transfers title or vacates its property, the grantee shall, nevertheless, remain liable to the City of Chicago for the annual compensation which shall become due and payable under the provisions hereof, until the structures and appliances herein authorized are removed and the public way is restored as herein required. Further, renewal authority for the continued maintenance and use of the public ways as herein described shall be obtained prior to the date of expiration of this ordinance.

Section 3. This ordinance is subject to amendment, modification or repeal, and permission and authority herein granted may be revoked by the Mayor of the City of Chicago and the Director of Revenue at their discretion, at any time for good cause without the consent of said grantee. Upon termination of the privileges herein granted, by lapse of time or otherwise, the grantee, without cost or expense to the City of Chicago, shall remove the structures and appliances herein authorized and restore the public way where disturbed by said structures or appliances or by the removal thereof, to a proper condition under the supervision and to the satisfaction of the Commissioner of Streets and Sanitation and in accordance with the City Municipal Code.

Section 4. In the event of failure, neglect or refusal of grantee so to perform any of its obligations under this ordinance, the City may, at its option, either (a) perform such work and charge the cost thereof to said grantee, or (b) determine what the cost of said work shall be and bill the grantee for said cost, or (c) combine the two methods. Immediately upon receipt of notice of such cost, grantee shall pay the City such amount.

Section 5. Grantee shall be responsible and pay for the removal, relocation, alteration, repair, maintenance and restoration of City-owned structures or appliances located in or adjacent to the public way including pavement, bridges, subways, tunnels, vaults, sewers, water mains, conduits, pipes, poles and other facilities and utilities, which are necessary or appropriate on account of grantee's use of the public way. The Commissioner of Streets and Sanitation is hereby authorized, in his or her discretion and from time to time during grantee's use and occupancy of the public way until the restoration of the public way, to determine the work which is or will be necessary or appropriate and the cost involved to perform such work. The Commissioner is authorized to collect a deposit prior to

commencing any work and to charge grantee all actual costs for causing all such work to be performed. The decision of such Commissioner shall be final and binding. The grantee, upon receiving written notification from the Commissioner of Streets and Sanitation of the required deposit or the cost of such work, shall immediately pay or deposit such amount as directed by the Commissioner.

Section 6. The grantee shall furnish to the Department of Revenue, prior to issuance of the permit for this privilege, a Certificate of Insurance evidencing coverage in an amount not less than $1,000,000 Combined Single Limit with said insurance covering all liability, both Public Liability and Property Damage that may result from the granting of said privilege. The Certificate of Insurance shall name the City of Chicago and its agents and employees as additional insureds and shall also clearly indicate that the privileges being granted by this ordinance are covered by insurance policy. Certificates renewing such insurance coverage must be furnished to the Department of Revenue no later than 30 days prior to the expiration of the policy. The aforementioned insurance coverage shall be maintained at all times by the grantee until the structures or appliances described in this ordinance are removed and the public way is restored as herein required.

Section 7. The Permittee(s) shall indemnify, keep and save harmless the City of Chicago, its agents and employees against all claims, liabilities, judgments, costs, damages and other expenses which may in any way arise or accrue against, be charged to or recovered from the City, its agents or employees in consequence of the permission given by this ordinance, or any act or thing done or omitted or neglected to be done by the grantee, its agents or employees in and about the construction, reconstruction, maintenance, operation, use or removal of the authorized structures or appliances or the use, operation or restoration of public way as herein required, including those arising from any personal injuries or deaths or damage or destruction of property.

Section 8. The permission and authority herein granted shall not be exercised unless and until a permit authorizing such shall have been issued by the Director of Revenue. Such permit shall be conditioned upon the faithful observance and performance of all of the conditions and provisions of this ordinance, including the obligations to indemnify, keep and save harmless the City of Chicago and to provide insurance coverage. Such permit shall not be issued unless and until grantee has filed with the City Clerk a written acceptance of the terms and conditions of this ordinance, and submitted to the Department of Revenue evidence of the required insurance coverage and the first year's compensation.

Section 9. The permission and authority granted by this ordinance shall not be assignable except upon the approval of the Director of Revenue after full disclosure.

Section 10. This ordinance shall take effect and be in force from and after its passage and approval.

[Drawings attached to this ordinance printed on pages 50100 through 50104 of this Journal.]

AUTHORIZATION FOR ALLEY IMPROVEMENTS BY SPECIAL ASSESSMENT.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed improvement ordinances transmitted herewith (referred on April 13, 1994) submitted by the Board of Local Improvements.

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

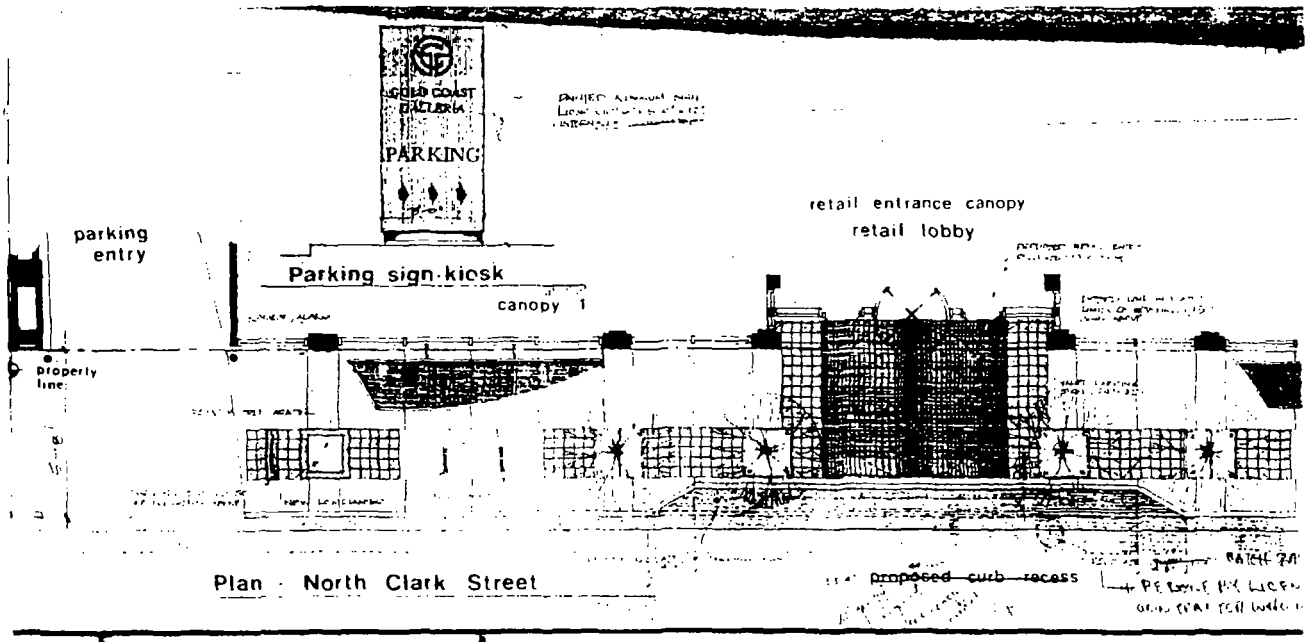
Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

(Continued on page 50105)

Order and ordinance associated with this drawing printed on pages 50096 through 50099 of this Journal.

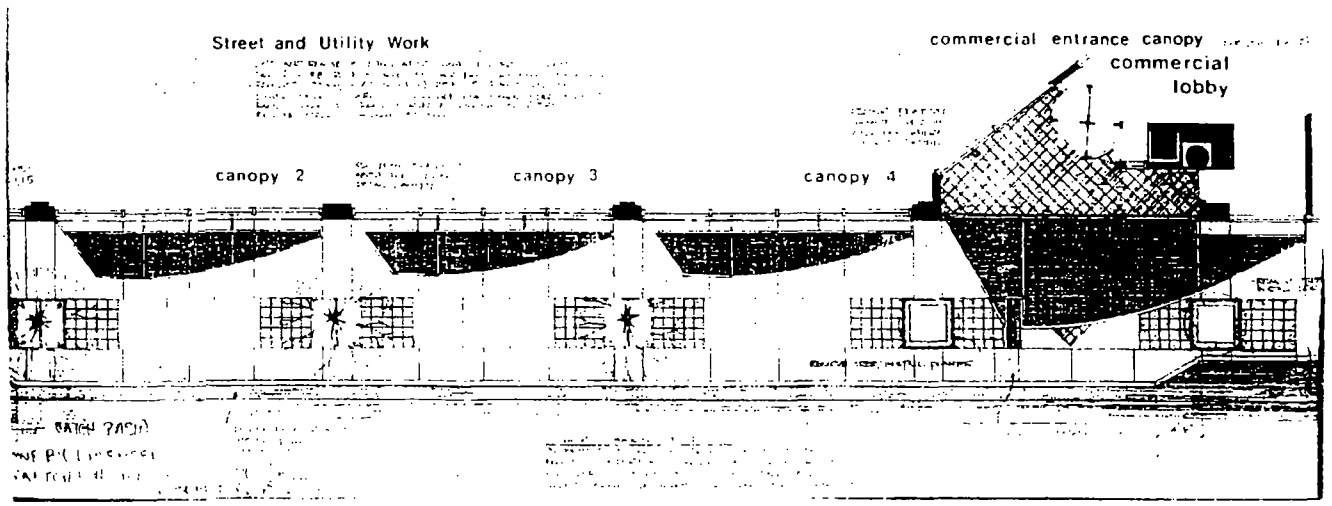


EVA MADDOCK ASSOCIATES, INC.
INTERIOR ARCHITECTURE AND DESIGN

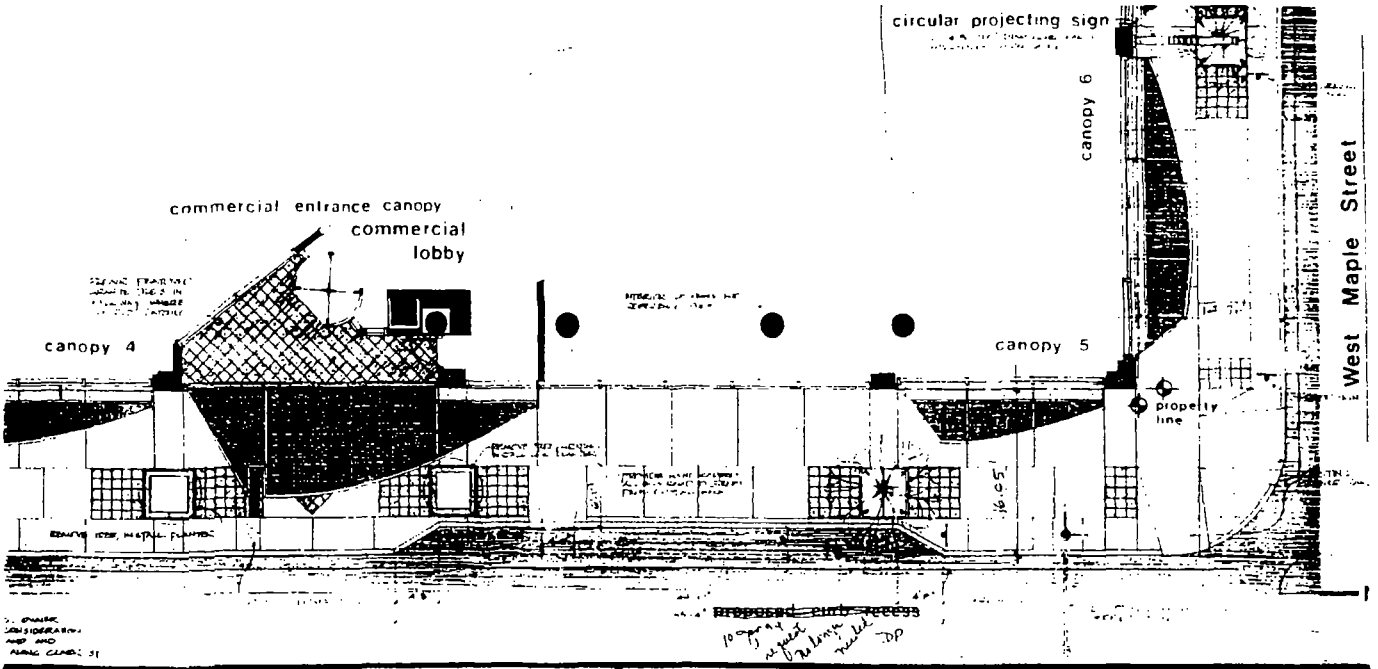
GOLD COAST GALLERIA
1030 North Clark Street
Between Oak and Maple Streets

Order and ordinance associated with this drawing printed on pages 50096 through 50099 of this Journal.

side view



Order and ordinance associated with this drawing printed on pages 50096 through 50099 of this Journal.



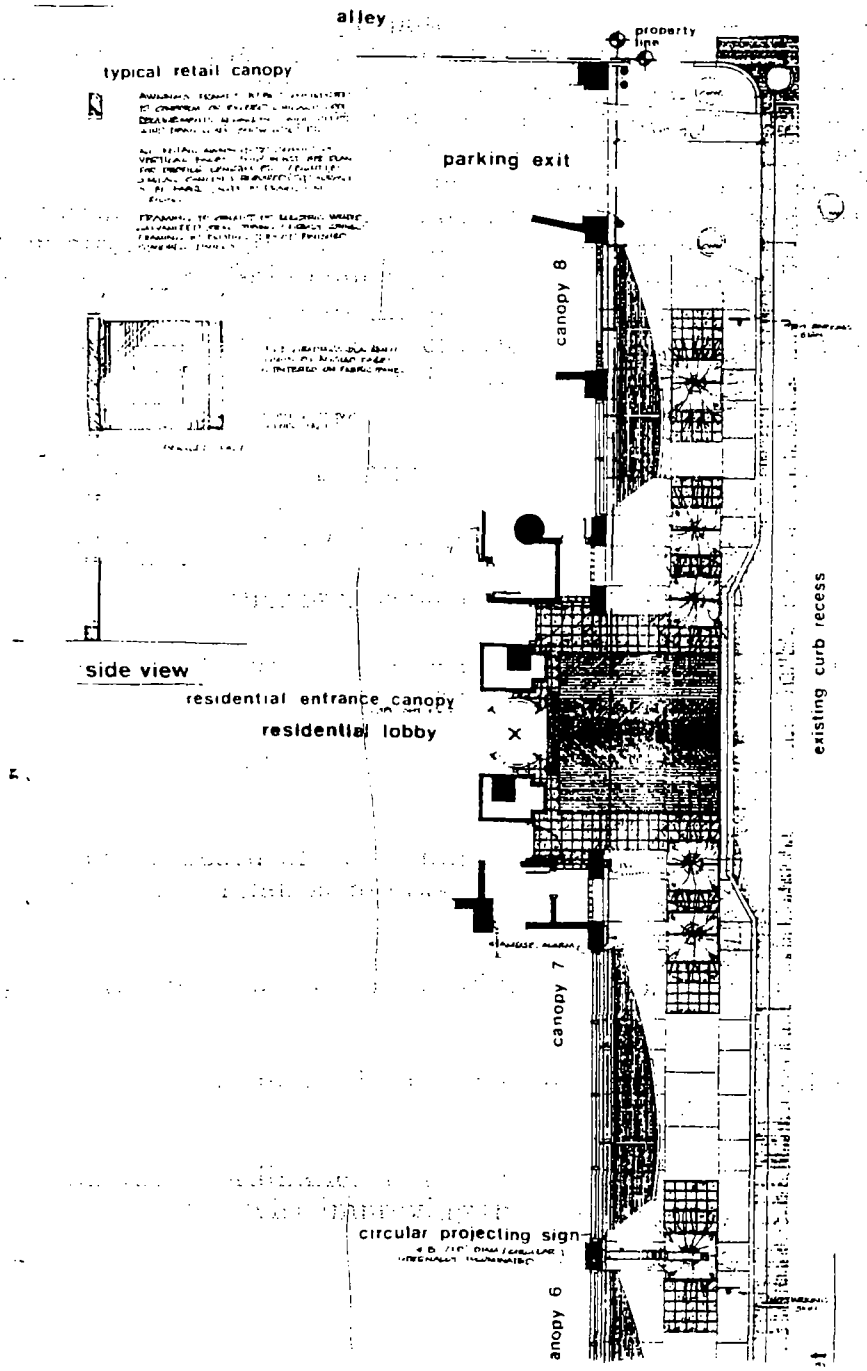
OR DEVELOPMENT
N DOCUMENTS

DRAWING TITLE
Perimeter Grade
Exterior Floor Plan

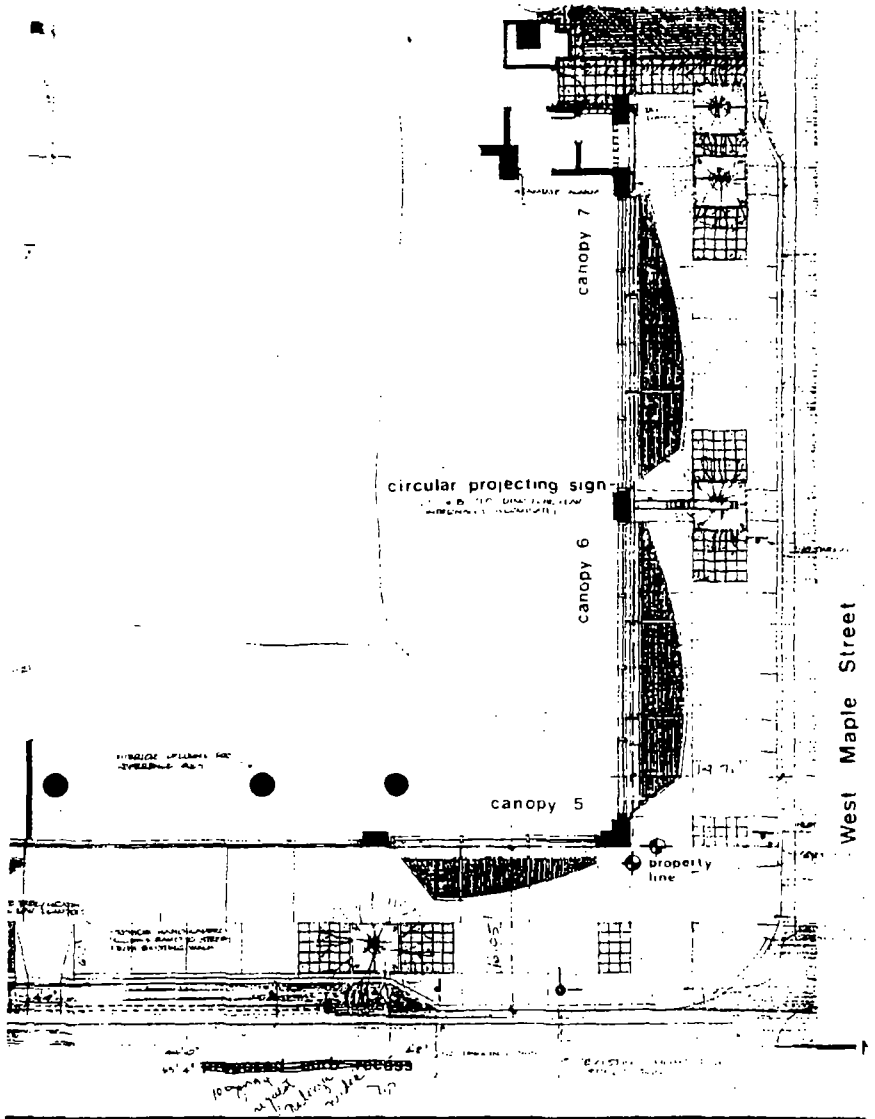
PROJECT NO
ISSUED
DRAWN BY
APPROVED BY
SCALE
DRAWING NO

EX1

Order and ordinance associated with this drawing printed on pages 50096 through 50099 of this Journal.



Order and ordinance associated with this drawing printed on pages 50096 through 50099 of this Journal.



DRAWING TITLE
Perimeter Grade
Exterior Floor Plan

PROJECT NO
ISSUED
DRAWN BY
APPROVED BY
SCALE

EX1

(Continued from page 50099)

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Alley Between West Berwyn Avenue, West Foster Avenue, North Osceola Avenue And North Olcott Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,388.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property, and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said

installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands), bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled, "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance read as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Alderman of the City of Chicago in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Berwyn Avenue, West Foster Avenue, North Osceola Avenue and North Olcott Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend that passage of said ordinance, and the making of the improvement contemplated therein,

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement, including labor and materials.

	$67,771.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,388.00
TOTAL:	$71,159.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Carmen Avenue, West Argyle Street, North Marine Drive And North Sheridan Road.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $6,261.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Carmen, West Argyle Street, North Marine Drive and North Sheridan Road in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 125,228.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	6,261.00
TOTAL:	$131,489.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Catalpa Avenue, West Rascher Avenue, North Overhill Avenue And North Ozanam Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,070.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor

and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Catalpa Avenue, West Rascher Avenue, North Overhill Avenue and North Ozanam Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 61,400.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,070.00
TOTAL:	$64,470.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Chase Avenue, West Touhy Avenue, North Octavia Avenue And North Odell Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,737.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Chase Avenue, West Touhy Avenue, North Octavia Avenue and North Odell Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 74,747.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,737.00
TOTAL:	$78,484.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Farragut Avenue, West Foster Avenue, North Newland Avenue And North Nordica Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,720.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General

Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Farragut Avenue, West Foster Avenue, North Newland Avenue and North Nordica Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 74,414.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,720.00
TOTAL:	$78,134.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Lunt Avenue, West Ibsen Street, North Osceola Avenue And North Olcott Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,458.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Lunt Avenue, West Ibsen Street, North Osceola Avenue and North Olcott Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 69,160.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,458.00
TOTAL:	$72,618.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Wilson Avenue, West Sunnyside Avenue, North Pulaski Road And North Keystone Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,634.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of

the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Wilson Avenue, West Sunnyside Avenue, North Pulaski Road and North Keystone Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 72,690.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,634.00
TOTAL:	$76,324.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West Touhy Avenue, West Lunt Avenue, North Ozark Avenue And North Ozanam Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $6,099.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner

provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West Touhy Avenue, West Lunt Avenue, North Ozark Avenue and North Ozanam Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 121,989.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	6,099.00
TOTAL:	$128,088.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 26th Street West 27th Street, South Kedvale Avenue And South Keeler Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,307.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 26th Street, West 27th Street, South Kedvale Avenue and South Keeler Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

$86,145.00

Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,307.00
TOTAL:	$90,452.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 53rd Street, South Archer Avenue, South Mason Avenue And South Austin Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $2,524.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said

installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 53rd Street, South Archer Avenue, South Mason Avenue and South Austin Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$50,498.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	2,524.00
TOTAL:	$53,022.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 79th Street, East 80th Street, South Michigan Avenue And South Wabash Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,954.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 79th Street, East 80th Street, South Michigan Avenue and South Wabash Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend that passage of said ordinance, and the making of the improvement contemplated therein,

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$99,095.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,954.00
TOTAL:	$104,049.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 82nd Street, East 83rd Street Street, South Clyde Avenue And South Chappel Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,310.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands), bonds shall be issued payable out of said

installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 82nd Street, East 83rd Street, South Clyde Avenue and South Chappel Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$86,208.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,310.00
TOTAL:	$90,518.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 86th Place, West 87th Street, South Central Park Avenue And South Lawndale Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,099.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 86th Place, West 87th Street, South Central Park Avenue and South Lawndale Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$61,986.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,099.00
TOTAL:	$65,085.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 88th Street, East 89th Street, South Euclid Avenue And South Bennett Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,053.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor

and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 88th Street, East 89th Street, South Euclid Avenue and South Bennett Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$61,075.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,053.00
TOTAL:	$64,128.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 89th Street, West 90th Street, South Bishop Street And South Laflin Street.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,783.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 89th Street, West 90th Street, South Bishop Street and South Laflin Street in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$75,676.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,783.00
TOTAL:	$79,459.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 89th Street, East 90th Street, South Escanaba Avenue And South Muskegon Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,751.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said

installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 89th Street, East 90th Street, South Escanaba Avenue and South Muskegon Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend that passage of said ordinance, and the making of the improvement contemplated therein,

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$75,036.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,751.00
TOTAL:	$78,787.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 89th Street, East 90th Street, South Merrill Avenue And South Clyde Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,723.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 89th Street, East 90th Street, South Merrill Avenue and South Clyde Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 74,472.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,723.00
TOTAL:	$78,195.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 90th Street, East 91st Street, South Harper Avenue And South Blackstone Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,087.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum,

or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 90th Street, East 91st Street, South Harper Avenue and South Blackstone Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 61,746.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,087.00
TOTAL:	$64,833.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 91st Street, West 92nd Street, South Ashland Avenue And South Marshfield Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,513.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 91st Street, West 92nd Street, South Ashland Avenue and South Marshfield Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 70,277.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,513.00
TOTAL:	$73,790.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 91st Street, East 92nd Street, South Dobson Avenue And South Ellis Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,743.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said

installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 91st Street, East 92nd Street, South Dobson Avenue and South Ellis Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend that passage of said ordinance, and the making of the improvement contemplated therein,

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$74,870.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,743.00
TOTAL:	$78,613.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 91st Street, East 92nd Street, South Ellis Avenue And South Drexel Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses

attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,005.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands), bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 91st Street, East 92nd Street, South Ellis Avenue and South Drexel Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend that passage of said ordinance, and the making of the improvement contemplated therein,

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$80,100.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,005.00
TOTAL:	$84,105.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 91st Street, East 92nd Street, South Marquette Avenue And South Saginaw Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $5,054.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said

installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 91st Street, East 92nd Street, South Marquette Avenue and South Saginaw Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 101,089.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	5,054.00
TOTAL:	$106,143.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 92nd Street, East 93rd Street, South Manistee Avenue And South Marquette Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $5,129.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 92nd Street, East 93rd Street, South Manistee Avenue and South South Marquette Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$102,586.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	5,129.00
TOTAL:	$107,715.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 92nd Street, East 93rd Street, South Marquette Avenue And South Saginaw Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $5,395.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum,

or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 92nd Street, East 93rd Street, South Marquette Avenue and South South Saginaw Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$107,910.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	5,395.00
TOTAL:	$113,305.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 93rd Street, East 94th Street, South Essex Avenue And South Phillips Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,532.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 93rd Street, East 94th Street, South Essex Avenue and South South Phillips Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$70,657.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,532.00
TOTAL:	$74,189.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 93rd Street, East 94th Street, South Manistee Avenue And South Marquette Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $6,668.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum,

or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 93rd Street, East 94th Street, South Manistee Avenue and South Marquette Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$133,369.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	6,668.00
TOTAL:	$140,037.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 93rd Street, East 94th Street, South Muskegon Avenue And South Manistee Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $5,676.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 93rd Street, East 94th Street, South Muskegon Avenue and South Manistee Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 113,529.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	5,676.00
TOTAL:	$119,205.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 103rd Street, West West 104th Street, South Albany Avenue And South Troy Street.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,627.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor

and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 103rd Street, West 104th Street, South Albany Avenue and South Troy Street in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 72,547.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,627.00
TOTAL:	$76,174.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 103rd Street, West 104th Street, South Whipple Street And South Albany Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,697.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 103rd Street, West 104th Street, South Whipple Street and South Albany Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$73,957.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,697.00
TOTAL:	$77,654.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 105th Street, West 105th Place, South Vincennes Avenue And South Church Street.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,707.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum,

or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 105th Street, West 105th Place, South Vincennes Avenue and South Church Street in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$74,169.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,707.00
TOTAL:	$77,866.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 105th Street, West 106th Place, South LaSalle Street And South Wentworth Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,949.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 105th Street, West 106th Place, South LaSalle Street and South Wentworth Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 98,985.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,949.00
TOTAL:	$103,934.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 105th Street, East 107th Street, South Indiana Avenue And South Edbrooke Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $7,754.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor

and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 105th Street, East 107th Street, South Indiana Avenue and South Edbrooke Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$155,098.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	7,754.00
TOTAL:	$162,852.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 115th Street, West 116th Street, South Normal Avenue And South Parnell Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,327.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 115th Street, West 116th Street, South Normal Avenue and South Parnell Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) George Migala

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$ 86,545.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,327.00
TOTAL:	$90,872.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between East 119th Place, East 120th Street, South Michigan Avenue And South State Street.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $4,592.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor

and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

East 119th Place, East 120th Street, South Michigan Avenue and South State Street in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$91,850.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	4,592.00
TOTAL:	$96,442.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

Alley Between West 123rd Street, West 124th Street, South Lafayette Avenue And South Perry Avenue.

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

SECTION 1. That the recommendation of the Board of Local Improvements of the City of Chicago, providing for said improvement, together with the estimate of the cost hereof, including the lawful expenses attending the same, made by the engineer of said Board both hereto attached, be and the same are hereby approved.

SECTION 2. That said improvement shall be made and the cost thereof, including the lawful expenses attending the same, be paid by special assessment in accordance with an Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto, and that of said special assessment of the sum of $3,579.00 not exceeding five (5) per centum of the amount of said assessment as finally determined after the completion of said improvement in accordance with Article 9-2 of said Act, shall be applied toward the payment of the cost of making, levying and collecting said special assessment, and of letting and executing contracts, advertising, clerical hire, engineering and inspection, court costs and deficiency in interest in the matter of said special assessment, in accordance with the provisions of said Act.

SECTION 3. That the aggregate amount herein ordered to be assessed against the property and also the assessment on each lot and parcel of land therein assessed shall be divided into five (5) installments in the manner provided by the statute in such cases made and provided, and each of said installments shall bear interest at the rate of seven (7) per centum per annum according to law until paid, or as otherwise provided by law.

SECTION 4. That for the purpose of anticipating the collection of the second and succeeding installments of said assessment for said improvement (except such part, if any, that is chargeable to the City of Chicago for public benefits to public lands) bonds shall be issued payable out of said installments bearing interest at the rate of seven (7) per centum per annum, or as otherwise provided by law, payable annually, and signed by the Mayor and by the President of the Board of Local Improvements, countersigned by the City Comptroller and attested by the City Clerk under the corporate seal of the City of Chicago. Said bonds shall be issued in accordance with and shall in all respects conform to the provisions of the Act of the General Assembly of the State of Illinois, entitled "An Act Concerning Local Improvements", approved June 14th, A.D. 1897, and the amendments thereto.

SECTION 5. That the Corporation Counsel be and is hereby directed to file a petition in the Circuit Court of Cook County, Illinois, in the name of the City of Chicago, praying that steps may be taken to levy a special assessment for said improvement in accordance with the provisions of this ordinance and in the manner prescribed by law.

SECTION 6. That all ordinances, or parts of ordinances, conflicting with this ordinance be and the same are hereby repealed.

SECTION 7. This ordinance shall be in force from and after its passage.

Recommendation of Board of Local Improvements and Estimate of Cost attached to this ordinance reads as follows:

Recommendation By Board Of Local Improvements.

To the Mayor and Aldermen of the City of Chicago, in City Council Assembled:

We hereby submit an ordinance for construction of an alley with portland cement concrete and otherwise improving the roadway between:

West 123rd Street, West 124th Street, South Lafayette Avenue and South Perry Avenue in the City of Chicago, County of Cook and State of Illinois,

together with an estimate of the cost of said improvement and the lawful expenses attending the same, and recommend the passage of said ordinance, and the making of the improvement contemplated therein.

Respectfully submitted,

(Signed) Morgan Connolly

(Signed) Kenneth Smoot

(Signed) Thomas Lhee

(Signed) Larry Garnet

Board of
Local Improvements
of the
City of Chicago

We hereby submit an estimate of the costs of such improvement including labor and materials.

	$71,584.00
Deficiency in interest on the assessment, cost of making, levying and collecting said assessment and lawful expenses attending the making of said improvements	3,579.00
TOTAL:	$75,163.00

I hereby certify that in my opinion the above estimate does not exceed the probable cost of the above proposed improvement, and lawful expenses attending the same.

Dated, Chicago, February 25, 1994, the Board of Local Improvements.

AUTHORIZATION FOR APPROVAL OF PLAT OF AMERICAN LABELMARK COMPANY SUBDIVISION ON PORTION OF NORTH PULASKI ROAD.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of American Labelmark Company Subdivision located 205.63 feet, more or less, north of West Hollywood Avenue. This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a proposed plat of American Labelmark Company Subdivision located 205.63 feet, more or less, north of West Hollywood Avenue, having a frontage of 462.92 feet along the west line of North Pulaski Road and a depth of 884.14 feet, as shown on the attached plat, when the necessary certificates are shown on said plat for American Labelmark Company (File No. 3-39-94-1826).

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

[Drawing attached to this ordinance printed on page 50194 of this Journal.]

AUTHORIZATION FOR APPROVAL OF PLAT OF LANDMARK VILLAGE -- UNIT NUMBER ONE RESUBDIVISION AT SOUTHEAST CORNER OF NORTH WOLCOTT AVENUE AND WEST OAKDALE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

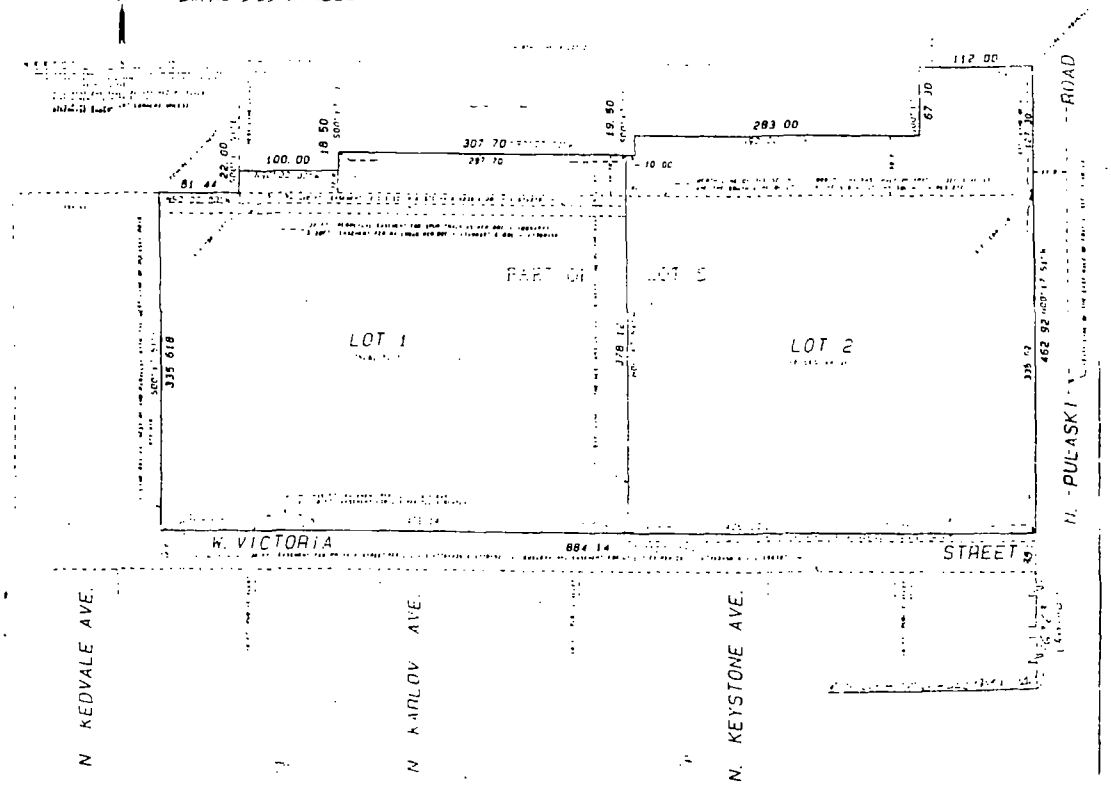
CHICAGO, May 2, 1994.

To the President and Members of the City Council:

(Continued on page 50195)

A. L. C. SUBDIVISION

BEING A SUBDIVISION IN THE EAST HALF OF FRACTIONAL SECTION 5, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS



(Continued from page 50193)

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of Landmark Village -- Unit No. 1 Resubdivision located at the southeast corner of North Wolcott Avenue and West Oakdale Avenue. This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a proposed plat of Landmark Village -- Unit No. 1 Resubdivision located at the southeast corner of North Wolcott Avenue and West Oakdale Avenue having a frontage of 282.98 feet along the south line of West Oakdale Avenue, a frontage of 303.06 feet along the east line of North Wolcott Avenue and a depth of 411.36 feet running east from North Wolcott Avenue, as shown on

the attached plat, when the necessary certificates are shown on said plat for Landmark Village Development (File No. 30-32-94-1848).

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

[Drawing attached to this ordinance printed on page 50197 of this Journal.]

AUTHORIZATION FOR APPROVAL OF PLAT OF THE MARIA GOUTELAS RESUBDIVISION AT 111 EAST CHESTNUT STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of The Maria Goutelas Resubdivision located at 111 East Chestnut Street. This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

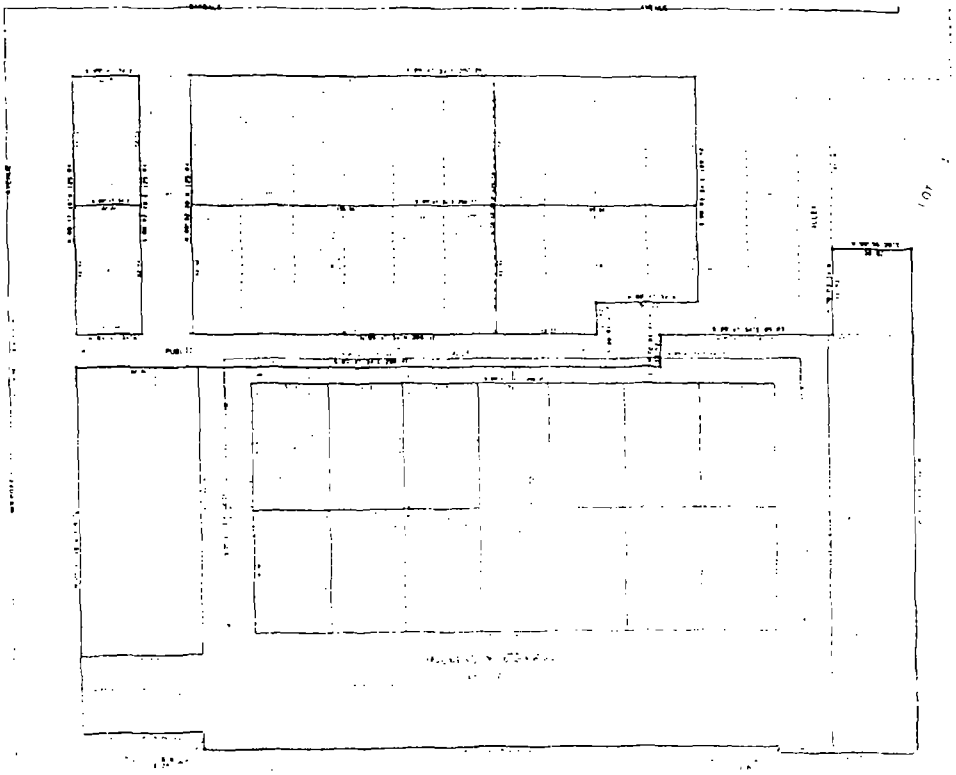
(Continued on page 50198)

DR NO. 30-32-94-1848

LANDMARK VILLAGE - UNIT 1

SHEET 1 OF 2

SCALE 1" = 20



(Continued from page 50196)

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Superintendent of Maps, Ex Officio Examiner of Subdivisions, is authorized and directed to approve a plat of The Maria Goutelas Resubdivision of the property situated at 111 East Chestnut Street and known as 111 East Chestnut Street, for the Chestnut-Pearson Invsco Group, Ltd., as shown on the attached plat, when the necessary certificates are shown on said plat (File No. 3-42-94-1841).

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

[Drawing referred to in this ordinance omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORIZATION FOR APPROVAL OF PLAT OF PICARDY PLACE SUBDIVISION ON PORTION OF WEST DIVERSEY PARKWAY.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of Picardy Place Subdivision located on the north side of West Diversey Parkway, between a line 408.36 feet east of the east line of North Wolcott Avenue and a line 138.11 feet east thereof. This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a proposed plat of Picardy Place Subdivision located on the north side of West Diversey Parkway, between a line 408.36 feet east of the east line of North Wolcott Avenue and a line 138.11 feet east thereof (being the west line of the right of way of METRA, formerly Chicago and Northwestern Railroad) having a depth of approximately 1,030.71 feet, as shown on the attached plat, when the necessary certificates are shown on said plat for Picardy on Diversey and Cole Taylor Bank (Revised March 22, 1994) (File No. 30-32-93-1810).

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

[Drawing attached to this ordinance printed on page 50201 of this Journal.]

AUTHORIZATION FOR APPROVAL OF PLAT OF RIVER PLAZA RESUBDIVISION AT 405 NORTH WABASH AVENUE.

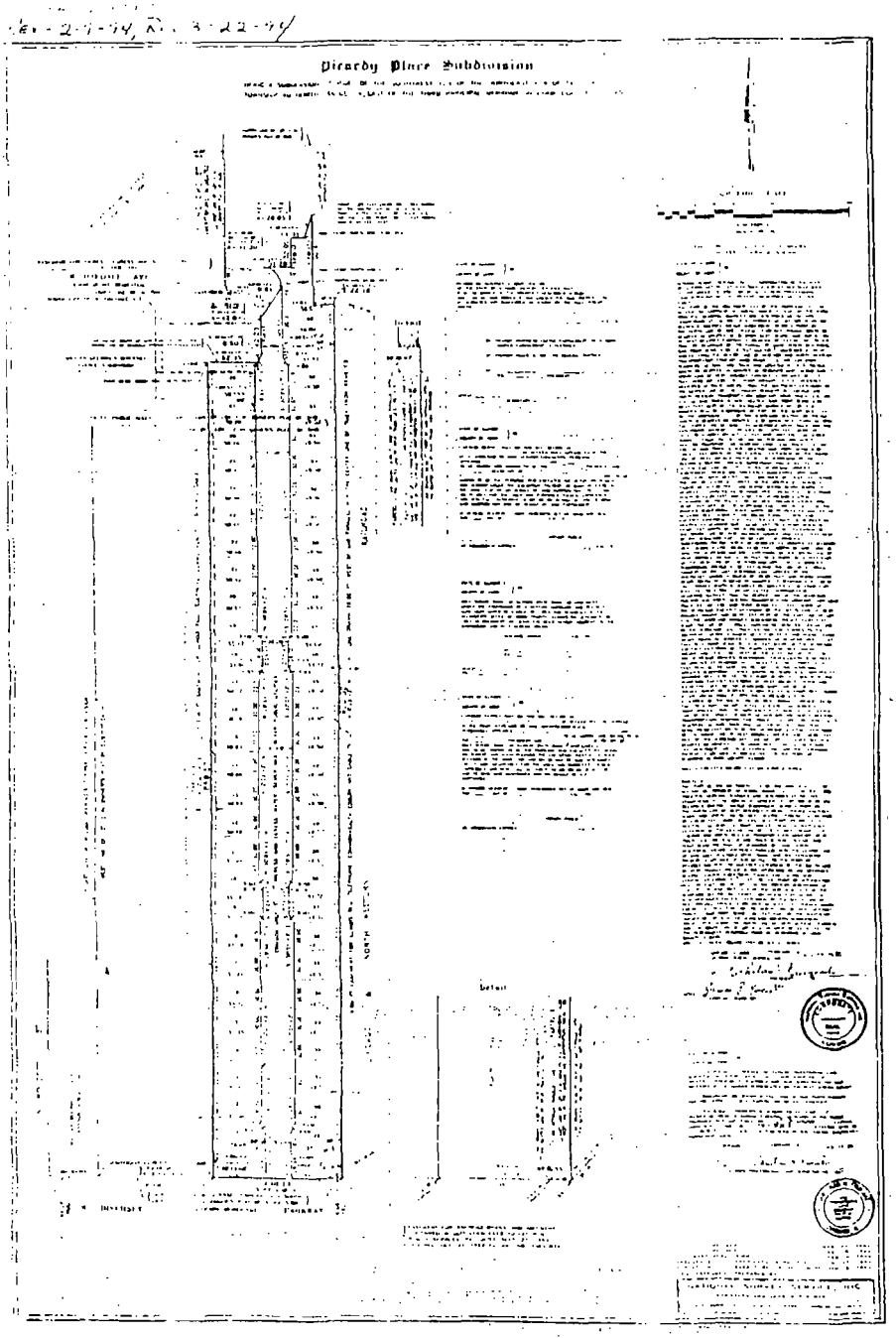
The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of the River Plaza Resubdivision located at 405 North Wabash Avenue. This ordinance was referred to the committee on April 13, 1994.

(Continued on page 50202)


Dicarby Place Subdivision

(Continued from page 50200)

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

Alderman Huels was excused from voting under Rule 41 of the City Council Rules of Order and Procedures.

The following is said ordinance as passed:

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

SECTION 1. That the Superintendent of Maps, Ex Officio Examiner of Subdivisions, is authorized and directed to approve a plat of the River Plaza Resubdivision of the property situated at 405 North Wabash Avenue and known as 405 North Wabash Avenue, for the Atlantis Partnership No. 405, L.P., as shown on the attached plat, when the necessary certificates are shown on said plat (File No. 10-42-94-1842).

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

[Drawing referred to in this ordinance omitted for printing purposes but on file and available for public inspection in the Office of the City Clerk.]

AUTHORIZATION FOR APPROVAL OF PLAT OF DEDICATION OF PORTIONS OF NORTH TRIPP AVENUE AND WEST VICTORIA STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of dedication of North Tripp Avenue lying between the north line of West Bryn Mawr Avenue and a line 1,390.14 feet, more or less, north of the north line of West Bryn Mawr Avenue; also the dedication of West Victoria Street lying between the east line of North Tripp Avenue and the west line of North Pulaski Road. This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a proposed plat of dedication of North Tripp Avenue lying between the north line of West Bryn Mawr Avenue and a line 1,390.14 feet, more or less, north of the north line of West Bryn Mawr Avenue and the dedication of West Victoria Street lying between the east line of North Tripp Avenue and the west line of North Pulaski Road, as shown on the attached plat, when the necessary certificates are shown on said plat for J. Emil Anderson & Son, Inc. (File No. 3-39-89-1378).

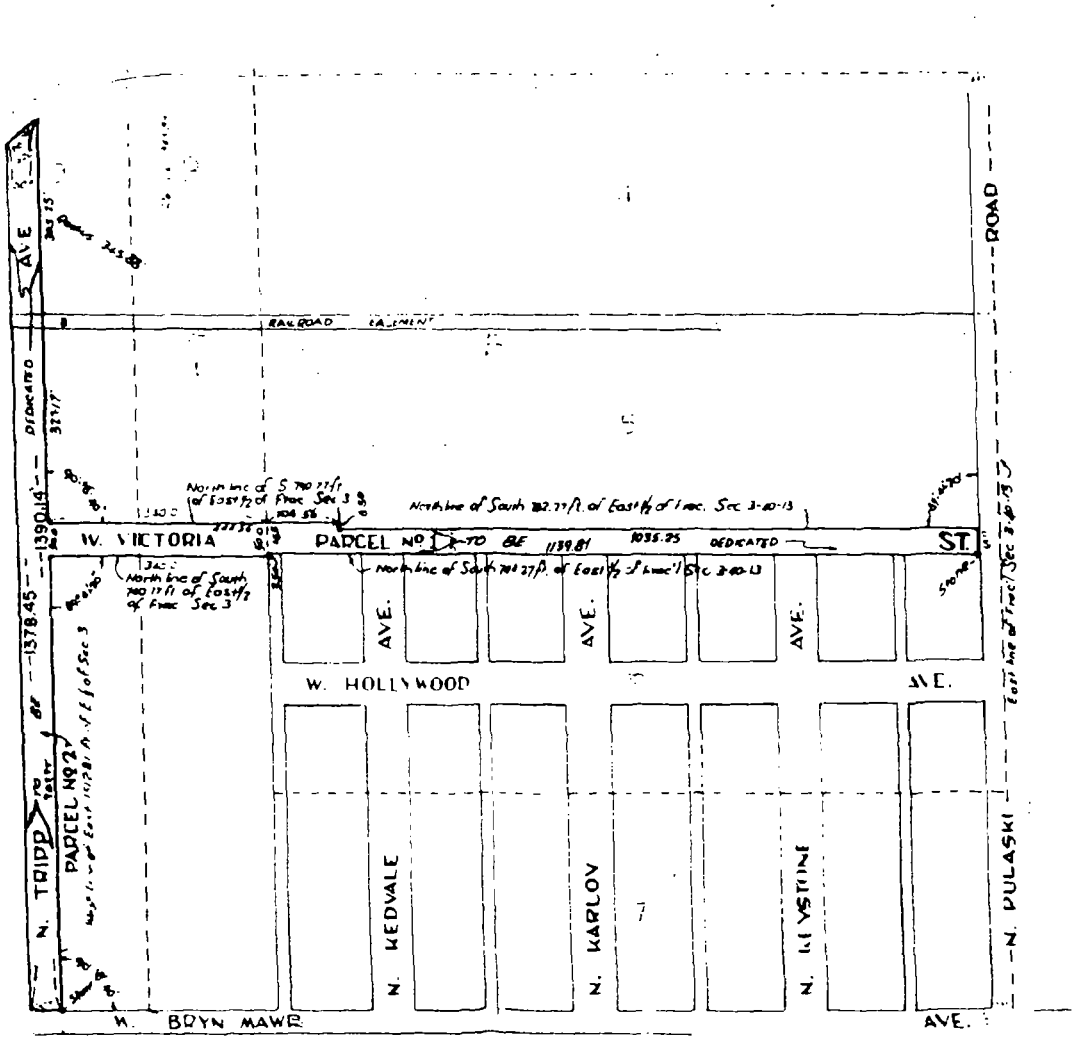
SECTION 2. This ordinance shall take effect and be in force from and after its passage.

[Drawing attached to this ordinance printed on page 50205 of this Journal.]

AUTHORIZATION FOR APPROVAL OF PLAT OF DEDICATION OF PORTION OF EAST 94TH STREET.

The Committee on Transportation and Public Way submitted the following report:

(Continued on page 50206)



PROPOSED DEDICATION OF PUBLIC STREETS

Of Parts of Lots 5,6,8 and 9 in Cook's Subdivision of that part of the East half of Fractional Section 3, Township 40 North, Range 13 East of the Third Principal Meridian, lying South of the Indian Boundary Line

DR. NO. 3-39-89-1378 Rev.1-12-94

(Continued from page 50204)

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* an ordinance authorizing and directing the Superintendent of Maps to approve a proposed plat of dedication of East 94th Street running between the east terminus of East 94th Street approximately 141.90 feet east of South Kenwood Avenue and the west terminus of East 94th Street located approximately 153.51 feet west of the west line of South Harper Avenue. This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 Superintendent of Maps, Ex Officio Examiner of Subdivisions, is hereby authorized and directed to approve a proposed plat of dedication of East 94th Street, running between the east terminus of East 94th Street, approximately 141.90 feet east of South Kenwood Avenue and the west terminus of East 94th Street located approximately 153.51 feet west of the west line of South Harper Avenue, as shown on the attached plat, when the necessary certificates are shown on said plat for City of Chicago (Industrial Services Division) (File No. 2-8-94-1839).

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

[Drawing attached to this ordinance printed on page 50208 of this Journal.]

AMENDMENT OF ORDINANCE WHICH AUTHORIZED CLOSURE TO VEHICULAR TRAFFIC OF VIADUCT UNDERPASS ON WEST 24TH STREET, BETWEEN DAN RYAN EXPRESSWAY AND VACATED SOUTH FEDERAL STREET.

The Committee on Transportation and Public Way submitted the following report:

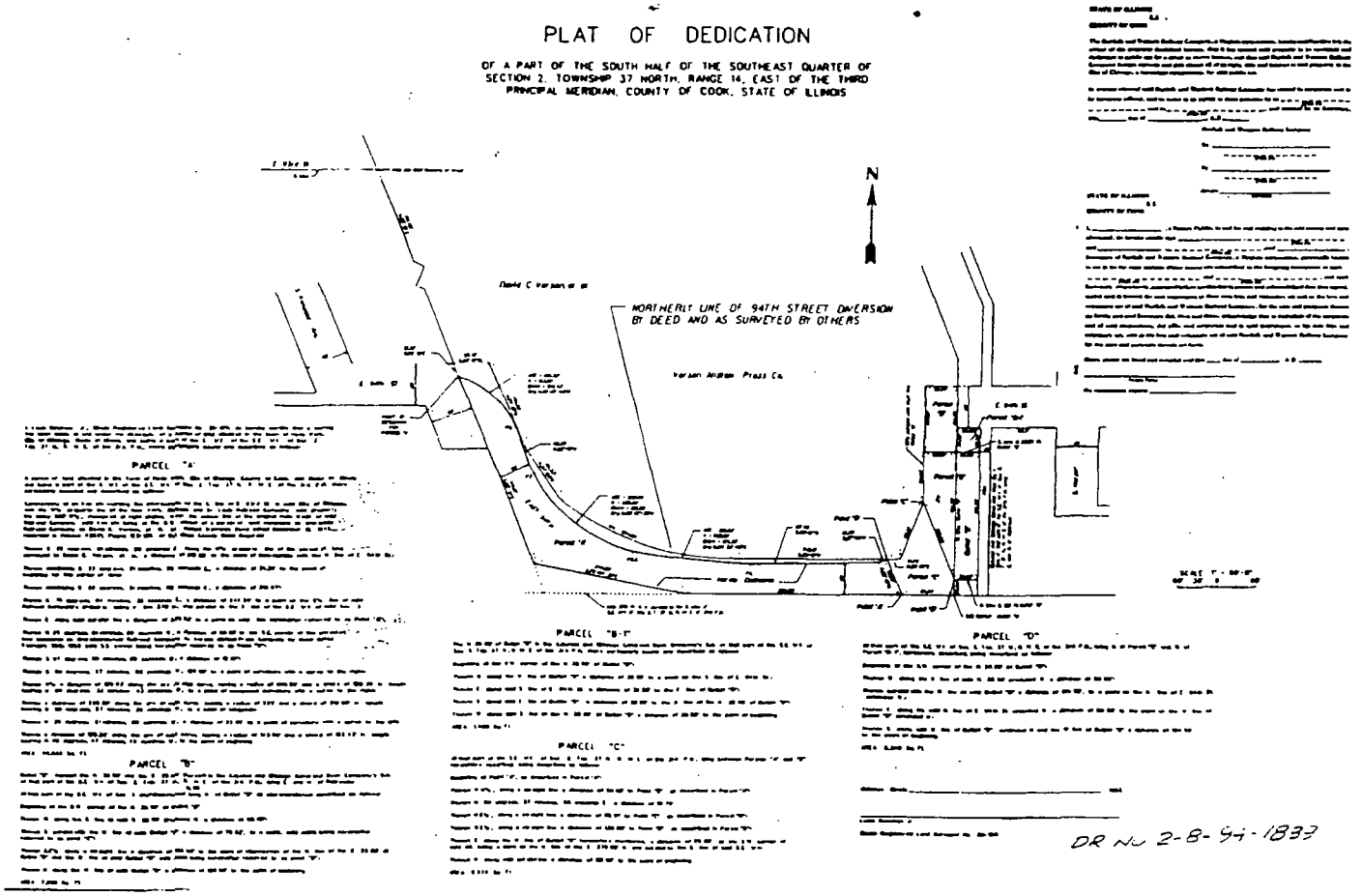
CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith (referred on April 13, 1994) an ordinance amending an ordinance originally passed by the City Council January 12, 1993, page 27891 of the Council Journal of Proceedings, which authorized the closing and filling of a viaduct beneath the railroad line of METRA at West 24th Street. The amendment no longer requires METRA to construct and install a pedestrian tunnel.

(Continued on page 50207)

P 1361


PLAT OF DEDICATION
OF A PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 37 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, COUNTY OF COOK, STATE OF ILLINOIS
N
NORTHERLY LINE OF 94TH STREET DIVERSION BY DEED AND AS SURVEYED BY OTHERS
PARCEL "A"
PARCEL "B"
PARCEL "B-1"
PARCEL "C"
PARCEL "D"
DR No 2-8-94-1833

(Continued from page 50207)

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On January 12, 1993, the City Council approved an ordinance (Council Journal of Proceedings, pages 27891 and 27892) ("Ordinance") authorizing the closing and filling of a viaduct beneath the railroad line of the Northeast Illinois Railroad Corporation ("METRA") at West 24th Street, between the Dan Ryan Expressway and vacated South Federal Street; and

WHEREAS, The ordinance required METRA to construct and install a pedestrian tunnel in the place of such viaduct; and

WHEREAS, The pedestrian tunnel is no longer necessary; now, therefore,

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

SECTION 1. The ordinance is hereby amended by deleting from Section 1 the words "to vehicular traffic but shall remain open for pedestrian use".

SECTION 2. The ordinance is hereby amended by deleting from Section 2 the words "and to construct a pedestrian subway".

SECTION 3. This ordinance shall take effect and be in force upon its passage and approval in accordance with law.

CONSIDERATION FOR ESTABLISHMENT OF TAXICAB STAND NUMBER 715 ON NORTHWEST CORNER OF EAST 51ST STREET AND SOUTH FORRESTVILLE AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith (original order referred on April 13, 1994) authorizing and directing the Commissioner of Transportation to establish Taxicab Stand Number 715 on the northwest corner of East 51st Street and South Forrestville Avenue -- 4 vehicles.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 the Department of Transportation establish Taxicab Stand Number 715 on the northwest corner of East 51st Street and South Forrestville Avenue -- 4 vehicles.

SECTION 2. That this ordinance shall be in force upon its passage and publication.

REPEAL OF ORDINANCE WHICH ESTABLISHED TAXICAB STAND NUMBER 211 ON PORTION OF NORTH CLARK STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith (referred on April 13, 1994) repealing an ordinance originally passed by the City Council on May 13, 1959, pages 279 through 281 of the Council Journal of Proceedings, which established Taxicab Stand Number 211 on North Clark Street, along the west curb, from a point 85 feet

north of the north building line of West Fullerton Avenue extending 60 feet north thereof -- 3 vehicles.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

Alderman Huels 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 an ordinance passed by the City Council on May 13, 1959, pages 279 through 281 of the City Council Journal of Proceedings, establishing Taxicab Stand Number 211 on "North Clark Street along the west curb, from a point 85 feet north of the north building line of West Fullerton Avenue, extending 60 feet north thereof -- 3 vehicles", is hereby repealed.

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

CHICAGO TRANSIT AUTHORITY URGED TO CONSIDER INSTALLATION OF BUS SHELTER AT 3930 NORTH CLARK STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed order transmitted herewith (referred on April 13, 1994) memorializing the Chicago Transit Authority to give consideration to the installation of a bus passenger shelter (with seat) in front of 3930 North Clark Street.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Committee on Transportation and Public Way memorialize the Chicago Transit Authority to give consideration to the installation of a bus passenger shelter (with seat) in front of 3930 North Clark Street.

REMOVAL OF PAY TELEPHONES ON PUBLIC WAY AT SUNDRY LOCATIONS WITHIN FIRST WARD.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* two proposed ordinances calling for Illinois Bell Telephone Company to remove the public pay telephones on the public rights-of-way at sundry locations within the 1st Ward. These ordinances were referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Northwest Corner Of South Racine Avenue And West Taylor Street.

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

SECTION 1. Pursuant to Section 10-28-265(f) of the Municipal Code of Chicago, Illinois Bell Telephone, owned and operated by Ameritech Company, is hereby ordered to remove from the public way three (3) pay telephones located at the northwest corner of South Racine Avenue and West Taylor Street. If Illinois Bell Telephone fails or refuses to remove the telephones within fourteen (14) days after the delivery of this notice, the Director of Revenue is authorized to remove or cause the removal of the telephones.

SECTION 2. The Director of Revenue shall deliver notice to Illinois Bell Telephone Company in accordance with the concession agreement between the City of Chicago and Illinois Bell Telephone Company for the placement of pay telephones in the public way.

SECTION 3. This ordinance shall take effect upon its passage.

Northeast Corner Of South Sangamon Street And West Van Buren Street.

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

SECTION 1. Pursuant to Section 10-28-265(f) of the Municipal Code, Illinois Bell Telephone, owned and operated by Ameritech Company, is hereby ordered to remove from the public way the pay telephone located at the northeast corner of South Sangamon Street and West Van Buren Street. If Illinois Bell Telephone fails or refuses to remove the telephone within fourteen (14) days after the delivery of this notice, the Director of Revenue is authorized to remove or cause the removal of the telephone.

SECTION 2. The Director of Revenue shall deliver notice to Illinois Bell Telephone Company in accordance with the concession agreement between the City of Chicago and Illinois Bell Telephone Company for the placement of pay telephones in the public way.

SECTION 3. This ordinance shall take effect upon its passage.

AUTHORIZATION FOR INSTALLATION OF GUARDRAIL IN ALLEY ALONGSIDE 4814 WEST PATTERSON AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order authorizing and directing the Commissioner of Transportation to grant permission to Darlene Grimsley for the installation of a guardrail in the alley alongside the premises located at 4814 West Patterson Avenue. This order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to grant permission to Darlene Grimsley for the installation of a guardrail in the alley alongside the premises located at 4814 West Patterson Avenue.

CONSIDERATION FOR CONSTRUCTION, REHABILITATION AND OFFICIAL DEMARCATION OF NORTH/SOUTH AND EAST/WEST PUBLIC ALLEY IN BLOCK BOUNDED BY WEST BLACKHAWK STREET, NORTH MOHAWK STREET, NORTH SCHICK PLACE AND NORTH CLYBOURN AVENUE.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed substitute order authorizing and directing the Commissioner of Transportation and the Commissioner of Streets and Sanitation to give consideration to the construction, rehabilitation and official demarcation of a north/south and east/west alley in the block bounded by West Blackhawk Street, North Mohawk Street, North Schick Place and North Clybourn Avenue. This substitute order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, It is hereby ordered that the Commissioner of Streets and Sanitation and the Commissioner of Transportation give consideration to the construction, rehabilitation, and official demarcation of a north/south and east/west alley in the block bounded by West Blackhawk Street, North Mohawk Street, North Schick Place and North Clybourn Avenue, in the City of Chicago, County of Cook, State of Illinois. It is further hereby ordered that the Corporation Counsel of the City of Chicago give consideration to the institution of condemnation proceedings to acquire any land necessary to effectuate this public purpose.

AUTHORIZATION FOR EXEMPTION OF SUNDRY APPLICANTS FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES AT SPECIFIED LOCATIONS.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* the proposed ordinances transmitted herewith authorizing and directing the Commissioner of Transportation to exempt sundry applicants from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities at various locations. These ordinances were referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

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

Americana Towers Condominium.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Americana Towers Condominium of 1636 North Wells Street from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 1636 North Wells Street.

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

Belgravia Group Ltd./Mr. Alan D. Lev.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Alan D. Lev, Belgravia Group Ltd., of 325 West Huron Street, Chicago, Illinois 60610 from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 433 -- 445 West Armitage Avenue.

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

Blair Special Education Facility.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt the Blair Special Education Facility from provisions

requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 6731 West 63rd Place.

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

Bodine Building Limited Partnership.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Bodine Building Limited Partnership, an Illinois limited partnership, sole beneficiary of American National Bank and Trust Company of Chicago, as Trustee, under Trust Agreement dated May 5, 1993 and known as Trust No. 116950-04, legal title holder of 2248 -- 2254 West Ohio Street/601 North Oakley Boulevard, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 2248 -- 2254 West Ohio Street/601 North Oakley Boulevard.

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

Drew Development, Inc./Mr. Daniel Drew.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Daniel Drew, Drew Development, Inc., general partner of Age of Aquarius Limited Partnership of 1333 North Kingsbury Street, Chicago, Illinois 60622 from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 1122 -- 1124 West Armitage Avenue.

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

First Chicago Building Corporation, Inc.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt First Chicago Building Corporation, Inc., Three First National Plaza, Chicago, Illinois 60602, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 6650 South Stony Island Avenue, Chicago, Illinois 60637.

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

Mr. Patrick Gibbons.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Patrick Gibbons of 3634 North Sheffield Avenue, Chicago, Illinois 60613, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 3328 North Sheffield Avenue.

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

International Double Drive-Thru/Franchisee -- Checkers.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt International Double Drive-Thru/Franchisee -- Checkers,

One South 660 Midwest Road, Suite 300, Oakbrook Terrace, Illinois 60181, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 5950 West Madison Street.

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

Reverend Rafael Maldonado.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Reverend Rafael Maldonado of 2145 North Maplewood Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 2145 North Maplewood Avenue.

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

Byung Yul Park And Kyung Sook Park.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Byung Yul Park and Kyung Sook Park of 3830 West Lawrence Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 3830 West Lawrence Avenue (rear), for use of the business at 3822 West Lawrence Avenue.

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

Paramount Homes (Also Known As BAFCOR).

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

SECTION 1. Pursuant to Section 10-20-220 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Paramount Homes, also known as BAFCOR, Bruce Fogelson, President, P.O. Box 14895, Chicago, Illinois 60614-8495, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 917 West Roscoe Street.

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

Pasta Factory Lofts L.P.

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

SECTION 1. Pursuant to Section 10-20-220 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized to exempt Pasta Factory Lofts L.P., Mark Falanga, President, 1891 North Poe Street, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 2334 West Polk Street.

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

Senior Lifestyle Corporation.
(6045 West Grand Avenue)

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

SECTION 1. Pursuant to Section 10-20-220 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Senior Lifestyle Corporation, 6045 West Grand Avenue, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 6045 West Grand Avenue.

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

Senior Lifestyle Corporation.
(2345 -- 2361 East 67th Street)

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

SECTION 1. Pursuant to Section 10-20-220 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Senior Lifestyle Corporation, 2345 -- 2361 East 67th Street, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 2345 -- 2361 East 67th Street.

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

Step School.

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

SECTION 1. Pursuant to Section 10-20-210 of the Municipal Code of Chicago, the Commissioner of Transportation is hereby authorized and directed to exempt Step School of 6740 South South Shore Drive, from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress to parking facilities for 6740 South South Shore Drive.

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

CONSIDERATION TO GRANT PERMISSION FOR USE OF PUBLIC WAY FOR INGRESS AND/OR EGRESS TO PARKING AREA AT 5851 -- 5859 NORTH NORTHWEST HIGHWAY.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order authorizing and directing the Commissioner of Transportation to give consideration to the exemption of a proposed nursing home building located at 5851 -- 5859 North Northwest Highway from the provisions requiring barriers as a prerequisite to prohibit alley ingress and/or egress via North Nashotah Avenue to its parking facilities. This order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to granting permission for use of public way (via North Nashotah Avenue) for ingress to and egress from the proposed parking area of the proposed erection of a 4-story 198-bed nursing home building on the premises known as 5851 -- 5859 North Northwest Highway.

AUTHORIZATION FOR INSTALLATION OF "DR. DAVID GOLDFINGER" HONORARY STREET SIGNS ON PORTION OF NORTH FREMONT STREET.

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate North Fremont Street, from West Irving Park Road to West Sheridan Road as "Dr. David Goldfinger". This order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of the Department of Transportation is authorized to take the necessary action for the installation of "Dr. David Goldfinger" honorary street signs on North Fremont Street, between West Irving Park Road and West Sheridan Road.

AUTHORIZATION TO STANDARDIZE PORTION OF WEST 79TH STREET AS "ELDER DELMUS A. ALLEN DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed ordinance authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate West 79th Street, from South Paulina Street to South Wood Street, as "Elder Delmus A. Allen Drive". This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council which authorized erection of street name signs, the Commissioner of Transportation shall take the necessary action for standardization of West 79th Street, from South Paulina Street to South Wood Street, as "Elder Delmus A. Allen Drive".

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

AUTHORIZATION TO STANDARDIZE PORTION OF SOUTH NEW ENGLAND AVENUE AS "FATHER EDWARD M. FLANNERY DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed ordinance authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate South New England Avenue, from West 63rd Place to West 64th Street, as "Father Edward M. Flannery Drive". This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council which authorizes the erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of South New England Avenue, between West 63rd Place and West 64th Street, as "Father Edward M. Flannery Drive".

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

AUTHORIZATION TO STANDARDIZE PORTIONS OF NORTH DESPLAINES STREET AND WEST RANDOLPH STREET AS "HAYMARKET SQUARE SITE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed ordinance authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate North Desplaines Street, from West Randolph Street to West Lake Street, also West Randolph Street, from North Desplaines Street to the Kennedy Expressway as "Haymarket Square Site". This ordinance was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said ordinance as passed:

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

SECTION 1. Pursuant to an ordinance heretofore passed by the City Council which authorizes the erection of honorary street name signs, the Commissioner of Transportation shall take the necessary action for standardization of North Desplaines Street, between West Randolph Street and West Lake Street, also West Randolph Street, between North Desplaines Street and the Kennedy Expressway, as "Haymarket Square Site".

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

CONSIDERATION TO HONORARILY DESIGNATE PORTION OF WEST WALTON STREET AS "REVEREND JAMES A. MURPHY DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate West Walton Street, from North Kostner Avenue to North Pulaski Road, as "Reverend James A. Murphy Drive". This order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate West Walton Street, from North Kostner Avenue to North Pulaski Road, memorializing the street as "Reverend James A. Murphy Drive".

CONSIDERATION TO HONORARILY DESIGNATE PORTION OF WEST 61ST STREET AS "REVEREND LESLIE SANDERS DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate West 61st Street, from South Loomis Boulevard to South Racine Avenue, as "Reverend Leslie Sanders Drive". This order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate West 61st Street, from South Loomis Boulevard to South Racine Avenue, memorializing the street as "Reverend Leslie Sanders Drive".

CONSIDERATION TO HONORARILY DESIGNATE PORTION OF NORTH KILDARE AVENUE AS "ROSE OF SHARON DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Pass* a proposed order authorizing and directing the Commissioner of Transportation to take the actions necessary to honorarily designate North Kildare Avenue, from West Chicago Avenue to West Division Street, as "Rose of Sharon Drive". This order was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said order as passed:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to honorarily designate North Kildare Avenue, from West Chicago Avenue to West Division Street, memorializing the street as "Rose of Sharon Drive".

REVEREND ELDER DELMUS ALBERT ALLEN HONORED FOR HIS MANY ACCOMPLISHMENTS AND REQUEST TO HONORARILY DESIGNATE PORTION OF WEST 79TH STREET AS "ELDER DELMUS A. ALLEN DRIVE".

The Committee on Transportation and Public Way submitted the following report:

CHICAGO, May 2, 1994.

To the President and Members of the City Council:

Your Committee on Transportation and Public Way begs leave to recommend that Your Honorable Body *Adopt* a proposed resolution honoring Elder Delmus Albert Allen for his leadership within the Sion Temple Church of God in Christ and his good works throughout the community. This resolution was referred to the committee on April 13, 1994.

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

Respectfully submitted,

(Signed) PATRICK M. HUELS,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

The following is said resolution as adopted:

WHEREAS, Elder Delmus Albert Allen is a native of Blytheville, Arkansas, where he graduated from Harrison High School. He is married to Rosie Lee Allen, who has labored faithfully by her husband's side, especially with the Youth Ministry. Elder Allen is the father of six children and thirteen grandchildren and three great-grandchildren; and

WHEREAS, Elder Allen was employed by the Chicago Transit Authority as a motorman for thirty years prior to his retirement. He is a former member of the Saint James Church of God in Christ, where he served as assistant chairman of the Deacon Board and YPWW instructor. In 1972 the Lord called Elder Allen to the gospel ministry; later Pastor Allen enrolled in the Charles Mason Seminary; and

WHEREAS, Elder Allen was led by God to establish the Sion Temple Church of God in Christ, Chicago, Illinois. The Lord prospered the congregation to purchase its first new church home and later its present location at 1754 West 79th Street, Chicago, Illinois; and

WHEREAS, Elder Allen has provided housing in the Englewood area for those with little or no resources, has fed the hungry, continues to help uplift downtrodden humanity, leads souls to Christ, and continues to be a steadfast role model in the community; and

WHEREAS, We, the members of Sion Temple, want to honor our pastor by honorarily naming West 79th Street, from South Paulina Street to South Wood Street, as "Elder Delmus A. Allen Drive"; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby honor Reverend Elder Delmus A. Allen for his many accomplishments and services to the community; and

Be It Further Resolved, That suitable copies of this resolution be presented to Pastor Delmus Albert Allen and his church family.

JOINT COMMITTEE.

COMMITTEE ON FINANCE.

COMMITTEE ON AVIATION.

AUTHORIZATION FOR EXECUTION OF AGREEMENT WITH ILLINOIS BELL TELEPHONE COMPANY TO PROVIDE LOCAL TELEPHONE SERVICE AT CHICAGO O'HARE INTERNATIONAL AIRPORT, MIDWAY AIRPORT AND MEIGS FIELD.

A Joint Committee, composed of the members of the Committee on Finance and the members of the Committee on Aviation, submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

Your Joint Committee on Finance and Aviation, having had under consideration an ordinance authorizing the Mayor to execute an agreement with the Illinois Bell Telephone Company to provide public local telephone service at Chicago O'Hare International, Midway and Meigs Field Airports, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Committee on Finance,
Chairman.

(Signed) PATRICK J. LEVAR,
Committee on Aviation,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago, a municipal corporation ("City"), owns and operates airports known as Chicago O'Hare International Airport, Midway Airport and Meigs Field (the "Airports"); and

WHEREAS, Airport users desire access to public pay telephones which provide local telephone service and long distance service ("Public Telephones"); and

WHEREAS, The City received several responses to its Request for Proposals for the installation and maintenance of Public Telephones; and

WHEREAS, Based on these proposals the City selected Illinois Bell Telephone Company ("Illinois Bell") to provide Public Telephones at the Airports; and

WHEREAS, The City and Illinois Bell now desire to enter into a concession agreement ("Agreement") for the installation and maintenance of Public Telephones at the Airports; now, therefore,

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

SECTION 1. The above recitals are hereby incorporated by reference as if fully set forth in this ordinance.

SECTION 2. The City Council of the City of Chicago hereby approves and the Mayor, or his proxy, is authorized to execute upon the recommendation of the Commissioner of the Department of Aviation ("Commissioner"), and subject to the approval of the City Comptroller and of the Corporation Counsel as to form and legality, the Agreement in substantially the form attached hereto as Exhibit A.

SECTION 3. The Commissioner is further authorized to take such actions and to execute such other ancillary documents as may be necessary to implement the terms of the Agreement.

SECTION 4. This ordinance shall take effect upon passage and approval.

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

Exhibit "A".

Agreement For Local Telephone Service At The Airports.

This agreement (hereinafter the "Agreement") is entered into as of this _____ day of _____, 1994 ("Effective Date") by and between Ameritech (hereinafter the "Contractor"), and the City of Chicago, a municipal corporation and home rule unit of local government under the

Constitution of the State of Illinois, acting through its Department of Aviation (hereinafter the "City").

Recitals.

Whereas, The City owns and operates O'Hare International Airport, Midway Airport and Meigs Field (hereinafter collectively the "Airports"); and

Whereas, The City desires to select a carrier to install, maintain and operate public telephones to provide local telephone service from points within a LATA and equal access to interLATA telephone service in accordance with regulations of the F.C.C. and the I.C.C. and Tariffs, where applicable (collectively "Local Telephone Service"), for patrons at the Airports; and

Whereas, The City solicited proposals from vendors seeking selection to operate public telephones and to provide Local Telephone Service therefrom at the Airports pursuant to the City's Request for Proposals for Public Way Telephone Equipment and Service, Specification Number 72-90-9 (hereinafter the "R.F.P."); and

Whereas, The City received numerous responses to the R.F.P. including a proposal to the City from the Contractor; and

Whereas, On the basis of the responses submitted, the City selected the Contractor to operate public telephones at the Airports and provide Local Telephone Service therefrom as described herein; and

Whereas, The Contractor desires to install, maintain and operate Public Telephones at the Airports providing Local Telephone Service, operated by customers using coins and calling cards; calling collect or making other non-coin local and interLATA telephone calls (including international calls), and commercial credit card calling when it becomes generally available over Contractor's network; and

Whereas, The City and the Contractor have negotiated the terms and conditions pursuant to which the Contractor shall be authorized to install, maintain and operate public telephones at the Airports and to provide therefrom Local Telephone Service, and the Contractor represents that it is ready, willing and able to perform under this Agreement to the satisfaction of the City;

Now, Therefore, In consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

Article 1.

Incorporation Of Recitals.

The recitals set forth above are incorporated by reference as if fully set forth here.

Article 2.

Definitions.

In addition to terms defined in the recitals and elsewhere in this Agreement, the following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Airports" means the City-owned real estate located at O'Hare International Airport, Midway Airport and Meigs Field and all public ways, City buildings and City facilities, fixtures and improvements which are on such real estate.

"City" means the City of Chicago, a municipal corporation and home rule unit of local government under the Constitution of the State of Illinois.

"Code" means the Municipal Code of Chicago (1990), as amended from time to time.

"Commissioner" means the head of the Department of Aviation of the City and any representative duly authorized in writing to act on his behalf.

"Compensation Year" shall mean a twelve month period beginning on the first calendar day of the month including the Effective Date and ending the day before the anniversary of such date.

"Comptroller" means the head of the Department of Finance of the City and any individual authorized in writing to act on his behalf.

"Contractor" or "Ameritech", as used herein, means Illinois Bell Telephone Company, an Illinois corporation duly organized and existing

under the laws of the State of Illinois and duly authorized to do business under the laws of the State of Illinois, and its successors and assigns as authorized under this Agreement.

"Department" means the Department of Aviation of the City.

"F.C.C." is an acronym for the Federal Communications Commission, a federal governmental agency.

"Gross Revenues" means the sum of all amounts collected by the Contractor from: (i) the Contractor's status as supplier of Public Telephones at the Airports and the provider of Local Telephone Service therefrom at the Airports; and (ii) the Contractor's ownership and supply of those Public Telephones and the provision of Local Telephone Service at the Airports authorized by the Commissioner. Gross Revenues includes, but is not limited to, amounts derived by the Contractor from :

-- monies in the pay phone box associated with intraLATA calls;

-- customer credit card billings for intraLATA calls, including applicable surcharges for intraLATA calls;

-- to the extent not prohibited by law or Tariff, rebates from a carrier of choice;

-- monies for operator assisted calls;

-- monies (fees) billed by the Contractor for speed calling buttons;

-- monies (fees) billed by the Contractor for carrier select buttons;

-- monies received by the Contractor for extra equipment attached to the Public Telephones (e.g., speakerphones, deluxe booths, data communication devices, etc.);

-- monies from reselling or service using equipment located at the Airports, excluding the Contractor's central office equipment, that serves purposes other than the Public Telephones (e.g., message service); provided, however, that resale of service to Subcontractor and the Presubscription Carrier shall be excluded from Gross Revenue; and

-- Gross Revenue for Out of Service Telephones as defined below.

Gross Revenues shall not include: (i) taxes billed to or paid by the users of the Public Telephones to the extent such taxes are imposed directly on such users by a governmental unit, they are charged separately from normal service charges and such taxes are remitted by the Contractor

directly to the taxing authority; or (ii) amounts collected by the Contractor to the extent such amounts are required to be and are remitted to, or are received from, the Presubscription Carrier, applicable alternative service provider, interexchange, or interLATA telecommunications carrier or other third parties not related to the Contractor, as applicable. No other expenses or allowances shall be deducted from Gross Revenues. The City shall not be responsible for collecting and shall not assume financial responsibility for dishonored credit card charges, loss of uncollected funds and bad debts.

"Gross Revenue for Out of Service Telephones" means the gross revenues reported for a Public Telephone that is out of service for more than forty-eight (48) hours shall be the greater of:

A. Minimum Annual Guarantee x (Number of days out of Service +1) 365 x Number of Public Telephones in operation

or

B. Monthly Gross of Similar Phone x (Number of days of Service +1) 30 days

These formulas shall apply to those days the instrument is out of service, which means unable to provide intraLATA Service and interLATA dialing to the caller which would otherwise be provided under normal operation.

"I.C.C." is an acronym for the Illinois Commerce Commission, an Illinois governmental agency.

"LATA" or "Local Access and Transport Area" means a geographical area designated by the consent decree entered in *U.S. v. Western Electric Co.*, 552 F. Supp. 131 (D. D.C. 1982), orders issued thereon and entered by the Court and interpretations thereof issued by the United States Department of Justice.

"Local Exchange Carrier" means the entity providing intraLATA Service at the Airports, which as of the effective date of this Agreement is Illinois Bell Telephone Company, the Contractor.

"Presubscription Carrier" shall mean that interLATA carrier designated by the City to serve as the primary interLATA carrier at the Airports and to provide interLATA and international telephone service which may be reached by customers from the Public Telephones without use of an access code, and which may be authorized by the City to provide telephones solely for intraLATA, interLATA and international calls.

"Public Telephone(s)" means the Contractor's, and its Subcontractor's public telephones located in public locations at the Airports, including all Contractor, or Subcontractor-owned enclosures, available for use by the general public, whether operated through cash, credit or charge.

"Purchasing Agent" means the head of the Department of Purchases, Contracts and Supplies of the City and any representative duly authorized in writing to act on his behalf.

"Risk Management Office" means the Risk Management Office in the Department of Finance of the City which is under the direction of the Comptroller and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Similar Phones" shall mean like instruments installed in the same bank of telephones.

"Subcontractor" means any person or entity with whom the Contractor contracts to provide Public Telephones. The term "Subcontractor" also includes subconsultants of any tier, subcontractors of any tier, suppliers and materialmen.

"Support Facilities" means those transmission facilities directly related to the provision of Local Telephone Service to the Public Telephones utilizing the public switched network of the Contractor. Support Facilities shall include, but not be limited to, telephone lines, conduit, splicing boxes, and all other related instrumentalities, apparatuses and appurtenances directly related to providing the Local Telephone Service for the Public Telephones.

"Tariff" means the rules, regulations, terms and conditions applying to Local Telephone Service on file with and approved by the F.C.C. or the I.C.C., copies of which shall be submitted to the Commissioner.

Article 3.

Scope Of The Agreement.

Section 3.1. Public Telephones At The Airports.

The City hereby authorizes Contractor to install, maintain and operate Public Telephones at all public Gross Revenue producing locations at the Airports, as indicated and approved by the Commissioner at all times during the term of this Agreement and to provide Local Telephone Service to such Public Telephones. The locations of Public Telephones as of the Effective Date are listed in Exhibit A which is incorporated herein by reference.

Section 3.2 Access To InterLATA Carriers; Presubscription Carrier.

To the extent required by law, all Public Telephones at the Airports shall allow access and /or connection to all interLATA carriers. Notwithstanding the foregoing, the City is entitled to designate Presubscription Carriers. The present Presubscription Carrier for the Public Telephones at the Airports is American Telephone and Telegraph, Inc. (hereinafter "AT&T"). For such time as AT&T is the Presubscription Carrier, during the term of this Agreement the City shall require AT&T to use the Contractor as its local exchange carrier for operator services and for its card caller telephones at the Airports.

Upon execution of this Agreement, to the extent not already done, Contractor shall immediately assign each of the telephone lines serving the Contractor's Public Telephones at the Airports the AT&T specific treatment code direction (hereinafter "PIC") for interLATA or international telephone calls. The City reserves the right to designate a substitute Presubscription Carrier for one or more of the Airports. Upon thirty (30) days written notice from the Commissioner that the City has designated a substitute Presubscription Carrier for any portion of the Public Telephones, Contractor shall change the PICs for all affected lines at the then prevailing Tariff.

Section 3.3 Required Telephone Instrument.

Contractor shall provide telephone instruments employing only Dual Tone Multi Frequency ("D.T.M.F.") dialing technology with single coin acceptance slots, and capable of accepting United States quarters, dimes and nickels, and at its option other United States coins (e.g., Susan B. Anthony Dollar, United States half dollar); and the telephone instrument shall permit non-coin users the option of local and interLATA telephone company calling cards, widely held commercial credit cards (at such time as credit card validation becomes generally available on Contractor's network), user subscriber code input ("dial around"), operator assisted calls, and collect calls. Telephone instrument models that are semi-prepay, post-pay, or push-to-talk are not acceptable. All Public Telephones located in terminals and concourses at the Airports should be capable of operating in a normal environment without additional environmental control systems. All Public Telephones located out of doors shall be capable of operating in normal Illinois weather conditions.

All instruments and enclosures shall be resistant to the ordinary wear and tear that may be expected in a public environment. All enclosures shall have rounded edges and be highly resistent to wear and tear that may cause sharp and cutting edges. Contractor shall promptly replace, repair or remove damaged instruments, enclosures, or other equipment so as to minimize any danger to the public. The City shall promptly notify the

Contractor of any Public Telephones requiring repair services. Contractor shall regularly clean and sanitize its equipment, including enclosures, and shall remove common graffiti. Contractor shall not permit the condition of any enclosures and equipment to detract from its surroundings at the Airports. Contractor is responsible for all cabling between its instruments and their respective points of demarcation with Presubscription Carrier.

Section 3.4 Public Telephone Locations.

The Contractor is hereby granted the non-exclusive right to install, maintain and operate Public Telephones and to provide Local Telephone Service at the Airports, subject to the prior written approval of the Commissioner as to the number of telephones, their location and type of telephone and service furnished therefrom. The Contractor shall be responsible for the installation, maintenance, operation and repair of the Public Telephones. Public Telephones shall be placed for the convenience of the Airports' patrons at locations specified by the Commissioner.

The Contractor may not abandon or remove Public Telephones without the prior written approval of the Commissioner. The Commissioner may require reasonable post-installation changes, moves, additions, or deletions during the term of this Agreement and such post-installation changes, moves, additions, or deletions of both telephones presently in existence and new telephones shall be executed at no cost to the City. The Contractor shall comply with the Commissioner's request within twenty-one (21) days of receipt of a written request from the Commissioner, where practicable; provided that in all other instances the Contractor shall comply with the request as soon as practicable. The Commissioner in making any such request shall consider information provided by Contractor relating to technical difficulties of a proposed site. Furthermore, subject to restrictions imposed by applicable law, the Commissioner reserves the right to designate that any Public Telephone shall be restricted to outbound service only, or that other reasonable restrictions apply to further the public's health, safety and welfare.

Section 3.5 Public Telephone Documentation.

At the request of the Commissioner, the Contractor must provide the Commissioner with the reasonable specifications, standards and procedures for any additional Public Telephones and the installation thereof. The Contractor also shall provide the City with drawings showing the location of the Public Telephones satisfactory to the Commissioner at the time of execution of this Agreement and thereafter whenever a change to such drawings occurs. The Contractor shall, prior to installation of new Public Telephones, review the plans and specifications and notify the City in the event that the plans and specifications are not in compliance with the standards set forth in this Section.

Section 3.6 Compliance With A.D.A. And Other Accessibility Requirements And Standards.

The Public Telephones must be in compliance with all federal, state and local regulations applicable, including those of the F.C.C. and I.C.C., and all applicable Tariffs. More specifically, Public Telephones must be accessible to the extent required by all federal, state and local laws and regulations regarding accessibility standards for disabled or environmentally limited persons including, but not limited to, the following: Americans with Disabilities Act, P.L. 101-336 (1990) ("A.D.A."); the Uniform Federal Accessibility Standards ("U.F.A.S.") or the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities ("ADAAC"); and the Illinois Environmental Barriers Act, Ill. Rev. Stat. Ch. 111 1/2, Sec. 3711, et seq. (1989), and the regulations promulgated therefor at 71 Ill. Adm. Code Ch. 1, Sec. 400.110, all as applicable to the City. In addition, the Contractor must install Telephone Devices for the Deaf ("T.D.D.'s") in a number and in such locations as required by the A.D.A..

Except to the extent required by the foregoing laws, the telephone handsets shall be hearing aid compatible and a minimum of thirty-three and one third (33-1/3%) shall be fitted with volume control devices. Of the aforementioned percentage, a minimum of one (1) volume control device equipped telephone shall be installed on every bank or within a group of Public Telephones, and the Contractor at its own option may provide more than the minimum number of volume control equipped telephones. The Contractor shall, prior to installation of new Public Telephones, review the plans and specifications and notify the City in the event that the plans and specifications are not in compliance with the standards set forth in this Section.

Section 3.7 Public Telephone Installation, Maintenance And Operation.

The Contractor shall install, maintain and operate Public Telephones in compliance with all applicable laws, rules, regulations (including, but not limited to, regulations of the F.C.C. and the I.C.C.) and Tariffs; the documentation approved by the City; manufacturers' specifications; reasonable requests of the City, and professional standards of care. The Contractor shall burden Airport facilities or public ways in as limited a manner as practicable. Similarly, the Contractor shall use existing conduit and wires to the extent possible and installation of Contractor's equipment shall not interfere with normal operations at the Airport.

The Contractor shall minimize interference with existing utilities and facilities at the Airports. The Contractor shall disturb such facilities only after receiving the written approval of the owner of such facilities and the

Commissioner. The Commissioner may inspect such Public Telephones and locations thereof at any time prior to, during, or after, installation.

Section 3.8 General Requirements For Local Telephone Service.

The network used by the Contractor must be at least ninety-nine percent (99%) non-blocking ("P.01 Grade") and the Contractor shall provide P.01 Grade for all Local Telephone Service on a per Public Telephone basis unless unable to do so because of factors outside of its domain and its control. The Contractor also shall provide pre-call quoting or operator assistance with respect to Local Telephone Service. The Contractor shall provide telephone directory racks at mutually agreeable locations. IntraLATA operator service shall be available at all times.

The Public Telephones shall permit users to place coin, "calling card", credit card, collect or other non-coin local and interLATA telephone calls (including international calls). The Public Telephones shall permit the call user his option of:

A. Local and interLATA telephone company calling cards.

B. Widely held commercial credit cards (at such time as credit card validation becomes generally available on Contractor's network).

C. User subscriber code input ("dial around").

D. Operator-assisted collect calls.

E. Free access to 9-1-1 Emergency Service.

F. Free access to 800 numbers.

G. 4-1-1 (Directory Assistance) access.

H. Access to area code 555-XXXX numbers (Directory Assistance).

Section 3.9 Enhancements.

A. Service Enhancements.

The Contractor shall complete installation of the Coin Plus instruments in the number and locations set forth in (Sub)Exhibit B at such time as agreed to by the parties. Contractor shall complete installation of Electronic Billboards in number, locations, and at such times as agreed to by the parties.

B. Other Enhancements.

The Contractor shall notify the City of any software and hardware enhancements or upgrades not described in paragraph A of this Section 3.9 in connection with the service being provided hereunder or the Public Telephones within sixty (60) days of a Contractor release or announcement making such upgrade or enhancement generally available to premises owners. Unless charges are required by Tariff, implementation of such upgrades shall be made at no cost to the City. The Contractor shall inform the City of any such enhancements for which charges are required by Tariff. The City shall provide the Contractor with a list of the Public Telephones where it would like to install a particular upgrade or enhancement. The Contractor shall then install or provide such upgrades or enhancements pursuant to a reasonable schedule agreed upon by the parties. Any dispute regarding the foregoing Section shall be resolved pursuant to the dispute resolution provision set forth in Section 8.7.

Section 3.10 Repairs And Replacement.

During the term of this Agreement, the Contractor hereby agrees to repair, replace and maintain the Public Telephones promptly. Contractor shall also repair the Support Facilities so as to maintain P.01 Service from all Public Telephones, unless unable to do so because of factors outside of both its domain and its control. The minimum life expectancy for the type of phones to be installed shall be seven (7) years. All of the Contractor's repair, replacement, and maintenance responsibilities shall be fulfilled by local service personnel operating from a local service center with a telephone number available at all times for reporting service problems.

The Contractor must have a qualified, professional repair person on site within one (1) business day of the time it was aware or reasonably should have been aware of damage or inoperability. In the event Departmental personnel involved in concession management become aware that a Public Telephone requires repair, the Contractor shall be promptly advised of the problem. The repair person must perform the repair within a reasonable period of time. The Contractor shall ensure that each of its employees carries a photo identification whenever making a service call pursuant to this Agreement.

Section 3.11 Licenses And Permits.

The Contractor shall bear responsibility for and, in a timely manner consistent with its obligations under this Agreement, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for the Contractor to provide intraLATA service.

Section 3.12 Signs And Advertising.

The Contractor may place appropriate identification symbols on the Public Telephones. The Contractor may also, at its own expense, install and operate necessary and appropriate identification signs at the Airports for its purpose, subject to the prior written approval of the Commissioner as to the number, size, height, location and general type and design. Such approval shall be subject to revocation by the Commissioner at any time. Without the prior written consent of the Commissioner, the Contractor shall not display any advertising, promotional or informational pamphlets, circulars, brochures or similar materials on the Public Telephones.

Article 4.

Term Of Agreement.

Section 4.1 Initial Term.

Unless sooner terminated or otherwise extended pursuant to this Agreement, this Agreement shall be effective from the Effective Date and shall terminate after three years.

Section 4.2 Agreement Extension.

The Commissioner may, at the City's option, elect to extend the term of this Agreement for two (2) additional periods of one (1) year each, exercisable no later than one hundred twenty (120) days prior to expiration of this Agreement. Such extensions, if any, shall be upon the terms and conditions of this Agreement.

Section 4.3 Month-To-Month.

In the event the Contractor shall, with the consent of the Commissioner, continue operations at the Airports after the expiration of the term of this Agreement, such continuation shall not be deemed to operate as a renewal or extension of this Agreement, but shall only create a concession from month-to-month on the same terms, conditions, and covenants, including consideration, herein contained. Such relationship can be terminated by one (1) month written notice given in accordance with the requirements of this Agreement.

Article 5.

Compensation.

Section 5.1 Fees.

Every year during the term of this Agreement, the Contractor agrees to pay the City the greater of the Percentage Fee or the Minimum Guarantee Fee, such terms having the meaning as set forth herein. The "Percentage Fee" shall be twenty-five percent (25%) of Gross Revenues. The "Minimum Guarantee Fee" shall be Four Hundred Two Thousand Five Hundred Dollars ($402,500.00) in the first Compensation Year and each year thereafter shall be eighty percent (80%) of the compensation due the City from the Contractor for the previous Compensation Year regardless of Gross Revenues; provided the minimum telephone base as defined herein is not reduced by more than five percent (5%). The "minimum telephone base" is defined as the total number of Public Telephones described in (Sub)Exhibit A. The temporary removal of Public Telephones for Airport construction or renovation will not be considered a reduction of the minimum telephone base. If the total number of Public Telephones in service hereunder is less than ninety-five percent (95%) of the minimum telephone base at any time during any Compensation Year, the Minimum Guarantee Fee for that year shall be reduced by the same percentage. The City shall credit within sixty (60) days the difference between the new Minimum Guarantee Fee and any prepaid Minimum Guarantee Fee. In addition, in the event the total number of Public Telephones in service hereunder is less than eighty percent (80%) of the minimum telephone base at any time during a Compensation Year, the City shall credit within sixty (60) days any signing bonus prepaid by the Contractor for that Compensation Year.

Section 5.2 Signing Bonus.

In addition to the fee structure set forth above, the Contractor shall pay to the Comptroller a one time non-refundable signing bonus of Six Hundred Thousand Dollars ($600,000.00) and shall not pass all or any part of this obligation to its Subcontractors. The signing bonus is not included in the Minimum Guarantee Fee.

Section 5.3 Schedule Of Payments.

The Contractor shall pay to the Comptroller the Minimum Guarantee Fee for the first year plus the signing bonus, a total of One Million Two Thousand Five Hundred Dollars ($1,002,500.00), which shall become due and payable upon execution of this Agreement. Upon execution of each one-year extension of this Agreement made pursuant to Section 4.2 above, Contractor shall pay to the City an additional Two Hundred Thousand

Dollars ($200,000.00) signing bonus and shall not pass on all or any part of this obligation to its Subcontractors. The Contractor shall pay to the City the Minimum Guarantee Fee prior to the start of any subsequent or extension year.

The Contractor, within forty (40) days of the end of each Compensation Year, shall pay to the Comptroller a sum equal to the amount the Percentage Fee exceeds the amount prepaid as a Minimum Guarantee Fee for that calendar year. The Contractor shall make additional payments required by adjustments, if any, for fees payable in excess of the amount previously paid to the Comptroller concurrent with the submission of the annual "Statement of Revenues" required by Section 5.9 of this Agreement. The Minimum Annual Guarantee Fee is intended to be and is in an annual fee, and not a monthly fee.

Section 5.4 Pro Rata Payment.

Except as otherwise specifically provided herein, if the commencement or termination of this Agreement falls upon any date other than the first or last day of any calendar year, the applicable fees and charges for said year shall be paid by the Contractor to the City pro rata based on months unless there are partial months, in which case such payments shall be paid pro rata based on the number of days elapsed.

Section 5.5 Material Underpayment Or Late Payment.

Without waiving any other remedies available to the City, in the event that the independent audit provided for herein determines that, or it is otherwise determined that, the Contractor made underpayments in any year which exceeded five percent (5%) of the amount due in said year, or in the event that the Contractor fails to make any payments within forty-five (45) days of the date due, the Contractor shall pay, in addition to the amount due the City, interest thereon at the rate of eighteen percent (18%) per annum. Interest on the entire sum originally due shall accrue from the date on which the original payment should have been made.

Section 5.6 Other Fees.

In addition to and unrelated to the payments of the fees required by Section 5.1, the Contractor shall pay all fees of general application necessary to obtain federal, state, local and City licenses, permits and authorizations required for installation, maintenance or provision of Local Telephone Service and access to interLATA service. The payment by the Contractor to the City of compensation pursuant to this Agreement shall not be considered to be a tax and shall be in addition to and exclusive of all license fees, utility or telecommunications fees or taxes, franchise fees or taxes which the

Contractor may now or in the future be obligated to pay to the City or cause to be paid to the City.

Section 5.7 Equivalent Compensation Formula.

The Contractor represents and warrants that the compensation the City shall receive for any Compensation Year pursuant to the terms of this Agreement is equal to or greater than the City would receive pursuant to agreements for the services and for like terms between the Contractor and any other unit of federal, state or local government. In the event the Contractor enters into such an agreement under which the City would receive revenue for a Compensation Year in excess of that due to the City pursuant to this Agreement, the Contractor shall pay the City the difference as part of its next payment to the City. Agreements that include the provision of inmate service shall not be considered agreements for like services. This Section shall not apply to extensions of this Agreement pursuant to Section 4.3.

Section 5.8 Reports.

The Contractor agrees to provide a report to the Commissioner, and the Comptroller, at no cost to the City by the 20th day of the calendar month for the preceding month. Such reports may be sent by mechanized or facsimile transmission, at the option of the City. Each report must be on a form approved by the City and will reflect all Gross Revenues earned or accrued by the Contractor on Public Telephones, during such month and the related commissions earned by the City. The reports shall set forth on a summary and on a per instrument basis the activity of each telephone, terminal and airport and the corresponding revenues, and time elapsed during such calls. At the request of the Commissioner, the Contractor shall submit a reasonable number of copies of such reports to additional City personnel at no cost to the City. At least as frequently as on a quarterly basis and at the request of the Commissioner, the Contractor shall provide the Commissioner a report describing Contractor's recommended changes, if any, in the number or location of Public Telephones outlining the impact of such changes by bank of Public Telephones with regard to Gross Revenues and fees paid to the City.

Section 5.9 Books, Records And Audits.

The Contractor shall maintain at its office in Chicago or make available in Chicago if requested its books, ledgers, journals, accounts and records wherein are kept all entries reflecting its operations under this Agreement for at least three (3) years. Such books, ledgers, journals, accounts and records shall be available for inspection and examination by the City at reasonable times during business hours, and the City shall be permitted to

make copies and excerpts therefrom as may be necessary to make a full, proper and complete audit of all business transacted by Contractor in connection with its operations hereunder.

Within one hundred twenty (120) days following each Compensation Year, the Contractor shall provide the City with a "Statement of Revenues" representing Gross Revenues by month for the Compensation Year being reported on. The Contractor also will provide the City with a "Statement of Revenues" for the Contractor, or applicable smaller business unit, if available, which shall include or be accompanied by an opinion thereon of an independent certified public accountant in form satisfactory to the City.

The following is an example of an opinion which would satisfy these requirements:

"We, a firm of independent certified public accountants, have examined the accompanying statement reported to the City of Chicago by Illinois Bell Telephone Company, an Illinois corporation, for the year ended _____ relating to its operations. Our examination was made in accordance with generally accepted auditing standards and, accordingly, include such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying statement showing gross revenues of _____ dollars presents accurately and fairly the amount of gross revenues, for the year ended _____."

If the opinion of the independent certified public accountant is qualified or conditional in any manner, the City has the right to cause another audit to be performed at Contractor's expense. The Contractor shall, upon request, furnish such other further financial or statistical reports as the City may, from time to time, require.

Furthermore, the City reserves the right, by itself or through a third party, upon five (5) days written notice to audit and review the Contractor's records relating to this Agreement, which records shall be regarded as proprietary and confidential by the City to the extent permissible by law. In the event the independent audit ordered by the City determines that the compensation paid to the City was underpaid in the prior Compensation Year by more than five percent (5%), Illinois Bell Telephone Company shall bear the cost of the City's audit.

Article 6.

Risk Management

Section 6.1 Insurance.

The Contractor shall procure at the Contractor's sole expense and maintain at all times during during the term of this Agreement the types of insurance specified below, with insurance companies authorized to do business in the State of Illinois covering all operations under this Contract, whether performed by the Contractor or by Subcontractors.

The kinds and amounts of insurance required are as follows:

(a) Worker's Compensation And Occupational Disease Insurance.

Worker's Compensation and Occupational Disease Insurance, in statutory amounts, covering all employees of the Contractor and any Subcontractors. Employer's liability coverage with limits of not less than One Hundred Thousand Dollars ($100,000.00) each accident or illness shall be included.

(b) Commercial Liability Insurance (Primary And Umbrella).

Commercial Liability Insurance or equivalent with limits of not less than Two Million Dollars ($2,000,000.00) per occurrence, combined single limit, for bodily injury, personal injury and property damage liability. Products/completed operation, independent contractors, broad form property damage and contractual liability coverages are to be included. The City is to be named as an additional insured.

(c) Automobile Liability Insurance.

When any motor vehicles are used in connection with providing Public Telephones and access to interLATA Service, the Contractor shall provide Automobile Liability Insurance with limits of not less than One Million Dollars ($1,000,000.00) per occurrence combined single limit, for bodily injury and property damage. The City is to be named as an additional insured.

(d) Property Insurance.

The Contractor shall maintain All Risk Property Insurance for telephones, equipment, fixtures and materials which are furnished by the Contractor pursuant to this Agreement.

The Contractor will furnish the City, Department of Purchases, Contracts and Supplies, City Hall, Room 403, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Agreement, and renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. The required insurance shall be written in a form and with such companies as is satisfactory to the City's Risk Manager.

In lieu of purchasing the above coverages, the Contractor may file a certificate of self-insurance on or prior to the Effective Date of this Agreement, provided that such certificate is satisfactory to the City's Risk Manager.

The insurance or self-insurance hereinbefore specified shall be carried at all times during the term of this Agreement. Failure to carry or keep such insurance in force shall constitute a violation of this Agreement, and the City maintains the right to suspend the Contractor's performance and rights under this Agreement until proper evidence of insurance is provided. The insurance shall provide for sixty (60) days prior written notice to be given to the City in the event that coverage is substantially changed, cancelled, or non-renewed.

The Contractor shall require all Subcontractors to carry the insurance required herein, or the Contractor may provide the coverage for any or all Subcontractors, and, if so, the evidence of insurance submitted shall so stipulate.

Contractor and Subcontractors agree that insurers shall waive their rights of subrogation against the City of Chicago, including its appointed and elected officials, representatives, agents, and employees.

The Contractor expressly understands and agrees that any insurance maintained by the City shall apply in excess of and not contribute to insurance provided by the Contractor under the Agreement.

The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and save harmless the City under the indemnity provisions of this Agreement.

The City maintains the right to modify, delete, alter or change these insurance requirements except as to self-insurance.

Section 6.2 Indemnification.

The Contractor agrees to defend, indemnify, keep and hold harmless the City, its officers, officials, agents and employees, from and against any and all liabilities, losses, death, damages, costs, payments and expenses of every kind and nature (including court costs and reasonable attorneys' fees and disbursements) as a result of claims, demands, actions, suits, proceedings, judgments or settlements, which in any way arise out of or in any way relate to the negligence or the intentionally tortious acts of the Contractor and its Subcontractors, their officers, agents and employees in the performance or nonperformance of this Agreement or enforcement thereof. The Contractor shall defend all suits brought upon all such claims and shall pay all costs and expenses incidental thereto, but the City shall have the right, at its option, to participate in the defense of any suit, without relieving the Contractor of any of its obligations under this Agreement. The indemnities contained in this Section shall survive expiration or termination of this Agreement. The Contractor expressly understands and agrees that the requirements set forth in this Section to indemnify, keep and save harmless and defend the City are apart from and not limited by the Contractor's responsibility to obtain insurance.

Section 6.3 No Damages For Delay.

The Contractor agrees that it shall make no claims against the City for damages, charges, additional costs or fees for any lost profits or costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

Section 6.4 Non-Liability Of Public Officials.

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision of this Agreement, or because of the City's execution or attempted execution, or because of any breach hereof.

Section 6.5 Force Majeure.

Contractor shall not be liable in any way for any delay or any failure of performance of the services provided pursuant to this Agreement or for any delay loss, damage or expenses to the extent attributable to and beyond Contractor's and its Subcontractors' reasonable control, including but not limited to, fires, floods, epidemics, quarantine restrictions, unusually sever weather, pre-construction zoning or permit delays, strikes, embargoes, explosions, power blackouts, wars, labor disputes, acts of civil disobedience, acts of civil or military authorities, acts stemming from governmental

bodies, including courts and regulatory bodies, acts of nature, acts of public enemies, or acts or omissions of carriers; provided, Contractor has exercised reasonable measures, if feasible, to mitigate such delay or failure. This provision does not excuse Contractor from paying the City compensation when due.

Article 7.

Default, Remedies And Termination.

Section 7.1 Events Of Default.

The following shall constitute events of default under this Agreement:

(a) Any material misrepresentation made by the Contractor to the City in connection with this Agreement;

(b) The Contractor's material failure to perform any of its obligations under this Agreement, including, but not limited to, the following:

(1) Failure to provide service to the P.01 Grade for forty-eight (48) consecutive hours at any bank of Public Telephones, unless unable to do so because of factors outside of both its domain and its control;

(2) Failure to timely pay compensation, or to file the reports required hereunder;

(3) Failure to maintain the Public Telephones as required in the Agreement;

(4) Failure to comply with any other material term of this Agreement, including, but not limited to, the provision concerning insurance;

(5) Failure to cure any material noncompliance with any applicable Tariff or filing with the F.C.C. or the I.C.C. within thirty (30) days after prior written notice from the Commissioner; and

(6) Any other acts specifically and expressly stated in this Agreement as constituting an event of default; and

(c) The Contractor's default under any other agreement it may presently have or may enter into with the City during the term of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement, the City may also declare a default under any such other agreements; provided that such event of default is solely due to the actions of Subcontractors and Contractor made a good faith effort to prevent and cure such event of default.

Section 7.2 Remedies.

The occurrence of any event of default which the Contractor has failed to cure within thirty (30) calendar days after receipt of notice given in accordance with the terms of this Agreement and specifying the event of default or which, if such event of default cannot be reasonably cured within thirty (30) calendar days after notice, the Contractor has failed, in the sole opinion of the City, to commence and continue diligent efforts to cure, may, at the sole option of the City, permit the City to declare the Contractor in default. Whether to declare the Contractor in default is within the sole discretion of the Purchasing Agent and neither that decision nor the factual basis for it is subject to review or challenge under the disputes resolution provision set forth in Section 8.7 of this Agreement. Written notification of the default, and any intention of the Purchasing Agent to terminate this Agreement, shall be provided to the Contractor, and such decision shall be effective upon the Contractor's receipt, as defined herein of such notice. Upon the giving of such notice as provided herein, the City may invoke any or all of the following remedies:

(a) The right to cancel this Agreement, in whole or in part;

(b) The right of specific performance, an injunction or any other appropriate equitable remedy;

(c) The right to money damages; and

(d) The right to deem the Contractor nonresponsive in future contracts to be awarded by the City.

Upon the occurrence of an event of default hereunder, the City may elect not to declare a default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractors to continue to provide the Public Telephones despite one or more events of default, the Contractor shall in no way be relieved of any of its responsibilities, duties or obligations under this Agreement nor shall the City waive or relinquish any of its rights.

The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now or hereafter, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any event of default shall impair any such right or power nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

Section 7.3 Termination For Convenience.

In addition to termination pursuant to Section 7.2 hereof, the City may terminate this Agreement, in whole or in part, at any time by a notice in writing from the City to the Contractor in the event the City determines in good faith that there is a valid compelling reason in the legitimate interests of the City to eliminate Public Telephones at the Airports, provided that the City not replace the Public Telephones with other public pay telephones at the Airport during the initial term of the Agreement. If the City elects to terminate this entire Agreement, all Service to be provided hereunder shall cease on the effective date stated in the notice, or if no notice is given ten (10) days after the notice is deemed to have been given in accordance with Section 9.8 of this Agreement. Upon written direction of the commissioner that the city is exercising its rights under this Section, the Contractor shall remove all or any portion of the Public Telephones (including enclosures) within thirty (30) days of receiving such direction from the City. Payment to the City of compensation accrued before the effective date of the termination shall be paid on a pro rata basis and shall be mutually agreed upon by the City and the Contractor and, if not agreed to, the dispute shall be settled in accordance with Section 8.7 of this Agreement.

Article 8.

Special Conditions.

Section 8.1. Warranties And Representations.

In connection with the execution of their Agreement, the Contractor warrants and represents:

(a) That it is financially solvent; that it and each of its employees, agents, Subcontractors of any tier are competent to perform as required under this Agreement; and that the Contractor is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

(b) That no officer, agent or employee of the City is employed by the Contractor or has a financial interest directly or indirectly in this Agreement or the compensation to be paid hereunder except as may be permitted in writing by the Board of Ethics established pursuant to the Code (Chapter 2-156); and that no payment, gratuity or offer of employment shall be made in connection with this Agreement by or on behalf of any Subcontractors to the Contractor or higher tier Subcontractors or anyone associated therewith, as an inducement for the award of a subcontract or order; and the Contractor further acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 of the Code shall be voidable as to the City; and

(c) That the Contractor shall not knowingly use the service of any ineligible contractor or consultant for any purpose in its performance under this Agreement; and

(d) That the Contractor and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Purchasing Agent to have, within five years immediately preceding the date of this Agreement, been found to be in default under any contract awarded by the City; and

(e) That the Contractor has carefully examined and analyzed the provisions and requirements of this Agreement; that it understands the nature of its obligations hereunder; that, from its won analysis, it has satisfied itself as to the nature of all things needed for the performance of this Agreement, and all matters which in any way may affect this Agreement or its performance; and that the time available to it for such examination, analysis, and preparation was adequate; that it was permitted access to any person or information in connection with its preparation of the Proposal; and

(f) That this Agreement is feasible of performance in accordance with all of its provisions and requirements and that the Contractor can and shall perform, or cause to be performed, such obligations in strict accordance with the provisions and requirements of this Agreement; and

(g) That, except only for those representations, statements, or promises expressly contained in this Agreement, including any exhibits attached hereto and incorporated by reference herein, no representation, statement or promise, oral or in writing, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement or has been relied upon by the Contractor, including any with reference to: (i) the meaning, correctness, suitability or completeness of any provisions or requirements of this Agreement; (ii) the nature of the service to be performed; (iii) the nature, quantity, quality or volume of any materials, equipment, labor and other facilities, needed for the performance of this Agreement; (iv) the general conditions which may in

any way affect this Agreement or its performance; (v) the compensation provisions of this Agreement; or (vi) any other matters, whether similar to or different from those referred to in clauses (i) through (v) immediately above, affecting or having any connection with this Agreement, the negotiation hereof, any discussions hereof, the performance hereof or those employed in connection herewith; and

(h) That the Contractor was given ample opportunity and time and was requested by the City to review thoroughly all documents forming this Agreement prior to execution of this Agreement in order that it might request inclusion in this Agreement of any statement, representation, promise or provision which it desired or on which it wished to place reliance; that it did so review those documents, and that either every such statement, representation, promise or provision has been included in this Agreement or else, if omitted, that the Contractor expressly hereby relinquishes the benefit of any such omitted statement, representation, promise or provision and is willing to perform this Agreement in its entirety without claiming reliance thereon or making any other claim on account of such omission; and

(i) That the Contractor and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of Section 2-92-320 of the Code. Section 2-92-320 of the Code states, in pertinent par, that, except as provided for therein, no person or business entity shall be awarded a contract or subcontract if that person or business entity or an affiliated entity thereof (as defined in Chapter 2-92 of the Code): (i) has been convicted of bribery or attempting to bribe a public officer or employee of the City, the State of Illinois, or any other public entity, in that officer or employee's official capacity; or (ii) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (iii) has made and admission of guilt to such conduct described in clause (i) or (ii) above which is a matter of record but has not been prosecuted for such conduct. Ineligibility under Section 2-92-320 of the Code shall continue for three years following such conviction or admission. Forpurposes of Section 2-92-320 of the Code, when an official, agent or employee of a business entity has committed any offense under such section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. In connection herewith the Contractor has executed a certification as required under the Illinois Criminal Code, Ill. Rev. Stat. Ch. 38, §33E-11 (1989), as amended, and under the Illinois Municipal Code, Ill. Rev. Stat., Ch. 24, §11-42.1-1 (1989) (1990 Supp.), including a Disclosure of Ownership Interests, which is attached hereto as (Sub)Exhibit C and incorporated by reference as if fully set forth herein. Prior to entering into any contractual relationship with any third party in order to perform under this Agreement, the Contractor shall conduct a diligent investigation in order to determine compliance with this Section. If after the Contractor enters into such a contractual relationship it is

determined that such contractual relationship is in violation of this subsection, the Contractor shall immediately cease to use such third party in performing under this Agreement. In all cases in which the Contractor enters into a contractual relationship with such third parties, the terms of such contract shall provide that the Contractor shall be entitled to recover all payments made by the Contractor to such third party if prior to or subsequent to the beginning of such contractual relationship the use of such third party in order to perform under this Agreement would be violative of this subsection; and

(j) That the Contractor acknowledges that the City, in its selection of the Contractor to perform hereunder, materially relied upon the Proposal; that the aforesaid information was accurate at the time it was made; that except as affected by this Agreement, no material changes in it have been or will be made without the express consent of the City; and that the City relied among other things during negotiations for this Agreement on the Contractor's statements and written representations that the Contractor holds itself to very high standards of quality and professionalism as a provider of Local Telephone Services; and

(k) That it shall be the duty of the Contractor and all Subcontractors and all officers, directors, agents, partners, and employees of the Contractor and all Subcontractors to cooperate with the Inspector General of the City in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Code. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Code. The Contractor shall inform all its Subcontractors of this provision and require understanding and compliance herewith.

Section 8.2 Business Documents.

Upon request, the Contractor shall provide copies of its latest articles of incorporation, bylaws and resolutions, and evidence of its authority to do business in the State of Illinois including, without limitation, registrations of assumed names and certifications of good standing with the Office of the Secretary of State of Illinois. The Contractor shall further cause its Subcontractors or, if a partnership or joint venture, all members of the partnership or joint venture, to submit an executed Contractor Certification and all documents required pursuant to this Section 8.2 to the City.

Section 8.3 Conflict Of Interest.

This Agreement is subject to, and the Contractor shall comply with, all requirements of, and avoid engaging in any acts or conduct which would result in or entice any third party to commit a violation of Chapter 2-156 of the Code.

No member of the governing body of the City or other unit of its government and no other official, officer, employee or agent or the City or other unit of its government shall have any personal, financial, or economic interest, in this Agreement, or economic interest, direct or indirect, in this Agreement.

Section 8.4 Independent Contractor.

This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, corporation or other formal business association or organization of any kind between the parties, and the rights, and the obligations of the parties shall be only those expressly set forth in this Agreement. The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

Section 8.5 Nondiscrimination.

A. Federal Requirements.

It shall be an unlawful employment practice for the Contractor: (1) to fail or refuse to hire or to discharge any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individuals's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with the Civil Rights Act of 1964, 42 U.S.C., Sec. 2000, et seq. (1981), as amended. Attention is called to: Exec. Order No. 11,246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086, 43 Fed. Reg. 46,501 (1978): Age Discrimination Act, 42 U.S.C. Secs. 6101 -- 6106 (1981); Rehabilitation Act of 1973, 29 U.S.C. Secs. 793 -- 794 (1981); Americans with Disabilities Act, P.L. 101-596; and 41 C.F.R. Part 60, et seq. (1990).

B. State Requirements.

Contractor shall comply with the Illinois Human Rights Act, Ill. Rev. Stat. Ch. 68, Par. 1-101, et seq. (1990), as amended, and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 5 Ill. Admin. Code §750 Appendix A. Furthermore, the Contractor shall comply with the Discrimination in Public Contracts Act, Ill. Rev. Stat., Ch. 29, Par. 17, et seq. (1990), as amended.

C. City Requirements.

Contractor shall comply with the Chicago Human Rights Ordinance, Ch. 2-160, Sec. 2-160-010, et seq., of the Chicago Municipal Code (1990), as amended. Further, Contractor shall furnish or shall cause each of its Subcontractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

D. Subcontractors.

Contractor agrees that all of the above provisions, (A), (B) and (C), will be incorporated in all agreements entered into with any suppliers of materials, furnisher of services, Subcontractors of any tier, and labor organizations which furnish skilled, unskilled and craft union skilled labor, or which may provide any such materials, labor or service in connection with this Agreement.

E. Disadvantaged Business Enterprises.

It is the policy of the Department of Transportation that minority business enterprises as defined in 49 C.F.R., Part 23 shall have the maximum opportunity to participate in the performance of agreements defined in 49 C.F.R. 23.5. Consequently, this Agreement is subject to the applicable requirements of 49 C.F.R., Part 23. The Additional Special Conditions Regarding Disadvantaged Business Enterprise Commitment (in connection with Airport Business Opportunities) and executed schedules are hereby incorporated as (Sub)Exhibit D and made a part of this Agreement. Notwithstanding anything contained herein to the contrary, the D.B.E. Concession Goal for this Agreement is thirty-five percent (35%).

Section 8.6 Disputes.

In the event of any dispute between the City and the Contractor which the City and the Contractor have attempted, but been unable, to resolve relating to any question of fact arising under this Agreement, a request for resolution may be submitted to the Purchasing Agent for final determination. The Purchasing Agent may consider issues of contract interpretation in connection with decisions to be made in resolving disputes. This clause excludes disputes concerning breach of contract, default or termination of the Contractor.

Requests for determination of disputes shall be made by the Contractor in writing specifically referencing this Section, and shall include: 1) the issue(s) presented for resolution; 2) a statement of the respective positions of the Contractor and the City; 3) the facts underlying the dispute; 4) reference

to the applicable provisions of the Agreement by page and section; 5) identify any other parties believed to be necessary to the resolution; and 6) all documentation which describes and relates to the dispute. Copies of the request for determination of the dispute shall promptly be provided to the Commissioner. The City shall have thirty (30) business days to respond in writing to the dispute by supplementing the submission or providing its own submission to the Purchasing Agent. Failure by the City to respond shall not be deemed to be an admission of any allegations made in the request for dispute resolution, but shall be deemed to constitute a waiver of the opportunity to respond to such allegation(s), if any. The Purchasing Agent's decision may thereafter be reached in accordance with such other information or assistance as he may deem reasonable, necessary or desirable.

The Purchasing Agent's final decision shall be rendered in writing no more than forty-five (45) business days after receipt of the response by the City was filed or was due unless the Contractor and the City consent to an extension of such time for the decision.

The Contractor shall not withhold performance as required pursuant to this Agreement during the dispute resolution.

Section 8.7 Subcontracts And Assignments.

The Contractor shall not assign, delegate or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the Purchasing Agent and the Commissioner, which consent shall not be unreasonably withheld. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to this Agreement. The City expressly reserves the right to assign or otherwise transfer all or any part of its interests hereunder.

All subcontracts and all approvals of Subcontractors and any assignment to which the Commissioner and the Purchasing Agent consent shall be, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement; and if any Subcontractor or assignee shall fail to observe or perform the terms and conditions of this Agreement to the satisfaction of the Commissioner, the City shall have the absolute right upon written notification to rescind approval forthwith and to require the performance of this Agreement by the Contractor itself or by any other City-approved Subcontractor or assignee. Any approval for the use of Subcontractors or assignees in the performance of the Service under this Agreement shall under no circumstances operate to relieve the Contractor of any of its obligations or liabilities hereunder.

The Contractor, upon entering into any agreement with a Subcontractor, shall furnish the Purchasing Agent with five (5) copies thereof. All subcontracts shall contain provisions that require the service to be performed in strict accordance with the requirements of this Agreement and shall provide that the Subcontractors are subject to all the terms of this Agreement, and are subject to the approval of the Commissioner and the Purchasing Agent.

Section 8.8 Confidentiality.

All of the reports, information, or data, prepared or assembled by or provided under this Agreement to one party by the other party are confidential and both parties agree that, except as specifically authorized herein or as may be required by law, it shall not make available said reports, information or data to any other individual or organization without the prior approval of the other party. In the event the Contractor is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any documents which may be in its possession by reason of this Agreement, the Contractor shall immediately give notice to the Corporation Counsel for the City. The City may contest such process by any means available to it before such records or documents are submitted to a court or other third party; provided, however, that the Contractor shall not be obligated to withhold such delivery beyond that time as may be ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

Article 9.

General Conditions.

Section 9.1 Counterparts.

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

Section 9.2 Amendments.

No changes, amendments or modifications of this Agreement, or any part hereof including, without limitation, the exhibits to this Agreement, shall be valid unless specifically authorized by this Agreement. Whenever in this Agreement the Contractor is required to obtain prior written approval, any City approval shall be effective prospectively from the later of the date approval was requested or the date the action for which the approval was

sought is scheduled to begin. In no event may approval apply retroactively to a date before the Contractor requests approval.

Section 9.3 Compliance With All Law.

The Contractor shall at all times observe and comply with all applicable Tariffs, laws, ordinances, rules, regulations, court orders and executive orders of the federal, state and local government and Airports, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement. Provision(s) required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement shall be deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement shall forthwith be amended to make such insertion; however, in no event shall the failure to insert such provision(s) prevent the enforcement of this Agreement.

Section 9.4 Governing Law.

This Agreement shall be governed as to performance and interpretation in accordance with the laws of the State of Illinois. Contractor hereby irrevocably submits itself to the original jurisdiction of the I.C.C. or those courts located within the County of Cook, State of Illinois, depending on which has original jurisdiction over the controversy, with regard to any controversy arising out, relating to, or in any way concerning the execution or performance of this Agreement. The Contractor agrees that service of process on the Contractor may be made, at the option of the City, either by registered or certified mail addressed to the applicable office as provided for in this Agreement by registered or certified mail addressed to the office actually maintained by the Contractor, or by personal delivery on any officer, director, or managing or general Agent of the Contractor. If any action is brought by the Contractor against the City concerning this Agreement, the action shall only be brought in those courts located within the County of Cook, State of Illinois.

Section 9.5 Severability.

If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with any other provision or provisions hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences,

clauses or sections contained in this Agreement shall not affect the remaining portions of this Agreement or any part hereof.

Section 9.6 Interpretation.

Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions hereof. Words of any gender shall be deemed and construed to include correlative words of the other gender. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any exhibit or document shall be deemed to include all supplements and/or amendment to any such exhibits or documents entered into in accordance with the terms and conditions hereof and thereof. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such persons or entities in accordance with the terms and conditions of this Agreement.

Section 9.7 Cooperation.

The Contractor agrees at all times to cooperate fully with the City. If this Agreement is terminated for any reason, or if it is to expire on its own terms, the Contractor shall make every effort to assure an orderly transition to another provider or providers of Local Telephone Service, or portions thereof, if any; orderly demobilization of its own operations; in connection with the Service, uninterrupted provision of Local Service and access to interLATA service during any transition period and shall otherwise comply with the reasonable requests and requirements of the Commissioner in connection with the termination or expiration.

Section 9.8 Notices.

Except for requests for special meetings, bills, invoices, requests for maintenance (which may be made verbally), any notices or other communications pertaining to this Agreement shall be in writing and shall be deemed to have been duly given by a Party if sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the other party. A notice sent, registered or certified mail shall be deemed given on the date of receipt or refusal of receipt. All notices or communications intended for the Contractor shall be addressed to:

Illinois Bell Telephone Company
400 South Jefferson Street
Chicago, Illinois 60607
Attention: Government Accounts

With A Copy To:

Illinois Bell Telephone Company
General Counsel
28th Floor
225 West Randolph Street
Chicago, Illinois 60606

All notices or communications intended for the City shall be addressed to:

Commissioner of Aviation
Department of Aviation
City of Chicago
Room 3000
20 North Clark Street
Chicago, Illinois 60602

With A Copy To:

Purchasing Agent
Department of Purchases, Contracts
and Supplies
City of Chicago
City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602

And With A Copy To:

Corporation Counsel
City of Chicago
Department of Law
City Hall, Room 511
121 North LaSalle Street
Chicago, Illinois 60602

Either party may change its address or the individual to whom such notices are to be given by a notice given to the other party in the manner set forth above.

Section 9.9 Parties.

Except where the context would require a different meaning, all references to the Contractor or the City include each of its and their officials, officers, directors, employees, shareholders exercising management functions or control, agents, successors, beneficiaries, permitted assigns, legal representatives, Subcontractors, suppliers and materialmen; provided, however, that, in the case of the Contractor, all obligations and liabilities arising under this Agreement shall not be individual or personal, but shall be borne by the Contractor solely and only to the extent of its corporate capacity, and in the case of the City, shall be borne by it solely and to the extent permissible under state and local law as a municipal corporation and a home rule unit of local government.

Section 9.10 No Third Party Beneficiaries.

This Agreement shall inure to the benefit of, and be binding upon, the parties. Nothing in this Agreement, express or implied, is intended to confer on any other person, sole proprietorship, partnership, corporation, trust or other entity, other than the parties any right, remedy, obligation, or liability under, or by reason of, this Agreement unless otherwise expressly agreed to by the parties in writing. No benefits, payments or considerations received by the Contractor for the performance of service associated and pertinent to this Agreement shall accrue, directly or indirectly, to any employees, elected or appointed officers or representatives, or by any other person or persons identified as agents of, or who are by definition an employee of, the City.

In Witness Whereof, The City and the Contractor have executed this Agreement in Chicago, Illinois as of the date first written above.

City of Chicago

By: _____
Mayor

By: _____
City Comptroller

By: _____
Purchasing Agent

Recommended By: _____
Commissioner of Aviation

Approved As To Form And Legality:

_____
Assistant Corporation Counsel

Illinois Bell Telephone Company

By: _____
Karen Vessely, President
Ameritech Pay Phone Services,
a unit of Ameritech Services,
Inc., as agent for Illinois Bell
Telephone Company

Attest:

By: _____

Its: _____

Subscribed and sworn to before me this ____ day of _____, 1993.

_____
Notary Public

My commission expires: _____.

[(Sub)Exhibit "A" attached to this Agreement printed on pages 50327 through 50360 of this Journal.]

[(Sub)Exhibit "B" referred to in this Agreement unavailable at time of printing.]

(Sub)Exhibits "C" and "D" attached to this Agreement read as follows:

(Sub)Exhibit "C".

Contractor's Certification.

Contractor's Affidavit.

Specification Number: 72-90-9

Bidder/Proposer Name: Illinois Bell Telephone Company

Bidder/Proposer Address: 225 West Randolph Street

Chicago, Illinois

Federal Employer I.D. Number: 36-1253600

or Social Security Number: _____

Instructions: For Use With A Non-Bid, Non-Professional Services Contract Funded By City, State Or Federal Funds Except U.S.D.O.T. Funds. Every Contractor submitting a bid/proposal to the City of Chicago must complete this Contractor's Affidavit. Special attention should be paid to Sections I (pages 1 -- 4), II (page 4), IIIC (page 6), VI (page 9) which require the Contractor to provide certain information to the City. The Contractor should complete this Contractor's Affidavit by signing Section VIII (page

10). Please note that in the event the Contractor is a joint venture, the joint venture and each of the joint venture partners must submit a completed Contractor's Affidavit. In the event that the Contractor is unable to certify to any of the statements contained herein, Contractor must contact the Department of Purchases, Contracts and Supplies for the City of Chicago and provide a detailed factual explanation of the circumstances leading to the Contractor's inability to so certify.

The undersigned Karen Vessely (Name),
as President, Ameritech Pay Phone Services, a unit of Ameritech Services, Inc., agent (Title)
for and on behalf of Illinois Bell Telephone Company ("Contractor") having been (Business Name)
duly sworn under oath certifies that:

I.

Disclosure Of Ownership Interests.

Pursuant to Chapter 2-154 of the Municipal Code of the City of Chicago, all bidders/proposers shall provide the following information with their bid/proposal. If the question is not applicable, answer with "NA". If the answer is none, please answer "None".

Bidder/Proposer is a: (Check One)	[x] Corporation	[ ] Sole Proprietor
	[ ] Partnership	[ ] Not-for-Profit Corporation
	[ ] Joint Venture	[ ] Other

Section 1.

For-Profit Corporations.

a. Incorporated in the State of Illinois

b. Authorized to do business in the State of Illinois: Yes [x] No [ ]

c. Names of all Officers of Corporation (or Attach List): Names of all Directors of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
Karen Vessely	President		
Mike Krol	Vice-President Sales/ Service		
Leo Ellis	Vice-President Sales		
Rita Korideck	Vice-President -- Channel Planning		

d. If the corporation has fewer than 100 shareholders, indicate here or attach a list of names and addresses of all shareholders and the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
N/A		%
		%
		%
		%

e. Is the corporation owned partially or completely by one or more other corporations? Yes [ ] No [ ]

If "Yes" provide the above information, as applicable, for each of said corporations.

f. If the corporation has 100 or more shareholders, indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of 10% of the proportionate ownership of the corporation and indicate the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
See Annual Report Attached		%
		%
		%
		%

Note: Generally, with corporations having 100 or more shareholders where no shareholder owns 10% of the shares, the requirements of this Section 1 would be satisfied by the bidder/proposer enclosing, with his bid/proposal, a copy of the corporation's latest published annual report and/or Form 10-K if the information is contained therein.

Section 2.

Partnerships.

If the bidder/proposer is a partnership, indicate the name of each partner and the percentage of interest of each therein.

Names Of Partners (Print or Type)	Percentage Interest
N/A	%
	%
	%
	%

Section 3.

Sole Proprietorships.

a. The bidder/proposer is a sole proprietor and is not acting in any representative capacity in behalf of any beneficiary:

Yes [ ] No [ ] If "No", complete items b and c of this Section 3.

b. If the sole proprietorship is held by an agent(s) or a nominee(s), indicate the principal(s) for whom the agent or nominee holds such interest:

Name(s) Of Principal(s) (Print or Type)

N/A

c. If the interest of a spouse or any other party is constructively controlled by another person or legal entity, state the name and address of such person or entity possessing such control and the relationship under which such control is being or may be exercised:

N/A

Section 4.

Land Trusts, Business Trust, Estates And Other Entities.

If the bidder/proposer is a land trust, business trust, estate or other similar commercial or legal entity, identify any representative, person or entity holding legal title as well as each beneficiary in whose behalf title is held, including the name, address and percentage of interest of each beneficiary.

N/A

Section 5.

Not-For-Profit Corporations.

a. Incorporated in the State of N/A

b. Authorized to do business in the State of Illinois: Yes [ ] No [ ]

c. Names of all Officers of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)
N/A	

Names of all Directors of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)

Note: Pursuant to Chapter 2-154, Section 2-154-030 of the Municipal Code of the City of Chicago, the Corporation Counsel may require any such additional information from any entity to achieve full disclosure relevant to the contract. Further, pursuant to Chapter 2-154, Section 2-

154-020, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Purchasing Agent takes action on the contract.

II.

Affidavit Of Local Business.

"Local Business" means a business located within the corporate limits of the City of Chicago, which has the majority of its regular, full-time work force located within the City, and which is subject to City taxes.

Joint Ventures: For purposes of establishing a firm's eligibility for two percent (2%) local business preference (if allowed by the specification), each partner must complete a separate affidavit. A Joint Venture is a "Local Business" only if at least fifty percent (50%) interest in the venture is held by "Local Businesses".

1) Is bidder/proposer a "Local Business" as defined above?

Yes: x No: _____

2) How many persons are currently employed by bidder/proposer? 71,300

3) Does bidder/proposer have business locations outside of City of Chicago? Yes: x No: _____

If "Yes", list such bidder/proposer business addresses:

See Attachment

(Attach Additional Sheets if Necessary)

4) How many of bidder/proposer's current employees work at City of Chicago locations? 9,054

5) Is bidder/proposer subject to City of Chicago taxes (including the Head Tax)? Yes: x No: _____

III.

Contractor Certification.

A. Contractor.

1. The Contractor or any subcontractor to be used in the performance of this contract, or any affiliated entity[1] of the Contractor or any such subcontractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such subcontractor or any such affiliated entity[1], acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of 3 years prior to the date of execution of this certification, or if a subcontractor or subcontractor's affiliated entity[1] during a period of 3 years prior to the date of award of the subcontract:

   a. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or

   b. Agreed or colluded, or been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

   c. Made an admission of guilt of such conduct described in 1 (a) and (b) above which is a matter of record but has not been prosecuted for such conduct.

2. The Contractor or any agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rigging[3] in violation of Section 3 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-3) or any similar offense of any state or the United States which contains the same elements as the offense of bid-rigging[3] during a period of five years prior to the date of submittal of this bid, proposal or response[2].

3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating[4] in violation of Section 4 of Article 33E of the

Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-4) or any similar offense of any state or the United States which contains the same elements as the offense of bid-rotating[4].

4. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago entitled "Office of Inspector General" and all provisions of Chapter 2-156 of the Municipal Code of Chicago enitled "Governmental Ethics".

B. Subcontractor.

1. The Contractor has obtained from all subcontractors to be used in the performance of this contract, known by the Contractor at this time, certifications in form and substance equal to Section I of this certification. Based on such certification(s) and any other information known or obtained by the Contractor, the Contractor is not aware of any such subcontractor, subcontractor's affiliated entity[1], or any agent, partner, employee or officer of such subcontractor or subcontractor's affiliated entity[1] having engaged in or been convicted of: (a) any of the conduct described in Section III A1(a) or (b) of this certification, (b) bid-rigging[3], bid-rotating[4], or any similar offense of any state or the United States which contains the same elements as bid-rigging and bid-rotating, or having made an admission of guilt of the conduct described in Section III A1 (a) or (b) which is a matter of record but has/have not been prosecuted for such conduct.

2. The Contractor will, prior to using them as subcontractors, obtain from all subcontractors to be used in the performance of this contract, but not yet known by the Contractor at this time, certifications in form and substance equal to this Certification. The Contractor shall not, without the prior written permission of the City, use any of such subcontractors in the performance of this contract if the Contractor, based on such certifications or any other information known or obtained by Contractor, becomes aware of such subcontractor, subcontractor's affiliated entity[1] or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity[1] having engaged in or been convicted of: (a) any of the conduct described in Section III A1 (a) or (b) of this Certification; or (b) of bid-rigging[3], bid-rotating[4] or any similar offense of any state or the United States which contains the same elements as bid-rigging or bid-rotating or having made an admission of guilt of the conduct described in Section III A1 (a) or (b) which is a matter of record but has/have not been prosecuted for such conduct.

3. The Contractor will maintain on file for the duration of the contract all certifications required by Section III B (1) and (2) above, for all subcontractors to be used in the performance of this contract and will make such certifications promptly available to the City of Chicago upon request.

4. The Contractor will not, without the prior written consent of the City, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification in form and substance equal to this Certification.

5. Contractor hereby agrees, if the City so demands, to terminate its subcontract with any subcontractor, if such Contractor or subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract under Chapter 2-92, Section 2-92-320 of the Municipal Code of Chicago, or if applicable, under Section 33-E of Article 33 of the State of Illinois Criminal Code of 1961, as amended. Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontracts as required by this Certification.

C. State Tax Delinquencies.

In completing this Section III C, an authorized signatory must initial on the line next to the appropriate subsection.

1. KV Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, Contractor is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.

2. _____ Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.

3. _____ Contractor is delinquent in the payment of any tax administered by the Department of Revenue and is not covered under any of the situations described in subsections 1 and 2 of this Section III, above[5].

D. Certification Regarding Suspension And Disbarment.

1. The Contractor certifies to the best of its knowledge and belief, that it and its principals:

   a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency;

   b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

   c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in Paragraph D1(a) above; and

   d. Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

2. If the Contractor is unable to certify to any of the statements in this Certification, Contractor shall attach an explanation to this Certification.

3. If any subcontractors are to be used in the performance of this Agreement, Contractor shall cause such subcontractors to certify as to Paragraph D1 of this Certification. In the event that any subcontractor is unable to certify to any of the statements in this Certification, such subcontractor shall attach an explanation to this Certification.

E. Anti-Collusion.

The Contractor, its agents, officers or employees have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in

connection with this proposal. Failure to submit this statement as part of the bid proposal will make the bid nonresponsive and not eligible for award consideration.

F. Punishment.

A Contractor who makes a false statement, material to Section III(A)(2) of this Certification commits a Class 3 felony, 720ILCS 5/33E-11(B). Making a false statement concerning Section III of this Certification is a Class A misdemeanor, voids the contract and allows the municipality to recover all amounts paid to the Contractor under the contract in a civil action, 65 ILCS 5/11-42.1-1.

Notes 1 -- 5 For Section III, Contractor Certification.

1. In accordance with Chapter 2-92, Section 2-92-320 of the Municipal Code of Chicago, the Contractor or a subcontractor shall be chargeable with the conduct of an affiliated entity. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person controls or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity under Chapter 2-92, Section 2-92-320 of the City of Chicago Municipal Code using substantially the same management, ownership or principals as the ineligible entity.

2. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, or any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty, or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation as provided in Paragraph (2) of Subsection (a) of Section 5-4 of the State of Illinois Criminal Code.

3. For purposes of Section III A of this Certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of state or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from

another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent noncollusive submission of bids, or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted, 720 ILCS 5/33E-3.

4. For purposes of Section IIIA of this Certification, a person commits the offense of and engages in bid-rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least three contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of state or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contract, 720 ILCS 5/33E-4

5. 65 ILCS 5/11-42.1-1 of the Illinois Compiled Statutes provides that a municipality may not enter into a contract or agreement with an individual or other entity that is delinquent in the payment of any tax administered by the Illinois Department of Revenue unless the contracting party is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or the amount of the tax or unless the contracting party has entered into an agreement to pay the tax and is in compliance with the Agreement. Notwithstanding the above, the municipality may enter into the contract if the contracting authority for the municipality determines that:

(1) the contract is for goods or services vital to the public health, safety, or welfare; and

(2) the municipality is unable to acquire the goods or services at a comparable price and of comparable quality from other sources.

In The Event That This Contract Is Funded In Whole Or In Part By Federal Funds, Contractor Shall Comply With Sections IV Through VI Below.

IV.

Certification Of Restriction On Lobbying.

A. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the awarding of any federal contract, the making of any federal grant, the making

of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instruction.

C. The undersigned shall require that the language of this Certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

D. This Certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this Certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

V.

Certification Of Nonsegregated Facilities.

A. By submission of this proposal, bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this Certification is a violation of the Equal Opportunity clause in the contract.

B. "Segregated facilities", as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or

entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

C. The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will: 1) Obtain identical certifications from proposed subcontractors before the award of subcontracts exceeding $10,000 under which the subcontractor will be subject to the Equal Opportunity clause; 2) Retain the certifications in the files; and 3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods).

D. Notice To Prospective Subcontractors Of Requirements For Certifications Of Nonsegregated Facilities.

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certifications may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The Penalty For Making False Statements In Offers Is Prescribed In 18 U.S.C. 1001.

VI.

Equal Employment Opportunity.

The Equal Employment Opportunity Regulations of the Secretary of Labor (Volume 33, Federal Register, Section 60-1.7(b)(1)) require that each prospective contractor or proposed subcontractor submit the following information with his bid, or at the outset of negotiations.

1. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

x	
Yes	No

2. If answer to Number 1 is yes, have you filed with the Joint Reporting Committee, the Director of O.F.C.C., any federal agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements of these organizations?

x
Yes

No

VII.

Incorporation Into Contract And Compliance.

The above certifications shall become part of any contract awarded to the Contractor set forth on page 1 of this Contractor's Affidavit. Further, Contractor shall comply with these certifications during the term of the Contract.

VIII.

Verification.

Under penalty of perjury, I certify that I am authorized to execute this Contractor's Affidavit on behalf of the Contractor set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

(Signed) Karen Vessely
Signature of Authorized Officer

Karen Vessely
Name of Authorized Officer
(Print or Type)

President, Ameritech Pay Phone Services,
a unit of Ameritech Services, Inc., as
agent for Illinois Bell Telephone Company
Title

(312) 220-2120
Telephone Number

State of Illinois

County of Cook

Signed and sworn to before me this 11th day of January, 1994

by Karen Vessely (Name) as President (*) (Title)

of Illinois Bell Telephone Company (Contractor).

(Seal)

(Signed) Marilyn Robinson
Notary Public Signature

Official Seal

Marilyn Robinson
Notary Public, State of Illinois
My commission expires November 16, 1996.

(*) Ameritech Pay Phone Services, a unit of Ameritech Services, Inc., as agent for Illinois Bell Telephone Company.

Attachments 1, 2 and 3 to this Contractor's Affidavit read as follows:

Attachment 1.

Main Business Locations Outside City Of Chicago.

1. 6701 North Illinois, Fairview Heights
2. 721 Missouri, East St. Louis
3. 6200 Route 53, Lisle
4. 1000 Commerce Drive, Oak Brook
5. 2320 West Monroe, Springfield
6. Illinois Service Center, West Chicago
7. 1200 North Arlington Heights Road, Arlington Heights
8. 65 West Webster, Joliet
9. 929 Childs Street, Wheaton
10. 12 Salt Creek Lane, Hinsdale
11. 911 North Elm, Hinsdale
12. 529 South 7th, Springfield
13. 625 South 6th, Springfield
14. 422 South 5th, Springfield
15. 203 Goethe, Collinsville
16. 431 South 4th, Springfield
17. 106 West Eastman, Arlington Heights
18. 11 Salt Creek Lane, Hinsdale
19. 303 North Main, Rockford
20. 1415 West 22nd, Oak Brook

21. 1501 East Woodfield Road, Schaumburg

22. 1719 Washington, Alton

23. 2315 North Knoxville, Peoria

24. 310 West Church, Champaign

25. 44 Vail, Arlington Heights

26. 450 Iles Park Place, Springfield

27. 4812 North Sheridan Road, Peoria

28. 509 South 6th, Springfield

29. 406 Iles Park Place, Springfield

30. 2 Westbrook Corp. Center, Westchester

Attachment 2.

Ameritech Corporate Officers.
(1992)

William L. Weiss
Chairman of the Board
and Chief Executive Officer

Richard C. Notebaert
Vice Chairman

Richard H. Brown
Vice Chairman

Louis J. Rutigliano
Vice Chairman

John A. Edwardson
Executive Vice President
and Chief Financial Officer

Bernard M. Windon
Senior Vice President
Corporate Communications

Allan J. Arlow
Vice President
Government Affairs

Ronald L. Blake
Vice President and Treasurer

Terry L. Bruce
Vice President
Federal Relations

Betty F. Elliott
Vice President and Comptroller

Thomas P. Hester
Executive Vice President
General Counsel

Gary G. Drook
Senior Vice President
Market Development

Martha L. Thorton
Senior Vice President
Human Resources

Lawrence E. Strickling
Vice President
and Associate General Counsel

James R. Heidenreich
Vice President
Corporate Strategy

Richard W. Pehlke
Vice President
Investor Relations

Thomas J. Quarles
Vice President and
Associate General Counsel

Bruce B. Howat
Secretary

Attachment 3.

Ameritech Board Of Directors.
(1992)

William L. Weiss
Chairman of the Board
and Chief Executive Officer

Richard H. Brown
Vice Chairman

Weston R. Christopherson
Retired Chairman
Northern Trust Corporation

Donald C. Clark
Chairman of the Board
and Chief Executive Officer
Household International, Inc.

Richard M. Gillett
Retired Chairman

Hanna Holborn Gray, Ph.D.
President
The University of Chicago

James A. Henderson
President
and Chief Operating Officer
Cummins Engine Company, Inc.

Hal C. Kuehl
Retired Chairman
Firstar Corporation

Lynn M. Martin
Former U.S. Secretary of Labor
Fellow, John F. Kennedy School
of Government, Harvard
University

John B. McCoy
Chief Executive Officer
Banc One Corporation

Mary L. Good Ph.D.
Senior Vice President
Allied Signal, Inc.

Richard C. Notebaert
Vice Chairman

John D. Ong
Chairman of the Board
and Chief Executive Officer
The BF Goodrich Company

Louis J. Rutigliano
Vice Chairman

(Sub)Exhibit "D".

D.B.E. Compliance.

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: Specification No. 72-90-9

From: O.A.P.I., Inc., formerly known as Own-A-Phone, Inc.
(Name of D.B.E. Firm)

To: Ameritech Pay Phone Services and the City of Chicago:
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated December 6, 1993.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Said company will provide equipment, service, maintenance, and management at the O'Hare International Airport for the City of Chicago. The pay phone concession allocated to O.A.P.I., Inc., will be 10% of gross revenues.

The above described performance is offered for the following price and described terms of payment:

The leasing of the equipment associated with the Payphone Concession will be for a term of three to five years at approximately $7,400 per month.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) Janie C. Myers, Pres.
Signature of President, Owner or Authorized Agent

Janie C. Myers, President
Name/Title (Print)

December 6, 1993
Date

(310) 348-9870
Phone

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: D.O.A., Pay Phone Project

From: Illinois Telephone Corporation
(Name of D.B.E. Firm)

To: Ameritech Pay-Phone and the City of Chicago:
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated August 17, 1993.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

To install, maintain and operate public telephones at O'Hare Airport.

The above described performance is offered for the following price and described terms of payment:

Illinois Telephone Corp. will pay 25% of the intraLATA revenue to the City of Chicago, Department of Aviation.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) Darryl L. Henry
Signature of President, Owner or Authorized Agent

Darryl L. Henry, Vice President
Name/Title (Print)

January 6, 1994
Date

(312) 568-0024
Phone

Mr. Darryl Henry, Vice President
Illinois Telephone
10621 South Halsted Street
Chicago, Illinois 60628

Dear Mr. Henry:

We are in receipt of your application to the City of Chicago for recertification as a Disadvantaged Business Enterprise/Minority Business Enterprise (D.B.E./M.B.E.). This application was made in the format of a Schedule A-2: Affidavit of Disadvantaged Business Enterprise, Minority Business Enterprise or Women's Business Enterprise (D.B.E./M.B.E./W.B.E.).

The result of our review of your application is that Illinois Telephone is recertified as a D.B.E./M.B.E. eligible to fulfill D.B.E./M.B.E. requirements on City contracts. Your firm is recertified as of August 1, 1993 for a period of one (1) year. It is the obligation of your firm to apply for recertification no later than the end of the tenth (10th) calendar month following the effective date of your certification.

Your firm will be listed in the next edition of the City's Disadvantaged Business Enterprise/Minority Business Enterprise/Women's Business Enterprise Directory. Your specialty will be listed as:

Construction: Installation and Operation of Pay Phones.

Your participation on City contracts will only be credited toward D.B.E./M.B.E. goals in your area of specialty. Credit for participation in other areas requires an expansion of your current recertification. Requests for expansion of recertification must be submitted to this office along with all documentation necessary to establish a justification for such expansion.

It is the obligation of Illinois Telephone to promptly notify Carnice Carey, Director of Certification, in writing, if there are any changes in ownership and/or control of your firm. The City reserves the right to commence actions to decertify your firm if this notification is not made. Recertification may also be revoked if your firm is found to be involved in bidding or contractual irregularities.

Sincerely,

(Signed) Diane E. Minor

Diane E. Minor,
Contract Compliance
Administrator

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: Specification No. 72-90-9

From: Kellee Communications Group, Inc.
(Name of D.B.E. Firm)

To: Ameritech Pay Phone Services
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated May 18, 1992.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

D.B.E., as a subcontractor to the above named Contractor, agrees to provide, install, maintain, and operate public telephones at the Airports in accordance with the Subcontractor Agreement between D.B.E. and Contractor dated _____, and including with this Schedule as Attachment 1.

The above described performance is offered for the following price and described terms of payment:

As detailed in the Subcontractor Agreement (Attachment 1): Contractor has agreed to assign specific telephone locations to the D.B.E.. D.B.E. will earn revenue as a provider of public telephones at the designated locations. D.B.E. has agreed to pay the Contractor twenty-five percent (25%) of D.B.E.'s Gross Revenue as commission payable to the City of Chicago, Department of Aviation. Pricing for the pay telephone services provided by the D.B.E. are the same as those provided by Ameritech and AT&T, and will remain consistent with all applicable Tariff provisions.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) James R. Kelly, III
Signature of President, Owner or Authorized Agent

James R. Kelly, III, Chairman and Chief Executive Officer
Name/Title (Print)

December 6, 1993
Date

1-800-444-8684
Phone

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: Specification No. 72-90-9

From: Public Payphones, Inc.
(Name of D.B.E. Firm)

To: Ameritech Pay Phone Services
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated March 3, 1993.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

D.B.E., as a subcontractor to the above named Contractor, agrees to provide, install, maintain, and operate public telephones at the Airports in accordance with the Subcontractor Agreement between D.B.E. and Contractor dated December 17, 1993, and including with this Schedule as Attachment 1.

The above described performance is offered for the following price and described terms of payment:

As detailed in the Subcontractor Agreement (Attachment 1): Contractor has agreed to assign specific telephone locations to the D.B.E.. D.B.E. will earn revenue as a provider of public telephones at the designated locations. D.B.E. has agreed to pay the Contractor twenty-five percent (25%) of D.B.E.'s Gross Revenue as commission payable to the City of Chicago, Department of Aviation. Pricing for the pay telephone services provided by the D.B.E. are the same as those provided by Ameritech and AT&T, and will remain consistent with all applicable Tariff provisions.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) Janice M. Doherty, President
Signature of President, Owner or Authorized Agent

Janice M. Doherty, President
Name/Title (Print)

December 17, 1993
Date

(708) 860-0552
Phone

Additional Special Conditions Regarding Disadvantaged Business Enterprise Commitment.

(In Connection With Airport Business Opportunities)

I. Commitment.

In accordance with the requirements of federal statutes and regulations and the City's Minority and Women Business Enterprise Ordinance (Section 2-92-420, et seq. of the Municipal Code of the City of Chicago) ("Ordinance"), it is the City's policy that disadvantaged business enterprises ("D.B.E.s"), as defined below, shall have the maximum opportunity practicable to participate in the operation of concessions (the "Concessionaire") under any concession license agreement entered into with the City in connection with its airports ("D.B.E. Concession Goal"). The City's goal in 1992 is 15.8% which means the City wants at least 15.8% of gross receipts from concession operations at the airports to be those of D.B.E. concessionaires. While there is no specific goal for this concession license agreement unless specified in this agreement, the maximum D.B.E. participation in the operation of this concession is desired to compensate for instances when such participation cannot be obtained.

In addition to encouraging D.B.E. participation in operating concessions, the City has a further goal of encouraging D.B.E.s to participate in providing the goods, work and services the concessionaire may require in order to operate the concession ("Specific Concession Agreement D.B.E. Goal"). The Specific Concession Agreement D.B.E. Goal shall be thirty percent (30%) of gross receipts of each concession, unless these goals are modified: (i) elsewhere in this concession license agreement; (ii) in applicable federal regulations; or (iii) any relevant regulations promulgated by the City under the ordinance.

II. General Provisions.

A. Definitions.

(1) "Disadvantaged Business Enterprise" or "D.B.E." means a small business concern awarded certification as a business owned and controlled by socially and economically disadvantaged individuals in accordance with 49 C.F.R., Part 23 and the City ordinance and relevant regulations.

(2) "Socially and Economically Disadvantaged Individuals" means those individuals who are citizens of the United States (or lawfully admitted permanent residents) and who are Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, or Asian-Indian Americans (as defined below) or women and any other minorities or individuals found to be disadvantaged by the Small Business Administration pursuant to Section 8(a) of the Small Business Act. The Purchasing Agent shall make a rebuttable presumption that individuals in the following groups are socially and economically disadvantaged. The Purchasing Agent also may determine, on a case-by-case basis, that individuals who are not members of one of the following groups are socially and economically disadvantaged:

a. "Black Americans", which includes persons having origins in any of the Black racial groups of Africa;

b. "Hispanic Americans", which includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;

c. "Native Americans", which includes persons who are American Indians, Eskimos, Aleuts or Native Hawaiians;

d. "Asian-Pacific Americans", which includes persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Pacific and the Northern Marianas;

e. "Asian-Indian Americans", which includes persons whose origins are from India, Pakistan and Bangladesh; and

f. "Women".

(3) "Small Business Concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto, except that a small business concern shall not include any concern or group of concerns controlled by the same socially and economically disadvantaged individual or individuals which has annual average gross receipts in excess of a certain sum over the previous three fiscal years, as adjusted

periodically by the Secretary of Transportation for inflation.

(4) "Directory" means the Directory of Certified "Disadvantaged Business Enterprises", "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the Department of Purchases. The Directory identifies firms that have been certified as D.B.E.s, and includes both the date of their last certification and the area of specialty in which they have been certified. Concessionaires are responsible for verifying the current certification status of all proposed D.B.E. firms.

(5) "Area of Specialty" means the description of a D.B.E. firm's business which has been determined by the Purchasing Agent to be most reflective of the D.B.E. firm's claimed specialty or expertise. Each D.B.E. letter of certification contains a description of the firm's Area of Specialty. This information is also contained in the Directory. Credit toward this contract's D.B.E. participation goal shall be limited to the participation of firms performing within their Area of Specialty.

Notice: The Department of Purchases does not make any representation concerning the ability of any D.B.E. to perform work within its Area of Specialty. It is the responsibility of all Concessionaires to determine the capability and capacity of D.B.E. firms to satisfactorily perform the work proposed.

(6) "Joint Venture" means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by D.B.E.s in contract work. A Joint Venture seeking to be credited for D.B.E. participation may be formed among D.B.E. firms or between D.B.E. firm(s) and non-D.B.E. firm(s).

A Joint Venture is eligible for D.B.E. credit if the D.B.E. venturer(s) shares in the ownership, control, management responsibilities, risks and profits of the Joint Venture, and is responsible for a clearly defined portion of work to be performed, in proportion with the D.B.E. ownership percentage.

B. Third Party Challenges To Eligibility Of D.B.E. Firm.

Any third party may challenge the socially and economically disadvantaged status of any individual (except an individual who has a current 8(a) Certification from the Small Business Administration) presumed to be socially and economically disadvantaged if that individual is an owner of a firm certified by or seeking certification from the City as a D.B.E.. The challenge shall be made in writing to the City, and shall include all information available to the challenging party relevant to a determination of whether the challenged party is in fact socially and economically disadvantaged. The City will notify the challenged party of the statements and identity of the challenging party and may permit them to respond to the allegations, and will notify both parties in writing of the outcome. If the City determines first that there was not reasonable grounds presented in the challenge sufficient to justify an inquiry, then the City will notify the challenger that the proceedings are now terminated. During the pendency of any challenge, the presumption that the challenged party is a socially and economically disadvantaged individual shall remain in effect.

C. Joint Ventures.

Bidders/Proposers may develop joint venture agreements as an instrument to provide participation by D.B.E.s in contract work or airport business opportunities. A joint venture seeking to be credited for D.B.E. participation may be formed among D.B.E. firms or between a D.B.E. firm and a non-D.B.E. firm.

A Joint Venture Is Eligible To Be Counted Toward D.B.E. Goals If, And Only If, All Of The Following Requirements Are Satisfied:

(1) the D.B.E. venturer(s) shares in the (1) ownership, (2) control, (3) management responsibilities, (4) risks and (5) profits of the joint venture in proportion with the D.B.E. ownership percentage;

(2) the D.B.E. venturer(s) is responsible for a clearly defined portion of work to be performed or the business to be operated, in proportion with the D.B.E. ownership percentage;

(3) in case of work, the D.B.E. venturer(s) actually performs (with its own forces and using its own equipment) work equal to at least 50% of the value of its ownership of the joint venture. For

example, if the D.B.E. is proposed as a 25% venturer on a $1,000,000 contract (or subcontract) for work, the D.B.E. must, in addition to its other joint venture responsibilities, perform work equal to at least $125,000 (or 50% of 25% of $1,000,000); and

(4) In the case of the operation of a business such as a concession, the D.B.E. venturer(s) actually performs the services or operates the business (with its own forces and its own supervising staff) to an extent commensurate with the value of its ownership of the joint venture. For example, if the D.B.E. is proposed as a 25% venturer in a concession business, the D.B.E. must, in addition to its other joint venture responsibilities, operate at least that much of the business as would constitute 25% of the business's gross revenues.

The Purchasing Agent will evaluate the proposed joint venture agreement, the Schedule B submitted on behalf of the proposed joint venture, and all related documents to determine whether these requirements have been satisfied. In addition, the Purchasing Agent shall consider the record of the joint venturers as joint venturers on City of Chicago contracts. The decision of the Purchasing Agent regarding the eligibility of the joint venture shall be final.

Note: Credit for participation by D.B.E.s in a joint venture with non-D.B.E.s does not require a minimum participation of 51% in venture ownership and control on the part of the D.B.E.. A junior ownership interest in the venture by the D.B.E. can be credited toward the Specific Concession Agreement D.B.E. Goal in a pro rata fashion, but not the D.B.E. Concession Goal.

D.B.E./non-D.B.E. joint ventures are creditable on either the prime or the subcontractor level and are otherwise subject to federal, state and City contract limitations restricting second tier subcontracting.

Notice: The City requires that, whenever a joint venture is proposed as the prime contractor, each joint venturer must separately sign the proposal to the City.

III. Measuring D.B.E. Participation.

A. Counting D.B.E. Participation For The D.B.E. Concession Goal.

D.B.E. participation shall be counted toward the D.B.E. Concession Goal as follows: where a D.B.E. is a Concessionaire, once the D.B.E. is determined to be eligible under these rules, the total gross receipts

generated by the D.B.E. from the concession counts towards the D.B.E. Concession Goal.

In the event of a joint venture or subconcession arrangement between a non-D.B.E. and a D.B.E. for the operation of a concession, only that portion of the gross receipts contributed by the commercially useful efforts of the D.B.E. joint venturer(s) or subconcessionaire(s) count towards the D.B.E. Concession Goal, but in no case may the percentage contribution attributable to a D.B.E. joint venture exceed the D.B.E.s percentage interest in the joint venture. Where the Purchasing Agent has reason to doubt the extent of a D.B.E. joint venturer's or subconcessionaire's commercially useful contribution towards the Concessionaire's gross receipts, the Purchasing Agent may request evidence to substantiate the D.B.E.s contribution. No credit shall be given toward the D.B.E. Concession Goal if the subconcessionaire or joint venturer is not participating in the actual operation of the concession, but rather is providing goods or services used by a Concessionaire.

B. Counting D.B.E. Participation Toward The Specific Concession Agreement D.B.E. Goal.

(1) Where a D.B.E. is a contractor for work, goods or services and is determined to be eligible in accordance with these rules, except as provided below, the total dollar value of the contract awarded to the D.B.E. may be counted toward the Specific Concession Agreement D.B.E. Goal, except that a Concessionaire may count only a portion of the total dollar value of a contract with a joint venture subcontractor eligible under the standards of these Special Conditions equal to the percentage of the ownership and control of the D.B.E. joint venturer.

(2) Where a Concessionaire contracts out for work, a Concessionaire may count toward its Specific Concessionaire Agreement D.B.E. Goal only expenditures to firms that perform a commercially useful function in the work of a concession. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a concession and carries out its responsibilities by actually performing, managing and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Purchasing Agent shall evaluate the amount of work subcontracted, industry practices and other relevant factors.

Consistent with normal industry practices, a D.B.E. may enter into subcontracts. If a D.B.E. contractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the

D.B.E. shall be presumed not to be performing a commercially useful function. Evidence may be presented by the contractors involved to rebut this presumption.

(3) A Concessionaire may count toward its D.B.E. Goal the following expenditures to D.B.E. firms that are not manufacturers or regular dealers:

1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the concession agreement, provided that the fee or commission is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

2. The fees charged for delivery of materials and supplies required on a job site (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

3. The fees or commissions charged for providing any bonds or insurance specifically required under the concession agreement, provided that the fee or commission is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

IV. Procedure To Determine Bid/Proposal Compliance.

A. The following schedules and documents constitute the bidder's or proposer's D.B.E. proposal, and must be submitted in accordance with the guidelines stated. The proposal should indicate whether the bidder or proposer believes it is a D.B.E. and to what extent can it be counted toward the D.B.E. Concession Goal and should clearly indicate the Specific Concession Agreement D.B.E. commitment.

(1) Schedule B: Affidavit of D.B.E./Non-D.B.E. Joint Venture.

Where the D.B.E. proposal includes the participation of any D.B.E. as a joint venturer prime or subcontractor, the proposers must submit, together with their proposal, a Schedule B: Affidavit of D.B.E./Non-D.B.E. Joint Venture with an attached copy of the joint venture agreement proposed among the parties.

The Schedule B, in conjunction with the joint venture agreement must clearly evidence that the D.B.E. venturer will be responsible for a clearly defined portion of the work to be performed or the concession(s) to be operated and that the D.B.E. firm's responsibilities are in proportion with their ownership percentage, as described under II(C) Joint Ventures. In order to demonstrate the D.B.E. venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement shall include specific details related to (i) the contributions of capital and equipment; (ii) work items or management services or concession(s) to be performed or operated by the D.B.E.'s own forces; (iii) work items, management services or concessions to be performed or operated under the supervision of the D.B.E. venturer; and (iv) the commitment of management, supervisory and operative personnel employed by the D.B.E. to be dedicated to the performance of the project.

The Schedule B, together with the joint venture agreement must, in addition, clearly evidence the commitment of the D.B.E. venturer to actually perform (with its own forces and equipment) work equal to at least fifty percent (50%) of the value of its ownership of the joint venture or to operate a concession business (with its own forces and supervisory staff) to an extent commensurate with the value of its ownership in the joint venture.

(2) Schedule C: Letter of Intent to Perform as a Subcontractor, Subconsultant, or Goods or Material Supplier.

A Schedule C, executed by the D.B.E. firm (or joint venture subcontractor) must be submitted by the proposer for each D.B.E. included on the proposer's Schedule D. Each Schedule C must accurately detail the work to be performed by the D.B.E. firm and the agreed rates and prices to be paid. If any fully completed and executed Schedule C is not or cannot be submitted with the proposal, it must be received by the Purchasing Agent within two (2) business days after the date set for receipt of proposals except as provided for elsewhere in the R.F.P..

(3) Letters of Certification.

A copy of each proposed D.B.E. firm's Letter of Certification from the City of Chicago must be submitted with the proposal.

All Letters of Certification issued by the City of Chicago include a statement of the D.B.E. firm's area of specialization. The D.B.E. firm's scope of work, as detailed by its Schedule C, must conform to its stated area of specialization. Where a D.B.E. is proposed to perform work or supply goods, materials or services not covered by its area of certification, it must request an extension of its certification at least thirty (30) calendar days prior to its being proposed to perform such work or supply such goods, materials or services. The D.B.E. firm's request to expand the scope of its certification, together with all documentation required by the City to process that request, must be received by the City at least thirty (30) calendar days before execution of any agreement with the City.

(4) Schedule D: Affidavit of Prime Contractor Regarding D.B.E.s.

Proposers must submit, together with the proposal, a completed Schedule D committing them to the utilization of each listed D.B.E. firm. Except in cases where the proposer has submitted a complete request for a waiver or variance of the Specific Concession Agreement D.B.E. Goal (See V. Grant of Relief for Proposers, below), the proposer must commit with respect to the acquisition of goods, work or services to the expenditure of a specific dollar amount of participation by each D.B.E. firm included on its Schedule D. The total dollar commitment to proposed D.B.E. firms must at least equal the Specific Concession Agreement D.B.E. Goal.

All commitments made by the proposer's Schedule D must conform to those presented in the submitted Schedule Cs. Where Schedule Cs will be submitted after the date set for receipt of proposals, the proposer may submit a revised Schedule D (executed and notarized in triplicate) to conform with the Schedule Cs. Except in cases where substantial and documented justification is provided, proposers will not be allowed to reduce the dollar commitment made to any D.B.E. in order to achieve conformity between the Schedules C and D.

B. The submittals must have all blank spaces on the Schedule pages applicable to the subject specification correctly filled in.

C. Agreements between a proposer and a D.B.E. in which the D.B.E. promises not to provide subcontracting quotations to other proposers are prohibited.

D. During the period before award, the submitted documentation will be evaluated. Furthermore, the proposer agrees to give, upon request, earnest and prompt cooperation to the Purchasing Agent and/or Contract Compliance Officer or authorized delegate in submitting to interviews that may be necessary, or in allowing entry to places of business or in providing further documentation, or in soliciting the cooperation of a proposed D.B.E. in providing such assistance. A proposal may be treated as non-responsive by reason of the determination that a proposer's proposal contains an insufficient level of D.B.E. participation, or that the proposer was found to be unresponsive or uncooperative when asked for further information relative to the proposal, or that false statements were made in the Schedules.

E. In cases where the City's review of a proposal concludes that the D.B.E. proposal was deficient, the proposer will be instructed to submit (within three business days of such notice given by the City), a modification of the D.B.E. proposal, in proper format, which remedies all the deficiencies cited. The failure to correct all deficiencies as required by this Section may result in a Purchasing Agent's determination that a proposal is "non-responsive". The Purchasing Agent shall have the discretion to apply suitable sanctions against any proposer who fails to comply with these requirements. Appropriate sanctions may include, without limitation, forfeiture of the proposal deposit, if any, rejection of the proposal, and suspension of the proposer's eligibility to enter into future contracting opportunities with the City.

F. Proposers will not be permitted to modify their D.B.E. proposals except insofar as directed to do so by the City. All terms and conditions stipulated for prospective D.B.E. subcontractors or suppliers therefore should be satisfactorily negotiated prior to the submission to the City of the proposer's D.B.E. commitment as part of a proposer's proposal. If circumstances should arise, however, where a proposed D.B.E. becomes no longer available, the process described below in the section entitled VII. D.B.E. Substitutions and Waivers of Requirements should be followed.

G. When necessary in the interest of time, the City may treat as non-responsive a proposal instead of granting extended time for a proposer to replace D.B.E.s named in the proposer's proposal which were later determined to be ineligible or unavailable.

V. Grant Of Relief For Proposers.

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the Specific Concession Agreement D.B.E. Goal is appropriate. As explained above, no D.B.E. Concession Goal is set for this concession license agreement unless contained elsewhere in this concession license agreement, since the goal is based on gross receipts of all airport concessions; however, maximum participation by D.B.E.s in operating this concession is desired.

In the event a D.B.E. Concession Goal for this particular concession license agreement is provided for elsewhere in this agreement, the procedure set forth below for waiver of the Specific Concession Agreement D.B.E. Goal. In the event a proposer determines that it is unable to meet the Specific Concession Agreement D.B.E. Goal for a City concession license agreement, a written request for the reduction or waiver of the commitment must be included in the proposal. The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the D.B.E. percentages. The request must be submitted on the proposer's letterhead and must demonstrate that all required efforts as set forth in this document were taken to secure eligible D.B.E.s to meet the commitments. The Purchasing Agent or designee shall determine whether the request for the reduction or waiver will be granted.

Proposers will be considered responsive to the terms and conditions of these Regulations if a waiver request and proof of notification to an assist agency is submitted at the time of proposal opening. Once the proposals have been opened, the most responsive and responsible proposer so deemed by the Purchasing Agent or authorized designee will have 14 calendar days to submit to the Department of Purchases complete documentation that adequately addresses the conditions for waiver described herein. Failure to submit documentation sufficient to support the waiver request may cause the proposal to be found non-responsive by the Purchasing Agent, and the proposal may be rejected. In such cases the remedies to be taken by the Purchasing Agent, in his discretion, may include, but are not limited to, forfeiture of proposal deposit, negotiating with the next lowest proposer, or readvertising the proposal. All proposers are encouraged to submit all required documents at the time of proposal opening to expedite the contract award.

A. D.B.E. Participation.

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate:

(1) The proposer has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50%

(or at least five when there are more than nine certified firms in the commodity area) of the appropriate certified D.B.E. firms to operate any part of the concession or to furnish any direct work, goods or services identified or related to the concession. Direct participation involves subcontracting a portion of the goods/services specifically required in the proposal. Documentation must include but is not necessarily limited to:

a. A detailed statement of efforts to identify and select portions of the concession operation or the work, goods or services required for the concession for subcontracting to certified D.B.E. firms;

b. A listing of all D.B.E. firms contacted that includes:

   i) Names, addresses and telephone numbers of D.B.E. firms solicited;

   ii) Date and time of contact;

   iii) Method of contact (written, telephone, transmittal of facsimile documents, etc.);

c. Copies of letters or any other evidence of mailing that substantiates outreach to D.B.E. operators or vendors that includes:

   i) Project identification and location;

   ii) Classification/commodity of work items for which quotations were sought;

   iii) Date, item and location for acceptance of subcontractor proposals;

   iv) Detailed statement which summarizes direct negotiations with appropriate D.B.E. firms for specific portions of the work and indicates why negotiations were unsuccessful;

   v) Affirmation that good faith efforts have been demonstrated by choosing subcontracting opportunities likely to achieve the Specific Concession Agreement D.B.E. Goal by not imposing any limiting conditions which were not mandatory for all subcontractors; or denying the benefits ordinarily conferred on D.B.E.

subcontractors for the type of work that was solicited;

Or

(2) In the case of work, goods or services to be furnished for the concession, subcontractor participation will be deemed excessively costly when the D.B.E. subcontractor proposal exceeds the average price quoted by more than fifteen percent (15%). In order to establish that a subcontractor's quote is excessively costly, the proposer must provide the following information:

a. A detailed statement of the work identified for D.B.E. participation for which the proposer asserts the D.B.E. quote(s) were excessively costly (in excess of 15% higher);

i) A listing of all potential subcontractors contacted for a quotation on that work item;

ii) Prices quoted for the subcontract in question by all such potential subcontractors for that work item.

b. Other documentation which demonstrates to the satisfaction of the Purchasing Agent that the D.B.E. proposals are excessively costly, even though not in excess of 15% higher than the average price quoted. This determination will be based on factors that include but are not limited to the following:

i) The City's estimate for the work under a specific subcontract;

ii) The proposer's own estimate for the work under the subcontract;

iii) An average of the bona fide prices quoted for the subcontract;

iv) Demonstrated increase in other contract costs as a result of subcontracting to the D.B.E..

B. Assist Agency Participation.

Every waiver and/or reduction request must include evidence that the proposer has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the D.B.E. business community.

The notice requirement of this Section will be satisfied if a proposer contacts at least one of the associations on Attachment A to these Regulations when the Concessionaire seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to proposal submittal (e.g., certified mail receipt or facsimile transmittal receipt) will be required for any proposal submitted to be deemed responsive on the date of proposal opening. If deemed appropriate, the Purchasing Agent or Contract Compliance Administrator may contact the assist agency for verification of notification.

C. Impracticability.

(1) If the Purchasing Agent determines that a lesser Specific Concession Agreement D.B.E. percentage standard is appropriate with respect to a particular concession agreement subject to competitive proposing prior to the solicitations for the concession agreement, proposal specifications shall include a statement of such revised standard.

(2) The requirements set forth in these Regulations shall not apply where the Purchasing Agent determines that D.B.E. subcontractor participation is impracticable. This may occur whenever the Purchasing Agent determines that for reasons of time, need, industry practices or standards not previously known by the Purchasing Department administrator, or such other extreme circumstances as may be deemed appropriate, such a waiver is in the best interests of the City. This determination may be made in connection with a particular concession agreement, whether before the concession is let for proposal, during the proposal or award process, before or during negotiation of the concession agreement, or during the performance of the agreement.

For all notifications required to be made by proposers, in situations where the Purchasing Agent has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

VI. Reporting.

A. Operation Of Concession.

(1) The Concessionaire shall, within five working days of receiving the awarded concession agreement, execute a formal subcontract with any D.B.E. subcontractor which was proposed to operate a portion of the concession.

(2) The Concessionaire shall file monthly D.B.E. utilization reports, together with its monthly concession license fee payment, delineating the D.B.E. contribution to Concessionaire's gross receipts for the month and cumulatively for the year-to-date. Each D.B.E. utilization report shall be signed by an authorized officer or representative of the Concessionaire and notarized.

B. Furnishing Of Work, Goods And Services.

(1) The Concessionaire shall, within five working days of receiving the awarded concession agreement, execute a formal subcontract or purchase order with the D.B.E.s which were proposed all in accordance with the terms of the Concessionaire's proposal and D.B.E. assurances, and shall promptly submit to the City at that time a copy of the D.B.E. subcontracts or purchase orders, each showing acceptance of the subcontract or purchase order by the D.B.E..

(2) During the term of the concession agreement, the Concessionaire shall submit partial and final waivers of lien, where appropriate, from D.B.E. subcontractors which are drawn up to show the true, cumulative dollar amount of subcontractor payments made to date.

(3) The Concessionaire shall file regular D.B.E. utilization reports, on Purchases Form D.B.E. Status -- 1 entitled "Status Report of D.B.E. (Sub)Contract Payments". The Concessionaire shall present the notarized D.B.E. status form executed to reflect the current status of effective and projected payments to D.B.E.s.

VII. D.B.E. Substitutions And Waivers Of Goals.

A. Arbitrary changes by the Concessionaire of the commitments earlier certified in Schedule D are prohibited. Further, after once entering into each approved D.B.E. sub-agreement, the Concessionaire shall thereafter neither terminate the sub-agreement, nor reduce the scope of the work to be performed by the D.B.E., nor decrease the price to or the level of

participation of the D.B.E., without in each instance receiving the prior written approval of the City. In some cases, however, it may become necessary to substitute a new D.B.E. in order actually to fulfill the D.B.E. requirements. In such cases, the City must be given reasons justifying the release by the City of prior specific D.B.E. commitments established in the Concessionaire's D.B.E. proposal, and will need to review the eligibility of the D.B.E. presented as a substitute. The substitution procedure will be as follows:

(1) The Concessionaire must notify the Purchasing Agent immediately in writing of an apparent necessity to reduce or terminate a D.B.E. subcontract or joint venture and to propose a substitute firm for some phase of the operation or the work, goods or services, if needed, in order to sustain the fulfillment of the D.B.E. Concession Goal or the Specific Concession Agreement D.B.E. Goal.

(2) The Concessionaire's notification should include the specific reasons for the proposed substitution. Stated reasons which would be acceptable include any of the following examples: a previously committed D.B.E. was found not to be able to perform, or not to be able to perform on time; a committed D.B.E. was found not to be able to produce acceptable work; a committed D.B.E. was discovered later to be not bona fide; a D.B.E. previously committed at a given price later demands an unreasonable escalation of price.

The Concessionaire's position in these cases must be fully explained and supported with adequate documentation. Stated reasons which will Not be acceptable include: a replacement firm has been recruited to perform the same work under terms more advantageous to the Concessionaire; issues about performance by the committed D.B.E. were disputed (unless every reasonable effort has already been taken to have the issues resolved or mediated satisfactorily); and a D.B.E. has requested reasonable price escalation which may be justified due to unforeseen circumstances.

(3) The Concessionaire's notification should include the name, address, and principal official of any proposed substitute D.B.E. and the dollar value and scope of work of the proposed subcontract. Attached should be all the same D.B.E. affidavits, documents, and Letter of Intent which are required of bidders, as enumerated above in Section IV, Procedure to Determine Bid/Proposal Compliance.

(4) The City will evaluate the submitted documentation, and respond within fifteen working days to the request for approval of a substitution. The response may be in the form of requesting

more information, or requesting an interview to clarify or mediate the problem. In the case of an expressed emergency need to receive the necessary decision for the sake of job progress, the City will instead respond as soon as practicable.

(5) Actual substitution of a replacement D.B.E. should not be made before City approval is given of the acceptability of the substitute D.B.E.. A subcontract with the substitute D.B.E. must be executed within five working days, and a copy of the D.B.E. subcontract with signatures of both parties to the agreement should be submitted immediately to the City.

B. After award of a concession, no relief of the D.B.E. requirements will be granted by the City except in exceptional circumstances. Requests for complete or partial waiver of the D.B.E. requirements of this agreement must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the Concessionaire to locate specific firms, solicit D.B.E. bids, seek assistance from technical assistance agencies, etc., as outlined above in Section V, Grant of Relief for Proposers.

C. In a case where an enterprise under contract was previously considered to be a D.B.E. but is later found not to be, or whose work is found not to be creditable toward D.B.E. goals fully as planned, the City will consider the following special criteria in evaluating a waiver request:

1. Whether the Concessionaire was reasonable in believing the enterprise was a D.B.E. or that eligibility or "counting" standards were not being violated.

2. The adequacy of unsuccessful efforts taken to obtain a substitute D.B.E. as outlined in Section V, Grant of Relief for Proposers.

D. The Purchasing Agent solely will determine grants of waiver and all matters of D.B.E. compliance.

VIII. Noncompliance And Damages.

The following constitute a material breach of any concession agreement entered into of which these special conditions form a part and shall entitle the City to declare a default, terminate the contract and exercise those remedies provided for in the agreement, at law or in equity:

1. Failure to satisfy the D.B.E. percentages required by the concession agreement; and

2. The Concessionaire, joint venturer or subcontractor is disqualified as a D.B.E., such status was a factor in concession award, and was misrepresented by the Concessionaire.

In the event that the Concessionaire is determined not to have been involved in any misrepresentation of the status of the disqualified joint venturer or subcontractor or supplier, the Concessionaire shall discharge the disqualified subcontractor or supplier and, if possible, identify and engage a qualified D.B.E. as its replacement. Furthermore, continued eligibility to enter into future contracting arrangements with the City may be jeopardized as a result of noncompliance. Payments due to the Concessionaire, if any, may be withheld until corrective action is taken.

In the event the Concessionaire has not complied with the contractual D.B.E. percentages, underutilization of identified D.B.E.s shall entitle the affected D.B.E.s to recover from the Concessionaire damages suffered by these D.B.E.s as a result of such underutilization. Therefore, the Concessionaire hereby agrees that any disputes between the Concessionaire and such affected D.B.E.s regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorneys' fees, being recoverable by a prevailing D.B.E. in accordance with applicable City regulations. This provision is intended for the benefit of any D.B.E. affected by underutilization and grants them specific third party beneficiary rights. In cases where deemed appropriate by the Purchasing Agent, notification of a dispute by the affected D.B.E. or the Concessionaire may lead to the withholding of sums that the City may owe Concessionaire until the City receives a copy of the final arbitration decision, but in no event shall the Concessionaire be excused from making any payments due to the City during the pendency of a dispute.

IX. Record Keeping.

The Concessionaire shall maintain records of all relevant data with respect to the utilization of D.B.E.s, retaining these records for a period of at least three years after termination or expiration of the concession agreement. Concessionaire grants full access to these records to the City of Chicago, federal or state authorities, the United States Department of Justice, or any duly authorized representatives thereof.

X. Assistance Agencies.

The following agencies are available to the prospective proposers for assistance:

Small business guaranteed loans; surety bond guarantees; 8(a) certification:

U. S. Small Business Administration
219 South Dearborn Street, Suite 437
Chicago, Illinois 60604
Attention: Howard R. Norris
(312) 353-4528

Bond Guarantee Program/Surety Bond
230 South Dearborn Street -- Fifth Floor
Chicago, Illinois 60604
Attention: Tony Zanetello
(312) 353-7331

Project information; general D.B.E. information; Directory of local and out-of-state construction and design D.B.E.s:

City of Chicago
Department of Purchases
Contract Monitoring and Compliance
City Hall -- Room 403
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Patricia J. Martin
(312) 744-1895

or

Contract Administration Division
City Hall -- Room 403
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Diana Minguaw
(312) 744-4926

Information on D.B.E. availability in the manufacturing, sales or supplies, and related field (direct assistance from forty-two regional affiliates located throughout the United States):

National Minority Suppliers
Development Council, Inc.
1412 Broadway -- 11th Floor
New York, New York 10018
Attention: Anne Astrlon
(212) 944-2430

Chicago Regional Purchasing Council
36 South Wabash -- Suite 925
Chicago, Illinois 60602
Attention: Maye Foster Thompson
(312) 263-0105

Other Resources:

United States Department of Transportation
Minority Business Resource Center
400 7th Street SW -- Room 9410
Washington, D.C. 20590
Attention: Wendell K. Harbour
(202) 366-2852

Illinois Department of Commerce and
Community Affairs Small Business Office
100 West Randolph Street -- Suite 3-340
Chicago, Illinois 60601
Attention: LaMar Green
(312) 917-3073 or 2082

Grant Thornton
Minority Business Development Center
600 One Prudential Plaza
Chicago, Illinois 60601
Attention: Ken Robinson
(312) 856-0200

Chicago Minority Business
Development Center
Burgos & Associates, Inc.
35 East Wacker Drive -- Suite 790
Chicago, Illinois 60601
Attention: Salvador Bayron
(312) 977-9190

National Association of Women
Business Owners
5204 Fairmont
Downers Grove, Illinois 60575
Attention: Judith Keel
(312) 969-7773

XI. Concessionaire Assistance.

Concessionaires must themselves assist D.B.E.s in overcoming barriers to program participation. The following instruments of assistance, for example, should be used as applicable:

A. Developing solicitations of subcontract proposals so as to increase potential D.B.E. participation. This can take the form of breaking down large subcontracts into smaller ones, and of issuing notice of solicitations in a timely manner;

B. Providing technical assistance and guidance in the proposing, estimating, and scheduling processes;

C. Considering purchasing supplies and/or leasing the required equipment for a job, then subcontracting only for the expertise required to perform the work;

D. Providing accelerated payments or establishing prorated payment and delivery schedules so as to minimize cash flow problems faced by small firms;

E. Providing, waiving, or reducing subcontractor bonding requirements; allowing stage bonding (bonding carried over from one project stage to the next); and

F. Providing a pre-bid conference for potential subcontractors.

In addition to the employment of minority and women business enterprises for construction work and materials, and goods and services directly used for the concession, the Concessionaire should consider the utilization of D.B.E.s in fields indirectly related to management and concession contracts: banking, office equipment sales, vehicles sales, mechanical repair, legal and accounting services, building security, graphics and advertising, et cetera.

XII. Equal Employment Opportunity.

Compliance with D.B.E. requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as specified elsewhere in the concession agreement and as they relate to Concessionaire and subcontractor obligations.

Schedule D-1.

Affidavit Of D.B.E. Goal Implementation Plan.

Project Name: 72-90-9

State of Illinois

County (City) of Cook

I Hereby Declare And Affirm, that I am a duly authorized representative of:

Illinois Bell Telephone Company
(Name of Prime Consultant/Contractor)

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the D.B.E. goal of this contract.

All D.B.E. firms included in this plan have been certified as such by the City of Chicago (Letters of Certification attached).

I. D.B.E. Prime Consultant/Contractor. If prime consultant is a certified D.B.E. firm, attach copy of City of Chicago Letter of Certification.

II. D.B.E.s as Joint Venturers. If prime consultant is a joint venture and one or more joint venture partners are certified D.B.E.s, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the D.B.E. firm(s) and its ownership interest in the joint venture.

III. D.B.E. Subconsultants. Complete for each D.B.E. subconsultant/subcontractor/supplier.

1. Name of D.B.E.: Kellee Communications Group, Inc.

Address: 8829B S. Sepulveda Blvd., Los Angeles, Ca. 90045

Contact Person: George Salter Phone: (609) 486-1366

Dollar Amount of Participation: $ 212,485.00 Percent of Participation: 10 %.

2. Name of D.B.E.: O.A.P.I., Inc.

Address: 9920 S. LaCienega Blvd., Inglewood, Ca. 90301

Contact Person: Janie Myers Phone: (310) 348-9870

Dollar Amount of Participation: $ 212,485.00 Percent of Participation: 10 %.

3. Name of D.B.E.: Public Payphones, Inc.

Address: 720 Foster Street, Bensenville, Il 60106

Contact Person: Janice Doherty Phone: (708) 860-0552

Dollar Amount of Participation: $ 159,364.00 Percent of Participation: 7.5 %.

4. Name of D.B.E.: Illinois Telephone Corporation

Address: 10621 South Halsted Street, Chicago, Illinois 60628

Contact Person: Darryl Henry Phone: (312) 568-0024

Dollar Amount of Participation: $ 159,364.00 Percent of Participation: 7.5 %.

IV. Summary Of D.B.E. Proposal:

D.B.E. Firm Name	Dollar Amount Of Participation	Percent Amount Of Participation
Kellee Communications Group, Inc.	$ 212,485.00	10.0 %
O.A.P.I., Inc.	$ 212,485.00	10.0 %
Public Payphones, Inc.	$ 159,364.00	7.5 %
Illinois Telephone Corporation	$ 159,364.00	7.5 %

_____	$_____	_____%
_____	$_____	_____%
Total D.B.E. Participation:	$ 743,698.00	35.0 %

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The contractor designates the following person as their D.B.E. Liaison Officer:

Name: Ada Teruel Phone Number: (312)648-8452

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the Contractor, to make this affidavit.

(Signed) Karen Vessely
Signature of Affiant (Date)

State of Illinois

County of Cook

This instrument was acknowledged before me on January 11, 1994 (date)

by Karen Vessely (name/s of person/s)

as President (*) (type of authority, e.g., officer, trustee, etc.)

of Illinois Bell Telephone Company (name of party on behalf of whom instrument was executed).

(*) Ameritech Pay Phone Services, a unit of Ameritech Services, Inc., as agent for Illinois Bell Telephone Company.

(Seal)

(Signed) Marilyn Robinson
Signature of Notary Public

Official Seal

Marilyn Robinson
Notary Public, State of Illinois
My commission expires November 16, 1996.

AUTHORIZATION FOR EXECUTION OF AGREEMENT WITH AMERICAN TELEPHONE AND TELEGRAPH, INC. TO PROVIDE LONG DISTANCE TELEPHONE SERVICE AT CHICAGO O'HARE INTERNATIONAL AIRPORT, MIDWAY AIRPORT AND MEIGS FIELD.

A Joint Committee, composed of the members of the Committee on Finance and the members of the Committee on Aviation, submitted the following report:

CHICAGO, May 4, 1994.

To the President and Members of the City Council:

(Continued on page 50361)

(Sub)Exhibit "A"

Glossary of Abbreviations

ACCOUNT CVN TELEPHONE STAT AMT CASHRAR NSPRAR ANN REV ATT REV COMBREV LOCATIONS

Abbreviation	Description
ACCOUNT	Account name as it relates to the pay phone location (i.e., Midway, O'Hare, etc.)
CVN	Customer Voucher Number - an Ameritech billing reference number
Telephone	Ameritech pay phone Telephone Number
STAT	Station location (i.e. IP - Indoors Pay Phone, OP - Outdoors Pay Phone)
AMT	Amount or quantity of phones associated with the pay phone telepone number
CASHRAR	Cash Rolling Average Revenue - The annual cash revenue of the pay station based upon a 13 month rolling daily average revenue calculation.
NSPRAR	Non Sent Paid Rolling Average Revenue - The annual Non Sent Paid (non-cash) revenue of the pay station based upon a 13 month rolling average revenue calculation.
ANNREV	Annual Revenue Total - The total annual Ameritech cash and non-cash revenue.
ATT REV	AT&T annual revenue (long distance revenue) associate with the pay station. Note. This information was provided to Ameritech by AT&T for informational purposes only. AT&T alone is responsible for the veracity of these figures.
COMBREV	The combined total Ameritech and AT&T annual revenue associated with the pay station.
LOCATIONS	A brief description of where the pay phone is located at the Airport

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS		
					Ameritech Stations							
MIDWAY	2160682	2-284-8883	IP	1	$872.35	$576.70	$1,449.05	$1,814.22	$3,263.20	CONCOURSE B GATE 2		
MIDWAY	2160682	2-284-8906	IP	1	$211.70	$416.10	$627.80	$2,323.72	$2,951.52	CONCOURSE B-GATE B11		
MIDWAY	2160682	2-284-8917	IP	1	$919.80	$726.35	$1,646.15	$2,151.47	$3,797.62	CONCOURSE B GATE 8 L		
MIDWAY	2160682	2-284-8919	IP	1	$262.80	$182.50	$445.30	$737.30	$1,182.60	GTE B4 L-R #4		
MIDWAY	2160682	2-284-8920	IP	1	$255.50	$222.65	$478.15	$910.33	$1,388.48	GATE B 4 LEFT PHONE		
MIDWAY	2160682	2-284-8921	IP	1	$540.20	$354.05	$894.25	$1,856.84	$2,751.09	CONCOURSE B-GATE 6-L		
MIDWAY	2160682	2-284-8923	IP	1	$817.60	$740.95	$1,558.55	$1,989.56	$3,548.11	SOUTHWALL B GATE B3		
MIDWAY	2160682	2-284-8924	IP	1	$890.60	$941.70	$1,832.30	$2,549.39	$4,381.69	CONCOURSE B GATE 8 L		
MIDWAY	2160682	2-284-8925	IP	1	$883.30	$580.35	$1,463.65	$2,806.37	$4,270.02	CONCOURSE B GATE 7 L		
MIDWAY	2160682	2-284-8928	IP	1	$4,204.80	$2,482.00	$6,686.80	$6,379.19	$13,065.99	BAGGAGE AREA #10		
MIDWAY	2160682	2-284-8935	IP	1	$1,981.95	$1,226.40	$3,208.35	$5,096.10	$8,304.45	DELTA TICKETS #10		
MIDWAY	2160682	2-284-8939	IP	1	$361.35	$273.75	$635.10	$2,213.54	$2,848.64	CONCOURSE B-GATE 6-R		
MIDWAY	2160682	2-284-8944	IP	1	$1,084.05	$799.35	$1,883.40	$2,355.27	$4,238.67	CONCOURSE B GATE 3B		
MIDWAY	2160682	2-284-8951	IP	1	$1,306.70	$890.60	$2,197.30	$4,329.81	$6,527.11	MIDWAY GATE A5 NORTH		
MIDWAY	2160682	2-284-8963	IP	1	$459.90	$321.20	$781.10	$1,463.13	$2,244.23	CONCOURSE B RIGHT PH		
MIDWAY	2160682	2-284-8971	IP	1	$98.55	$277.40	$375.95	$1,237.79	$1,613.74	CONCOURSE B LEFT PHN		
MIDWAY	2160682	2-284-8972	IP	1	$952.65	$657.00	$1,609.65	$2,749.33	$4,358.98	CONCOURSE B GATE 7-R		
MIDWAY	2160682	2-284-8976	IP	1	$1,036.60	$854.10	$1,890.70	$3,919.28	$5,809.98	MIDWAY GATE A4 SOUTH		
MIDWAY	2160682	2-284-8985	IP	1	$1,306.70	$857.75	$2,164.45	$4,472.98	$6,637.43	GATE A1 MIDWAY R-L		
MIDWAY	2160682	2-284-8990	IP	1	$1,679.00	$1,102.30	$2,781.30	$6,292.76	$9,074.06	GATE A1 R-L #1		
MIDWAY	2160682	2-284-8997	IP	1	$963.60	$562.10	$1,525.70	$1,104.00	$2,629.70	BAGGAGE AREA #8		
MIDWAY	2160682	2-284-9002	IP	1	$270.10	$445.30	$715.40	$1,329.53	$2,044.93	CONCOURSE B GATE 10		
MIDWAY	2160682	2-284-9004	IP	1	$1,958.40	$1,262.90	$3,219.30	$6,185.97	$9,405.27	A 2 RIGHT PHN L-R #		
MIDWAY	2160682	2-284-9008	IP	1	$1,354.15	$1,043.90	$2,398.05	$6,346.13	$8,744.18	CONCOURSE A-GATE A2-		
MIDWAY	2160682	2-284-9011	IP	1	$1,335.90	$1,138.80	$2,474.70	$11,045.19	$13,519.89	MIDWAY GATE A-12 R-L		
MIDWAY	2160682	2-284-9026	IP	1	$722.70	$766.50	$1,489.20	$2,586.89	$4,076.09	CONCOURSE B/GATE 10/		
MIDWAY	2160682	2-284-9027	IP	1	$1,722.80	$1,474.60	$3,197.40	$14,776.27	$17,973.67	GATE A12 RIGHT PHN #		
MIDWAY	2160682	2-284-9032	IP	1	$244.55	$397.85	$642.40	$1,104.06	$1,746.46	CONCOURSE B GATE 10		
MIDWAY	2160682	2-284-9034	IP	1	$1,022.00	$594.95	$1,616.95	$2,449.70	$4,066.65	N END TERM #8		
MIDWAY	2160682	2-284-9035	IP	1	$1,606.00	$897.90	$2,503.90	$4,467.66	$6,971.56	NORTHWESTERN #18		
MIDWAY	2160682	2-284-9036	IP	1	$2,573.25	$1,573.15	$4,146.40	$7,484.68	$11,631.08	NORTHWESTERN #18		
MIDWAY	2160682	2-284-9059	IP	1	$1,277.50	$1,295.75	$2,573.25	$11,293.43	$13,866.68	GATE A16 LEFT PHONE		
MIDWAY	2160682	2-284-9061	IP	1	$83.95	$248.20	$332.15	$914.14	$1,246.29	B CONCOURSE GATE B11		
MIDWAY	2160682	2-284-9065	IP	1	$244.55	$328.50	$573.05	$1,235.93	$1,808.98	CONCOURSE B-GATE 10-		
MIDWAY	2160682	2-284-9092	IP	1	$678.90	$518.30	$1,197.20	$1,910.19	$3,107.39	B CONCOURSE GATE 2 R		
MIDWAY	2160682	2-284-9097	IP	1	$846.80	$551.15	$1,397.95	$5,549.33	$6,947.28	CONCOURSE C 1 RIGHT		
MIDWAY	2160682	2-284-9130	IP	1	$1,168.00	$697.15	$1,865.15	$2,024.32	$3,889.47	B CONCOURSE GATE 2		

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
MIDWAY	2160682	2-284-9133	OP	1	$372.30	$124.10	$496.40	$12.35	$508.75		
MIDWAY	2160682	2-284-9138	IP	1	$2,463.75	$1,675.35	$4,139.10	$4,683.68	$8,822.78	BAGGAGE AREA #12	
MIDWAY	2160682	2-284-9139	IP	1	$602.25	$222.65	$824.90	$107.40	$932.30	N END BLDG/RM131/EMP	
MIDWAY	2160682	2-284-9140	IP	1	$251.85	$10.95	$262.80	$6.33	$269.13	N.W. COR BY DR OFC 5	
MIDWAY	2160682	2-284-9141	IP	1	$941.70	$448.95	$1,390.65	$2,194.36	$3,585.01	ACROSS FR M NW TICKE	
MIDWAY	2160682	2-284-9159	IP	1	$2,208.25	$1,261.15	$3,469.40	$5,704.36	$9,193.76	ACROSS FR NW TICKET	
MIDWAY	2160682	2-284-9172	IP	1	$1,741.05	$912.50	$2,653.55	$4,454.50	$7,108.05	ACRS FR TICKET AREA	
MIDWAY	2160682	2-284-9173	IP	1	$1,416.20	$989.15	$2,405.35	$9,952.44	$12,357.79	CONCOURSE A R-L #2	
MIDWAY	2160682	2-284-9174	IP	1	$1,434.45	$1,149.75	$2,584.20	$11,710.83	$14,295.03	CONCOURSE A-GATE A16	
MIDWAY	2160682	2-284-9182	IP	1	$3,201.05	$1,496.50	$4,697.55	$3,126.73	$7,824.28	BAGGAGE AREA/PHN #17	
MIDWAY	2160682	2-284-9199	IP	1	$2,952.85	$2,200.95	$5,153.80	$2,748.05	$7,901.85	BAGGAGE AREA #3	
MIDWAY	2160682	2-284-9216	OD	1	$288.35	$109.50	$397.85	$101.92	$499.77	OB PARKING LOT C REM	
MIDWAY	2160682	2-284-9223	IP	1	$2,419.95	$1,124.20	$3,544.15	$3,269.36	$6,813.51	BAGGAGE AREA #11	
MIDWAY	2160682	2-284-9260	OP	1	$434.35	$124.10	$558.45	$8.16	$566.61	S OF GUARD HSE	
MIDWAY	2160682	2-284-9302	IP	1	$1,149.75	$865.05	$2,014.80	$4,793.71	$6,808.51	CONCOURSE A GATE A-4	
MIDWAY	2160682	2-284-9303	IP	1	$1,427.15	$839.50	$2,266.65	$4,513.30	$6,779.95	CONCOURSE A/A-5 RIGH	
MIDWAY	2160682	2-284-9305	IP	1	$1,014.70	$569.40	$1,584.10	$2,866.51	$4,450.61	CONCOURSE A/GATE A-5	
MIDWAY	2160682	2-284-9306	IP	1	$171.55	$135.05	$306.60	$512.85	$819.45	CONCOURSE B GATE B-	
MIDWAY	2160682	2-284-9307	IP	1	$1,211.60	$569.40	$1,781.20	$3,410.47	$5,191.67	CONCOURSE A/GATE A-5	
MIDWAY	2160682	2-284-9309	IP	1	$1,368.75	$1,058.50	$2,427.25	$2,818.41	$5,245.66	CONCOURSE B GATE 8 L	
MIDWAY	2160682	2-284-9313	IP	1	$1,883.40	$1,065.80	$2,949.20	$3,347.21	$6,296.41	CONCOURSE B GATE 8	
MIDWAY	2160682	2-284-9330	IP	1	$1,211.80	$489.10	$1,700.90	$1,825.53	$3,526.43	NW TICKET COUNTER AR	
MIDWAY	2160682	2-284-9331	IP	1	$1,270.20	$806.65	$2,076.85	$3,379.11	$5,455.96	NORTHWEST TICKET COI	
MIDWAY	2160682	2-284-9357	OP	1	$4,675.85	$660.65	$5,336.30	$162.70	$5,499.00	EAST/CENTER OF LOT/I	
MIDWAY	2160682	2-284-9404	IP	1	$4,281.45	$2,401.70	$6,683.15	$7,392.78	$14,075.93	NORTHWEST TICKET COU	
MIDWAY	2160682	2-284-9405	IP	1	$3,354.35	$1,992.90	$5,347.25	$6,440.02	$11,787.27	NORTHWEST TICKET COU	
MIDWAY	2160682	2-284-9406	IP	1	$2,295.85	$1,642.50	$3,938.35	$6,040.73	$9,979.08	NORTHWEST TICKET COU	
MIDWAY	2160682	2-284-9411	IP	1	$2,624.35	$1,193.55	$3,817.90	$3,230.97	$7,048.87	NORTHWEST TICKET COU	
MIDWAY	2160682	2-284-9412	IP	1	$1,598.70	$930.75	$2,529.45	$2,149.35	$4,678.80	BAGGAGE AREA #5	
MIDWAY	2160682	2-284-9440	IP	1	$1,748.35	$967.25	$2,715.60	$2,026.49	$4,742.09	BAGGAGE AREA #14	
MIDWAY	2160682	2-284-9449	IP	1	$5,686.70	$3,306.90	$8,993.60	$9,717.85	$18,711.45	BAGGAGE AREA #16	
MIDWAY	2160682	2-284-9454	OD	1	$211.70	$54.75	$266.45	$39.06	$305.51	OB PARKING LOT MAIN	
MIDWAY	2160682	2-284-9457	IP	1	$2,080.50	$1,427.15	$3,507.65	$2,507.66	$6,015.31	E BAGGAGE #1	
MIDWAY	2160682	2-284-9458	IP	1	$2,624.35	$1,372.40	$3,996.75	$3,623.13	$7,619.88	BAGAGE AREA #13	
MIDWAY	2160682	2-284-9470	IP	1	$3,131.70	$2,036.70	$5,168.40	$4,362.62	$9,531.02	BAGGAGE AREA #15	
MIDWAY	2160682	2-284-9477	IP	1	$3,642.70	$2,106.05	$5,748.75	$5,626.13	$11,376.88	BAGGAGE AREA #18	
MIDWAY	2160682	2-284-9479	IP	1	$1,543.95	$1,219.10	$2,763.05	$1,170.76	$3,933.81	BAGGAGE AREA #2	
MIDWAY	2160682	2-284-9481	IP	1	$1,277.50	$978.20	$2,255.70	$2,198.28	$4,453.98	BAGGAGE AREA #6	
MIDWAY	2160682	2-284-9482	IP	1	$2,149.85	$1,303.05	$3,452.90	$2,660.01	$6,112.91	BAGGAGE AREA #4	
MIDWAY	2160682	2-284-9507	IP	1	$2,175.40	$1,540.30	$3,715.70	$2,867.88	$6,583.58	BAGGAGE AREA #9	
MIDWAY	2160682	2-284-9530	IP	1	$1,098.65	$817.60	$1,916.25	$2,664.23	$4,580.48	CONCOURSE B GATE 2 L	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
MIDWAY	2160682	2-284-9531	IP	1	$854.10	$452.60	$1,306.70	$2,574.69	$3,881.39	DELTA AIRLINES #11	
MIDWAY	2160682	2-284-9550	IP	1	$1,481.90	$992.80	$2,474.70	$2,158.06	$4,632.76	BAGGAGE AREA #7	
MIDWAY	2160682	2-284-9576	IP	1	$189.80	$127.75	$317.55	$543.89	$861.44	GATE B-4 BOOTH L-R #	
MIDWAY	2160682	2-284-9599	IP	1	$427.05	$368.65	$795.70	$3,004.35	$3,800.05	CONCOURSE C-1 R-L#2	
MIDWAY	2160682	2-284-9630	IP	1	$1,135.15	$704.45	$1,839.60	$3,858.13	$5,697.73	NORTHWEST ORIENT #13	
MIDWAY	2160682	2-284-9631	IP	1	$1,175.30	$744.60	$1,919.90	$4,108.22	$6,028.12	TWA AREA #12	
MIDWAY	2160682	2-284-9643	IP	1	$2,518.50	$1,664.40	$4,182.90	$6,268.66	$10,451.56	TWA AREA #9	
MIDWAY	2160682	2-284-9666	IP	1	$956.30	$810.30	$1,766.60	$8,403.16	$10,169.76	C2 LEFT PHN N. WALL	
MIDWAY	2160682	2-284-9671	IP	1	$762.85	$675.25	$1,438.10	$5,891.29	$7,329.39	C3 AIRPORT SOUTH WAL	
MIDWAY	2160682	2-284-9673	IP	1	$430.70	$419.75	$850.45	$3,044.19	$3,894.64	UNIT C-1 LEFT PHONE	
MIDWAY	2160682	2-284-9720	IP	1	$562.10	$416.10	$978.20	$679.18	$1,657.38	GATE C-4 SOUTH WALL	
MIDWAY	2160682	2-284-9746	IP	1	$547.50	$310.25	$857.75	$1,835.25	$2,693.00	ACROSS FR NW TICKET	
MIDWAY	2160682	2-284-9785	IP	1	$868.70	$759.20	$1,627.90	$6,640.61	$8,268.51	CONCOURSE C NR GATE	
MIDWAY	2160682	2-284-9801	IP	1	$810.30	$671.60	$1,481.90	$5,966.15	$7,448.05	CON C GATE C3 LEFT P	
MIDWAY	2160682	2-284-9819	IP	1	$529.25	$430.70	$959.95	$3,774.49	$4,734.44	C-1 R-L #3	
MIDWAY	2160682	2-284-9847	IP	1	$76.65	$299.30	$375.95	$1,442.63	$1,818.58	CONCOURSE B-11/R-L #	
MIDWAY	2160682	2-838-8545	OP	1	$934.40	$306.60	$1,241.00	$196.42	$1,437.42	SOUTH OD FIRST SET	
MIDWAY	2160682	2-838-8546	OP	1	$2,255.70	$324.85	$2,580.55	$128.50	$2,709.05	SOUTH OD FIRST SET	
MIDWAY	2160682	2-838-8561	IP	1	$1,872.45	$1,266.55	$3,139.00	$7,946.94	$11,085.94	CONCOURSE A-GATE A3	
MIDWAY	2160682	2-838-8562	IP	1	$2,171.75	$1,317.65	$3,489.40	$7,060.12	$10,549.52	A CONCOURSE GATE A3	
MIDWAY	2160682	2-838-8563	IP	1	$1,525.70	$883.30	$2,409.00	$4,717.04	$7,126.04	GATE A2 R-L #3	
MIDWAY	2160682	2-838-8565	IP	1	$1,321.30	$817.60	$2,138.90	$4,285.57	$6,424.47	BTWN GATES A1-A2 R-L	
MIDWAY	2160682	2-838-8567	IP	1	$1,025.65	$876.00	$1,901.65	$3,713.03	$5,614.68	FLR 1 GATE A1 R-L #2	
MIDWAY	2160682	2-838-8569	IP	1	$1,631.55	$1,076.75	$2,708.30	$5,379.22	$8,087.52	FLR 1 GATE A1 R-L #4	
MIDWAY	2160682	2-838-8571	IP	1	$1,332.25	$981.85	$2,314.10	$11,331.22	$13,645.32	FLR 1 GATE A16 R-L #	
MIDWAY	2160682	2-838-8573	IP	1	$1,390.65	$1,087.70	$2,478.35	$11,640.87	$14,119.22	FLR 1 GATE A12 R-L #	
MIDWAY	2160682	2-838-8574	IP	1	$1,314.00	$1,649.80	$2,963.80	$17,758.28	$20,722.08	LEFT PHN #4 GATE A	
MIDWAY	2160682	2-838-8575	IP	1	$1,222.75	$1,175.30	$2,398.05	$11,424.03	$13,822.08	GATE A7-RIGHT PHN #	
MIDWAY	2160682	2-838-8581	IP	1	$1,828.65	$1,616.95	$3,445.60	$18,362.98	$21,808.58	FLR 1 GATE A7 R-L #1	
MIDWAY	2160682	2-838-8582	IP	1	$1,222.75	$978.20	$2,200.95	$12,115.88	$14,316.83	FLR 1 GATE A7 L-R #4	
MIDWAY	2160682	2-838-8583	IP	1	$1,635.20	$1,310.35	$2,945.55	$13,458.32	$16,403.87	FLR 1 GATE A-7 LEFT	
MIDWAY	2160682	2-838-8587	IP	1	$244.55	$379.60	$624.15	$732.43	$1,356.58	FLR 1 GATE C4 SOUTHW	
MIDWAY	2160682	2-838-8589	IP	1	$554.80	$452.60	$1,007.40	$1,401.03	$2,408.43	N. WALL LEFT PHN C-4	
MIDWAY	2160682	2-838-8591	IP	1	$784.75	$445.30	$1,230.05	$850.64	$2,080.69	N. WALL RIGHT PHN C4	
MIDWAY	2160682	2-838-8593	IP	1	$642.40	$452.60	$1,095.00	$1,540.52	$2,635.52	ACROSS FR C4/C3 RIGH	
MIDWAY	2160682	2-838-8677	IP	1	$737.30	$500.05	$1,237.35	$3,007.51	$4,244.86	C4 LEFT PHONE	
MIDWAY	2160682	2-838-8730	OP	1	$1,295.75	$361.35	$1,657.10	$381.69	$2,038.79	N OD NEAR CONCOURSE	
MIDWAY	2160682	2-838-8937	OP	1	$1,492.85	$321.20	$1,814.05	$181.18	$1,995.23	N OD NEAR CONCOURSE	
MIDWAY	2160682	2-838-9174	IP	1	$18.25	$138.70	$156.95	$1,747.12	$1,904.07	FLR 1 C-1 INSDE PASN	
MIDWAY	2160682	2-838-9184	IP	1	$109.50	$158.95	$268.45	$2,563.65	$2,830.10	FLR 1 C-1 GATE AREA	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
			AMERITECH STATIONS - O'HARE								

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-601-9020	IP	1	$751.90	$817.60	$1,569.50	$12,627.50	$14,197.00	UL B-9 #8
O-HARE	2191150	2-601-9021	IP	1	$346.75	$671.60	$1,018.35	$9,221.97	$10,240.32	BLDG 122 UL X B6 #2
O-HARE	2191150	2-601-9022	IP	1	$1,222.75	$1,011.05	$2,233.80	$12,928.16	$15,161.96	BLDG 1 B-6 #3
O-HARE	2191150	2-601-9023	IP	1	$1,135.15	$1,047.55	$2,182.70	$15,377.67	$17,560.37	UL B6 #4
O-HARE	2191150	2-601-9024	IP	1	$667.95	$893.50	$1,361.45	$13,577.37	$14,938.82	GATE B9-B10 CARA 4 R
O-HARE	2191150	2-601-9026	IP	1	$1,135.15	$985.50	$2,120.65	$2,414.64	$4,535.29	AMER AIR H17 CAROUSE
O-HARE	2191150	2-601-9029	IP	1	$4,591.70	$2,496.60	$7,088.30	$831.03	$7,919.33	INFO CNTR BLDG 17 TD
O-HARE	2191150	2-601-9030	IP	1	$770.15	$876.00	$1,646.15	$14,645.79	$16,291.94	BLDG 1 UL B14 #8
O-HARE	2191150	2-601-9031	IP	1	$569.40	$412.45	$981.85	$6,817.93	$7,799.78	BLDG 1 UL B14 #7
O-HARE	2191150	2-601-9032	IP	1	$543.85	$481.80	$1,025.65	$7,335.29	$8,360.94	BLDG 1 B-14 #6
O-HARE	2191150	2-601-9033	IP	1	$912.50	$799.35	$1,711.85	$11,327.85	$13,039.70	OHARE BLDG 1 FLR 2 B
O-HARE	2191150	2-601-9034	IP	1	$857.75	$740.95	$1,598.70	$11,319.97	$12,918.67	B14 UL #4
O-HARE	2191150	2-601-9035	IP	1	$978.20	$616.85	$1,595.05	$9,215.21	$10,810.26	BLDG 1 UL B-14 #3
O-HARE	2191150	2-601-9036	IP	1	$631.45	$452.60	$1,084.05	$7,721.91	$8,805.96	BLDG 122 UL B14 #2
O-HARE	2191150	2-601-9038	IP	1	$1,419.85	$1,047.55	$2,467.40	$3,236.29	$5,703.69	BLDG 1 UP LEV CNTR T
O-HARE	2191150	2-601-9039	IP	1	$646.05	$624.15	$1,270.20	$1,915.73	$3,185.93	BLDG 121 UL TICKT 27
O-HARE	2191150	2-601-9041	IP	1	$532.90	$456.25	$989.15	$1,590.18	$2,579.33	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9042	IP	1	$503.70	$416.10	$919.80	$1,352.73	$2,272.53	BLDG 1 UL IN FRONT O
O-HARE	2191150	2-601-9043	IP	1	$262.80	$324.85	$587.65	$1,166.43	$1,754.08	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9044	IP	1	$518.30	$481.80	$1,000.10	$1,998.23	$2,998.33	BLDG 1 UL TICKET #27
O-HARE	2191150	2-601-9045	IP	1	$635.10	$748.25	$1,383.35	$1,918.13	$3,301.48	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9046	IP	1	$817.60	$711.75	$1,529.35	$1,929.99	$3,459.34	BLDG 1 UP LEV NORTH
O-HARE	2191150	2-601-9048	IP	1	$868.70	$609.55	$1,478.25	$1,294.37	$2,772.62	BLDG 1 FL UL NORTH T
O-HARE	2191150	2-601-9049	IP	1	$485.45	$277.40	$762.85	$779.46	$1,542.31	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9050	IP	1	$255.50	$233.60	$489.10	$447.79	$936.89	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9051	IP	1	$91.25	$131.40	$222.65	$319.47	$542.12	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9052	IP	1	$251.85	$204.40	$456.25	$564.13	$1,020.38	BLDG 1 FL U.L.TICKET
O-HARE	2191150	2-601-9053	IP	1	$405.15	$328.50	$733.65	$1,311.98	$2,045.61	BLDG 1 FL UPLVL TICK
O-HARE	2191150	2-601-9054	IP	1	$1,149.75	$1,084.05	$2,233.80	$15,018.71	$17,252.51	B-6 #5
O-HARE	2191150	2-601-9055	IP	1	$803.00	$730.00	$1,533.00	$11,066.07	$12,599.07	UL B-6 #6
O-HARE	2191150	2-601-9056	IP	1	$740.95	$635.10	$1,376.05	$10,882.80	$12,258.85	UL B6 #7
O-HARE	2191150	2-601-9064	IP	1	$511.00	$591.30	$1,102.30	$2,685.85	$3,788.15	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9065	IP	1	$412.45	$459.90	$872.35	$2,303.40	$3,175.75	OHARE BLDG 1 FL1 BAG
O-HARE	2191150	2-601-9068	IP	1	$1,186.25	$956.30	$2,142.55	$3,537.65	$5,680.20	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9070	IP	1	$2,361.55	$1,894.35	$4,255.90	$4,751.63	$9,007.53	BLDG 121 BAG CLAIM 2
O-HARE	2191150	2-601-9071	IP	1	$1,131.50	$777.45	$1,908.95	$1,691.98	$3,600.93	BLDG 121 LOW LEV BAG
O-HARE	2191150	2-601-9072	IP	1	$1,689.95	$1,204.50	$2,894.45	$2,160.36	$5,054.81	UAL BLDG 1 LOW LEV B
O-HARE	2191150	2-601-9073	IP	1	$1,043.90	$773.80	$1,817.70	$1,467.80	$3,285.50	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9075	IP	1	$1,284.80	$908.85	$2,193.65	$1,354.72	$3,548.37	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9077	IP	1	$2,485.65	$2,142.55	$4,628.20	$4,162.45	$8,790.65	BLDG 1 FLR 1 BAG CLA
O-HARE	2191150	2-601-9078	IP	1	$4,044.20	$2,766.70	$6,810.90	$6,442.13	$13,253.03	BLDG 121 BAG CLAIM 5
O-HARE	2191150	2-601-9079	IP	1	$2,974.75	$2,222.85	$5,197.60	$3,517.57	$8,715.17	BLDG 121 LL BAG CLAI
O-HARE	2191150	2-601-9080	IP	1	$3,587.95	$2,368.85	$5,956.80	$4,254.67	$10,211.47	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9081	IP	1	$3,186.45	$2,058.60	$5,245.05	$3,975.74	$9,220.79	UAL BLDG 1 LL BAG CL

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9082	IP	1	$3,635.40	$2,200.95	$5,836.35	$4,180.82	$10,017.17	OHARE BLDG 1 FLR 1 B	
O-HARE	2191150	2-601-9083	IP	1	$3,963.90	$2,602.45	$6,566.35	$4,594.56	$11,160.91	BLDG 1 LL BAG CLAIM	
O-HARE	2191150	2-601-9084	IP	1	$4,584.40	$2,839.70	$7,424.10	$4,835.72	$12,259.82	UAL BLDG 1 LL BAG CL	
O-HARE	2191150	2-601-9085	IP	1	$5,982.35	$4,354.45	$10,336.80	$7,750.13	$18,086.93	BLDG 1 LL BAG CLAIM	
O-HARE	2191150	2-601-9086	IP	1	$2,193.65	$1,850.55	$4,044.20	$3,781.44	$7,825.64	BLDG 121 LL BAG CLAI	
O-HARE	2191150	2-601-9087	IP	1	$1,262.90	$821.25	$2,084.15	$1,605.84	$3,689.99	BLDG 121 LL BAG CLAI	
O-HARE	2191150	2-601-9088	IP	1	$1,722.80	$1,113.25	$2,836.05	$1,982.99	$4,819.04	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9089	IP	1	$949.00	$813.95	$1,762.95	$1,296.48	$3,059.43	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9090	IP	1	$1,335.90	$799.35	$2,135.25	$1,304.71	$3,439.96	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9092	IP	1	$1,726.45	$938.05	$2,664.50	$1,597.72	$4,262.22	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9093	IP	1	$2,898.10	$2,135.25	$5,033.35	$3,759.34	$8,792.69	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9094	IP	1	$2,409.00	$1,887.05	$4,296.05	$3,614.95	$7,911.00	BLDG 121 LL BAG BAG	
O-HARE	2191150	2-601-9095	IP	1	$1,262.90	$726.35	$1,989.25	$1,604.13	$3,593.38	BLDG 121 LL BAG BAG	
O-HARE	2191150	2-601-9096	IP	1	$1,339.55	$1,105.95	$2,445.50	$1,863.87	$4,309.37	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9097	IP	1	$781.10	$598.60	$1,379.70	$1,089.55	$2,469.25	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9098	IP	1	$631.45	$481.80	$1,113.25	$1,009.21	$2,122.46	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9104	IP	1	$824.90	$693.50	$1,518.40	$2,061.64	$3,580.04	OHARE BLDG 1 FLR 1 B	
O-HARE	2191150	2-601-9105	IP	1	$354.05	$372.30	$726.35	$1,291.52	$2,017.87	BLDG 1 FLR LL BAG CL	
O-HARE	2191150	2-601-9106	IP	1	$295.65	$268.45	$562.10	$845.20	$1,407.30	BLDG 1 FLR LL BAG NO	
O-HARE	2191150	2-601-9107	IP	1	$215.35	$211.70	$427.05	$553.60	$980.65	BLDG 1 FLR LL BAG NO	
O-HARE	2191150	2-601-9108	IP	1	$197.10	$186.15	$383.25	$778.56	$1,161.81	BLDG 1 FLR LL BAG NO	
O-HARE	2191150	2-601-9117	IP	1	$843.15	$1,036.60	$1,879.75	$19,706.60	$21,586.35	BLDG 126 FL2 C-27 #8	
O-HARE	2191150	2-601-9118	IP	1	$824.90	$1,098.65	$1,923.55	$19,240.47	$21,164.02	OHARE BLDG 2 FLR 2 C	
O-HARE	2191150	2-601-9119	IP	1	$726.35	$751.90	$1,478.25	$14,394.59	$15,872.84	UAL BLDG 2 C27 UL #6	
O-HARE	2191150	2-601-9120	IP	1	$777.45	$930.75	$1,708.20	$18,266.12	$19,974.32	UAL BLDG 2 UPPER LEV	
O-HARE	2191150	2-601-9124	IP	1	$470.85	$835.85	$1,306.70	$15,591.61	$16,898.31	BLDG 2 UL C27 #1	
O-HARE	2191150	2-601-9126	IP	1	$616.85	$806.65	$1,423.50	$15,387.82	$16,811.32	UAL BLDG 2 U.L. C28	
O-HARE	2191150	2-601-9127	IP	1	$543.85	$755.55	$1,299.40	$13,435.54	$14,734.94	BLDG 2 FLR UL GATE C	
O-HARE	2191150	2-601-9128	IP	1	$766.50	$978.20	$1,744.70	$16,367.19	$20,111.89	UAL BLDG 2 C28 UL #4	
O-HARE	2191150	2-601-9129	IP	1	$678.90	$890.60	$1,569.50	$17,347.38	$18,916.88	UAL BLDG 2 C28 UL #5	
O-HARE	2191150	2-601-9130	IP	1	$551.15	$627.80	$1,178.95	$11,432.56	$12,611.51	UAL BLDG 2 C28 UL #6	
O-HARE	2191150	2-601-9131	IP	1	$682.55	$868.70	$1,551.25	$13,737.84	$15,289.09	O'HARE BLDG 2 FL 2 C	
O-HARE	2191150	2-601-9132	IP	1	$470.85	$773.80	$1,244.65	$14,855.19	$16,099.84	BLDG 126 FL2 C-28 #8	
O-HARE	2191150	2-601-9136	IP	1	$974.55	$974.55	$1,949.10	$15,912.95	$17,862.05	UAL BLDG 2 UPPER LEV	
O-HARE	2191150	2-601-9137	IP	1	$1,007.40	$850.45	$1,857.85	$15,485.10	$17,342.95	UL BLDG 2 C21 #4	
O-HARE	2191150	2-601-9138	IP	1	$715.40	$857.75	$1,573.15	$13,077.26	$14,650.41	UAL BLDG 2 UPPER LEV	
O-HARE	2191150	2-601-9139	IP	1	$667.95	$591.30	$1,259.25	$10,840.86	$12,100.11	BLDG 126 UL C21 #2	
O-HARE	2191150	2-601-9140	IP	1	$1,109.60	$1,054.85	$2,164.45	$19,054.72	$21,219.17	BLDG 1 UP LV C21 # 1	
O-HARE	2191150	2-601-9141	IP	1	$3,697.45	$2,956.50	$6,653.95	$6,983.25	$13,637.20	BLDG 121 LL BAG X CL	
O-HARE	2191150	2-601-9142	IP	1	$2,595.15	$1,773.90	$4,369.05	$4,354.70	$8,723.75	BLDG 121 LL BAG CLAI	
O-HARE	2191150	2-601-9143	IP	1	$3,193.75	$2,259.35	$5,453.10	$5,100.30	$10,553.40	BLDG 1 LL BAG CLAIM	
O-HARE	2191150	2-601-9147	IP	1	$3,201.05	$2,168.10	$5,369.15	$4,071.38	$9,440.53	BLDG 1 LL BAG CLAIM	
O-HARE	2191150	2-601-9148	IP	1	$4,832.60	$3,577.00	$8,409.60	$7,012.23	$15,421.83	BLDG 1 LL BAG CLAIM	
O-HARE	2191150	2-601-9149	IP	1	$65.70	$178.85	$244.55	$631.38	$875.93	UAL BLDG 1 LL BAG CL	
O-HARE	2191150	2-601-9150	IP	1	$1,146.10	$1,514.75	$2,660.85	$18,600.40	$21,261.25	O'HARE BLDG 1 FL 2 B	
O-HARE	2191150	2-601-9151	IP	1	$682.55	$704.45	$1,387.00	$9,318.93	$10,705.93	B8 UL #15	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-601-9153	IP	1	$934.40	$1,087.70	$2,022.10	$13,638.81	$15,660.91	UL B-8 #13
O-HARE	2191150	2-601-9154	IP	1	$744.60	$927.10	$1,671.70	$21,246.64	$22,918.34	B-5 #1
O-HARE	2191150	2-601-9155	IP	1	$740.95	$1,014.70	$1,755.65	$16,929.42	$18,685.07	BLDG 1 UPLVL B-16 #
O-HARE	2191150	2-601-9156	IP	1	$430.70	$452.60	$883.30	$7,001.67	$7,884.97	BLDG 1 UPLVL B-8 #10
O-HARE	2191150	2-601-9157	IP	1	$711.75	$985.50	$1,697.25	$15,182.23	$16,879.48	BLDG 1 UP LV B8 #9
O-HARE	2191150	2-601-9158	IP	1	$1,408.90	$1,357.80	$2,766.70	$18,520.00	$21,286.70	BLDG 1 UPLVL B-6 #1
O-HARE	2191150	2-601-9161	IP	1	$697.15	$1,022.00	$1,719.15	$21,537.85	$23,257.00	UL B-2 #5
O-HARE	2191150	2-601-9162	IP	1	$813.95	$803.00	$1,616.95	$9,755.27	$11,372.22	OHARE BLDG 1 FLR 2 U
O-HARE	2191150	2-601-9163	IP	1	$974.55	$876.00	$1,850.55	$9,675.45	$11,526.00	OHARE BLDG 1 FLR 2 B
O-HARE	2191150	2-601-9164	IP	1	$591.30	$565.75	$1,157.05	$1,010.99	$2,168.04	BLDG 122 UL B9 #2
O-HARE	2191150	2-601-9168	IP	1	$1,241.00	$1,051.20	$2,292.20	$15,259.90	$17,552.10	B11 #7 UL
O-HARE	2191150	2-601-9169	IP	1	$1,186.25	$1,040.25	$2,226.50	$15,563.00	$17,789.50	B11 #6 UL
O-HARE	2191150	2-601-9171	IP	1	$1,390.65	$1,306.70	$2,697.35	$19,874.51	$22,571.86	BLDG 1/B11 #4 UL
O-HARE	2191150	2-601-9173	IP	1	$751.90	$857.75	$1,609.65	$14,364.12	$15,973.77	UL B11 #2
O-HARE	2191150	2-601-9174	IP	1	$80.30	$138.70	$219.00	$1,204.62	$1,423.62	BLDG 1 UL SOUTH TICK
O-HARE	2191150	2-601-9175	IP	1	$29.20	$76.65	$105.85	$531.46	$637.31	BLDG 121 UL SO TICKE
O-HARE	2191150	2-601-9176	IP	1	$73.00	$164.25	$237.25	$768.49	$1,005.74	BDG #1 UL SO. TICKET
O-HARE	2191150	2-601-9177	IP	1	$65.70	$167.90	$233.60	$591.42	$825.02	BLDG #1 UL SO. TICKE
O-HARE	2191150	2-601-9178	IP	1	$138.70	$182.50	$321.20	$632.32	$953.52	BLDG 1 UL SO. TICKET
O-HARE	2191150	2-601-9179	IP	1	$292.00	$288.35	$580.35	$650.20	$1,230.55	BLDG 1 FLR 2 UL TICK
O-HARE	2191150	2-601-9180	IP	1	$609.55	$416.10	$1,025.65	$1,415.93	$2,441.58	BLDG 1 UL SO. TICKET
O-HARE	2191150	2-601-9187	IP	1	$609.55	$511.00	$1,120.55	$6,431.32	$7,551.87	U.L. B-9 #6
O-HARE	2191150	2-601-9194	IP	1	$474.50	$459.90	$934.40	$6,114.30	$7,048.70	UL B-9 # 7
O-HARE	2191150	2-601-9203	IP	1	$1,273.85	$1,146.10	$2,419.95	$16,564.41	$18,984.36	BLDG 2 FLR UL C 17
O-HARE	2191150	2-601-9204	IP	1	$927.10	$992.80	$1,919.90	$1,226.10	$3,146.00	BLDG 126 UL C17 #2
O-HARE	2191150	2-601-9208	IP	1	$1,314.00	$781.10	$2,095.10	$12,341.31	$14,436.41	UL C18 LEFT SIDE #3
O-HARE	2191150	2-601-9210	IP	1	$1,237.35	$1,036.60	$2,273.95	$15,838.28	$18,112.23	BLDG 2 FLR UL C 18 L
O-HARE	2191150	2-601-9212	IP	1	$916.15	$627.80	$1,543.95	$10,759.10	$12,303.05	BLDG 2 FLR UL C 18 L
O-HARE	2191150	2-601-9214	IP	1	$525.60	$609.55	$1,135.15	$13,146.45	$14,281.60	BLDG 2 UP LV C18A RI
O-HARE	2191150	2-601-9215	IP	1	$397.65	$354.05	$751.90	$8,438.28	$9,190.18	BLDG 126 UL C18A RS
O-HARE	2191150	2-601-9216	IP	1	$686.20	$584.00	$1,270.20	$10,222.28	$11,492.48	UAL BLDG 2 C18A UL R
O-HARE	2191150	2-601-9217	IP	1	$1,014.70	$919.80	$1,934.50	$15,386.00	$17,320.50	BLDG 2 FLR UL GATE C
O-HARE	2191150	2-601-9221	IP	1	$1,456.35	$1,273.85	$2,730.20	$20,621.75	$23,351.95	BLDG 2 FLR UL GATE C
O-HARE	2191150	2-601-9224	IP	1	$1,397.95	$1,146.10	$2,544.05	$18,081.76	$20,625.81	O'HARE BLDG 2 FL 2 C
O-HARE	2191150	2-601-9225	IP	1	$1,770.25	$1,533.00	$3,303.25	$21,026.66	$24,329.91	BLDG 2 FLR UL LEV C1
O-HARE	2191150	2-601-9227	IP	1	$1,343.20	$1,317.65	$2,660.85	$17,381.91	$20,042.76	BLDG 2 FLR UP LEV C1
O-HARE	2191150	2-601-9229	IP	1	$1,631.55	$1,671.70	$3,303.25	$24,295.75	$27,599.00	BLDG 2 UP LV C19 #1
O-HARE	2191150	2-601-9262	IP	1	$361.35	$438.00	$799.35	$3,524.87	$4,324.22	BLDG 121 UL N TICK F
O-HARE	2191150	2-601-9263	IP	1	$156.95	$193.45	$350.40	$1,401.05	$1,751.45	BLDG 121 UL N FLO TH
O-HARE	2191150	2-601-9277	IP	1	$438.00	$697.15	$1,135.15	$22,037.65	$23,172.80	UAL BLDG 1 B B22 RIG
O-HARE	2191150	2-601-9278	IP	1	$62.05	$259.15	$321.20	$8,432.90	$8,754.10	UAL BLDG 1 FLR 2 B22
O-HARE	2191150	2-601-9280	IP	1	$346.75	$416.10	$762.85	$11,317.38	$12,080.23	UAL BLDG 1 B-22 RIGH
O-HARE	2191150	2-601-9281	IP	1	$204.40	$401.50	$605.90	$12,701.65	$13,307.55	UAL BLDG 1 B CONC FL
O-HARE	2191150	2-601-9282	IP	1	$233.60	$350.40	$584.00	$9,909.70	$10,493.70	UAL BLDG 1 FL 2 B22
O-HARE	2191150	2-601-9283	IP	1	$116.80	$270.10	$386.90	$7,202.55	$7,589.45	BLDG 124 UL B22 RIGH
O-HARE	2191150	2-601-9284	IP	1	$361.35	$587.65	$949.00	$18,769.99	$19,718.99	BLDG 1 UP LV GATE B-
O-HARE	2191150	2-601-9287	IP	1	$423.40	$620.50	$1,043.90	$21,643.99	$22,687.89	BLDG 1 FL2 B22 LEFT
O-HARE	2191150	2-601-9288	IP	1	$124.10	$295.65	$419.75	$8,789.45	$9,209.20	BLDG 1 FLR 2 B22 LEF

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9289	IP	1	$182.50	$317.55	$500.05	$9,852.08	$10,352.13	BLDG 1 FL2 B COMM B-	
O-HARE	2191150	2-601-9290	IP	1	$193.45	$394.20	$587.65	$13,603.33	$14,190.98	BLDG 1 UP LEV B-22-B	
O-HARE	2191150	2-601-9294	IP	1	$229.95	$496.40	$726.35	$15,990.24	$16,716.59	BLDG 1 UP LEV GATE B	
O-HARE	2191150	2-601-9295	IP	1	$335.80	$441.65	$777.45	$10,582.97	$11,360.42	BLDG 9 FL 2 GATE H-3	
O-HARE	2191150	2-601-9296	IP	1	$178.85	$281.05	$459.90	$5,317.35	$5,777.25	BLDG 9 FL2 GATE H-3	
O-HARE	2191150	2-601-9313	IP	1	$390.55	$383.25	$773.80	$8,248.51	$9,022.31	BLDG 9 GATE H1 RIGHT	
O-HARE	2191150	2-601-9314	IP	1	$124.10	$164.25	$288.35	$4,550.95	$4,839.30	BLDG 9 UL GATE H1 RI	
O-HARE	2191150	2-601-9317	IP	1	$240.90	$248.20	$489.10	$6,714.57	$7,203.67	BLDG 9 UP LV GATE H1	
O-HARE	2191150	2-601-9318	IP	1	$299.30	$317.55	$616.85	$6,388.74	$7,005.59	A.A. BLDG 9 GATE H1	
O-HARE	2191150	2-601-9319	IP	1	$98.55	$178.85	$277.40	$3,967.62	$4,245.02	A.A. BLDG 9 GATE H2	
O-HARE	2191150	2-601-9320	IP	1	$116.80	$211.70	$328.50	$5,906.77	$6,235.27	A.A. BLDG 9 GATE H1	
O-HARE	2191150	2-601-9321	IP	1	$467.20	$470.85	$938.05	$9,647.92	$10,585.97	BLDG 9 UP LV GATE K-	
O-HARE	2191150	2-601-9328	IP	1	$189.80	$149.65	$339.45	$40.96	$380.41	CRS OVER TERM 1 ESC	
O-HARE	2191150	2-601-9330	IP	1	$357.70	$204.40	$562.10	$5,511.67	$6,073.77	K CENTER EAST #2	
O-HARE	2191150	2-601-9336	IP	1	$1,230.05	$697.15	$1,927.20	$709.37	$2,636.57	BLDG 4 OD FAR ISLE V	
O-HARE	2191150	2-601-9340	IP	1	$627.80	$317.55	$945.35	$479.19	$1,424.54	TERM 3 OD CNTR ISLE	
O-HARE	2191150	2-601-9341	IP	1	$1,303.05	$759.20	$2,062.25	$944.07	$3,006.32	TERM 3 OD FAR ISLE D	
O-HARE	2191150	2-601-9342	IP	1	$262.80	$266.45	$529.25	$6,586.24	$7,115.49	BLDG 9 FL 2 GATE H-3	
O-HARE	2191150	2-601-9343	IP	1	$215.35	$405.15	$620.50	$7,717.67	$8,338.17	BLDG 9 UL GATE H3 #	
O-HARE	2191150	2-601-9354	IP	1	$547.50	$474.50	$1,022.00	$11,938.88	$12,960.88	BLDG 310 FL2 UL GATE	
O-HARE	2191150	2-601-9358	IP	1	$1,423.50	$872.35	$2,295.85	$293.72	$2,589.57	BLDG 4 BAG BANK 3 #4	
O-HARE	2191150	2-601-9361	IP	1	$635.10	$481.80	$1,116.90	$8,769.84	$9,886.74	BLDG 9 UL GATE K2 #5	
O-HARE	2191150	2-601-9363	IP	1	$1,193.55	$919.80	$2,113.35	$4,352.81	$6,466.16	BLDG 8 LL ESCALATOR	
O-HARE	2191150	2-601-9364	IP	1	$1,368.75	$879.65	$2,248.40	$2,758.05	$5,006.45	BLDG 8 LL ESCALATOR	
O-HARE	2191150	2-601-9367	IP	1	$146.00	$219.00	$365.00	$662.68	$1,027.68	BLDG 4 BANK 3 #9	
O-HARE	2191150	2-601-9368	IP	1	$124.10	$73.00	$197.10	$152.45	$349.55	BAG LL BNK 3 BLDG 4	
O-HARE	2191150	2-601-9373	IP	1	$3,025.85	$1,795.80	$4,821.65	$4,254.55	$9,076.20	BLDG 8 LL CNTR ESCAL	
O-HARE	2191150	2-601-9376	IP	1	$1,222.75	$1,091.35	$2,314.10	$4,586.43	$6,900.53	BLDG 8 LL CNTR ESCAL	
O-HARE	2191150	2-601-9377	IP	1	$784.75	$868.70	$1,653.45	$17,805.79	$19,459.24	BLDG 126 UL GATE C16	
O-HARE	2191150	2-601-9378	IP	1	$755.55	$766.50	$1,522.05	$12,306.84	$13,828.89	BLDG 126 GATE-C16 #2	
O-HARE	2191150	2-601-9379	IP	1	$781.10	$616.85	$1,397.95	$11,523.35	$12,921.30	GATE C-16 #4	
O-HARE	2191150	2-601-9382	IP	1	$1,014.70	$981.85	$1,996.55	$16,297.84	$18,294.39	GATE C-16 #3	
O-HARE	2191150	2-601-9383	IP	1	$160.60	$193.45	$354.05	$724.40	$1,078.45	BAG BANK 2 LL BL 8 #	
O-HARE	2191150	2-601-9387	IP	1	$390.55	$262.80	$653.35	$839.94	$1,493.29	BLDG 8 UL AISLE1 #8	
O-HARE	2191150	2-601-9388	IP	1	$697.15	$627.80	$1,324.95	$2,011.04	$3,335.99	BLDG 305 FLR 2 IN GA	
O-HARE	2191150	2-601-9392	IP	1	$766.50	$876.00	$1,642.50	$14,252.37	$15,894.87	GATE C-16 #6	
O-HARE	2191150	2-601-9393	IP	1	$726.35	$781.10	$1,507.45	$12,996.69	$14,504.14	BLDG 2 UL GATE C-16	
O-HARE	2191150	2-601-9399	IP	1	$580.35	$131.40	$711.75	$0.00	$711.75	CUSTODIAN LOCKER RM	
O-HARE	2191150	2-601-9400	IP	1	$565.75	$496.40	$1,062.15	$239.40	$1,301.55	CAROUSEL BNK 3 UL #1	
O-HARE	2191150	2-601-9401	IP	1	$540.20	$405.15	$945.35	$2,256.65	$3,202.00	BLDG 1 UP L N FLOWTH	
O-HARE	2191150	2-601-9402	IP	1	$613.20	$310.25	$923.45	$2,063.98	$2,987.43	BLDG 1 N TICKET FLO	
O-HARE	2191150	2-601-9404	IP	1	$686.20	$361.35	$1,047.55	$1,893.86	$2,941.41	UP L BHD FLO THRU 70	
O-HARE	2191150	2-601-9405	IP	1	$974.55	$434.35	$1,408.90	$2,019.92	$3,428.82	BLDG 1 N FLO THRU #7	
O-HARE	2191150	2-601-9409	IP	1	$416.10	$255.50	$671.60	$467.97	$1,139.57	BLDG 4 FL2 AISLE 5 #	
O-HARE	2191150	2-601-9416	IP	1	$1,514.75	$839.50	$2,354.25	$298.16	$2,652.41	FL 1 BANK 4 #9	
O-HARE	2191150	2-601-9418	IP	1	$1,595.05	$233.60	$1,828.65	$74.85	$1,903.50	GARAGE OFC NEAR SEC	
O-HARE	2191150	2-601-9419	IP	1	$1,241.00	$1,011.05	$2,252.05	$19,986.83	$22,238.88	UL BLDG 9 UPLVL GAT	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9421	IP	1	$671.60	$949.00	$1,620.60	$18,078.61	$19,699.21	BLDG 126 GATE C29 #1	
O-HARE	2191150	2-601-9423	IP	1	$1,956.40	$1,157.05	$3,113.45	$2,188.26	$5,301.71	BLDG 8 UL AISLE 3 #8	
O-HARE	2191150	2-601-9427	IP	1	$594.95	$905.20	$1,500.15	$18,606.76	$20,106.91	BLDG 126 UL C30 #1	
O-HARE	2191150	2-601-9428	IP	1	$496.40	$613.20	$1,109.60	$10,296.92	$11,406.52	BLDG 126 UL C30 - #2	
O-HARE	2191150	2-601-9429	IP	1	$270.10	$248.20	$518.30	$6,967.70	$7,486.00	BLDG 7 UP GATE G5 #1	
O-HARE	2191150	2-601-9430	IP	1	$839.50	$693.50	$1,533.00	$16,472.42	$18,005.42	BLDG 1 ACROSS B-15	
O-HARE	2191150	2-601-9431	IP	1	$306.60	$146.00	$452.60	$4,403.38	$4,855.98	BLDG 7 UP GATE G5 #2	
O-HARE	2191150	2-601-9443	IP	1	$664.30	$824.90	$1,489.20	$11,339.76	$12,828.96	BLDG 1 UL B-8 #11	
O-HARE	2191150	2-601-9446	IP	1	$587.65	$587.65	$1,175.30	$5,179.21	$6,354.51	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9447	IP	1	$204.40	$295.65	$500.05	$2,719.13	$3,219.18	BLDG 121 UL FLOW THR	
O-HARE	2191150	2-601-9448	IP	1	$51.10	$153.30	$204.40	$1,399.65	$1,604.05	BLDG 121 UL S TICK F	
O-HARE	2191150	2-601-9449	IP	1	$273.75	$394.20	$667.95	$2,530.49	$3,198.44	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9450	IP	1	$573.05	$478.15	$1,051.20	$5,320.07	$6,371.27	BLDG 5 UL GATE E14 #	
O-HARE	2191150	2-601-9454	IP	1	$1,876.10	$865.05	$2,741.15	$858.57	$3,599.72	BLDG 1 O.D. VEST 1B	
O-HARE	2191150	2-601-9457	IP	1	$916.15	$113.15	$1,029.30	$95.69	$1,124.99	OHARE BLDG 33 CARGO	
O-HARE	2191150	2-601-9458	IP	1	$138.70	$244.55	$383.25	$5,834.59	$6,217.84	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9470	IP	1	$576.70	$379.60	$956.30	$7,747.16	$8,703.46	ACROSS B-15 #4	
O-HARE	2191150	2-601-9475	IP	1	$562.10	$408.80	$970.90	$6,419.94	$7,390.84	B-9 #10	
O-HARE	2191150	2-601-9476	IP	1	$335.80	$478.15	$813.95	$3,147.77	$3,961.72	OLD BLDG 5 NW 210 UP	
O-HARE	2191150	2-601-9477	IP	1	$62.05	$102.20	$164.25	$1,094.21	$1,258.46	OLD BLDG 5 NEW 210 U	
O-HARE	2191150	2-601-9478	IP	1	$116.80	$98.55	$215.35	$1,035.34	$1,250.69	OLD BLDG 5 NEW 210 U	
O-HARE	2191150	2-601-9479	IP	1	$478.15	$459.90	$938.05	$10,214.73	$11,152.78	BLDG 315 FLR 2 GATE	
O-HARE	2191150	2-601-9481	IP	1	$872.35	$927.10	$1,799.45	$17,232.40	$19,031.85	BLDG 126 UL C11 #2	
O-HARE	2191150	2-601-9483	IP	1	$1,277.50	$1,124.20	$2,401.70	$20,323.45	$22,725.15	BLDG 2 UL C-11 #4	
O-HARE	2191150	2-601-9484	IP	1	$1,321.30	$1,168.00	$2,489.30	$20,284.80	$22,774.10	C-11 #5 BLDG 2	
O-HARE	2191150	2-601-9485	IP	1	$1,029.30	$930.75	$1,960.05	$16,645.49	$18,605.54	BLDG 2 UL C-11 #6	
O-HARE	2191150	2-601-9486	IP	1	$1,135.15	$978.20	$2,113.35	$16,681.09	$18,794.44	BLDG 2 UL C-11 #7	
O-HARE	2191150	2-601-9487	IP	1	$1,452.70	$1,551.25	$3,003.95	$26,497.88	$29,501.83	UL C-11 # 8	
O-HARE	2191150	2-601-9488	IP	1	$883.30	$1,054.85	$1,938.15	$13,086.27	$15,024.42	UL B8 # 12	
O-HARE	2191150	2-601-9489	IP	1	$492.75	$507.35	$1,000.10	$11,591.13	$12,591.23	BLDG 122 UL B5 #2	
O-HARE	2191150	2-601-9490	IP	1	$795.70	$740.95	$1,536.65	$14,279.81	$15,816.46	B-5 #3	
O-HARE	2191150	2-601-9491	IP	1	$1,025.65	$923.45	$1,949.10	$17,570.84	$19,519.94	BLDG 1 B-5 #4	
O-HARE	2191150	2-601-9492	IP	1	$1,102.30	$959.95	$2,062.25	$16,677.40	$18,739.65	B-5 U.L. #5	
O-HARE	2191150	2-601-9493	IP	1	$751.90	$627.80	$1,379.70	$12,967.43	$14,347.13	B-5 #6	
O-HARE	2191150	2-601-9494	IP	1	$883.30	$635.10	$1,518.40	$13,294.68	$14,813.08	B-5 U.L. #7	
O-HARE	2191150	2-601-9496	IP	1	$813.95	$693.50	$1,507.45	$13,695.54	$15,202.99	GATE B9 FL2 CAROUS	
O-HARE	2191150	2-601-9501	IP	1	$4,949.40	$1,193.55	$6,142.95	$891.48	$7,034.43	TAXI LIMO #1	
O-HARE	2191150	2-601-9504	IP	1	$1,292.10	$908.85	$2,200.95	$10,554.29	$12,755.24	H-2 STAIRWELL #2	
O-HARE	2191150	2-601-9507	IP	1	$1,138.80	$613.20	$1,752.00	$7,458.15	$9,210.15	H-2 STAIRWELL #5	
O-HARE	2191150	2-601-9508	IP	1	$1,047.55	$613.20	$1,660.75	$5,772.20	$7,432.95	H-2 STAIRWELL #6	
O-HARE	2191150	2-601-9511	IP	1	$671.60	$708.10	$1,379.70	$14,995.42	$16,375.12	BLDG 305 FLR 2 IN GA	
O-HARE	2191150	2-601-9514	IP	1	$671.60	$562.10	$1,233.70	$12,925.35	$14,159.05	AAL BLDG #9 UL GATE	
O-HARE	2191150	2-601-9515	IP	1	$448.95	$259.15	$708.10	$5,616.47	$6,324.57	BLDG 122 UL X B15 OL	
O-HARE	2191150	2-601-9518	IP	1	$83.95	$146.00	$229.95	$62.10	$292.05	BAG BNK 1 LL BL 200	
O-HARE	2191150	2-601-9522	IP	1	$591.30	$959.95	$1,551.25	$18,346.63	$19,897.88	UAL BLDG 2 UP LVL C-	
O-HARE	2191150	2-601-9523	IP	1	$667.95	$427.05	$1,095.00	$13,133.63	$14,228.63	BLDG 122 UL X FROM B	
O-HARE	2191150	2-601-9524	IP	1	$78.65	$164.25	$240.90	$224.47	$465.37	BLDG 4 FL 2 NE CORNE	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9525	IP	1	$2,390.75	$1,609.65	$4,000.40	$3,697.08	$7,697.48	BLDG 8 LL BANK 3 #1	
O-HARE	2191150	2-601-9526	IP	1	$4,595.35	$992.80	$5,588.15	$800.38	$6,388.53	TAXI LIMO #3 BLDG 12	
O-HARE	2191150	2-601-9528	IP	1	$518.30	$667.95	$1,186.25	$12,175.96	$13,362.21	GATE B7 FL 2 CAROUSE	
O-HARE	2191150	2-601-9531	IP	1	$142.35	$211.70	$354.05	$5,910.44	$6,264.49	BLDG 7 UP GATE G3 #2	
O-HARE	2191150	2-601-9534	IP	1	$91.25	$240.90	$332.15	$6,358.98	$6,691.13	BLDG 7 UP GATE G3 #5	
O-HARE	2191150	2-601-9535	IP	1	$438.00	$430.70	$868.70	$13,479.95	$14,348.65	BLDG 7 UP GATE G3 #8	
O-HARE	2191150	2-601-9537	IP	1	$806.65	$408.80	$1,215.45	$1,112.56	$2,328.01	BLDG 8 AISLE 6 #8	
O-HARE	2191150	2-601-9545	IP	1	$262.80	$346.75	$609.55	$2,145.53	$2,755.08	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9548	IP	1	$244.55	$281.05	$525.60	$2,305.17	$2,830.77	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9549	IP	1	$273.75	$576.70	$850.45	$4,204.04	$5,054.49	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9550	IP	1	$923.45	$970.90	$1,894.35	$834.82	$2,729.17	BLDG 1 O.D. VEST 1E	
O-HARE	2191150	2-601-9553	IP	1	$1,908.95	$1,489.20	$3,398.15	$966.49	$4,364.64	BLDG 300 OUTDOOR CEN	
O-HARE	2191150	2-601-9555	IP	1	$83.95	$80.30	$164.25	$2,774.27	$2,938.52	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9556	IP	1	$65.70	$233.60	$299.30	$7,670.77	$7,970.07	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9557	IP	1	$193.45	$248.20	$441.65	$3,876.90	$4,318.55	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9564	IP	1	$1,898.00	$1,047.55	$2,945.55	$864.28	$3,809.83	TDD INFO CTR-WINDOW	
O-HARE	2191150	2-601-9570	IP	1	$905.20	$919.80	$1,825.00	$12,817.74	$14,642.74	BLDG 1 UL B8 #1	
O-HARE	2191150	2-601-9572	IP	1	$861.40	$759.20	$1,620.60	$12,345.98	$13,966.58	UL B-9 #12	
O-HARE	2191150	2-601-9575	IP	1	$164.25	$124.10	$288.35	$1,321.57	$1,609.92	OLD BLDG 5 NEW 210 U	
O-HARE	2191150	2-601-9576	IP	1	$438.00	$339.45	$777.45	$3,241.10	$4,018.55	OLD BLDG 5 NEW 210 U	
O-HARE	2191150	2-601-9577	IP	1	$270.10	$127.75	$397.85	$1,041.99	$1,439.84	BLDG 5 UL GATE E3 #1	
O-HARE	2191150	2-601-9578	IP	1	$332.15	$288.35	$620.50	$43.23	$663.73	CRS OVER TERM 1 ESC	
O-HARE	2191150	2-601-9580	IP	1	$1,011.05	$861.40	$1,872.45	$2,603.18	$4,475.63	BLDG 305 FLR 2 H4 #4	
O-HARE	2191150	2-601-9585	IP	1	$981.85	$974.55	$1,956.40	$15,597.06	$17,553.46	BLDG 2 UL C-15 #3	
O-HARE	2191150	2-601-9593	IP	1	$383.25	$478.15	$861.40	$9,286.16	$10,147.56	GATE B7 CAROUSEL 2 S	
O-HARE	2191150	2-601-9604	IP	1	$500.05	$715.40	$1,215.45	$11,012.78	$12,228.23	BLDG 2 UL C-30 #4	
O-HARE	2191150	2-601-9607	IP	1	$843.15	$605.90	$1,449.05	$1,770.47	$3,219.52	UAL BLDG 1 LL SOUTH	
O-HARE	2191150	2-601-9608	IP	1	$1,124.20	$872.35	$1,996.55	$2,682.50	$4,679.05	BLDG 121 LL BAG X BE	
O-HARE	2191150	2-601-9609	IP	1	$332.15	$343.10	$675.25	$1,609.02	$2,284.27	UAL BLDG 1 LL SOUTH	
O-HARE	2191150	2-601-9611	IP	1	$5,212.20	$912.50	$6,124.70	$1,156.68	$7,281.38	TAXI LIMO WTNG AREA	
O-HARE	2191150	2-601-9616	IP	1	$386.90	$456.25	$843.15	$9,411.28	$10,254.43	GATE B7 FL2 CAROUSEL	
O-HARE	2191150	2-601-9617	IP	1	$919.80	$755.55	$1,675.35	$15,723.92	$17,399.27	BLDG 9 FL2 BTWN H12-	
O-HARE	2191150	2-601-9624	IP	1	$416.10	$496.40	$912.50	$1,736.30	$2,648.80	LL BAG BAG CLAIM 14	
O-HARE	2191150	2-601-9627	IP	1	$584.00	$649.70	$1,233.70	$6,093.81	$7,327.51	BLDG 121 UL TICKET B	
O-HARE	2191150	2-601-9630	IP	1	$1,427.15	$1,436.10	$2,865.25	$9,678.96	$12,544.21	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9632	IP	1	$748.25	$781.10	$1,529.35	$6,310.92	$7,840.27	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9634	IP	1	$635.10	$565.75	$1,200.85	$9,676.41	$10,877.26	UL BLDG 1 B16 #2	
O-HARE	2191150	2-601-9635	IP	1	$824.90	$894.25	$1,719.15	$11,213.33	$12,932.48	BLDG 1 UP GATE B16 #	
O-HARE	2191150	2-601-9637	IP	1	$167.90	$262.80	$430.70	$4,392.52	$4,823.22	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9640	IP	1	$868.70	$719.05	$1,587.75	$10,611.28	$12,199.03	BLDG 1 UP LEV B18 #2	
O-HARE	2191150	2-601-9641	IP	1	$751.90	$865.05	$1,616.95	$12,507.01	$14,123.96	BLDG 1 UP LEV B18 #	
O-HARE	2191150	2-601-9642	IP	1	$949.00	$1,095.00	$2,044.00	$16,164.48	$18,208.48	BLDG 1 UP LEV B18 #1	
O-HARE	2191150	2-601-9643	IP	1	$777.45	$759.20	$1,536.65	$15,238.54	$16,775.19	BLDG 7 FLR 2 G3 #3	
O-HARE	2191150	2-601-9645	IP	1	$266.45	$259.15	$525.60	$4,727.40	$5,253.00	UL BLDG 1 GATE B18	
O-HARE	2191150	2-601-9646	IP	1	$324.85	$160.60	$485.45	$6,588.13	$7,073.58	UL BLDG 1 GATE B18	
O-HARE	2191150	2-601-9647	IP	1	$149.65	$131.40	$281.05	$3,337.15	$3,618.20	UL BLDG 1 GATE B18	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9648	IP	1	$69.35	$87.60	$156.95	$2,675.67	$2,832.62	BLDG 122 UL GATE B18	
O-HARE	2191150	2-601-9649	IP	1	$124.10	$164.25	$288.35	$6,539.03	$6,827.38	UL GATE B-18 #4	
O-HARE	2191150	2-601-9650	IP	1	$956.30	$543.85	$1,500.15	$748.79	$2,248.94	BLDG 300 OUTDOOR CEN	
O-HARE	2191150	2-601-9656	IP	1	$146.00	$178.85	$324.85	$2,743.02	$3,067.87	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9658	IP	1	$91.25	$149.65	$240.90	$3,432.47	$3,673.37	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9660	IP	1	$1,091.35	$394.20	$1,485.55	$137.06	$1,622.61	B-73 FLR 1 RIGHT PHO	
O-HARE	2191150	2-601-9661	IP	1	$1,598.70	$598.60	$2,197.30	$175.79	$2,373.09	FL1 B-4 TUNNEL EAST	
O-HARE	2191150	2-601-9668	OP	1	$1,292.10	$945.35	$2,237.45	$926.00	$3,163.45	BLDG 1 O.D. BY VEST	
O-HARE	2191150	2-601-9669	IP	1	$803.00	$854.10	$1,657.10	$9,418.88	$11,075.98	UL B-8 #2	
O-HARE	2191150	2-601-9670	IP	1	$547.50	$569.40	$1,116.90	$6,998.14	$8,115.04	UL B-8 #3	
O-HARE	2191150	2-601-9671	IP	1	$821.25	$1,073.10	$1,894.35	$14,620.58	$16,514.93	B-8 #4 1	
O-HARE	2191150	2-601-9672	IP	1	$445.30	$543.85	$989.15	$8,826.06	$9,815.21	BLDG 122 UL B-9 #13	
O-HARE	2191150	2-601-9673	IP	1	$620.50	$511.00	$1,131.50	$7,235.64	$8,367.14	UL B - 9 #14	
O-HARE	2191150	2-601-9675	IP	1	$945.35	$1,000.10	$1,945.45	$19,473.30	$21,418.75	BLDG 1 B-14 LS #1	
O-HARE	2191150	2-601-9676	IP	1	$51.10	$32.85	$83.95	$237.80	$321.75	HLD RM BLDG 5 UL GAT	
O-HARE	2191150	2-601-9677	IP	1	$102.20	$142.35	$244.55	$1,052.18	$1,296.73	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9686	IP	1	$934.40	$1,007.40	$1,941.80	$14,149.08	$16,090.88	UL C15 #7	
O-HARE	2191150	2-601-9688	IP	1	$171.55	$94.90	$266.45	$160.61	$427.06	SML Y UL BLDG 205 OL	
O-HARE	2191150	2-601-9690	IP	1	$631.45	$704.45	$1,335.90	$13,854.14	$15,190.04	BLDG 122 UL B2 OLD B	
O-HARE	2191150	2-601-9691	IP	1	$846.80	$941.70	$1,788.50	$16,752.99	$18,541.49	UAL BLDG 122 U.L. GA	
O-HARE	2191150	2-601-9698	IP	1	$219.00	$229.95	$448.95	$9,376.00	$9,824.95	BLDG 124 UL B22A OLD	
O-HARE	2191150	2-601-9700	IP	1	$777.45	$711.75	$1,489.20	$9,757.22	$11,246.42	UL GATE B-16 #4	
O-HARE	2191150	2-601-9701	IP	1	$1,069.45	$1,146.10	$2,215.55	$15,896.48	$18,112.03	UL B16-17 #5	
O-HARE	2191150	2-601-9703	IP	1	$69.35	$124.10	$193.45	$923.08	$1,116.53	BLDG 5 E4 #7	
O-HARE	2191150	2-601-9704	IP	1	$25.55	$87.60	$113.15	$652.92	$766.07	BLDG 5 FLR 2 E4 #8	
O-HARE	2191150	2-601-9709	IP	1	$268.45	$146.00	$412.45	$28.94	$441.39	TERM 3 CROSSOVER-LEF	
O-HARE	2191150	2-601-9711	IP	1	$474.50	$328.50	$803.00	$7,889.88	$8,692.88	BLDG 7 FLR 2 G5 #4	
O-HARE	2191150	2-601-9712	IP	1	$357.70	$248.20	$605.90	$7,480.98	$8,086.88	BLDG 7 FLR 2 G5 #3	
O-HARE	2191150	2-601-9713	IP	1	$248.20	$156.95	$405.15	$29.28	$434.43	TERM 3 CROSSOVER ELE	
O-HARE	2191150	2-601-9714	IP	1	$219.00	$229.95	$448.95	$2,302.23	$2,751.18	BLDG 5 FLR 2 UL E4 #	
O-HARE	2191150	2-601-9717	IP	1	$127.75	$131.40	$259.15	$368.13	$627.28	BLDG 4 LL BANK 2 #5	
O-HARE	2191150	2-601-9718	IP	1	$335.80	$653.35	$989.15	$577.54	$1,566.69	BLDG 4 FLR 1 BANK 1	
O-HARE	2191150	2-601-9719	IP	1	$215.35	$193.45	$408.80	$684.11	$1,092.91	BLDG 4 FLR 1 BANK 1	
O-HARE	2191150	2-601-9720	IP	1	$1,310.35	$868.70	$2,179.05	$2,209.27	$4,388.32	BLDG 4 FLR LL BANK 3	
O-HARE	2191150	2-601-9721	IP	1	$2,281.25	$1,394.30	$3,675.55	$2,707.26	$6,382.81	BLDG 8 FLR LL BANK 2	
O-HARE	2191150	2-601-9722	IP	1	$536.55	$368.65	$905.20	$1,062.15	$1,967.35	BLDG 4 FLR LL BANK 3	
O-HARE	2191150	2-601-9723	IP	1	$262.80	$324.85	$587.65	$3,911.38	$4,499.03	BLDG 5 FLR 2 E2 #8	
O-HARE	2191150	2-601-9725	IP	1	$803.00	$459.90	$1,262.90	$5,011.73	$6,274.63	BLDG 5 FLR 2 E-8 #6	
O-HARE	2191150	2-601-9726	IP	1	$660.65	$335.60	$996.45	$3,239.66	$4,236.11	BLDG 5 FLR 2 E8 #5	
O-HARE	2191150	2-601-9729	IP	1	$1,649.80	$1,215.45	$2,865.25	$3,037.86	$5,903.11	BLDG 10 LL BANK 2 #7	
O-HARE	2191150	2-601-9730	IP	1	$788.40	$507.35	$1,295.75	$5,571.59	$6,867.34	BLDG 5 FLR 2 F12 #8	
O-HARE	2191150	2-601-9733	IP	1	$167.90	$200.75	$368.65	$7,061.28	$7,429.93	BLDG 122 UL GATE B18	
O-HARE	2191150	2-601-9734	IP	1	$178.85	$149.65	$328.50	$3,768.51	$4,097.01	K CENTER EAST #5 AAL	
O-HARE	2191150	2-601-9737	IP	1	$1,065.80	$1,142.45	$2,208.25	$16,035.86	$18,244.11	GATE B7 FL2 CAROUSEL	
O-HARE	2191150	2-601-9744	IP	1	$839.50	$711.75	$1,551.25	$10,959.29	$12,510.54	2 UL GATE C-20 # 5	
O-HARE	2191150	2-601-9745	IP	1	$857.75	$682.55	$1,540.30	$10,739.06	$12,279.36	BLDG 7 UPLEV GATE C	
O-HARE	2191150	2-601-9747	IP	1	$2,978.40	$1,693.60	$4,672.00	$7,887.30	$12,559.30	UL BY INFO CTR TDD #	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9749	IP	1	$4,682.95	$2,449.15	$7,132.10	$5,692.65	$12,824.75	UAL TDD INF CTR TERM	
O-HARE	2191150	2-601-9750	IP	1	$2,095.10	$1,668.05	$3,763.15	$4,414.36	$8,177.51	UAL TDD INF UL CTR T	
O-HARE	2191150	2-601-9751	IP	1	$350.40	$127.75	$478.15	$218.29	$696.44	SML Y UL BLDG 205 OL	
O-HARE	2191150	2-601-9754	IP	1	$591.30	$996.45	$1,587.75	$18,828.61	$20,416.36	BLDG 126 GATE C-20 #	
O-HARE	2191150	2-601-9755	IP	1	$251.85	$237.25	$489.10	$4,946.20	$5,435.30	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9767	IP	1	$277.40	$102.20	$379.60	$349.54	$729.14	CITY BLDG 205 GATE F	
O-HARE	2191150	2-601-9768	IP	1	$905.20	$613.20	$1,518.40	$1,285.22	$2,803.62	CITY BLDG 205 GATE F	
O-HARE	2191150	2-601-9771	IP	1	$500.05	$799.35	$1,299.40	$11,868.55	$13,167.95	BLDG 122 UL XB8 OLD	
O-HARE	2191150	2-601-9772	IP	1	$463.55	$638.75	$1,102.30	$12,565.92	$13,668.22	BLDG 122 UL B14 #2 L	
O-HARE	2191150	2-601-9773	IP	1	$919.80	$861.40	$1,781.20	$15,388.09	$17,169.29	BLDG 1 UL B-14 LFTSI	
O-HARE	2191150	2-601-9774	IP	1	$813.95	$686.20	$1,500.15	$12,764.43	$14,264.58	UL B-14 #4 (LEFTSID	
O-HARE	2191150	2-601-9775	IP	1	$919.80	$1,182.60	$2,102.40	$20,436.84	$22,539.24	UL GATE B14 LEFTSIDE	
O-HARE	2191150	2-601-9776	IP	1	$47.45	$102.20	$149.65	$1,348.44	$1,498.09	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9777	IP	1	$36.50	$47.45	$83.95	$495.25	$579.20	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9778	IP	1	$32.85	$51.10	$83.95	$360.50	$444.45	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9781	IP	1	$846.80	$1,032.95	$1,879.75	$18,104.21	$19,983.96	UAL BLDG 126 GATE C-	
O-HARE	2191150	2-601-9782	IP	1	$627.80	$733.65	$1,361.45	$13,559.56	$14,921.01	UAL BLDG 126 GATE C-	
O-HARE	2191150	2-601-9783	IP	1	$620.50	$861.40	$1,481.90	$17,460.18	$18,942.08	UPLVL BLDG 2 GATE C-	
O-HARE	2191150	2-601-9785	IP	1	$635.10	$711.75	$1,346.85	$14,221.54	$15,568.39	UAL BLDG 126 UL C-7	
O-HARE	2191150	2-601-9786	IP	1	$21.90	$25.55	$47.45	$142.09	$189.54	Y UL OLD BLDG 5 MIDD	
O-HARE	2191150	2-601-9788	IP	1	$3.65	$65.70	$69.35	$180.99	$250.34	Y UL OLD BLDG 5 MIDD	
O-HARE	2191150	2-601-9790	IP	1	$866.95	$1,193.55	$2,080.50	$23,573.06	$25,653.56	BLDG 122 UL B1 #1	
O-HARE	2191150	2-601-9791	OP	1	$1,211.80	$627.80	$1,839.60	$22.76	$1,862.36	OLD MANN RD X FR CAR	
O-HARE	2191150	2-601-9792	IP	1	$511.00	$631.45	$1,142.45	$14,182.94	$15,325.39	BLDG 122 UL GATE B1	
O-HARE	2191150	2-601-9793	IP	1	$978.20	$1,058.50	$2,036.70	$18,567.56	$20,604.26	UAL BLDG 122 UL GATE	
O-HARE	2191150	2-601-9795	IP	1	$1,007.40	$1,251.95	$2,259.35	$23,524.83	$25,784.18	UAL BLDG 122 UL GATE	
O-HARE	2191150	2-601-9798	IP	1	$302.95	$365.00	$667.95	$12,863.97	$13,531.92	BLDG 1 FLOOR 2 B22A	
O-HARE	2191150	2-601-9799	IP	1	$295.65	$452.60	$748.25	$12,811.03	$13,559.28	BLDG 1 FLOOR 2 B22A	
O-HARE	2191150	2-601-9805	IP	1	$361.35	$222.65	$584.00	$2,765.31	$3,349.31	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9807	IP	1	$83.95	$127.75	$211.70	$2,324.48	$2,536.18	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9809	IP	1	$237.25	$193.45	$430.70	$59.84	$490.54	BLDG 6 LL BANK 1 #9	
O-HARE	2191150	2-601-9810	IP	1	$1,299.40	$182.50	$1,481.90	$101.75	$1,583.65	CARGO MAINT N END IN	
O-HARE	2191150	2-601-9811	IP	1	$1,262.90	$105.85	$1,368.75	$51.13	$1,419.88	HIGH VOLT DR VEHICL	
O-HARE	2191150	2-601-9816	IP	1	$1,927.20	$470.85	$2,398.05	$191.16	$2,589.21	OHARE BLDG 33 CARGO	
O-HARE	2191150	2-601-9817	IP	1	$3,204.70	$372.30	$3,577.00	$395.25	$3,972.25	OHARE BLDG 33 CARGO	
O-HARE	2191150	2-601-9818	IP	1	$930.75	$94.90	$1,025.65	$146.17	$1,171.82	BLDG 33 CARGO MAINT	
O-HARE	2191150	2-601-9819	IP	1	$328.50	$321.20	$649.70	$1,891.23	$2,540.93	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9820	IP	1	$153.30	$167.90	$321.20	$885.32	$1,206.52	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9821	IP	1	$467.20	$339.45	$806.65	$2,417.22	$3,223.87	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9822	IP	1	$80.30	$178.85	$259.15	$2,967.10	$3,226.25	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9823	IP	1	$94.90	$116.80	$211.70	$1,146.33	$1,358.03	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9824	IP	1	$175.20	$189.80	$365.00	$2,719.18	$3,084.18	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9826	IP	1	$211.70	$160.60	$372.30	$1,031.41	$1,403.71	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9828	IP	1	$186.15	$153.30	$339.45	$747.49	$1,086.94	OHARE BLDG 10 FL2 N.	
O-HARE	2191150	2-601-9830	IP	1	$273.75	$182.50	$456.25	$759.79	$1,216.04	BLDG 10 NE CORNER BA	
O-HARE	2191150	2-601-9831	IP	1	$824.90	$514.65	$1,339.55	$1,534.91	$2,874.46	OHARE BLDG 10 FL2 N.	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-601-9832	IP	1	$1,646.15	$850.45	$2,496.60	$2,920.94	$5,417.54	OHARE BLDG 10 FL2 NE
O-HARE	2191150	2-601-9835	IP	1	$1,022.00	$1,189.90	$2,211.90	$2,735.03	$4,946.93	AMER AIR H17
O-HARE	2191150	2-601-9842	IP	1	$1,025.65	$938.05	$1,963.70	$13,155.21	$15,118.91	BLDG 122 UL B 9 # 16
O-HARE	2191150	2-601-9852	IP	1	$135.05	$124.10	$259.15	$3,423.55	$3,682.70	BLDG 315 FLR 2 K CNT
O-HARE	2191150	2-601-9853	IP	1	$770.15	$525.60	$1,295.75	$12,430.28	$13,726.03	BLDG 315 FLR 2 GATE
O-HARE	2191150	2-601-9854	IP	1	$857.75	$766.50	$1,624.25	$15,620.87	$17,245.12	UL BLDG 9 FL 2 GATE
O-HARE	2191150	2-601-9859	IP	1	$397.85	$408.80	$806.65	$12,282.86	$13,089.51	UL BLDG 9 FL 2 GATE
O-HARE	2191150	2-601-9860	IP	1	$536.55	$726.35	$1,262.90	$14,408.95	$15,671.85	BLDG 126 UL C6 #1
O-HARE	2191150	2-601-9861	IP	1	$664.30	$759.20	$1,423.50	$14,115.43	$15,538.93	UAL BLDG 126 UL GATE
O-HARE	2191150	2-601-9862	IP	1	$383.25	$536.55	$919.80	$9,841.76	$10,761.56	UL GATE C-6 #3
O-HARE	2191150	2-601-9863	IP	1	$795.70	$919.80	$1,715.50	$17,517.38	$19,232.88	UAL BLDG 2 C-6 #4
O-HARE	2191150	2-601-9864	IP	1	$405.15	$518.30	$923.45	$10,810.07	$11,733.52	BLDG 126 UL C5 #2
O-HARE	2191150	2-601-9867	IP	1	$850.45	$1,098.65	$1,949.10	$20,817.24	$22,766.34	UAL BLDG 126 GATE C-
O-HARE	2191150	2-601-9868	IP	1	$386.90	$730.00	$1,116.90	$13,070.85	$14,187.75	BLDG 126 UL C6 OLD B
O-HARE	2191150	2-601-9869	IP	1	$657.00	$857.75	$1,514.75	$16,195.62	$17,710.37	BLDG 126 UL C-6 #6
O-HARE	2191150	2-601-9871	IP	1	$667.95	$1,003.75	$1,671.70	$18,893.02	$20,564.72	BLDG 126 UL C4 OLD B
O-HARE	2191150	2-601-9872	IP	1	$525.60	$657.00	$1,182.60	$12,238.40	$13,421.00	BLDG 126 UL C4 #2
O-HARE	2191150	2-601-9873	IP	1	$562.10	$803.00	$1,365.10	$13,074.51	$14,439.61	UAL BLDG 126 UL GATE
O-HARE	2191150	2-601-9875	IP	1	$591.30	$989.15	$1,580.45	$18,840.92	$20,421.37	UAL BLDG 126 UL GATE
O-HARE	2191150	2-601-9890	IP	1	$573.05	$598.60	$1,171.65	$10,740.25	$11,911.90	UL C-7 #7
O-HARE	2191150	2-601-9891	IP	1	$719.05	$1,054.85	$1,773.90	$19,238.12	$21,012.02	UL C-7 #8
O-HARE	2191150	2-601-9892	IP	1	$288.35	$237.25	$525.60	$7,072.06	$7,597.66	BLDG 1 FL 2 B22A # 7
O-HARE	2191150	2-601-9893	IP	1	$379.60	$467.20	$846.80	$16,579.18	$17,425.98	BLDG 1 FLOOR 2 B22A
O-HARE	2191150	2-601-9894	IP	1	$558.45	$543.85	$1,102.30	$1,633.61	$2,735.91	LL BAG CLAIM 1&2 RS
O-HARE	2191150	2-601-9895	IP	1	$339.45	$251.85	$591.30	$759.54	$1,350.84	LL BAG CLAIM 1&2 RS
O-HARE	2191150	2-601-9896	IP	1	$124.10	$91.25	$215.35	$367.99	$583.34	BLDG 1 LL BAG CLAIM
O-HARE	2191150	2-601-9897	IP	1	$156.95	$171.55	$328.50	$599.98	$928.48	BLDG 1LL BAG CLAIM 1
O-HARE	2191150	2-601-9898	IP	1	$408.80	$306.60	$715.40	$2,654.87	$3,370.27	F - 5 # 4
O-HARE	2191150	2-686-1148	IC	1	$0.00	$116.80	$116.80	$2,035.96	$2,152.76	
O-HARE	2191150	2-686-1151	IC	1	$0.00	$178.85	$178.85	$1,773.19	$1,952.04	
O-HARE	2191150	2-686-1312	IC	1	$0.00	$149.65	$149.65	$2,483.40	$2,633.05	
O-HARE	2191150	2-686-1599	IC	1	$0.00	$306.60	$306.60	$3,470.23	$3,776.83	AISLE 5 BLDG 4 ULSIT
O-HARE	2191150	2-686-1968	IC	1	$0.00	$675.25	$675.25	$6,953.41	$7,628.66	
O-HARE	2191150	2-686-1978	IC	1	$0.00	$208.05	$208.05	$2,984.17	$3,192.22	
O-HARE	2191150	2-686-1982	IC	1	$0.00	$116.80	$116.80	$1,997.74	$2,114.54	
O-HARE	2191150	2-686-9001	IP	1	$339.45	$153.30	$492.75	$2,534.71	$3,027.46	OHARE BLDG 10 FL2 AI
O-HARE	2191150	2-686-9002	IP	1	$1,215.45	$923.45	$2,138.90	$17,317.16	$19,456.06	BLDG 9 UL K-7 #7
O-HARE	2191150	2-686-9006	IP	1	$197.10	$346.75	$543.85	$440.10	$983.95	OHARE BLDG 4 FL1 BAN
O-HARE	2191150	2-686-9010	IP	1	$124.10	$178.85	$302.95	$358.64	$661.59	OHARE BLDG 4 FL1 BAN
O-HARE	2191150	2-686-9024	IP	1	$1,587.75	$1,157.05	$2,744.80	$18,717.29	$21,462.09	AAL BLDG 9 UL K-7 #
O-HARE	2191150	2-686-9028	IP	1	$368.65	$478.15	$846.80	$13,430.63	$14,277.43	BLDG 315 GATE K-9 #1
O-HARE	2191150	2-686-9034	IP	1	$248.20	$164.25	$412.45	$4,081.95	$4,494.40	K CENTER WEST #2
O-HARE	2191150	2-686-9035	IP	1	$83.95	$62.05	$146.00	$125.33	$271.33	OHARE BLDG 4 FL1 BAN
O-HARE	2191150	2-686-9036	IP	1	$25.55	$65.70	$91.25	$171.19	$262.44	OHARE BLDG 4 FL1 BAN
O-HARE	2191150	2-686-9046	IP	1	$934.40	$649.70	$1,584.10	$1,676.38	$3,260.48	OHARE BLDG 4 FL1 BAN
O-HARE	2191150	2-686-9049	IP	1	$799.35	$580.35	$1,379.70	$1,551.88	$2,931.58	OHARE BLDG 4 FL1 BAN

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9050	IP	1	$58.40	$116.80	$175.20	$1,268.12	$1,443.32	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9054	IP	1	$14.60	$73.00	$87.60	$343.93	$431.53	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9055	IP	1	$375.95	$540.20	$916.15	$5,836.17	$6,752.32	UP LEV GATE E6 #1	
O-HARE	2191150	2-686-9057	IP	1	$383.25	$288.35	$671.60	$1,191.07	$1,862.67	BLDG 4 FL1 BANK 2 #1	
O-HARE	2191150	2-686-9058	IP	1	$784.75	$259.15	$1,043.90	$2,819.85	$3,863.75	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9063	IP	1	$445.30	$306.60	$751.90	$633.51	$1,385.41	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9064	IP	1	$116.80	$76.65	$193.45	$782.94	$976.39	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9065	IP	1	$164.25	$273.75	$438.00	$2,660.76	$3,098.76	UP LEV GATE E6 #2	
O-HARE	2191150	2-686-9074	IP	1	$1,251.95	$1,003.75	$2,255.70	$16,553.33	$18,809.03	UL ACROSS GATE K5 #3	
O-HARE	2191150	2-686-9076	IP	1	$131.40	$142.35	$273.75	$810.49	$1,084.24	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9077	IP	1	$580.35	$642.40	$1,222.75	$14,696.80	$15,919.55	K-17 #1	
O-HARE	2191150	2-686-9078	IP	1	$21.90	$36.50	$58.40	$228.97	$287.37	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9080	IP	1	$3.65	$47.45	$51.10	$346.48	$397.58	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9083	IP	1	$51.10	$58.40	$109.50	$434.85	$544.35	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9084	IP	1	$113.15	$91.25	$204.40	$803.07	$1,007.47	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9097	IP	1	$32.85	$69.35	$102.20	$698.59	$800.79	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9099	IP	1	$65.70	$94.90	$160.60	$1,402.15	$1,562.75	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9101	IP	1	$178.85	$98.55	$277.40	$1,624.27	$1,901.67	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9105	IP	1	$1,003.75	$821.25	$1,825.00	$16,988.85	$18,813.85	BLDG 315 GATE K9 #6	
O-HARE	2191150	2-686-9106	IP	1	$251.85	$156.95	$408.80	$1,414.32	$1,823.12	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9107	IP	1	$54.75	$98.55	$153.30	$1,304.55	$1,457.85	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9117	IP	1	$350.40	$127.75	$478.15	$1,949.19	$2,427.34	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9123	IP	1	$573.05	$262.80	$835.85	$5,228.27	$6,064.12	FL2 AISLE 5 #3	
O-HARE	2191150	2-686-9131	IP	1	$40.15	$164.25	$204.40	$565.15	$769.55	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9133	IP	1	$299.30	$270.10	$569.40	$5,116.45	$5,685.85	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9139	IP	1	$306.60	$116.80	$423.40	$1,260.05	$1,683.45	BLDG 4 FL2 N.E. CORN	
O-HARE	2191150	2-686-9142	IP	1	$0.00	$40.15	$40.15	$393.22	$433.37	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9143	IP	1	$36.50	$32.85	$69.35	$546.00	$615.35	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9144	IP	1	$127.75	$47.45	$175.20	$856.05	$1,031.25	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9145	IP	1	$149.65	$146.00	$295.65	$814.64	$1,110.29	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9146	IP	1	$69.35	$87.60	$156.95	$379.59	$536.54	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9149	IP	1	$222.65	$138.70	$361.35	$472.36	$833.71	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9152	IP	1	$255.50	$229.95	$485.45	$624.02	$1,109.47	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9154	IP	1	$164.25	$167.90	$332.15	$390.04	$722.19	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9155	IP	1	$91.25	$73.00	$164.25	$451.77	$616.02	BLDG 10 FL1 BANK 3 #	
O-HARE	2191150	2-686-9157	IP	1	$73.00	$69.35	$142.35	$210.92	$353.27	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9169	IP	1	$1,003.75	$632.20	$1,635.95	$16,446.47	$18,282.42	UL ACROSS GATE K5 #1	
O-HARE	2191150	2-686-9171	IP	1	$142.35	$164.25	$306.60	$956.68	$1,263.28	OHARE BLDG 4 FL2 N.W	
O-HARE	2191150	2-686-9172	IP	1	$1,752.00	$1,244.65	$2,996.65	$3,412.17	$6,408.82	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9176	IP	1	$83.95	$135.05	$219.00	$460.62	$679.62	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9177	IP	1	$124.10	$87.60	$211.70	$454.33	$666.03	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9181	IP	1	$1,262.90	$719.05	$1,981.95	$1,832.14	$3,814.09	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9182	IP	1	$18.25	$29.20	$47.45	$569.32	$616.77	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9183	IP	1	$405.15	$193.45	$598.60	$2,295.58	$2,894.18	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9184	IP	1	$2,737.50	$1,821.35	$4,558.85	$4,934.61	$9,493.46	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9186	IP	1	$1,233.70	$1,197.20	$2,430.90	$3,460.81	$5,891.71	UL ACROSS GATE H6 #1	
O-HARE	2191150	2-686-9189	IP	1	$795.70	$419.75	$1,215.45	$1,034.67	$2,250.12	OHARE BLDG 10 FL1 BA	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-686-9190	IP	1	$98.55	$91.25	$189.80	$417.98	$607.78	OHARE BLDG 10 FL1 BA
O-HARE	2191150	2-686-9191	IP	1	$788.40	$518.30	$1,306.70	$1,427.66	$2,734.36	OHARE BLDG 10 FL1 BA
O-HARE	2191150	2-686-9192	IP	1	$178.85	$208.05	$386.90	$4,808.49	$5,195.39	GATE K12 #4
O-HARE	2191150	2-686-9193	IP	1	$54.75	$94.90	$149.65	$336.89	$486.54	OHARE BLDG 10 FL1 BA
O-HARE	2191150	2-686-9194	IP	1	$36.50	$54.75	$91.25	$182.26	$273.51	OHARE BLDG 10 FL1 BA
O-HARE	2191150	2-686-9196	IP	1	$29.20	$109.50	$138.70	$827.78	$966.48	OHARE BLDG 5 FL2 Y M
O-HARE	2191150	2-686-9199	IP	1	$29.20	$51.10	$80.30	$518.28	$598.58	OHARE BLDG 5 FL2 Y M
O-HARE	2191150	2-686-9200	IP	1	$624.15	$434.35	$1,058.50	$11,558.99	$12,617.49	OHARE BLDG 7 FL2 G5
O-HARE	2191150	2-686-9201	IP	1	$215.35	$270.10	$485.45	$917.44	$1,402.89	BLDG 17 W.TICKET LOB
O-HARE	2191150	2-686-9202	IP	1	$1,000.10	$576.70	$1,576.80	$2,169.18	$3,745.98	OHARE BLDG 17 EAST T
O-HARE	2191150	2-686-9204	IP	1	$500.05	$343.10	$843.15	$906.53	$1,749.68	OHARE BLDG 17 WEST T
O-HARE	2191150	2-686-9205	IP	1	$405.15	$171.55	$576.70	$708.67	$1,285.37	OHARE BLDG 17 WEST T
O-HARE	2191150	2-686-9206	IP	1	$2,452.80	$843.15	$3,295.95	$2,707.39	$6,003.34	OHARE BLDG 17 CENTER
O-HARE	2191150	2-686-9208	IP	1	$2,704.65	$664.30	$3,368.95	$3,024.90	$6,393.85	OHARE BLDG 17 CENTER
O-HARE	2191150	2-686-9209	IP	1	$1,047.55	$317.55	$1,365.10	$1,060.11	$2,425.21	OHARE BLDG 17 NORTH
O-HARE	2191150	2-686-9210	IP	1	$2,022.10	$438.00	$2,460.10	$1,499.53	$3,959.63	OHARE BLDG 17 CENTER
O-HARE	2191150	2-686-9211	IP	1	$1,208.15	$616.85	$1,825.00	$2,243.44	$4,068.44	OHARE BLDG 17 EAST T
O-HARE	2191150	2-686-9213	IP	1	$1,332.25	$1,186.25	$2,518.50	$13,335.78	$15,854.28	AAL BLDG 9 UL K-3 #4
O-HARE	2191150	2-686-9217	IP	1	$2,883.50	$2,690.05	$5,573.55	$8,004.57	$13,578.12	BLDG 300 LL CNTR ESC
O-HARE	2191150	2-686-9220	IP	1	$120.45	$113.15	$233.60	$982.82	$1,216.42	OHARE BLDG 5 FL2 Y M
O-HARE	2191150	2-686-9222	IP	1	$29.20	$62.05	$91.25	$543.78	$635.03	OHARE BLDG 5 FL2 MID
O-HARE	2191150	2-686-9223	IP	1	$40.15	$36.50	$76.65	$374.19	$450.84	OHARE BLDG 5 FL2 Y M
O-HARE	2191150	2-686-9225	IP	1	$0.00	$47.45	$47.45	$375.60	$423.05	OHARE BLDG 5 FL2 Y M
O-HARE	2191150	2-686-9226	IP	1	$609.55	$394.20	$1,003.75	$1,492.85	$2,496.60	OHARE BLDG 4 FL1 BAN
O-HARE	2191150	2-686-9229	IP	1	$1,565.85	$1,189.90	$2,755.75	$3,870.43	$6,626.18	OHARE BLDG 8 FL1 BAN
O-HARE	2191150	2-686-9231	IP	1	$1,014.70	$456.25	$1,470.95	$4,990.27	$6,461.22	OHARE BLDG 8 FL2 AIS
O-HARE	2191150	2-686-9233	IP	1	$219.00	$193.45	$412.45	$505.58	$918.03	OHARE BLDG 17 TO LEF
O-HARE	2191150	2-686-9245	IP	1	$813.95	$445.30	$1,259.25	$1,561.08	$2,820.33	BLDG 17 CTA LOBBY X
O-HARE	2191150	2-686-9247	IP	1	$321.20	$156.95	$478.15	$570.64	$1,048.79	OHARE BLDG 17 WEST T
O-HARE	2191150	2-686-9249	IP	1	$332.15	$164.25	$496.40	$2,752.36	$3,248.76	OHARE BLDG 10 FL2 AI
O-HARE	2191150	2-686-9253	IP	1	$1,251.95	$755.55	$2,007.50	$1,754.65	$3,762.15	BLDG 17 CTA LOBBY X
O-HARE	2191150	2-686-9257	IP	1	$1,277.50	$1,138.80	$2,416.30	$3,234.07	$5,650.37	UL ACROSS GATE H6 #2
O-HARE	2191150	2-686-9260	IP	1	$478.15	$408.80	$886.95	$9,376.57	$10,263.52	BLDG 310 GATE H11B #
O-HARE	2191150	2-686-9261	IP	1	$397.85	$419.75	$817.60	$9,881.49	$10,699.09	BLDG 310 UL GATE H11
O-HARE	2191150	2-686-9262	IP	1	$135.05	$120.45	$255.50	$2,247.47	$2,502.97	BLDG 10 FL 2 AISLE 2
O-HARE	2191150	2-686-9264	IP	1	$215.35	$346.75	$562.10	$6,690.58	$7,252.68	AAL 9-UL GATE K11 #5
O-HARE	2191150	2-686-9265	IP	1	$1,113.25	$580.35	$1,693.60	$1,716.89	$3,410.49	OHARE BLDG 17 CTA TO
O-HARE	2191150	2-686-9266	IP	1	$54.75	$73.00	$127.75	$68.52	$196.27	OHARE BLDG 51 FLR2 C
O-HARE	2191150	2-686-9269	IP	1	$277.40	$427.05	$704.45	$2,057.51	$2,761.96	OHARE BLDG 8 FL1 BAN
O-HARE	2191150	2-686-9274	IP	1	$525.60	$295.65	$821.25	$5,997.33	$6,818.58	K-20 #2
O-HARE	2191150	2-686-9276	IP	1	$1,124.20	$503.70	$1,627.90	$8,785.20	$10,413.10	OHARE BLDG 6 CARSONS
O-HARE	2191150	2-686-9278	IP	1	$1,036.60	$521.95	$1,558.55	$8,084.64	$9,643.19	OHARE BLDG 6 CARSONS
O-HARE	2191150	2-686-9283	IP	1	$58.40	$98.55	$156.95	$3,066.76	$3,223.71	K CENTER WEST #3
O-HARE	2191150	2-686-9289	IP	1	$1,660.75	$1,485.55	$3,146.30	$22,410.04	$25,556.34	UL ACROSS GATE H6 #3
O-HARE	2191150	2-686-9290	IP	1	$284.70	$208.05	$492.75	$4,876.60	$5,369.35	BLDG 9 K-CENTER W #4
O-HARE	2191150	2-686-9294	IP	1	$266.45	$215.35	$481.80	$4,562.72	$5,044.52	GATE K12 #5
O-HARE	2191150	2-686-9295	IP	1	$120.45	$222.65	$343.10	$4,982.02	$5,325.12	GATE K12 #8

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9296	IP	1	$80.30	$142.35	$222.65	$1,091.92	$1,314.57	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9299	IP	1	$211.70	$120.45	$332.15	$476.35	$808.50	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9305	IP	1	$142.35	$102.20	$244.55	$1,981.21	$2,225.76	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9306	IP	1	$186.15	$156.95	$343.10	$1,603.36	$1,946.46	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9307	IP	1	$62.05	$87.60	$149.65	$1,412.57	$1,562.22	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9308	IP	1	$73.00	$83.95	$156.95	$801.42	$958.37	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9309	IP	1	$379.60	$324.85	$704.45	$6,841.20	$7,545.65	AAL 9-UL GATE K11 #7	
O-HARE	2191150	2-686-9310	IP	1	$1,241.00	$773.80	$2,014.80	$14,419.20	$16,434.00	K-20 #5	
O-HARE	2191150	2-686-9315	IP	1	$408.80	$233.60	$642.40	$582.96	$1,225.36	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9316	IP	1	$146.00	$120.45	$266.45	$3,199.80	$3,466.25	BLDG 9 FL 2 K-EXT W	
O-HARE	2191150	2-686-9317	IP	1	$204.40	$131.40	$335.80	$1,953.77	$2,289.57	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9326	IP	1	$445.30	$430.70	$876.00	$171.86	$1,047.86	WEST OF BUTLER TRLR-	
O-HARE	2191150	2-686-9329	IP	1	$1,584.10	$1,237.35	$2,821.45	$15,010.33	$17,831.78	BLDG 9 UL K-3 #5	
O-HARE	2191150	2-686-9330	IP	1	$94.90	$135.05	$229.95	$481.95	$711.90	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9332	IP	1	$80.30	$109.50	$189.80	$1,451.77	$1,641.57	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9333	IP	1	$302.95	$138.70	$441.65	$2,436.78	$2,878.43	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9334	IP	1	$744.60	$609.55	$1,354.15	$1,683.41	$3,037.56	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9335	IP	1	$927.10	$576.70	$1,503.80	$1,857.58	$3,361.38	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9338	IP	1	$138.70	$105.85	$244.55	$451.96	$696.51	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9339	IP	1	$138.70	$65.70	$204.40	$375.10	$579.50	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9340	IP	1	$149.65	$131.40	$281.05	$872.65	$1,153.70	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9345	IP	1	$492.75	$474.50	$967.25	$1,453.90	$2,421.15	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9348	IP	1	$135.05	$69.35	$204.40	$1,812.29	$2,016.69	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9354	IP	1	$178.85	$62.05	$240.90	$1,223.77	$1,464.67	OHARE BLDG AIRPT MAI	
O-HARE	2191150	2-686-9355	IP	1	$2,018.45	$423.40	$2,441.85	$293.18	$2,735.03	O'HARE BLDG 17 GARAG	
O-HARE	2191150	2-686-9359	IP	1	$2,715.60	$1,693.60	$4,409.20	$44.61	$4,453.81	NEW INTL DR BTWN M11	
O-HARE	2191150	2-686-9365	IP	1	$573.05	$335.80	$908.85	$6,162.95	$7,071.80	OHARE BLDG 9 FLR2 SM	
O-HARE	2191150	2-686-9366	IP	1	$427.05	$262.80	$689.85	$5,760.03	$6,449.88	OHARE BLDG 9 FL2 SMA	
O-HARE	2191150	2-686-9367	IP	1	$197.10	$127.75	$324.85	$2,362.96	$2,687.81	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9370	IP	1	$952.65	$832.20	$1,784.85	$17,818.87	$19,603.72	AAL 9-UL GATE H10 #3	
O-HARE	2191150	2-686-9371	IP	1	$514.65	$576.70	$1,091.35	$12,399.39	$13,490.74	AAL 9-UL GATE H10 #4	
O-HARE	2191150	2-686-9375	IP	1	$375.95	$237.25	$613.20	$5,509.31	$6,122.51	GATE K12 #8	
O-HARE	2191150	2-686-9379	IP	1	$58.40	$208.05	$266.45	$3,887.96	$4,154.41	BLDG 6 CARSON MEZZ R	
O-HARE	2191150	2-686-9380	IP	1	$0.00	$237.25	$237.25	$2,771.68	$3,008.93	OHARE BLDG 6 CARSON	
O-HARE	2191150	2-686-9382	IP	1	$87.60	$98.55	$186.15	$1,794.26	$1,980.41	OHARE BLDG 6 CARSONS	
O-HARE	2191150	2-686-9389	IP	1	$21.90	$62.05	$83.95	$177.56	$261.51	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9390	IP	1	$310.25	$178.85	$489.10	$3,280.29	$3,769.39	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9391	IP	1	$3,153.60	$1,773.90	$4,927.50	$3,634.06	$8,561.56	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9392	IP	1	$2,704.65	$1,551.25	$4,255.90	$3,279.35	$7,535.25	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9395	IP	1	$5,628.30	$3,117.10	$8,745.40	$6,002.77	$14,748.17	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9396	IP	1	$3,668.25	$2,029.40	$5,697.65	$4,165.15	$9,862.80	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9397	IP	1	$762.85	$500.05	$1,262.90	$6,860.16	$8,123.06	BLDG 10 FL2 AISLE 3	
O-HARE	2191150	2-686-9398	IP	1	$127.75	$208.05	$335.80	$1,935.62	$2,271.42	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9399	IP	1	$3,062.35	$1,602.35	$4,664.70	$3,268.95	$7,933.65	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9400	IP	1	$178.85	$131.40	$310.25	$3,193.32	$3,503.57	K CENTER WEST #8	
O-HARE	2191150	2-686-9402	IP	1	$547.50	$332.15	$879.65	$254.84	$1,134.49	CARGO HEAT FL 1 S EN	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9404	IP	1	$255.50	$105.85	$361.35	$841.59	$1,202.94	OHARE BLDG 5 FL2 Y S	
O-HARE	2191150	2-686-9405	IP	1	$332.15	$116.80	$448.95	$1,080.34	$1,529.29	OHARE BLDG 5 FL2 SMA	
O-HARE	2191150	2-686-9409	IP	1	$102.20	$124.10	$226.30	$140.23	$366.53	MAIN PARKING A&B NR	
O-HARE	2191150	2-686-9413	IP	1	$233.60	$211.70	$445.30	$1,248.40	$1,693.70	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9414	IP	1	$164.25	$142.35	$306.60	$890.29	$1,196.89	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9417	IP	1	$189.80	$80.30	$270.10	$821.98	$1,092.08	O'HARE BLDG 5 FL2 SM	
O-HARE	2191150	2-686-9428	IP	1	$135.05	$43.80	$178.85	$10.91	$189.76	LCHRM LNG GRY BLDG S	
O-HARE	2191150	2-686-9429	IP	1	$324.85	$500.05	$824.90	$4,828.41	$5,653.31	UL GATE E7 #4	
O-HARE	2191150	2-686-9430	IP	1	$357.70	$237.25	$594.95	$7,201.69	$7,796.64	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-686-9434	IP	1	$32.85	$124.10	$156.95	$971.53	$1,128.48	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9435	IP	1	$843.15	$824.90	$1,668.05	$2,896.70	$4,564.75	H-18 CARSL #4	
O-HARE	2191150	2-686-9436	IP	1	$467.20	$416.10	$883.30	$1,868.32	$2,751.62	H-18 RS #3	
O-HARE	2191150	2-686-9442	IP	1	$135.05	$124.10	$259.15	$3,554.60	$3,813.75	ALL 9-UL K-EXT CENTE	
O-HARE	2191150	2-686-9451	IP	1	$416.10	$467.20	$883.30	$7,052.84	$7,936.14	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9453	IP	1	$620.50	$135.05	$755.55	$169.41	$924.96	BLDG 4 FLR 2 NE CRNR	
O-HARE	2191150	2-686-9455	IP	1	$642.40	$675.25	$1,317.65	$6,786.91	$8,104.56	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9456	IP	1	$492.75	$375.95	$868.70	$3,822.43	$4,691.13	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9457	IP	1	$1,387.00	$1,262.90	$2,649.90	$3,774.02	$6,423.92	UL GATE K3 NO 6	
O-HARE	2191150	2-686-9458	IP	1	$631.45	$459.90	$1,091.35	$4,435.26	$5,526.61	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9466	IP	1	$3.65	$102.20	$105.85	$2,115.18	$2,221.03	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9468	IP	1	$766.50	$335.80	$1,102.30	$4,519.26	$5,621.56	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9469	IP	1	$18.25	$189.80	$208.05	$4,992.82	$5,200.87	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-686-9470	IP	1	$167.90	$186.15	$354.05	$2,459.71	$2,813.76	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9473	IP	1	$594.95	$620.50	$1,215.45	$9,838.21	$11,053.66	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9475	IP	1	$1,051.20	$551.15	$1,602.35	$4,853.82	$6,456.17	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9477	IP	1	$1,124.20	$594.95	$1,719.15	$125.83	$1,844.98	CAFE RIGHT BOOTH	
O-HARE	2191150	2-686-9480	IP	1	$189.80	$255.50	$445.30	$6,383.01	$6,828.31	GATE K12 #9	
O-HARE	2191150	2-686-9481	IP	1	$94.90	$186.15	$281.05	$1,837.16	$2,118.21	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9482	IP	1	$682.55	$565.75	$1,248.30	$6,367.30	$7,615.60	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9484	IP	1	$700.80	$302.95	$1,003.75	$4,179.81	$5,183.56	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9491	IP	1	$25.55	$29.20	$54.75	$105.70	$160.45	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9493	IP	1	$270.10	$233.60	$503.70	$5,182.28	$5,685.98	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9494	IP	1	$704.45	$525.60	$1,230.05	$10,113.71	$11,343.76	COL 69 FLR 2 GATE K1	
O-HARE	2191150	2-686-9495	IP	1	$120.45	$65.70	$186.15	$350.74	$536.89	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9496	IP	1	$36.50	$91.25	$127.75	$306.90	$434.65	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9497	IP	1	$631.45	$795.70	$1,427.15	$2,326.78	$3,753.93	BLDG 126 UL C29 NO 2	
O-HARE	2191150	2-686-9498	IP	1	$1,879.75	$1,124.20	$3,003.95	$2,935.64	$5,939.59	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9499	IP	1	$1,175.30	$697.15	$1,872.45	$1,796.21	$3,668.66	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9501	IP	1	$113.15	$105.85	$219.00	$1,009.33	$1,228.33	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9502	IP	1	$69.35	$87.60	$156.95	$573.67	$730.62	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9503	IP	1	$40.15	$47.45	$87.60	$708.93	$796.53	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9504	IP	1	$142.35	$94.90	$237.25	$1,310.44	$1,547.69	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9506	IP	1	$127.75	$80.30	$208.05	$1,503.51	$1,711.56	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9507	IP	1	$912.50	$605.90	$1,518.40	$1,862.52	$3,380.92	OHARE BLDG 17 CTA PE	
O-HARE	2191150	2-686-9508	IP	1	$1,996.55	$565.75	$2,562.30	$1,137.23	$3,699.53	BLDG 17 CTA LOBBY AC	
O-HARE	2191150	2-686-9509	IP	1	$178.85	$131.40	$310.25	$1,765.94	$2,076.19	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9517	IP	1	$879.65	$627.80	$1,507.45	$1,703.95	$3,211.40	UL CARSONS #5	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9519	IP	1	$777.45	$445.30	$1,222.75	$4,259.93	$5,482.68	BLDG 5 F7 #7	
O-HARE	2191150	2-686-9520	IP	1	$1,208.15	$708.10	$1,916.25	$8,256.65	$10,172.90	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9521	IP	1	$65.70	$131.40	$197.10	$1,463.54	$1,660.64	BLDG 4 FL2 NW CORNER	
O-HARE	2191150	2-686-9522	IP	1	$806.65	$565.75	$1,372.40	$4,655.12	$6,027.52	OHARE BLDG 5 FL2 E9	
O-HARE	2191150	2-686-9523	IP	1	$996.45	$525.60	$1,522.05	$1,296.97	$2,819.02	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9526	IP	1	$770.15	$605.90	$1,376.05	$14,100.58	$15,476.63	GATE K5 #1	
O-HARE	2191150	2-686-9528	IP	1	$153.30	$131.40	$284.70	$642.25	$926.95	OHARE BLDG 4 FL2 N.W	
O-HARE	2191150	2-686-9529	IP	1	$277.40	$281.05	$558.45	$2,386.56	$2,945.01	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9530	IP	1	$18.25	$51.10	$69.35	$430.25	$499.60	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9531	IP	1	$211.70	$153.30	$365.00	$1,563.73	$1,928.73	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9532	IP	1	$536.55	$164.25	$700.80	$1,930.77	$2,631.57	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9533	IP	1	$21.90	$36.50	$58.40	$422.16	$480.56	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9536	IP	1	$138.70	$178.85	$317.55	$1,419.61	$1,737.16	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9537	IP	1	$138.70	$109.50	$248.20	$995.76	$1,243.96	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9538	IP	1	$25.55	$40.15	$65.70	$588.47	$654.17	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9539	IP	1	$40.15	$167.90	$208.05	$728.38	$936.43	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9540	IP	1	$1,043.90	$635.10	$1,679.00	$6,020.34	$7,699.34	OHARE BLDG 5 FL2 E15	
O-HARE	2191150	2-686-9541	IP	1	$73.00	$113.15	$186.15	$939.22	$1,125.37	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9542	IP	1	$281.05	$204.40	$485.45	$1,529.85	$2,015.30	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9543	IP	1	$1,642.50	$824.90	$2,467.40	$2,191.79	$4,659.19	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9544	IP	1	$1,284.80	$744.60	$2,029.40	$2,373.41	$4,402.81	BLDG 17 EAST TICKET	
O-HARE	2191150	2-686-9545	IP	1	$1,516.40	$719.05	$2,237.45	$2,059.91	$4,297.36	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9546	IP	1	$489.10	$500.05	$989.15	$16,834.55	$17,823.70	H-18 RS #2 BLDG 9 CR	
O-HARE	2191150	2-686-9547	IP	1	$1,230.05	$354.05	$1,584.10	$2,013.53	$3,597.63	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9548	IP	1	$1,616.95	$868.70	$2,485.65	$2,322.69	$4,808.34	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9549	IP	1	$299.30	$142.35	$441.65	$540.48	$982.13	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9550	IP	1	$2,949.20	$1,018.35	$3,967.55	$2,865.58	$6,833.13	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9551	IP	1	$1,741.05	$467.20	$2,208.25	$1,679.04	$3,887.29	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9552	IP	1	$1,671.70	$507.35	$2,179.05	$2,125.09	$4,304.14	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9553	IP	1	$1,591.40	$467.20	$2,058.60	$2,213.09	$4,271.69	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9554	IP	1	$605.90	$259.15	$865.05	$1,292.30	$2,157.35	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9555	IP	1	$2,226.50	$591.30	$2,817.80	$1,930.03	$4,747.83	BLDG 17 CENTER LOBBY	
O-HARE	2191150	2-686-9556	IP	1	$2,733.85	$890.60	$3,624.45	$2,583.17	$6,207.62	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9557	IP	1	$438.00	$175.20	$613.20	$865.57	$1,478.77	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9558	IP	1	$868.70	$459.90	$1,328.60	$1,034.05	$2,362.65	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9560	IP	1	$1,127.85	$354.05	$1,481.90	$1,919.21	$3,401.11	CENTER LOBBY LEFT #7	
O-HARE	2191150	2-686-9563	IP	1	$3,029.50	$2,149.85	$5,179.35	$1,454.46	$6,633.81	TDD INF UL	
O-HARE	2191150	2-686-9564	IP	1	$1,051.20	$686.20	$1,737.40	$4,961.82	$6,699.22	OHARE BLDG 5 FL2 E9	
O-HARE	2191150	2-686-9565	IP	1	$598.60	$346.75	$945.35	$3,312.42	$4,257.77	OHARE BLDG 5 FL2 E8	
O-HARE	2191150	2-686-9567	IP	1	$124.10	$65.70	$189.80	$970.02	$1,159.82	BLDG 300 NW CORNER B	
O-HARE	2191150	2-686-9568	IP	1	$135.05	$156.95	$292.00	$1,548.14	$1,840.14	AAL 8-U N.W. BANK 3	
O-HARE	2191150	2-686-9571	IP	1	$1,368.75	$503.70	$1,872.45	$2,515.47	$4,387.92	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9572	IP	1	$1,032.95	$368.65	$1,401.60	$2,218.76	$3,620.36	BLDG 17 NORTH DEPART	
O-HARE	2191150	2-686-9573	IP	1	$1,609.65	$573.05	$2,182.70	$2,272.52	$4,455.22	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9575	IP	1	$1,357.80	$438.00	$1,795.80	$1,987.80	$3,783.60	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9576	IP	1	$1,350.50	$503.70	$1,854.20	$2,595.97	$4,450.17	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9577	IP	1	$1,401.60	$372.30	$1,773.90	$1,592.39	$3,366.29	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9578	IP	1	$1,565.85	$401.50	$1,967.35	$1,810.17	$3,777.52	OHARE BLDG 17 CENTER	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9580	IP	1	$686.20	$569.40	$1,255.60	$6,919.35	$8,174.95	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9581	IP	1	$580.35	$646.05	$1,226.40	$7,041.59	$8,267.99	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9582	IP	1	$109.50	$102.20	$211.70	$286.71	$498.41	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9583	IP	1	$408.80	$310.25	$719.05	$4,126.31	$4,845.36	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9584	IP	1	$733.65	$540.20	$1,273.85	$5,758.43	$7,032.28	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9585	IP	1	$448.95	$474.50	$923.45	$7,572.02	$8,495.47	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9586	IP	1	$456.25	$240.90	$697.15	$783.56	$1,480.71	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9591	IP	1	$229.95	$193.45	$423.40	$1,311.91	$1,735.31	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9592	IP	1	$927.10	$693.50	$1,620.60	$7,856.88	$9,477.48	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9593	IP	1	$751.90	$255.50	$1,007.40	$2,372.81	$3,380.21	OHARE BLDG 4 FL2 ASI	
O-HARE	2191150	2-686-9594	IP	1	$277.40	$142.35	$419.75	$1,120.17	$1,539.92	OHARE BLDG 4 FLR 2 A	
O-HARE	2191150	2-686-9595	IP	1	$21.90	$58.40	$80.30	$320.41	$400.71	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9598	IP	1	$14.60	$65.70	$80.30	$99.73	$180.03	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9600	IP	1	$51.10	$58.40	$109.50	$1,253.82	$1,363.32	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9601	IP	1	$547.50	$248.20	$795.70	$4,836.53	$5,632.23	BLDG 8 AISLE 1 #4	
O-HARE	2191150	2-686-9602	IP	1	$675.25	$416.10	$1,091.35	$5,115.20	$6,206.55	X AIR CANADA TCKT CO	
O-HARE	2191150	2-686-9604	IP	1	$492.75	$244.55	$737.30	$3,101.65	$3,838.95	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9605	IP	1	$474.50	$156.95	$631.45	$2,086.86	$2,718.31	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9606	IP	1	$573.05	$412.45	$985.50	$6,206.70	$7,192.20	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9607	IP	1	$693.50	$456.25	$1,149.75	$4,499.95	$5,649.70	X AIR CANADA TCKT CO	
O-HARE	2191150	2-686-9608	IP	1	$551.15	$354.05	$905.20	$4,821.35	$5,726.55	BLDG 8 FL2 AISLE 2 #	
O-HARE	2191150	2-686-9609	IP	1	$562.10	$401.50	$963.60	$4,126.25	$5,089.85	X FR AIR CANADA TCKT	
O-HARE	2191150	2-686-9611	IP	1	$799.35	$554.80	$1,354.15	$4,245.41	$5,599.56	CAROUSEL BY TWA TCKT	
O-HARE	2191150	2-686-9613	IP	1	$1,215.45	$631.45	$1,846.90	$8,416.88	$10,263.78	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9614	IP	1	$1,230.05	$529.25	$1,759.30	$8,018.94	$9,778.24	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9616	IP	1	$704.45	$375.95	$1,080.40	$3,382.54	$4,462.94	OHARE BLDG 5 FL2 E8	
O-HARE	2191150	2-686-9617	IP	1	$321.20	$233.60	$554.80	$2,722.61	$3,277.41	BLDG 8 FL2 FRT OF TW	
O-HARE	2191150	2-686-9618	IP	1	$138.70	$131.40	$270.10	$268.32	$538.42	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9619	IP	1	$54.75	$98.55	$153.30	$115.01	$268.31	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9624	IP	1	$102.20	$36.50	$138.70	$609.49	$748.19	OHARE BLDG 8 FL2 N.W	
O-HARE	2191150	2-686-9626	IP	1	$1,029.30	$781.10	$1,810.40	$10,194.69	$12,005.09	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9627	IP	1	$638.75	$379.60	$1,018.35	$6,093.57	$7,111.92	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9628	IP	1	$602.25	$310.25	$912.50	$4,791.06	$5,703.56	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9629	IP	1	$116.80	$105.85	$222.65	$1,029.02	$1,251.67	OHARE BLDG 8 FL2 N.W	
O-HARE	2191150	2-686-9631	IP	1	$277.40	$237.25	$514.65	$4,058.96	$4,573.61	BLDG 8 - AISLE 4 #7	
O-HARE	2191150	2-686-9632	IP	1	$503.70	$521.95	$1,025.65	$10,800.60	$11,826.25	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9635	IP	1	$408.80	$321.20	$730.00	$8,281.10	$9,011.10	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9636	IP	1	$222.65	$292.00	$514.65	$7,399.19	$7,913.84	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9638	IP	1	$313.90	$186.15	$500.05	$6,066.25	$6,566.30	BLDG 300 AISLE 6 #4	
O-HARE	2191150	2-686-9639	IP	1	$1,043.90	$795.70	$1,839.60	$15,573.07	$17,412.67	BLDG 9 UL K-7 #4	
O-HARE	2191150	2-686-9640	IP	1	$332.15	$222.65	$554.80	$4,531.43	$5,086.23	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9641	IP	1	$1,138.80	$835.85	$1,974.65	$13,914.21	$15,888.86	BLDG 9 UL K-7 #5	
O-HARE	2191150	2-686-9643	IP	1	$686.20	$682.55	$1,368.75	$1,051.40	$2,420.15	GATE B1 CAROUSEL AIS	
O-HARE	2191150	2-686-9644	IP	1	$697.15	$255.50	$952.65	$2,593.53	$3,546.18	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9645	IP	1	$554.80	$237.25	$792.05	$3,141.09	$3,933.14	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9646	IP	1	$1,781.20	$708.10	$2,489.30	$5,357.56	$7,846.86	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9647	IP	1	$792.05	$324.85	$1,116.90	$2,710.75	$3,827.65	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9648	IP	1	$288.35	$197.10	$485.45	$2,949.06	$3,434.51	OHARE BLDG 8 FL2 AIS	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9649	IP	1	$268.45	$219.00	$485.45	$4,067.16	$4,552.61	OHARE BLDG 8 FL2 A/S	
O-HARE	2191150	2-686-9650	IP	1	$500.05	$229.95	$730.00	$3,568.04	$4,298.04	OHARE BLDG 8 FL2 A/S	
O-HARE	2191150	2-686-9651	IP	1	$445.30	$248.20	$693.50	$5,513.08	$6,206.58	BLDG 8 AISLE 2 #4	
O-HARE	2191150	2-686-9655	IP	1	$1,346.85	$678.90	$2,025.75	$6,352.14	$8,377.89	OHARE BLDG 5 FL2 E9	
O-HARE	2191150	2-686-9656	IP	1	$1,131.50	$627.80	$1,759.30	$6,479.54	$8,238.84	OHARE BLDG 5 FL2 E8	
O-HARE	2191150	2-686-9657	IP	1	$511.00	$354.05	$865.05	$1,153.31	$2,018.36	O'HARE BLDG 4 FL1 CE	
O-HARE	2191150	2-686-9658	IP	1	$959.95	$507.35	$1,467.30	$4,546.36	$6,013.66	OHARE BLDG 5 FL2 E8	
O-HARE	2191150	2-686-9659	IP	1	$576.70	$489.10	$1,065.80	$5,536.46	$6,602.26	BLDG 5 E11/E15 #4	
O-HARE	2191150	2-686-9661	IP	1	$1,230.05	$876.00	$2,106.05	$11,568.31	$13,674.36	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9663	IP	1	$1,146.10	$876.00	$2,022.10	$10,904.67	$12,926.77	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9664	IP	1	$916.15	$664.30	$1,580.45	$7,199.76	$8,780.21	OHARE BLDG 10 FL2 L5	
O-HARE	2191150	2-686-9665	IP	1	$985.50	$715.40	$1,700.90	$7,528.93	$9,229.83	OHARE BLDG 10 FL2 L5	
O-HARE	2191150	2-686-9667	IP	1	$711.75	$730.00	$1,441.75	$7,360.98	$8,802.73	OHARE BLDG 10 FLR2 L	
O-HARE	2191150	2-686-9668	IP	1	$989.15	$923.45	$1,912.60	$3,069.15	$4,981.75	BLDG 9 UL K-7 #6	
O-HARE	2191150	2-686-9670	IP	1	$521.95	$339.45	$861.40	$1,314.00	$2,175.40	BLDG 4 - FLR 1 - CEN	
O-HARE	2191150	2-686-9671	IP	1	$324.85	$292.00	$616.85	$1,142.91	$1,759.76	O'HARE BLDG 4 - FLR	
O-HARE	2191150	2-686-9672	IP	1	$394.20	$281.05	$675.25	$973.67	$1,648.92	O'HARE BLDG 4 - FLR	
O-HARE	2191150	2-686-9674	IP	1	$478.15	$335.80	$813.95	$8,490.64	$9,304.59	AAL FLR 2 GATE K-5 #	
O-HARE	2191150	2-686-9675	IP	1	$354.05	$332.15	$686.20	$14,534.17	$15,220.37	H-18 CARSL #2	
O-HARE	2191150	2-686-9677	IP	1	$441.65	$394.20	$835.85	$17,988.10	$18,823.95	H-18 LS #4	
O-HARE	2191150	2-686-9680	IP	1	$3,255.80	$2,332.35	$5,588.15	$8,743.39	$14,331.54	TDD INFO CTR TERM 3	
O-HARE	2191150	2-686-9681	IP	1	$2,726.55	$813.95	$3,540.50	$1,888.51	$5,429.01	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9682	IP	1	$551.15	$273.75	$824.90	$1,120.39	$1,945.29	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9684	IP	1	$3,668.25	$1,255.60	$4,923.85	$3,045.39	$7,969.24	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9685	IP	1	$813.20	$554.80	$1,168.00	$1,917.25	$3,085.25	BTWN H12-H14 #5	
O-HARE	2191150	2-686-9686	IP	1	$908.85	$624.15	$1,533.00	$2,593.73	$4,126.73	BLDG 312 FLR 2 BTWN	
O-HARE	2191150	2-686-9687	IP	1	$766.50	$660.65	$1,427.15	$7,416.83	$8,843.98	OHARE BLDG 10 FL2 L5	
O-HARE	2191150	2-686-9693	IP	1	$693.50	$547.50	$1,241.00	$1,632.92	$2,873.92	OHARE BLDG 4 FL1 CEN	
O-HARE	2191150	2-686-9694	IP	1	$489.10	$554.80	$1,043.90	$15,272.33	$16,316.23	AAL 9-UL GATE H-10 #	
O-HARE	2191150	2-686-9695	IP	1	$740.95	$657.00	$1,397.95	$6,830.43	$8,228.38	FL2 L5 #2	
O-HARE	2191150	2-686-9696	IP	1	$1,160.70	$821.25	$1,981.95	$2,693.38	$4,675.33	BLDG 300 8-LL BNK 1	
O-HARE	2191150	2-686-9697	IP	1	$868.70	$737.30	$1,606.00	$2,674.36	$4,280.36	BLDG 300 8LL BNK 2 B	
O-HARE	2191150	2-686-9698	IP	1	$1,387.00	$1,295.75	$2,682.75	$14,904.11	$17,586.86	OHARE BLDG 10 FL2 L5	
O-HARE	2191150	2-686-9700	IP	1	$558.45	$365.00	$923.45	$9,026.05	$9,949.50	GATE K-5 #3	
O-HARE	2191150	2-686-9701	IP	1	$803.00	$569.40	$1,372.40	$12,584.15	$13,956.55	GATE K-5 #4	
O-HARE	2191150	2-686-9707	IP	1	$3,281.35	$1,113.25	$4,394.60	$2,588.14	$6,982.74	BLDG 17 CTA LBY ACRO	
O-HARE	2191150	2-686-9710	IP	1	$302.95	$302.95	$605.90	$12,532.71	$13,138.61	H-18 CAROUSEL 2	
O-HARE	2191150	2-686-9711	IP	1	$295.65	$339.45	$635.10	$13,035.58	$13,670.68	H-18 LS #2	
O-HARE	2191150	2-686-9713	IP	1	$498.40	$620.50	$1,116.90	$14,206.81	$15,323.71	BLDG 9 FLR 2 GATE H-	
O-HARE	2191150	2-686-9714	IP	1	$1,700.90	$1,062.15	$2,763.05	$725.92	$3,488.97	TDD INFO CTR UL	
O-HARE	2191150	2-686-9722	IP	1	$631.45	$536.55	$1,168.00	$12,067.13	$13,235.13	BLDG 7 FLR 2 BTWN 5-	
O-HARE	2191150	2-686-9726	IP	1	$1,040.25	$1,025.65	$2,065.90	$14,578.26	$16,644.16	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9727	IP	1	$18.25	$69.35	$87.60	$1,085.52	$1,173.12	OHARE BLDG 8 CARSONS	
O-HARE	2191150	2-686-9733	IP	1	$2,138.90	$1,529.35	$3,668.25	$4,101.03	$7,769.28	BLDG 300 LL CNTR ESC	
O-HARE	2191150	2-686-9734	IP	1	$576.70	$262.80	$839.50	$6,664.82	$7,504.32	OHARE BLDG 7 FL2 G5	
O-HARE	2191150	2-686-9735	IP	1	$529.25	$569.40	$1,098.65	$11,982.14	$13,080.79	BLDG 9 FLR 2 GATE H-	
O-HARE	2191150	2-686-9738	IP	1	$1,456.35	$1,230.05	$2,686.40	$3,610.50	$6,296.90	H-8 #4	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9739	IP	1	$518.30	$266.45	$784.75	$2,622.28	$3,407.03	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9741	IP	1	$412.45	$270.10	$682.55	$917.39	$1,599.94	SML Y AREA UL BLDG 3	
O-HARE	2191150	2-686-9744	IP	1	$927.10	$726.35	$1,653.45	$14,114.87	$15,768.32	BLDG 260 FLR 2 G-9 #	
O-HARE	2191150	2-686-9747	IP	1	$1,423.50	$821.25	$2,244.75	$14,485.62	$16,730.37	BLDG 6 CARSONS UPPER	
O-HARE	2191150	2-686-9749	IP	1	$463.55	$500.05	$963.60	$10,427.32	$11,390.92	ACCROSS FROM K12 #2	
O-HARE	2191150	2-686-9752	IP	1	$525.60	$518.30	$1,043.90	$10,140.06	$11,183.96	AAL 9-UL GATE K-11	
O-HARE	2191150	2-686-9753	IP	1	$821.25	$339.45	$1,160.70	$1,209.64	$2,370.34	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9754	IP	1	$1,157.05	$602.25	$1,759.30	$1,763.19	$3,522.49	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9755	IP	1	$1,310.35	$503.70	$1,814.05	$1,852.26	$3,666.31	BLDG 17 EAST LOBBY #	
O-HARE	2191150	2-686-9757	IP	1	$1,022.00	$755.55	$1,777.55	$9,679.07	$11,456.62	OHARE BLDG 5 FL2 F12	
O-HARE	2191150	2-686-9759	IP	1	$1,000.10	$719.05	$1,719.15	$8,784.70	$10,503.85	OHARE BLDG 5 FL2 F12	
O-HARE	2191150	2-686-9762	IP	1	$160.60	$211.70	$372.30	$1,224.34	$1,596.64	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9763	IP	1	$861.40	$704.45	$1,565.85	$15,632.49	$17,198.34	OHARE BLDG 7 FL2 UL	
O-HARE	2191150	2-686-9764	IP	1	$1,277.50	$1,047.55	$2,325.05	$1,945.70	$4,270.75	BLDG 315 FL2 GATE K1	
O-HARE	2191150	2-686-9766	IP	1	$594.95	$540.20	$1,135.15	$11,239.91	$12,375.06	OHARE BLDG 7 FL2 BTW	
O-HARE	2191150	2-686-9768	IP	1	$1,197.20	$602.25	$1,799.45	$15,118.32	$16,917.77	OHARE BLDG 7 FL2 G5	
O-HARE	2191150	2-686-9770	IP	1	$883.30	$781.10	$1,664.40	$13,916.45	$15,580.85	BLDG 7 FL2 G9 #4	
O-HARE	2191150	2-686-9771	IP	1	$1,011.05	$883.30	$1,894.35	$12,956.80	$14,851.15	FL 2 GATE H3 NO 7	
O-HARE	2191150	2-686-9772	IP	1	$963.60	$941.70	$1,905.30	$18,654.46	$20,559.76	BLDG 9 GATE H-12 #6	
O-HARE	2191150	2-686-9775	IP	1	$1,850.55	$642.40	$2,492.95	$1,573.83	$4,066.78	BLDG 17 CTA LOBBY X	
O-HARE	2191150	2-686-9776	IP	1	$105.85	$135.05	$240.90	$3,054.83	$3,295.73	BLDG 6 FLR 2 AISLE 1	
O-HARE	2191150	2-686-9777	IP	1	$270.10	$138.70	$408.80	$2,193.07	$2,601.87	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9778	IP	1	$1,000.10	$726.35	$1,726.45	$8,484.54	$10,210.99	OHARE BLDG 215 FL2 F	
O-HARE	2191150	2-686-9781	IP	1	$10.95	$73.00	$83.95	$1,878.89	$1,962.84	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9784	IP	1	$554.80	$281.05	$835.85	$4,122.47	$4,958.32	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9785	IP	1	$189.80	$178.85	$368.65	$3,798.73	$4,167.38	BLDG 6-OLD-AISLE 6 #	
O-HARE	2191150	2-686-9786	IP	1	$354.05	$215.35	$569.40	$3,462.91	$4,032.31	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9787	IP	1	$470.85	$229.95	$700.80	$2,038.44	$2,739.24	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9788	IP	1	$244.55	$160.60	$405.15	$1,648.05	$2,053.20	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9789	IP	1	$233.60	$142.35	$375.95	$2,332.41	$2,708.36	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9792	IP	1	$1,281.15	$722.70	$2,003.85	$6,412.71	$8,416.56	OHARE BLDG 10 FL2 L6	
O-HARE	2191150	2-686-9793	IP	1	$1,193.55	$751.90	$1,945.45	$5,793.64	$7,739.09	OHARE BLDG 10 FL2 L	
O-HARE	2191150	2-686-9796	IP	1	$1,704.55	$1,284.80	$2,989.35	$3,534.85	$6,524.20	OLD BLDG 9 FLR 2 H-8	
O-HARE	2191150	2-686-9798	IP	1	$824.90	$861.40	$1,686.30	$11,128.77	$12,815.07	OHARE BLDG 10 FL2 L5	
O-HARE	2191150	2-686-9799	IP	1	$1,022.00	$813.95	$1,835.95	$7,424.44	$9,260.39	OHARE BLDG 10 FL2 L6	
O-HARE	2191150	2-686-9801	IP	1	$1,668.05	$1,522.05	$3,190.10	$4,032.18	$7,222.28	OLD BLDG 9 FLR 2 H8	
O-HARE	2191150	2-686-9803	IP	1	$748.25	$660.65	$1,408.90	$12,333.00	$13,741.90	X FROM K-12 #3	
O-HARE	2191150	2-686-9804	IP	1	$346.75	$149.65	$496.40	$400.54	$896.94	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9805	IP	1	$813.95	$605.90	$1,419.85	$10,281.40	$11,701.25	X FR K12 #4	
O-HARE	2191150	2-686-9806	IP	1	$237.25	$116.80	$354.05	$3,676.27	$4,030.32	K CENTER WEST #9	
O-HARE	2191150	2-686-9807	IP	1	$288.35	$317.55	$605.90	$3,305.93	$3,911.83	UL CTR CRSEL AT DWN	
O-HARE	2191150	2-686-9809	IP	1	$1,102.30	$777.45	$1,879.75	$14,791.79	$16,671.54	BLDG 9 UL ACCROSS FR	
O-HARE	2191150	2-686-9810	IP	1	$1,146.10	$835.85	$1,981.95	$16,179.49	$18,161.44	BLDG 9 UL X FROM H-1	
O-HARE	2191150	2-686-9811	IP	1	$857.75	$905.20	$1,762.95	$17,293.62	$19,056.57	X FRM K-12 #5	
O-HARE	2191150	2-686-9812	IP	1	$784.75	$719.05	$1,503.80	$16,528.23	$18,032.03	BLDG 9 UL ACCROSS FR	
O-HARE	2191150	2-686-9813	IP	1	$605.90	$211.70	$817.60	$862.39	$1,679.99	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9822	IP	1	$178.85	$120.45	$299.30	$1,318.78	$1,618.08	OHARE BLDG 4 FL2 AIS	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-686-9823	IP	1	$689.85	$609.55	$1,299.40	$11,444.12	$12,743.52	K-15 #1
O-HARE	2191150	2-686-9824	IP	1	$1,368.75	$792.05	$2,160.80	$5,582.64	$7,743.44	OHARE BLDG 10 FL2 L8
O-HARE	2191150	2-686-9826	IP	1	$1,288.45	$872.35	$2,160.80	$7,014.84	$9,175.64	ACROSS AIR CANADA TI
O-HARE	2191150	2-686-9827	IP	1	$693.50	$638.75	$1,332.25	$13,165.36	$14,497.61	BLDG 9 GATE H-12 #5
O-HARE	2191150	2-686-9828	IP	1	$1,014.70	$865.05	$1,879.75	$2,959.29	$4,839.04	UL BLDG 9 GATE H-14
O-HARE	2191150	2-686-9829	IP	1	$1,879.75	$1,825.00	$3,704.75	$4,242.65	$7,947.40	BLDG BLL BANK 2 #7
O-HARE	2191150	2-686-9833	IP	1	$270.10	$138.70	$408.80	$3,639.57	$4,048.37	K CENTER WEST #10
O-HARE	2191150	2-686-9834	IP	1	$854.10	$584.00	$1,438.10	$9,320.87	$10,758.97	K-15 #3
O-HARE	2191150	2-686-9835	IP	1	$1,182.60	$748.25	$1,930.85	$5,975.30	$7,906.15	OHARE BLDG 10 FL2 L8
O-HARE	2191150	2-686-9836	IP	1	$664.30	$496.40	$1,160.70	$7,397.97	$8,558.67	K-15 #4
O-HARE	2191150	2-686-9838	IP	1	$292.00	$197.10	$489.10	$4,843.72	$5,332.82	K CENTER WEST #11
O-HARE	2191150	2-686-9844	IP	1	$91.25	$131.40	$222.65	$3,449.53	$3,672.18	BLDG K-EXT CNTR E SD
O-HARE	2191150	2-686-9848	IP	1	$1,135.15	$740.95	$1,876.10	$5,449.60	$7,325.70	OHARE BLDG 10 FL2 L8
O-HARE	2191150	2-686-9858	IP	1	$317.55	$182.50	$500.05	$2,225.99	$2,726.04	OHARE BLDG 4 FL2 AIS
O-HARE	2191150	2-686-9859	IP	1	$357.70	$273.75	$631.45	$689.10	$1,320.55	BLDG 17 CTA X FROM E
O-HARE	2191150	2-686-9863	IP	1	$1,653.45	$496.40	$2,149.85	$936.29	$3,086.14	BLDG 17 CTA LOBBY AC
O-HARE	2191150	2-686-9864	IP	1	$1,383.35	$704.45	$2,087.80	$1,255.75	$3,343.55	LL PED WALKWAY CNTR
O-HARE	2191150	2-686-9867	IP	1	$324.85	$215.35	$540.20	$4,613.87	$5,154.07	K CENTER EAST #11
O-HARE	2191150	2-686-9869	IP	1	$967.25	$927.10	$1,894.35	$17,332.62	$19,226.97	BLDG 305 FLR 2 H4 OL
O-HARE	2191150	2-686-9876	IP	1	$116.80	$208.05	$324.85	$3,742.63	$4,067.48	AMER AIR H18
O-HARE	2191150	2-686-9878	IP	1	$551.15	$671.60	$1,222.75	$2,541.32	$3,764.07	AMER AIR H17 CARSL
O-HARE	2191150	2-686-9879	IP	1	$156.95	$149.65	$306.60	$996.93	$1,303.53	AMER AIR H18
O-HARE	2191150	2-686-9882	IP	1	$51.10	$98.55	$149.65	$627.16	$776.81	AMER AIR H18
O-HARE	2191150	2-686-9885	IP	1	$949.00	$609.55	$1,558.55	$8,831.39	$10,389.94	OHARE BLDG 8 FL2 AIS
O-HARE	2191150	2-686-9886	IP	1	$996.45	$708.10	$1,704.55	$10,935.65	$12,640.20	AISLE 3 #4 FLR 2
O-HARE	2191150	2-686-9894	IP	1	$941.70	$737.30	$1,679.00	$13,506.92	$15,185.92	K-15 #5
O-HARE	2191150	2-686-9896	IP	1	$711.75	$489.10	$1,200.85	$6,637.97	$7,838.82	BLDG 300 AISLE 2 FLR
O-HARE	2191150	2-686-9897	IP	1	$1,014.70	$697.15	$1,711.85	$9,160.67	$10,872.52	BLDG 8 AISLE 3 $7
O-HARE	2191150	2-686-9898	IP	1	$182.50	$259.15	$441.65	$1,317.00	$1,758.65	AMER AIR H18
O-HARE	2191150	2-686-9899	IP	1	$321.20	$343.10	$664.30	$3,131.08	$3,795.38	H18 BLDG 9 UL CRSL A
				942	795,477	573,787	1,369,265	5,397,173	6,766,438	

Exhibit A

DBE Stations

ACCOUNT	ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O	O-HARE	2191150	2-601-9025	IP	1	$613.20	$233.60	$846.80	$8.62	$855.42	BSMNT CUSTODIAN RM-B
O	O-HARE	2191150	2-601-9028	IP	1	$514.65	$594.95	$1,109.60	$11,424.53	$12,534.13	GATE B10 CAROUSEL 2
O	O-HARE	2191150	2-601-9037	IP	1	$992.80	$996.45	$1,989.25	$16,149.04	$18,138.29	BLDG 1 UP LEV B-14
K	O-HARE	2191150	2-601-9040	IP	1	$1,204.50	$868.70	$2,073.20	$2,537.07	$4,610.27	BLDG 1 FL IN FRT OF
O	O-HARE	2191150	2-601-9047	IP	1	$646.05	$423.40	$1,069.45	$926.79	$1,996.24	BLDG 1 UL N TCKT #2
I	O-HARE	2191150	2-601-9057	IP	1	$1,120.55	$1,317.65	$2,438.20	$20,533.22	$22,971.42	UL B6 #8
K	O-HARE	2191150	2-601-9062	IP	1	$602.25	$660.65	$1,262.90	$3,179.31	$4,442.21	BLDG 121 LL BAG CLAI
K	O-HARE	2191150	2-601-9063	IP	1	$295.65	$379.60	$675.25	$1,799.51	$2,474.76	BLDG 121 LL BAG CLAI
P	O-HARE	2191150	2-601-9066	IP	1	$649.70	$532.90	$1,182.60	$2,546.19	$3,728.79	OHARE BLDG 1 FLR 1 B
P	O-HARE	2191150	2-601-9067	IP	1	$821.25	$664.30	$1,485.55	$2,925.09	$4,410.64	BLDG 1 FLR LL BAG CL
K	O-HARE	2191150	2-601-9069	IP	1	$1,916.25	$1,755.65	$3,671.90	$6,977.18	$10,649.08	BLDG 1 FLR LL BAG CL
K	O-HARE	2191150	2-601-9074	IP	1	$1,025.65	$762.85	$1,788.50	$1,208.71	$2,997.21	OHARE BLDG 1 FLR 1 B
O	O-HARE	2191150	2-601-9076	IP	1	$1,726.45	$959.95	$2,686.40	$1,783.18	$4,469.58	UAL BLDG L L BAG CL
O	O-HARE	2191150	2-601-9091	IP	1	$1,514.75	$879.65	$2,394.40	$1,218.25	$3,612.65	BLDG 1 FLR LL BAG CL
P	O-HARE	2191150	2-601-9099	IP	1	$584.00	$445.30	$1,029.30	$964.95	$1,994.25	BLDG 1 FLR LL BAG CL
P	O-HARE	2191150	2-601-9100	IP	1	$740.95	$580.35	$1,321.30	$1,180.32	$2,501.62	BLDG 1 FLR LL BAG CL
K	O-HARE	2191150	2-601-9101	IP	1	$1,547.60	$1,434.45	$2,982.05	$2,950.23	$5,932.28	OHARE BLDG 1 FLR 1 B
O	O-HARE	2191150	2-601-9102	IP	1	$1,365.10	$1,149.75	$2,514.85	$3,329.77	$5,844.62	BLDG 121 LL BAG NORT
O	O-HARE	2191150	2-601-9103	IP	1	$711.75	$467.20	$1,178.95	$1,773.09	$2,952.04	BLDG 121 LL BAG NORT
I	O-HARE	2191150	2-601-9109	IP	1	$335.80	$419.75	$755.55	$1,758.66	$2,514.21	BLDG 1 FLR LL BAG NO
K	O-HARE	2191150	2-601-9110	IP	1	$1,076.75	$1,522.05	$2,598.80	$27,617.23	$30,216.03	BLDG 2 UPPER LEVEL C
I	O-HARE	2191150	2-601-9111	IP	1	$792.05	$1,043.90	$1,835.95	$18,086.49	$19,922.44	UAL BLDG 2 UPPER LEV
K	O-HARE	2191150	2-601-9112	IP	1	$1,043.90	$970.90	$2,014.80	$17,861.71	$19,876.51	OHARE BLDG 2 FLR 2 C
P	O-HARE	2191150	2-601-9113	IP	1	$1,102.30	$1,113.25	$2,215.55	$20,687.70	$22,903.25	OHARE BLDG 2 FL 2 C
O	O-HARE	2191150	2-601-9114	IP	1	$1,160.70	$1,189.90	$2,350.60	$20,934.60	$23,285.20	BLDG 2 UL C23 #4
I	O-HARE	2191150	2-601-9115	IP	1	$905.20	$1,051.20	$1,956.40	$18,475.39	$20,431.79	UAL BLDG 2 UP LVL C2
I	O-HARE	2191150	2-601-9116	IP	1	$876.00	$821.25	$1,697.25	$15,064.36	$16,761.61	BLDG 126 UL C23 #2
O	O-HARE	2191150	2-601-9121	IP	1	$686.20	$861.40	$1,547.60	$18,172.81	$19,720.41	OHARE BLDG 2 FLR 2 C
O	O-HARE	2191150	2-601-9122	IP	1	$503.70	$613.20	$1,116.90	$11,377.75	$12,494.65	UAL BLDG 2 C27 UPPER
I	O-HARE	2191150	2-601-9123	IP	1	$686.20	$766.50	$1,452.70	$14,241.54	$15,694.24	UAL BLDG 2 UL C27 #2
K	O-HARE	2191150	2-601-9133	IP	1	$1,127.85	$1,310.35	$2,438.20	$21,121.55	$23,559.75	UAL BLDG 2 UPPER LEV
O	O-HARE	2191150	2-601-9134	IP	1	$883.30	$733.65	$1,616.95	$12,291.03	$13,907.98	UAL BLDG 2 UPPER LEV
O	O-HARE	2191150	2-601-9135	IP	1	$733.65	$726.35	$1,460.00	$12,453.65	$13,913.65	UL BLDG 2 C21 #6
K	O-HARE	2191150	2-601-9144	IP	1	$2,664.50	$1,777.55	$4,442.05	$3,931.52	$8,373.57	BLDG 1 LL BAG CLAIM
K	O-HARE	2191150	2-601-9145	IP	1	$3,011.25	$1,912.60	$4,923.85	$3,767.23	$8,691.08	BLDG 1 LL BAG CLAIM
O	O-HARE	2191150	2-601-9146	IP	1	$3,379.90	$2,033.05	$5,412.95	$3,700.08	$9,113.03	BLDG 1 LL BAG CLAIM
I	O-HARE	2191150	2-601-9152	IP	1	$697.15	$722.70	$1,419.85	$9,469.50	$10,889.35	BLDG 1/B6 UL #14
O	O-HARE	2191150	2-601-9165	IP	1	$1,262.90	$1,277.50	$2,540.40	$15,814.26	$18,354.66	BLDG 1 UP LV B9 #1
O	O-HARE	2191150	2-601-9166	IP	1	$1,208.15	$1,368.75	$2,576.90	$23,053.16	$25,630.06	BLDG 1 UP LEV B-11 #
I	O-HARE	2191150	2-601-9167	IP	1	$1,887.05	$1,857.85	$3,744.90	$25,398.57	$29,143.47	BLDG 1 FLR 2 B11 #8
K	O-HARE	2191150	2-601-9170	IP	1	$1,460.00	$1,372.40	$2,832.40	$20,431.11	$23,263.51	BLDG 1 FLR 2 B11 #5

Exhibit A

K	O-HARE	2191150	2-601-9172	IP	1	$1,065.60	$1,003.75	$2,069.55	$17,116.65	$19,186.40	B11 #3 UL
P	O-HARE	2191150	2-601-9181	IP	1	$1,142.45	$1,051.20	$2,193.65	$3,149.73	$5,343.38	BLDG #1 UL SO TICKET
O	O-HARE	2191150	2-601-9198	IP	1	$1,660.75	$1,737.40	$3,398.15	$23,231.38	$26,629.53	BLDG 2 FLR UL C17 #8
O	O-HARE	2191150	2-601-9199	IP	1	$1,186.25	$1,109.60	$2,295.85	$13,244.31	$15,540.16	BLDG 2 FLR UL C 17
K	O-HARE	2191150	2-601-9200	IP	1	$1,292.10	$1,062.15	$2,354.25	$14,228.37	$16,582.62	BLDG 2 FLR UL C 17
K	O-HARE	2191150	2-601-9201	IP	1	$1,379.70	$1,357.80	$2,737.50	$18,483.76	$21,221.26	BLDG 2 FLR UL C 17
I	O-HARE	2191150	2-601-9202	IP	1	$1,354.15	$1,365.10	$2,719.25	$18,272.40	$20,991.65	BLDG 2 FLR UL C 17 #
K	O-HARE	2191150	2-601-9205	IP	1	$1,536.65	$1,438.10	$2,974.75	$23,954.18	$26,928.93	BLDG 2 UP LV C-17 #1
I	O-HARE	2191150	2-601-9206	IP	1	$1,460.00	$1,197.20	$2,657.20	$19,304.85	$21,962.05	BLDG 2 UP LV C18 #1
I	O-HARE	2191150	2-601-9207	IP	1	$1,146.10	$737.30	$1,883.40	$11,460.27	$13,343.67	BLDG 126 UL C18 - LS
K	O-HARE	2191150	2-601-9209	IP	1	$1,401.60	$934.40	$2,336.00	$15,943.90	$18,279.90	UL C18 LEFT SIDE #4
K	O-HARE	2191150	2-601-9211	IP	1	$897.90	$613.20	$1,511.10	$10,485.69	$11,996.79	BLDG 2 FLR UL C 18 L
K	O-HARE	2191150	2-601-9213	IP	1	$1,022.00	$989.15	$2,011.15	$18,703.57	$20,714.72	BLDG 2 FLR UL GATE C
O	O-HARE	2191150	2-601-9218	IP	1	$1,043.90	$919.80	$1,963.70	$15,478.21	$17,441.91	UAL BLDG 2 C18A UL R
O	O-HARE	2191150	2-601-9219	IP	1	$970.90	$719.05	$1,689.95	$12,485.48	$14,175.43	BLDG 2 FLR UL GATE C
I	O-HARE	2191150	2-601-9220	IP	1	$1,040.25	$700.80	$1,741.05	$12,237.50	$13,978.55	UAL BLDG 2 C18A UL R
I	O-HARE	2191150	2-601-9222	IP	1	$1,792.15	$1,806.75	$3,598.90	$27,273.50	$30,872.40	BLDG 2 FLR UL C19 #8
K	O-HARE	2191150	2-601-9223	IP	1	$1,368.75	$1,310.35	$2,679.10	$17,813.85	$20,492.95	BLDG 2 FLR UL C19 #7
I	O-HARE	2191150	2-601-9226	IP	1	$1,799.45	$1,635.20	$3,434.65	$22,005.92	$25,440.57	BLDG 2 FLR UL C19 #
K	O-HARE	2191150	2-601-9228	IP	1	$1,149.75	$1,098.65	$2,248.40	$15,665.18	$17,913.58	BLDG 126 UL C19 #2
O	O-HARE	2191150	2-601-9230	IP	1	$1,324.95	$1,233.70	$2,558.65	$24,039.38	$26,598.03	BLDG 2 UP LV C-23 #1
P	O-HARE	2191150	2-601-9264	IP	1	$5,715.90	$332.15	$6,048.05	$273.26	$6,321.31	#1 X FROM NATL RENTA
I	O-HARE	2191150	2-601-9265	IP	1	$6,584.60	$357.70	$6,942.30	$932.63	$7,874.93	#2 X FR NATL RENTALS
I	O-HARE	2191150	2-601-9266	IP	1	$3,109.80	$222.65	$3,332.45	$576.69	$3,909.14	#3 NEAR SNACK SHOP
I	O-HARE	2191150	2-601-9267	IP	1	$2,084.15	$131.40	$2,215.55	$476.92	$2,692.47	#4 X FRM NAT RENTALS
I	O-HARE	2191150	2-601-9279	IP	1	$135.05	$292.00	$427.05	$9,541.20	$9,968.25	UAL BLDG 1 B 22C RIG
O	O-HARE	2191150	2-601-9291	IP	1	$255.50	$576.70	$832.20	$16,416.84	$17,249.04	BLDG 1 FL2 B COMM B-
I	O-HARE	2191150	2-601-9292	IP	1	$89.35	$266.45	$335.80	$6,547.92	$6,883.72	BLDG 1 FL2 B22 LEFT
I	O-HARE	2191150	2-601-9293	IP	1	$219.00	$365.00	$584.00	$10,254.84	$10,838.84	BLDG 1 FL2 B22 LEFTS
I	O-HARE	2191150	2-601-9311	IP	1	$485.45	$514.65	$1,000.10	$11,356.23	$12,356.33	GATE B10 FL 2 CAROUS
P	O-HARE	2191150	2-601-9315	IP	1	$138.70	$215.35	$354.05	$5,916.45	$6,270.50	A A BLDG 9 GATE H1
K	O-HARE	2191150	2-601-9316	IP	1	$105.85	$178.85	$284.70	$4,697.95	$4,982.65	BLDG 9 UL GATE H-1 W
P	O-HARE	2191150	2-601-9322	IP	1	$463.55	$485.45	$949.00	$10,523.03	$11,472.03	A A BLDG 9 GATE K1
P	O-HARE	2191150	2-601-9323	IP	1	$467.20	$423.40	$890.60	$9,043.64	$9,934.24	A A BLDG 9 GATE K1
P	O-HARE	2191150	2-601-9324	IP	1	$467.20	$521.95	$989.15	$10,813.11	$11,802.26	A A BLDG 9 GATE K1
O	O-HARE	2191150	2-601-9326	IP	1	$854.10	$675.25	$1,529.35	$14,548.95	$16,078.30	GATE H-9 #4
P	O-HARE	2191150	2-601-9327	IP	1	$1,160.70	$744.60	$1,905.30	$11,042.74	$12,948.04	BLDG 305 FLR 2 K3 #2
I	O-HARE	2191150	2-601-9329	IP	1	$671.60	$277.40	$949.00	$8,389.64	$9,338.64	K CENTER EAST #1
P	O-HARE	2191150	2-601-9331	IP	1	$1,138.80	$927.10	$2,065.90	$17,052.85	$19,116.75	FL 2 IN GATE H9 #3
P	O-HARE	2191150	2-601-9332	IP	1	$945.35	$697.15	$1,642.50	$14,721.22	$16,363.72	BLDG 310 FL2 IN GATE
P	O-HARE	2191150	2-601-9335	IP	1	$492.75	$186.15	$678.90	$285.48	$964.38	CENTER AISLE WEST OF
P	O-HARE	2191150	2-601-9337	IP	1	$934.40	$496.40	$1,430.80	$409.56	$1,840.36	CENTER ISLE VEST 2C
K	O-HARE	2191150	2-601-9338	IP	1	$1,306.70	$970.90	$2,277.60	$1,019.85	$3,297.45	TERM 2 OD FAR ISLE D
K	O-HARE	2191150	2-601-9339	IP	1	$872.35	$686.20	$1,558.55	$450.46	$2,009.01	TERM 2 OD CNTR ISLE
I	O-HARE	2191150	2-601-9344	IP	1	$503.70	$507.35	$1,011.05	$9,041.22	$10,052.27	BLDG 9 FL2 GATE H-3
P	O-HARE	2191150	2-601-9345	IP	1	$489.10	$532.90	$1,022.00	$9,305.57	$10,327.57	BLDG 9 UL GATE H3 #
P	O-HARE	2191150	2-601-9347	IP	1	$832.20	$824.90	$1,657.10	$13,200.09	$14,857.19	BLDG 9 UP LV GATE H3
P	O-HARE	2191150	2-601-9348	IP	1	$890.60	$1,109.60	$2,000.20	$16,029.74	$18,029.94	BLDG 9 UP LV K-3 #1
O	O-HARE	2191150	2-601-9349	IP	1	$1,091.35	$865.05	$1,956.40	$18,608.88	$20,565.28	GATE H9 #5

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K	O-HARE	2191150	2-601-9350	IP	1	$817 60	$733 65	$1,551 25	$14,285 88	$15,837 13	GATE K-5 #6
P	O-HARE	2191150	2-601-9351	IP	1	$981 65	$850.45	$1,832.30	$16,914 25	$18,746 55	K-7 #1
K	O-HARE	2191150	2-601-9352	IP	1	$605 90	$496 40	$1,102 30	$10,671.21	$11,773.51	BLDG 305 FLR 2 GATE
I	O-HARE	2191150	2-601-9353	IP	1	$1,011.05	$722 70	$1,733 75	$12,827 72	$14,561 47	FLR 2 H4 BLDG 9 #2
P	O-HARE	2191150	2-601-9355	IP	1	$810.30	$795 70	$1,606 00	$18,549 19	$20,155 19	BLDG 310 FL 2 IN GAT
P	O-HARE	2191150	2-601-9357	IP	1	$1,540 30	$1,306 70	$2,847 00	$15,303 86	$18,150 86	BLDG 9 UL GATE K2 #1
I	O-HARE	2191150	2-601-9358	IP	1	$970 90	$730 00	$1,700 90	$10,146 39	$11,847 29	BLDG 305 FLR 2 IN GA
K	O-HARE	2191150	2-601-9359	IP	1	$1,091 35	$952 65	$2,044 00	$12,556 69	$14,600 69	BLDG 9 UP LEVL GATE
O	O-HARE	2191150	2-601-9360	IP	1	$733 65	$616 85	$1,350.50	$9,327 01	$10,677 51	BLDG 9 UPLEV GATE K2
K	O-HARE	2191150	2-601-9362	IP	1	$730 00	$740 95	$1,470 95	$14,050 83	$15,521 58	BLDG 9 UL GATE K2 #
K	O-HARE	2191150	2-601-9365	IP	1	$1,867.05	$1,208 15	$3,095 20	$3,273.40	$6,368.60	BLDG 8 LL ESCALATOR
O	O-HARE	2191150	2-601-9366	IP	1	$2,157 15	$1,700 90	$3,858 05	$4,809 73	$8,667.78	BLDG 8 LL ESCALATOR
K	O-HARE	2191150	2-601-9369	IP	1	$821 25	$540 20	$1,361 45	$1,165 62	$2,527.07	BAG LL BNK 2 #9
K	O-HARE	2191150	2-601-9374	IP	1	$1,533 00	$1,014 70	$2,547 70	$3,942.98	$6,490 68	BLDG 8 LL CNTR ESCLT
O	O-HARE	2191150	2-601-9375	IP	1	$1,335 90	$901 55	$2,237 45	$2,297.62	$4,535 07	BLDG 8 LL CNTR ESCAL
P	O-HARE	2191150	2-601-9381	IP	1	$1,062.15	$638 75	$1,700 90	$2,397.64	$4,098 54	BAG BANK 1 LL OLD BL
K	O-HARE	2191150	2-601-9391	IP	1	$704 45	$635 10	$1,339 55	$12,428.34	$13,767.89	BLDG 2 UL GATE C-16
O	O-HARE	2191150	2-601-9394	IP	1	$1,084 05	$1,043 90	$2,127 95	$21,405.42	$23,533 37	GATE C-16 #8
K	O-HARE	2191150	2-601-9397	IP	1	$438 00	$335 80	$773 80	$245 28	$1,019 08	CAROUSEL 1 NE
O	O-HARE	2191150	2-601-9398	IP	1	$379 60	$102.20	$481 80	$0 00	$481 80	BASEMENT WINDOW WASH
K	O-HARE	2191150	2-601-9403	IP	1	$496.40	$408 80	$905 20	$1,887.37	$2,792 57	BLDG 1 UP N FLO THRU
K	O-HARE	2191150	2-601-9406	IP	1	$1,219 10	$762 85	$1,981 95	$3,361 77	$5,343 72	BLDG 1 UL BEHIND FLO
O	O-HARE	2191150	2-601-9407	IP	1	$295 65	$262 80	$558 45	$267 59	$826 04	CAROUSEL NW BNK 3 UL
O	O-HARE	2191150	2-601-9408	IP	1	$361.35	$354 05	$715 40	$341.06	$1,056 46	BLDG 4 FL2 AISLE 6 #
K	O-HARE	2191150	2-601-9410	IP	1	$934 40	$558 45	$1,492 85	$833 98	$2,326 83	BLDG 4 FL2 AISLE 4 #
K	O-HARE	2191150	2-601-9412	IP	1	$886.95	$511 00	$1,397 95	$753 98	$2,151 93	BLDG 4 FL2 AISLE3 #6
O	O-HARE	2191150	2-601-9413	IP	1	$521 95	$277 40	$799 35	$555 29	$1,354 64	BLDG 4 FL2 AISLE2 #6
O	O-HARE	2191150	2-601-9414	IP	1	$328 50	$251 85	$580 35	$387.81	$968 16	BLDG 4 FL2 AISLE 1 #
I	O-HARE	2191150	2-601-9415	IP	1	$321 20	$244 55	$565.75	$73 28	$639 03	BAG BNK4 LL BL200 OL
I	O-HARE	2191150	2-601-9417	IP	1	$1,620 60	$1,058 50	$2,679.10	$1,818 90	$4,498 00	BLDG 8 UL AISLE 2 #6
P	O-HARE	2191150	2-601-9420	IP	1	$160.60	$120.45	$281 05	$3,896 74	$4,177.79	BLDG 9 K-EXT CNTR E
K	O-HARE	2191150	2-601-9424	IP	1	$2,544.05	$1,193 55	$3,737 60	$2,653 00	$6,390 60	BLDG 8 LL BANK 3 #2
O	O-HARE	2191150	2-601-9425	IP	1	$302 95	$346.75	$649 70	$1,537 54	$2,187.24	UAL BLDG 1 LL -BAG C
O	O-HARE	2191150	2-601-9426	IP	1	$459 90	$430.70	$890 60	$1,748.12	$2,638 72	BLDG 121 LOW LEV BAG
I	O-HARE	2191150	2-601-9432	IP	1	$229.95	$167.90	$397 85	$4,490.74	$4,888 59	BLDG 7 UP GATE G5 #3
I	O-HARE	2191150	2-601-9433	IP	1	$310 25	$175 20	$485 45	$3,228 99	$3,714 44	BLDG 7 UP GATE G5 #4
P	O-HARE	2191150	2-601-9434	IP	1	$120 45	$127 75	$248.20	$2,888 72	$3,136.92	BLDG 7 UP GATE G5 #5
K	O-HARE	2191150	2-601-9435	IP	1	$540 20	$292 00	$832.20	$6,615.74	$7,447 94	BLDG 7 UP GATE G5 #6
P	O-HARE	2191150	2-601-9436	IP	1	$397 85	$365 00	$762 85	$3,838 43	$4,601 28	BLDG 5 FLR 2 Y LEFT
P	O-HARE	2191150	2-601-9437	IP	1	$828.55	$726 35	$1,554 90	$8,181 39	$9,736.29	BLDG 215 FLR 2 F-11
I	O-HARE	2191150	2-601-9438	IP	1	$448 95	$540.20	$989 15	$11,417 64	$12,406 79	GATE B9 CAROUSEL 4 S
I	O-HARE	2191150	2-601-9439	IP	1	$613 20	$587 65	$1,200 85	$12,837 78	$14,038 61	GATE B9 CAROUSEL #2
I	O-HARE	2191150	2-601-9440	IP	1	$551 15	$551 15	$1,102.30	$11,830 60	$12,932 90	FL 2 GATE B9 CAROUSE
I	O-HARE	2191150	2-601-9441	IP	1	$624 15	$543.85	$1,168 00	$12,155 04	$13,323.04	GATE B9 FL2 CAROUSE
K	O-HARE	2191150	2-601-9442	IP	1	$686 20	$492 75	$1,178 95	$8,677 68	$9,856.63	BLDG 122 UL B18 OLD
O	O-HARE	2191150	2-601-9444	IP	1	$1,376 05	$1,087 70	$2,463 75	$18,328 09	$20,791 84	BLDG 2 UP LEV GATE C
I	O-HARE	2191150	2-601-9445	IP	1	$565.75	$689 85	$1,255 60	$6,411 88	$7,667 48	BLDG 121 UL CNTR TIC
P	O-HARE	2191150	2-601-9451	IP	1	$310 25	$226 30	$536 55	$2,514 23	$3,050 78	BLDG 5 FL 2 E14 RS #
K	O-HARE	2191150	2-601-9452	IP	1	$255 50	$215 35	$470 85	$1,410 09	$1,880 94	BLDG 5 UPPER LVL E4
K	O-HARE	2191150	2-601-9453	IP	1	$197 10	$200 75	$397 85	$2,291 35	$2,689 20	BLDG 5 UPPR LVL E4 #

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O	O-HARE	2191150	2-601-9455	IP	1	$846 80	$149 65	$996 45	$105 23	$1,101 68	OHARE BLDG 33 FLR 1
O	O-HARE	2191150	2-601-9456	IP	1	$657.00	$131.40	$788 40	$68 74	$857.14	BLDG 33 FL1 S END GA
P	O-HARE	2191150	2-601-9465	IP	1	$573 05	$266 45	$839 50	$1,000 68	$1,840.18	BLDG 6 UL AISLE 4
I	O-HARE	2191150	2-601-9469	IP	1	$730 00	$430 70	$1,160.70	$8,277 36	$9,438 06	ACR GATE B 15 BLDG 1
I	O-HARE	2191150	2-601-9471	IP	1	$682 55	$434 35	$1,116 90	$9,338 99	$10,455 89	BLDG 122 ACR FRM B-1
P	O-HARE	2191150	2-601-9472	IP	1	$525 60	$496 40	$1,022 00	$9,947 51	$10,969 51	BLDG 1 UL B9 #9
K	O-HARE	2191150	2-601-9473	IP	1	$222 65	$113.15	$335.80	$309 29	$645 09	BLDG #4 NE CORNER BA
I	O-HARE	2191150	2-601-9480	IP	1	$1,200.85	$1,095.00	$2,295 85	$10,619 86	$12,915 71	BLDG 126 UL C11 #1
O	O-HARE	2191150	2-601-9482	IP	1	$1,076 75	$1,025 65	$2,102 40	$19,002 60	$21,105 00	BLDG 2 UL C-11 #3
O	O-HARE	2191150	2-601-9495	IP	1	$1,292 10	$1,346 85	$2,638 95	$21,093.55	$23,732.50	UL B-5 #8
P	O-HARE	2191150	2-601-9502	IP	1	$4,799 75	$1,095 00	$5,894 75	$1,121 67	$7,016 42	TAXI LIMO #2
I	O-HARE	2191150	2-601-9503	IP	1	$2,073 20	$1,361 45	$3,434 65	$11,215 27	$14,649 92	H-2 STAIRWELL #1
K	O-HARE	2191150	2-601-9505	IP	1	$1,949 10	$1,127 85	$3,076 95	$10,568 72	$13,645 67	H-2 STAIRWELL #3
K	O-HARE	2191150	2-601-9506	IP	1	$1,248 30	$730 00	$1,978 30	$7,666 86	$9,645 16	H-2 STAIRWELL #4
I	O-HARE	2191150	2-601-9509	IP	1	$1,543 95	$883 30	$2,427 25	$10,031 57	$12,458 82	H-2 STAIRWELL #7
P	O-HARE	2191150	2-601-9512	IP	1	$978 20	$810 30	$1,788 50	$17,274 57	$19,063 07	AAL BLDG GATE K3 #4
P	O-HARE	2191150	2-601-9513	IP	1	$719 05	$635 10	$1,354 15	$14,760 45	$16,114 60	AAL BLDG #9 U L GATE
O	O-HARE	2191150	2-601-9516	IP	1	$901 55	$726 35	$1,627 90	$18,961 94	$20,589 84	AAL BLDG #9 UPR LVL
K	O-HARE	2191150	2-601-9517	IP	1	$219 00	$229 95	$448 95	$41 46	$490 41	BAG LL BNK 1 BL200 O
I	O-HARE	2191150	2-601-9520	IP	1	$511.00	$708 10	$1,219.10	$12,034 89	$13,253 99	UAL BLDG 2 UL C-29 #
K	O-HARE	2191150	2-601-9521	IP	1	$423 40	$642 40	$1,065 80	$11,527.44	$12,593 24	UAL BLDG 2 UP LVL GA
O	O-HARE	2191150	2-601-9530	IP	1	$226 30	$332 15	$558 45	$11,002 18	$11,560 63	BLDG 7 UP GATE G3 #1
I	O-HARE	2191150	2-601-9532	IP	1	$142 35	$226 30	$368 65	$8,499 53	$8,868 18	BLDG 7 UP GATE G3 #
I	O-HARE	2191150	2-601-9533	IP	1	$124 10	$219 00	$343 10	$5,693 49	$6,036 59	BLDG 7 UP GATE G3 #
P	O-HARE	2191150	2-601-9536	IP	1	$704 45	$481 80	$1,186 25	$5,393 59	$6,579 84	BLDG 5 FLR 2 F12 #2
P	O-HARE	2191150	2-601-9538	IP	1	$602 25	$405 15	$1,007 40	$1,635 53	$2,642 93	BL300 UL AISLE 5 OLD
I	O-HARE	2191150	2-601-9539	IP	1	$1,087 70	$708 10	$1,795 80	$7,914 57	$9,710 37	BLDG 5 F-5 #1
K	O-HARE	2191150	2-601-9540	IP	1	$558 45	$306 60	$865 05	$2,385 82	$3,250 87	BLDG 5 FLR 2 E Y RIG
K	O-HARE	2191150	2-601-9541	IP	1	$664 30	$467 20	$1,131 50	$4,886.76	$6,018 26	BLDG 5 F-5 #2
O	O-HARE	2191150	2-601-9542	IP	1	$401.50	$310.25	$711 75	$2,874 12	$3,585 87	BLDG 5 F-5 #3
O	O-HARE	2191150	2-601-9543	IP	1	$372.30	$240 90	$613 20	$2,864 16	$3,477 36	BLDG 5 FLR 2 GATE E1
P	O-HARE	2191150	2-601-9544	IP	1	$434.35	$226.30	$660 65	$3,388 81	$4,049 46	BLDG 5 FLR 2 GATE E1
P	O-HARE	2191150	2-601-9547	IP	1	$87.60	$197 10	$284 70	$1,601 32	$1,886 02	BLDG 1 UP LEV TICKET
P	O-HARE	2191150	2-601-9548	IP	1	$244 55	$237.25	$481.80	$1,868 08	$2,349.88	BLDG 1 UP LEV TICKET
I	O-HARE	2191150	2-601-9554	IP	1	$839 50	$653 35	$1,492 85	$623 41	$2,116 26	BLDG 300 OD CNTR ISL
P	O-HARE	2191150	2-601-9558	IP	1	$135.05	$146 00	$281 05	$2,293 52	$2,574 57	OHARE BLDG 10 FL2 GA
O	O-HARE	2191150	2-601-9559	IP	1	$744 60	$693 50	$1,438 10	$11,652 76	$13,090 86	GATE B7 CAROUSEL 2 A
K	O-HARE	2191150	2-601-9571	IP	1	$507 35	$302 95	$810 30	$4,390 60	$5,200 90	BLDG 1 UL B9 #11
O	O-HARE	2191150	2-601-9574	IP	1	$1,135 15	$945 35	$2,080 50	$2,897 19	$4,977 69	BLDG 305 FLR 2 H4 #5
P	O-HARE	2191150	2-601-9579	IP	1	$1,288.45	$985.50	$2,273 95	$2,819 84	$5,093 79	BLDG 305 FLR 2 H4 #3
I	O-HARE	2191150	2-601-9581	IP	1	$485.45	$485.45	$970 90	$1,359 38	$2,330.28	BLDG 305 FLR 2 GATE
O	O-HARE	2191150	2-601-9586	IP	1	$1,193 55	$1,124 20	$2,317 75	$17,549 67	$19,867 42	C15 #4
P	O-HARE	2191150	2-601-9587	IP	1	$536 55	$547.50	$1,084.05	$2,248.30	$3,332 35	BLDG 305 FLR 2 GATE
K	O-HARE	2191150	2-601-9598	IP	1	$379 60	$277.40	$657.00	$2 26	$659 26	GO LEFT AT POST 15 N
P	O-HARE	2191150	2-601-9599	IP	1	$354 05	$569 40	$923 45	$20,771.02	$21,694 47	BLDG 124 UL B22A #1
I	O-HARE	2191150	2-601-9601	IP	1	$697 15	$821 25	$1,518 40	$14,133 98	$15,652 38	UAL BLDG 2 UP LVL GA
K	O-HARE	2191150	2-601-9602	IP	1	$744 60	$916.15	$1,660 75	$24,189 45	$25,850 20	H-16 RS CRSL 1 #1
O	O-HARE	2191150	2-601-9606	IP	1	$956 30	$1,259.25	$2,215 55	$20,489 77	$22,705 32	UL C-30 # 5
P	O-HARE	2191150	2-601-9614	IP	1	$379 60	$511.00	$890 60	$10,399 33	$11,289 93	BLDG 9 UPLVL GATE H-

Exhibit A

O	O-HARE	2191150	2-601-9615	IP	1	$649 70	$638 75	$1,288 45	$12,735 93	$14,024 38	UL BLDG 9 FL 2 GATE
K	O-HARE	2191150	2-601-9621	IP	1	$310 25	$295 65	$605 90	$1,010 87	$1,616 77	BLDG 1 LL BAG CLAIM
K	O-HARE	2191150	2-601-9622	IP	1	$102 20	$156 95	$259 15	$541 42	$800 57	BLDG 1 LL NORTH BAG
O	O-HARE	2191150	2-601-9623	IP	1	$708 10	$481 80	$1,189 90	$1,519 25	$2,709 15	BLDG 1 LLBAG CLAIM 1
I	O-HARE	2191150	2-601-9625	IP	1	$251 85	$321 20	$573 05	$1,292 23	$1,865 28	BLDG 121 LL BAG NEXT
I	O-HARE	2191150	2-601-9626	IP	1	$186 15	$259 15	$445 30	$1,030 06	$1,475 36	LL BAG BTWN CLAIM 14
K	O-HARE	2191150	2-601-9628	IP	1	$773 80	$667 95	$1,441 75	$5,650 95	$7,092 70	BLDG 1 UP LEV TICKET
K	O-HARE	2191150	2-601-9629	IP	1	$748 25	$616 85	$1,365 10	$4,646 29	$6,011 39	BLDG 1 UP LEV TICKET
O	O-HARE	2191150	2-601-9631	IP	1	$489 10	$430 70	$919 80	$4,005 73	$4,925 53	BLDG 1 UP LEV TICKET
I	O-HARE	2191150	2-601-9633	IP	1	$730 00	$978 20	$1,708 20	$16,140 04	$17,848 24	BLDG 122 UL B17 OLD
I	O-HARE	2191150	2-601-9636	IP	1	$229 95	$259 15	$489 10	$2,245 63	$2,734 73	BLDG 5 FLR 2 E4 UL #
P	O-HARE	2191150	2-601-9638	IP	1	$401 50	$383 25	$784 75	$6,379 50	$7,164 25	OHARE BLDG 10 FL2 GA
O	O-HARE	2191150	2-601-9639	IP	1	$1,000 10	$861 40	$1,861 50	$10,352 70	$12,214 20	BLDG 5 FLR 2 F12 #7
P	O-HARE	2191150	2-601-9644	IP	1	$996 45	$624 15	$1,620 60	$1,439 64	$3,060 24	BLDG 4 FLR 1 BANK 2
K	O-HARE	2191150	2-601-9655	IP	1	$587 65	$474 50	$1,062 15	$6,351 25	$7,413 40	OHARE BLDG 10 FL2 GA
I	O-HARE	2191150	2-601-9657	IP	1	$131 40	$244 55	$375 95	$6,273 40	$6,649 35	OHARE BLDG 10 FL2 GA
K	O-HARE	2191150	2-601-9664	IP	1	$1,887 05	$1,576 80	$3,463 85	$1,112 57	$4,576 42	BLDG 1 O D VEST 1D
O	O-HARE	2191150	2-601-9665	IP	1	$1,489 20	$1,109 80	$2,598 80	$889 41	$3,488 21	BLDG 1 O D VEST IF
K	O-HARE	2191150	2-601-9666	IP	1	$1,284 80	$1,065 80	$2,350 60	$695 73	$3,046 33	BLDG 300 OUTDOOR OUT
O	O-HARE	2191150	2-601-9667	IP	1	$792 05	$653 35	$1,445 40	$430 28	$1,875 68	BLDG 300 OUTDOOR OUT
K	O-HARE	2191150	2-601-9678	IP	1	$456 25	$240 90	$697 15	$6,694 16	$7,391 31	K CENTER EAST #4
K	O-HARE	2191150	2-601-9679	IP	1	$448 95	$419 75	$868 70	$9,101 11	$9,969 81	UL BLDG 9 FL 2 GATE
O	O-HARE	2191150	2-601-9680	IP	1	$1,146 10	$1,109 60	$2,255 70	$17,352 67	$19,608 37	BLDG 2 UL C-15 #5
O	O-HARE	2191150	2-601-9681	IP	1	$883 30	$945 35	$1,828 65	$13,556 58	$15,385 23	UL C-15 #6
P	O-HARE	2191150	2-601-9687	IP	1	$1,470 95	$1,624 25	$3,095 20	$24,876 37	$27,971 57	UL C15 #8
I	O-HARE	2191150	2-601-9689	IP	1	$970 80	$788 40	$1,759 30	$10,274 16	$12,033 46	UL BLDG I B-9 # 5
K	O-HARE	2191150	2-601-9692	IP	1	$671 60	$883 30	$1,554 90	$15,245 71	$16,800 61	UAL BLDG 122 UL GAT
K	O-HARE	2191150	2-601-9693	IP	1	$1,003 75	$1,292 10	$2,295 85	$21,173 37	$23,469 22	UAL BLDG 122 U L. GA
K	O-HARE	2191150	2-601-9699	IP	1	$317 55	$394 20	$711 75	$12,219 33	$12,931 08	BLDG 1 FLOOR 2 B22A
K	O-HARE	2191150	2-601-9705	IP	1	$142 35	$182 50	$324 85	$1,769 11	$2,093 96	BLDG 5 FLR 2 E4 #14
P	O-HARE	2191150	2-601-9706	IP	1	$1,916 25	$916 15	$2,832 40	$8,281 21	$11,113 61	F7 #11
O	O-HARE	2191150	2-601-9707	IP	1	$1,456 35	$620 50	$2,076 85	$4,937 44	$7,014 29	BLDG 5 FLR 2 F7 #10
O	O-HARE	2191150	2-601-9708	IP	1	$1,186 25	$489 10	$1,675 35	$5,074 62	$6,749 97	BLDG 5 FLR 2 F7 #9
I	O-HARE	2191150	2-601-9710	IP	1	$547 50	$321 20	$868 70	$7,685 48	$8,554 18	BLDG 7 FLR 2 G5 #5
K	O-HARE	2191150	2-601-9715	IP	1	$1,525 70	$901 55	$2,427 25	$2,127 97	$4,555 22	BLDG 4 FLR 1 BANK 4
O	O-HARE	2191150	2-601-9716	IP	1	$715 40	$394 20	$1,109 60	$1,256 03	$2,365 63	BLDG 4 FLR 1 BANK 4
P	O-HARE	2191150	2-601-9724	IP	1	$452 60	$481 80	$934 40	$6,651 61	$7,586 01	BLDG 5 FLR 2 E2 #7
K	O-HARE	2191150	2-601-9727	IP	1	$974 55	$828 55	$1,803 10	$10,532 42	$12,335 52	BLDG 10 FLR 2 L1 #4
I	O-HARE	2191150	2-601-9728	IP	1	$1,080 40	$792 05	$1,872 45	$10,006 47	$11,878 92	BLDG 10 FLR 2 L1 #3
P	O-HARE	2191150	2-601-9731	IP	1	$69 35	$204 40	$273 75	$4,311 47	$4,585 22	UL BLDG 1 GATE B18
P	O-HARE	2191150	2-601-9732	IP	1	$153 30	$127 75	$281 05	$2,599 11	$2,880 16	UAL GATE B-18 #3
P	O-HARE	2191150	2-601-9735	IP	1	$299 30	$160 60	$459 90	$4,079 20	$4,539 10	K CENTER EAST #6
K	O-HARE	2191150	2-601-9740	IP	1	$547 50	$569 40	$1,116 90	$12,250 08	$13,366 98	GATE B7 FL2 CAROUSEL
K	O-HARE	2191150	2-601-9741	IP	1	$372 30	$554 80	$927 10	$8,718 29	$9,645 39	UL GATE B7-CARSL #1
O	O-HARE	2191150	2-601-9742	IP	1	$1,255 60	$930 75	$2,186 35	$13,065 58	$15,251 93	UPLV GATE C20 #7
O	O-HARE	2191150	2-601-9743	IP	1	$1,237 35	$912 50	$2,149 85	$14,218 90	$16,368 75	UL GATE C-20 #6
O	O-HARE	2191150	2-601-9752	IP	1	$1,014 70	$970 90	$1,985 60	$15,163 12	$17,148 72	2 IL GATE C-20 # 3
I	O-HARE	2191150	2-601-9753	IP	1	$624 15	$671 60	$1,295 75	$11,477 99	$12,773 74	BLDG 126 UL GATEC20
P	O-HARE	2191150	2-601-9756	IP	1	$335 80	$335 80	$671 60	$4,445 28	$5,116 88	OHARE BLDG 10 FL2 GA

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K	O-HARE	2191150	2-601-9757	IP	1	$65 70	$178 85	$244.55	$2,079 17	$2,323.72	OHARE BLDG 10 FL2 GA
P	O-HARE	2191150	2-601-9758	IP	1	$354 05	$288 35	$642 40	$4,611.14	$5,253.54	OHARE BLDG 10 FL2 GA
K	O-HARE	2191150	2-601-9759	IP	1	$618 85	$164 25	$781 10	$149.01	$930.11	WSDE OF MTCE BLDG PK
O	O-HARE	2191150	2-601-9760	IP	1	$638 75	$164.25	$803 00	$150 79	$953 79	WSDE OF MTCE BLDG PK
O	O-HARE	2191150	2-601-9762	IP	1	$821.25	$266 45	$1,087 70	$83 80	$1,171 50	OHARE BLD 33 CARGO M
I	O-HARE	2191150	2-601-9766	IP	1	$660 65	$470 85	$1,131 50	$1,280 95	$2,412 45	CITY BLDG 205 UPLV G
K	O-HARE	2191150	2-601-9779	IP	1	$215 35	$306 60	$521 95	$8,095 41	$8,617.36	UL BLDG 9 FL 2 GATE
O	O-HARE	2191150	2-601-9780	IP	1	$722.70	$952 65	$1,675 35	$21,508 46	$23,183 81	BLDG 126 UL C7 #1
O	O-HARE	2191150	2-601-9784	IP	1	$448 95	$657.00	$1,105 95	$12,838 85	$13,944 80	BLDG 126 UL C7 #5
O	O-HARE	2191150	2-601-9787	IP	1	$576 70	$886 95	$1,463 65	$18,849.66	$20,313 31	BLDG 126 GATE C-5 #1
O	O-HARE	2191150	2-601-9789	IP	1	$609 55	$755 55	$1,365 10	$12,412.55	$13,777.65	GATE B7 FL2 CAROUSEL
O	O-HARE	2191150	2-601-9794	IP	1	$897 90	$850 45	$1,748 35	$15,188.07	$16,936.42	UAL BLDG 122 UL GATE
K	O-HARE	2191150	2-601-9800	IP	1	$156 95	$208 05	$365 00	$7,376 91	$7,741 91	BLDG 1 FLOOR 2 B22A
O	O-HARE	2191150	2-601-9803	IP	1	$496 40	$317.55	$813.95	$3,317 48	$4,131 43	OHARE BLDG 10 FL2 GA
O	O-HARE	2191150	2-601-9804	IP	1	$240 90	$215 35	$456 25	$1,361.24	$1,817 49	OHARE BLDG 10 FL2 GA
P	O-HARE	2191150	2-601-9806	IP	1	$164 25	$324 85	$489 10	$5,078 40	$5,567.50	OHARE BLDG 10 FL2 GA
P	O-HARE	2191150	2-601-9808	IP	1	$208 05	$292 00	$500 05	$4,808 87	$5,308 92	OHARE BLDG 10 FL2 GA
K	O-HARE	2191150	2-601-9812	IP	1	$40 15	$0.00	$40 15	$3 52	$43 67	NR E ENT DR B166-CL
K	O-HARE	2191150	2-601-9813	IP	1	$872.35	$182 50	$1,054 85	$85.45	$1,140 30	BLDG 33 FL 1 S END G
O	O-HARE	2191150	2-601-9814	IP	1	$459 90	$91 25	$551.15	$261 88	$813 03	BLDG 33 FLR 1 S GARG
O	O-HARE	2191150	2-601-9815	IP	1	$467 20	$91 25	$558 45	$3 88	$562 33	OHARE BLDG 33 MAINT
K	O-HARE	2191150	2-601-9825	IP	1	$511 00	$412 45	$923 45	$2,189 17	$3,112 62	OHARE BLDG 10 FL2 GA
O	O-HARE	2191150	2-601-9827	IP	1	$445 30	$365 00	$810 30	$2,280 08	$3,090 38	OHARE BLDG 10 FL2 GA
K	O-HARE	2191150	2-601-9833	IP	1	$91 25	$178 85	$270 10	$1,918 28	$2,188 38	AMER AIR H18
P	O-HARE	2191150	2-601-9834	IP	1	$974 55	$1,047 55	$2,022 10	$2,726 22	$4,748 32	H17 AISLE SIDE-LEFT
O	O-HARE	2191150	2-601-9836	IP	1	$843 15	$872 35	$1,715 50	$2,559 03	$4,274 53	BLDG 9 H17
I	O-HARE	2191150	2-601-9837	IP	1	$401 50	$543 85	$945.35	$2,162.79	$3,108.14	AMER AIR H17 CARSL
I	O-HARE	2191150	2-601-9838	IP	1	$627 80	$817 60	$1,445 40	$10,339 63	$11,785 03	BLDG 1 B-8 #6
I	O-HARE	2191150	2-601-9839	IP	1	$605 90	$529.25	$1,135 15	$7,351 00	$8,486 15	UL B-8 #7
O	O-HARE	2191150	2-601-9840	IP	1	$941 70	$1,102 30	$2,044.00	$16,196 88	$18,240 88	UL B-8 #8
K	O-HARE	2191150	2-601-9841	IP	1	$518 30	$361 35	$879 65	$4,690 81	$5,570 46	BLDG 1 UL B-9 #15
I	O-HARE	2191150	2-601-9843	IP	1	$251 85	$310 25	$562.10	$7,377 92	$7,940.02	UL BLDG 9 FL 2 GATE
P	O-HARE	2191150	2-601-9844	IP	1	$288 35	$317 55	$605 90	$7,635.26	$8,241.16	UL BLDG 9 FL 2 GATE
K	O-HARE	2191150	2-601-9845	IP	1	$379 60	$441 65	$821.25	$12,280 73	$13,101.98	UL BLDG 9 FL 2 GATE
K	O-HARE	2191150	2-601-9847	IP	1	$160.60	$113 15	$273 75	$1,124 47	$1,398 22	OLD BLDG 5 UPLVL GAT
P	O-HARE	2191150	2-601-9848	IP	1	$299.30	$226 30	$525.60	$4,126 58	$4,652 18	BLDG 5 UL GATE E9 #2
P	O-HARE	2191150	2-601-9849	IP	1	$302 95	$219 00	$521.95	$3,893 25	$4,415 20	UAL BLDG 210 GATE E9
P	O-HARE	2191150	2-601-9851	IP	1	$135 05	$142.35	$277.40	$3,587.90	$3,865.30	K CENTER EAST #9
O	O-HARE	2191150	2-601-9855	IP	1	$503 70	$503 70	$1,007 40	$11,336 14	$12,343 54	BLDG 9 FL 2 GATE K8
O	O-HARE	2191150	2-601-9856	IP	1	$430.70	$397 85	$828 55	$10,192.79	$11,021.34	UL BLDG 9 FL 2 GATE
I	O-HARE	2191150	2-601-9857	IP	1	$361 35	$317 55	$678 90	$9,099.21	$9,778.11	UL BLDG 9 FL 2 GATE
I	O-HARE	2191150	2-601-9858	IP	1	$292 00	$266 45	$558 45	$6,964 26	$7,522.71	UL BLDG 9 FL 2 GATE
K	O-HARE	2191150	2-601-9865	IP	1	$686.20	$806 65	$1,492 85	$14,409 58	$15,902 43	UAL BLDG 2 C5 # 3
O	O-HARE	2191150	2-601-9866	IP	1	$613 20	$792 05	$1,405.25	$12,718 00	$14,123.25	UL BLDG 2 GATE C-5
I	O-HARE	2191150	2-601-9874	IP	1	$448 95	$638 75	$1,087 70	$11,733 40	$12,821 10	UAL BLDG 126 UL BLDG
K	O-HARE	2191150	2-601-9876	IP	1	$5,329 00	$759 20	$6,088 20	$79 39	$6,167.59	TAXI LIMO WAITNG ARE
O	O-HARE	2191150	2-601-9877	IP	1	$7,186 85	$1,040 25	$8,227 10	$114 43	$8,341.53	TAXI LIMO WAITNG ARE
K	O-HARE	2191150	2-601-9878	IP	1	$558 45	$773 80	$1,332 25	$14,168 30	$15,500 55	BLDG 126 FLR 2 C-6 #
O	O-HARE	2191150	2-601-9879	IP	1	$870 90	$1,343.20	$2,314 10	$23,623.22	$25,937.32	BLDG 126 FLR 2 GATE

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K	O-HARE	2191150	2-601-9899	IP	1	$967.25	$748.25	$1,715.50	$7,854.17	$9,569.67	F-5 #5
K	O-HARE	2191150	2-686-1965	IC	1	$0.00	$292.00	$292.00	$5,429.65	$5,721.65	
I	O-HARE	2191150	2-686-9000	IP	1	$970.90	$259.15	$1,230.05	$3,054.43	$4,284.48	OHARE BLDG 10 FL2 AI
I	O-HARE	2191150	2-686-9003	IP	1	$876.00	$664.30	$1,540.30	$1,374.78	$2,915.08	OHARE BLDG 4 FL1 BAN
K	O-HARE	2191150	2-686-9008	IP	1	$156.95	$208.05	$365.00	$296.00	$661.00	OHARE BLDG 4 FL1 BAN
I	O-HARE	2191150	2-686-9018	IP	1	$350.40	$262.80	$613.20	$6,659.49	$7,272.69	K CENTER WEST #1
K	O-HARE	2191150	2-686-9021	IP	1	$1,485.55	$1,084.05	$2,569.60	$15,925.30	$18,494.90	BLDG 9 UL K-7 #8
O	O-HARE	2191150	2-686-9022	IP	1	$1,303.05	$1,022.00	$2,325.05	$15,287.21	$17,612.26	AAL BLDG 9 UL K-7 #9
O	O-HARE	2191150	2-686-9025	IP	1	$73.00	$76.65	$149.65	$278.34	$427.99	OHARE BLDG 4 FL1 BAN
I	O-HARE	2191150	2-686-9030	IP	1	$1,051.20	$467.20	$1,518.40	$911.39	$2,429.79	ROTONDA #11
P	O-HARE	2191150	2-686-9031	IP	1	$408.80	$379.60	$788.40	$8,942.52	$9,730.92	BLDG 315 GATE K9 #2
I	O-HARE	2191150	2-686-9040	IP	1	$1,007.40	$894.25	$1,901.65	$2,756.78	$4,658.43	UL ACROSS GATE K5 #5
P	O-HARE	2191150	2-686-9041	IP	1	$445.30	$576.70	$1,022.00	$14,466.69	$15,488.69	BLDG 310 FL2 GATE H1
I	O-HARE	2191150	2-686-9051	IP	1	$452.60	$423.40	$876.00	$9,771.19	$10,647.19	BLDG 315 GATE K9 #3
O	O-HARE	2191150	2-686-9052	IP	1	$36.50	$47.45	$83.95	$161.21	$245.16	OHARE BLDG 4 FL1 BAN
O	O-HARE	2191150	2-686-9053	IP	1	$83.95	$69.35	$153.30	$94.16	$247.46	OHARE BLDG 4 FL1 BAN
K	O-HARE	2191150	2-686-9059	IP	1	$678.90	$602.25	$1,281.15	$6,831.42	$8,112.57	K-7 #2
K	O-HARE	2191150	2-686-9062	IP	1	$313.90	$284.70	$598.60	$663.88	$1,262.48	OHARE BLDG 4 FL1 BAN
I	O-HARE	2191150	2-686-9066	IP	1	$1,014.70	$941.70	$1,956.40	$17,665.18	$19,621.58	BLDG 9 UL K-7 #3
P	O-HARE	2191150	2-686-9067	IP	1	$598.60	$503.70	$1,102.30	$11,539.80	$12,642.10	BLDG 315 FL2 GATE K-
P	O-HARE	2191150	2-686-9071	IP	1	$934.40	$675.25	$1,609.65	$13,288.97	$14,898.62	UL ACROSS GATE K5 #4
O	O-HARE	2191150	2-686-9073	IP	1	$2,536.75	$1,752.00	$4,288.75	$4,156.63	$8,445.38	OHARE BLDG 4 FL1 BAN
O	O-HARE	2191150	2-686-9075	IP	1	$430.70	$397.85	$828.55	$9,553.99	$10,382.54	GATE K-12 #1
P	O-HARE	2191150	2-686-9079	IP	1	$3,890.90	$2,452.80	$6,343.70	$6,300.86	$12,644.56	OHARE BLDG 4 FL1 BAN
I	O-HARE	2191150	2-686-9086	IP	1	$423.40	$438.00	$861.40	$8,012.83	$8,874.23	K-17 #2 BLDG 9
P	O-HARE	2191150	2-686-9090	IP	1	$335.80	$259.15	$594.95	$5,355.16	$5,950.11	GATE K-12 #2
K	O-HARE	2191150	2-686-9095	IP	1	$671.60	$430.70	$1,102.30	$1,124.42	$2,226.72	OHARE BLDG 4 FL1 BAN
P	O-HARE	2191150	2-686-9103	IP	1	$438.00	$521.95	$959.95	$10,314.62	$11,274.57	BLDG 315 GATE K9 #5
O	O-HARE	2191150	2-686-9108	IP	1	$29.20	$91.25	$120.45	$561.35	$681.80	OHARE BLDG 4 FL2 AIS
O	O-HARE	2191150	2-686-9109	IP	1	$7.30	$69.35	$76.65	$677.53	$754.18	OHARE BLDG 4 FL2 AIS
I	O-HARE	2191150	2-686-9110	IP	1	$525.60	$346.75	$872.35	$7,533.83	$8,406.18	OHARE BLDG 8 FL2 AIS
K	O-HARE	2191150	2-686-9111	IP	1	$485.45	$219.00	$704.45	$5,201.14	$5,905.59	BLDG 300 AISLE 5 FLR
I	O-HARE	2191150	2-686-9116	IP	1	$711.75	$259.15	$970.90	$2,417.72	$3,388.62	OHARE BLDG 10 FL2 AI
I	O-HARE	2191150	2-686-9129	IP	1	$602.25	$496.40	$1,098.65	$10,659.12	$11,757.77	BLDG 315 FLR 2 GATE
K	O-HARE	2191150	2-686-9134	IP	1	$1,102.30	$974.55	$2,076.85	$20,342.07	$22,418.92	BLDG 315 FLR 2 GATE
O	O-HARE	2191150	2-686-9136	IP	1	$923.45	$890.60	$1,814.05	$18,625.98	$20,440.03	K-14 #1
O	O-HARE	2191150	2-686-9138	IP	1	$1,193.55	$857.75	$2,051.30	$15,329.59	$17,380.89	AAL 9-UL GATE K-11
I	O-HARE	2191150	2-686-9141	IP	1	$649.70	$496.40	$1,146.10	$9,251.71	$10,397.81	AAL 9-UL GATE K-11
I	O-HARE	2191150	2-686-9150	IP	1	$1,503.80	$857.75	$2,361.55	$2,195.14	$4,556.69	OHARE BLDG 10 FL1 BA
K	O-HARE	2191150	2-686-9151	IP	1	$3,511.30	$2,124.30	$5,635.60	$4,447.32	$10,082.92	OHARE BLDG 10 FL1 BA
O	O-HARE	2191150	2-686-9153	IP	1	$1,189.90	$605.90	$1,795.80	$1,091.72	$2,887.52	OHARE BLDG 10 FL1 BA
O	O-HARE	2191150	2-686-9156	IP	1	$204.40	$153.30	$357.70	$250.62	$608.32	OHARE BLDG 10 FL1 BA
I	O-HARE	2191150	2-686-9159	IP	1	$368.65	$178.85	$547.50	$512.62	$1,060.12	OHARE BLDG 10 FL1 BA
P	O-HARE	2191150	2-686-9161	IP	1	$127.75	$149.65	$277.40	$675.57	$952.97	GATE K12 #3
K	O-HARE	2191150	2-686-9163	IP	1	$781.10	$365.00	$1,146.10	$5,643.67	$6,789.77	BLDG 300 AISLE 4 #4
K	O-HARE	2191150	2-686-9165	IP	1	$901.55	$496.40	$1,397.95	$5,910.53	$7,308.48	OHARE BLDG 8 FL2 AIS
O	O-HARE	2191150	2-686-9166	IP	1	$1,069.45	$857.75	$1,927.20	$2,555.90	$4,483.10	UL ACROSS GATE K5 #2
P	O-HARE	2191150	2-686-9170	IP	1	$919.80	$678.90	$1,598.70	$11,468.14	$13,066.84	K-17 #3
I	O-HARE	2191150	2-686-9173	IP	1	$1,857.85	$1,339.55	$3,197.40	$3,352.24	$6,549.64	BLDG 4 FL1 BANK 4 #6

Exhibit A

K	O-HARE	2191150	2-686-9174	IP	1	$981 85	$514 65	$1,496 50	$8,428 13	$7,924 63	OHARE BLDG 10 FL2 AI
O	O-HARE	2191150	2-686-9175	IP	1	$47.45	$21.90	$69 35	$599.49	$668.64	OHARE BLDG 4 FL2 N E
P	O-HARE	2191150	2-686-9178	IP	1	$158 95	$175 20	$332.15	$816 47	$1,148 62	OHARE BLDG 4 FL1 BAN
I	O-HARE	2191150	2-686-9179	IP	1	$726 35	$521 95	$1,248 30	$1,753 28	$3,001 58	OHARE BLDG 4 FL1 BAN
I	O-HARE	2191150	2-686-9180	IP	1	$843.15	$503 70	$1,346 85	$1,597.80	$2,944 65	OHARE BLDG 4 FL1 BAN
K	O-HARE	2191150	2-686-9185	IP	1	$397 85	$186 15	$584 00	$1,908 18	$2,492 18	OHARE BLDG 4 FL2 N E
O	O-HARE	2191150	2-686-9187	IP	1	$438 00	$244 55	$682 55	$598 78	$1,281 33	OHARE BLDG 10 FL1 BA
O	O-HARE	2191150	2-686-9188	IP	1	$25 55	$76 65	$102 20	$201 88	$304 08	OHARE BLDG 10 FL1 BA
I	O-HARE	2191150	2-686-9195	IP	1	$761 10	$543 85	$1,324 95	$8,893 38	$10,218.33	K-17 #4
P	O-HARE	2191150	2-686-9197	IP	1	$0 00	$58 40	$58 40	$462 80	$521 20	OHARE BLDG 5 FL2 Y M
P	O-HARE	2191150	2-686-9198	IP	1	$25.55	$51 10	$76 65	$415 59	$492 24	OHARE BLDG 5 FL2 Y M
P	O-HARE	2191150	2-686-9203	IP	1	$1,168 00	$1,018 35	$2,186 35	$19,854.34	$22,040 69	OHARE BLDG 7 FL2 G9
P	O-HARE	2191150	2-686-9212	IP	1	$916 15	$667 95	$1,584 10	$12,119.96	$13,704 06	AAL-9 UL GATE K-11
P	O-HARE	2191150	2-686-9216	IP	1	$576.70	$273 75	$850 45	$779 59	$1,630 04	OHARE BLDG 10 FL1 BA
K	O-HARE	2191150	2-686-9219	IP	1	$529.25	$317 55	$846 80	$1,006 94	$1,853 74	BLDG 4 FL1 BANK 3 #2
O	O-HARE	2191150	2-686-9221	IP	1	$1,084.05	$587 65	$1,671 70	$157.58	$1,829 28	BLDG 72 CAFE LEFT BO
I	O-HARE	2191150	2-686-9227	IP	1	$448.95	$354 05	$803 00	$8,377.07	$9,180 07	AAL 9-UL GATE K-11 #
I	O-HARE	2191150	2-686-9228	IP	1	$1,171 65	$598 60	$1,770 25	$8,688 60	$10,458 85	OHARE BLDG 6 FL2 AIS
K	O-HARE	2191150	2-686-9242	IP	1	$916.15	$733 65	$1,649 80	$15,796 05	$17,445 85	BLDG 7 G-3 #2
K	O-HARE	2191150	2-686-9243	IP	1	$865.05	$365 00	$1,230 05	$5,141.52	$6,371.57	OHARE BLDG 10 FL2 AI
P	O-HARE	2191150	2-686-9251	IP	1	$795.70	$547.50	$1,343 20	$2,484.54	$3,827 74	OHARE BLDG 8 FL1 BAN
O	O-HARE	2191150	2-686-9252	IP	1	$295.65	$164 25	$459 90	$30 02	$489 92	OHARE HANGAR GUARD P
O	O-HARE	2191150	2-686-9254	IP	1	$1,091.35	$824 90	$1,916 25	$10,354.24	$12,270 49	UL F-11 #1
I	O-HARE	2191150	2-686-9259	IP	1	$748.25	$503.70	$1,251 95	$10,508 08	$11,760 03	K-20 #1 BLDG 9 FL 2
P	O-HARE	2191150	2-686-9268	IP	1	$1,007 40	$916 15	$1,923 55	$18,624.61	$20,748 16	K-18 #1
K	O-HARE	2191150	2-686-9270	IP	1	$657 00	$562.10	$1,219 10	$13,823.80	$15,042.90	K18 #2
O	O-HARE	2191150	2-686-9271	IP	1	$759.20	$653 35	$1,412 55	$14,350 37	$15,762 92	BLDG 310 FL2 H11B #4
O	O-HARE	2191150	2-686-9273	IP	1	$332.15	$255 50	$587 65	$6,845 78	$7,433 43	AAL 9-UL GATE K-11
I	O-HARE	2191150	2-686-9275	IP	1	$961.85	$816 85	$1,598 70	$9,567 61	$11,166.31	K-20 #3
P	O-HARE	2191150	2-686-9277	IP	1	$762 85	$405 15	$1,168 00	$2,709.08	$3,877 08	OHARE BLDG 8 FL1 BAN
O	O-HARE	2191150	2-686-9281	IP	1	$2,179.05	$792 05	$2,971.10	$7,709.18	$10,680 28	OHARE BLDG 6 CARSON
K	O-HARE	2191150	2-686-9282	IP	1	$2,146 20	$967.25	$3,113 45	$13,522.64	$16,636 09	OHARE BLDG 6 CARSONS
I	O-HARE	2191150	2-686-9285	IP	1	$547.50	$357 70	$905 20	$4,083 18	$4,988 38	UL F11 #2
K	O-HARE	2191150	2-686-9287	IP	1	$835 85	$536 55	$1,372.40	$7,626.95	$8,999 35	K-20 #4
K	O-HARE	2191150	2-686-9291	IP	1	$2,054 95	$1,328 60	$3,383 55	$3,600 87	$6,984 42	BLDG 8 LL CNTR ESC L
O	O-HARE	2191150	2-686-9301	IP	1	$930.75	$405 15	$1,335 90	$7,739.54	$9,075 44	OHARE ABLDG 9 FL2 SM
I	O-HARE	2191150	2-686-9302	IP	1	$649.70	$328 50	$978 20	$5,392 34	$6,370.54	OHARE BLDG 9 FL2 SMA
K	O-HARE	2191150	2-686-9318	IP	1	$813 95	$675.25	$1,489 20	$16,573 53	$18,062.73	BLDG 9 FL2 BETWN H-1
O	O-HARE	2191150	2-686-9319	IP	1	$792.05	$613 20	$1,405 25	$13,655.15	$15,060 40	BLDG 310 FLR BYWN H1
P	O-HARE	2191150	2-686-9331	IP	1	$463 55	$383 25	$846 80	$6,168 68	$7,015.48	GATE K12 #7
I	O-HARE	2191150	2-686-9353	IP	1	$657.00	$551 15	$1,208.15	$14,431.96	$15,640 11	K-14 #2
O	O-HARE	2191150	2-686-9360	IP	1	$631.45	$284 70	$916.15	$736.14	$1,652.29	OHARE BLDG 8 FL1 BAN
I	O-HARE	2191150	2-686-9362	IP	1	$792.05	$624 15	$1,416 20	$14,848.20	$16,264 40	OHARE BLDG 9 FR 2 BT
I	O-HARE	2191150	2-686-9363	IP	1	$1,671.70	$1,456 35	$3,128 05	$3,901.22	$7,029 27	UL ACROSS GATE H6 #5
I	O-HARE	2191150	2-686-9364	IP	1	$686.20	$197 10	$883 30	$4,083.04	$4,966 34	OHARE BLDG 10 FL2 AI
P	O-HARE	2191150	2-686-9369	IP	1	$784.75	$485 45	$1,270 20	$1,167.51	$2,437.71	OHARE BLDG 8 FL1 BAN
K	O-HARE	2191150	2-686-9372	IP	1	$543 85	$401 50	$945 35	$3,681.28	$4,626 63	UL F-11 #3
K	O-HARE	2191150	2-686-9373	IP	1	$715 40	$547 50	$1,262 90	$12,651 74	$13,914 64	BLDG 7 FLR 2 G-7 #5
K	O-HARE	2191150	2-686-9374	IP	1	$113.15	$160 60	$273 75	$1,369 85	$1,643 60	UP LEV GATE E7 #2

Exhibit A

O	O-HARE	2191150	2-686-9381	IP	1	$1,058 50	$689 85	$1,748 35	$1,423 70	$3,172 05	BLDG 8 LL BAG BANK 2
P	O-HARE	2191150	2-686-9383	IP	1	$3,431 00	$2,168 10	$5,599 10	$4,550 80	$10,149 90	OHARE BLDG 8 FL1 BAN
O	O-HARE	2191150	2-686-9384	IP	1	$29 20	$47 45	$76 65	$1,314 51	$1,391 16	OHARE BLDG 8 CARSONS
K	O-HARE	2191150	2-686-9385	IP	1	$1,153 40	$675 25	$1,828 65	$9,675 61	$11,504 26	BLDG 6 CARSONS UPPER
K	O-HARE	2191150	2-686-9386	IP	1	$657 00	$317 55	$974 55	$4,747 84	$5,722 39	OHARE BLDG 10 FL2 AI
K	O-HARE	2191150	2-686-9388	IP	1	$1,178 95	$897 90	$2,076 85	$17,665 51	$19,742 36	BLDG 7 BTWN G5 & G7
I	O-HARE	2191150	2-686-9393	IP	1	$1,898 00	$1,102 30	$3,000 30	$2,684 39	$5,684 69	OHARE BLDG 8 FL1 BAN
O	O-HARE	2191150	2-686-9394	IP	1	$2,536 75	$1,591 40	$4,128 15	$4,820 96	$8,949 11	OHARE BLDG 8 FL1 BAN
O	O-HARE	2191150	2-686-9401	IP	1	$565 75	$459 90	$1,025 65	$156 42	$1,182 07	CARGO HEAT FLR 1 SOU
K	O-HARE	2191150	2-686-9406	IP	1	$10 95	$69 35	$80 30	$715 08	$795 38	OHARE BLDG 5 FL2 SM
O	O-HARE	2191150	2-686-9408	IP	1	$25 55	$62 05	$87 60	$763 07	$850 67	OHARE BLDG 5 FL2 E4
K	O-HARE	2191150	2-686-9410	IP	1	$14 60	$47 45	$62 05	$136 35	$198 40	MAIN PARKING LOT C A
K	O-HARE	2191150	2-686-9412	IP	1	$478 15	$492 75	$970 90	$4,050 25	$5,021 15	OHARE BLDG 5 FL2 E4
O	O-HARE	2191150	2-686-9415	IP	1	$21 90	$120 45	$142 35	$380 04	$522 39	OHARE BLDG 10 FL1 BA
O	O-HARE	2191150	2-686-9418	IP	1	$171 55	$233 60	$405 15	$1,653 52	$2,058 67	OHARE BLDG 5 FL2 E4
O	O-HARE	2191150	2-686-9419	IP	1	$255 50	$156 95	$412 45	$2,369 19	$2,781 64	OHARE BLDG 10 FL2 AI
O	O-HARE	2191150	2-686-9422	IP	1	$813 95	$784 75	$1,598 70	$15,960 34	$17,559 04	BLDG 8 FLR2 GATE H-1
O	O-HARE	2191150	2-686-9425	IP	1	$857 75	$865 05	$1,722 80	$18,336 40	$20,059 20	K-14 #3
K	O-HARE	2191150	2-686-9426	IP	1	$715 40	$762 85	$1,478 25	$10,728 04	$12,206 29	BLDG 310 GATE 11B #6
K	O-HARE	2191150	2-686-9437	IP	1	$189 80	$120 45	$310 25	$3,397 26	$3,707 51	K CENTER WEST #7 BLD
K	O-HARE	2191150	2-686-9449	IP	1	$419 75	$675 25	$1,095 00	$11,187 92	$12,282 92	OHARE BLDG 5 FL2 F7
K	O-HARE	2191150	2-686-9450	IP	1	$459 90	$383 25	$843 15	$5,454 61	$6,297 76	OHARE BLDG 5 FL2 F7
K	O-HARE	2191150	2-686-9460	IP	1	$686 20	$784 75	$1,470 95	$16,136 55	$17,607 50	K18 #3 BLDG 9 FL 2
I	O-HARE	2191150	2-686-9461	IP	1	$992 80	$974 55	$1,967 35	$11,775 34	$13,742 69	BLDG 5 FL2 F2 #1
K	O-HARE	2191150	2-686-9462	IP	1	$992 80	$839 50	$1,832 30	$9,391 58	$11,223 88	OHARE BLDG 5 FL2 UPL
K	O-HARE	2191150	2-686-9463	IP	1	$434 35	$397 85	$832 20	$5,935 03	$6,767 23	OHARE BLDG 5 FL2 F7
K	O-HARE	2191150	2-686-9464	IP	1	$806 65	$795 70	$1,602 35	$2,510 12	$4,112 47	K-14 #4
O	O-HARE	2191150	2-686-9471	IP	1	$156 95	$211 70	$368 65	$1,325 95	$1,694 60	OHARE BLDG 4 FL2 AIS
O	O-HARE	2191150	2-686-9472	IP	1	$846 80	$609 55	$1,456 35	$12,966 34	$14,422 69	K18 #4
K	O-HARE	2191150	2-686-9474	IP	1	$456 25	$587 65	$1,043 90	$13,578 84	$14,622 74	AAL 9-UL GATE H10 #5
O	O-HARE	2191150	2-686-9478	IP	1	$365 00	$416 10	$781 10	$10,996 01	$11,777 11	AAL 9-UL GATE H10 #6
K	O-HARE	2191150	2-686-9486	IP	1	$1,244 65	$602 25	$1,846 90	$6,614 45	$8,461 35	OHARE BLDG 10 FL2 AI
K	O-HARE	2191150	2-686-9488	IP	1	$1,782 95	$1,292 10	$3,055 05	$12,209 33	$15,264 38	BLDG 10 FL2 AISLE 3
O	O-HARE	2191150	2-686-9489	IP	1	$1,025 65	$613 20	$1,638 85	$6,666 20	$8,305 05	OHARE BLDG 5 FL2 E14
K	O-HARE	2191150	2-686-9490	IP	1	$660 65	$594 95	$1,255 60	$14,670 78	$15,926 38	BLDG 260 FLR 2 G3 #6
K	O-HARE	2191150	2-686-9510	IP	1	$38 50	$76 65	$113 15	$1,130 64	$1,243 79	OHARE BLDG 4 FL2 AIS
K	O-HARE	2191150	2-686-9511	IP	1	$492 75	$266 45	$759 20	$3,948 97	$4,708 17	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9513	IP	1	$467 20	$189 80	$657 00	$1,753 68	$2,410 68	OHARE BLDG 4 FL2 AIS
O	O-HARE	2191150	2-686-9515	IP	1	$178 85	$91 25	$270 10	$1,719 43	$1,989 53	OHARE BLDG 4 FL2 AIS
O	O-HARE	2191150	2-686-9524	IP	1	$47 45	$80 30	$127 75	$631 24	$758 99	OHARE BLDG 4 FL2 N W
O	O-HARE	2191150	2-686-9525	IP	1	$164 25	$171 55	$335 80	$455 60	$791 40	OHARE BLDG 10 FL1 BA
K	O-HARE	2191150	2-686-9527	IP	1	$229 95	$171 55	$401 50	$2,056 43	$2,457 93	OHARE BLDG 4 FL2 AIS
O	O-HARE	2191150	2-686-9534	IP	1	$251 85	$193 45	$445 30	$2,112 48	$2,557 78	OHARE BLDG 4 FL2 AIS
O	O-HARE	2191150	2-686-9535	IP	1	$43 80	$58 40	$102 20	$952 77	$1,054 97	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9559	IP	1	$916 15	$1,018 35	$1,934 50	$20,219 87	$22,154 37	K-14 #5
P	O-HARE	2191150	2-686-9568	IP	1	$751 90	$879 65	$1,631 55	$17,741 45	$19,373 00	K18 #5 BLDG 9
I	O-HARE	2191150	2-686-9569	IP	1	$1,613 30	$1,317 65	$2,930 95	$4,148 93	$7,079 88	OLD BLDG 9 FLR 2 H8
O	O-HARE	2191150	2-686-9570	IP	1	$985 50	$434 35	$1,419 85	$2,077 96	$3,497 81	NORTH DEPART LEFT #1
P	O-HARE	2191150	2-686-9579	IP	1	$423 40	$397 85	$821 25	$1,084 28	$1,905 53	O'HARE BLDG 4 - FLR

Exhibit A

P	O-HARE	2191150	2-686-9588	IP	1	$832 20	$1,105 95	$1,938 15	$21,929 65	$23,867.80	AAL 9-UL GATE H10 #1
O	O-HARE	2191150	2-686-9590	IP	1	$131 40	$113 15	$244 55	$1,109 94	$1,354 49	OHARE BLDG 4 FL2 AIS
I	O-HARE	2191150	2-686-9596	IP	1	$1,146 10	$974 55	$2,120 65	$4,083 82	$6,204 47	BLDG 300 8-LL BNK 1
K	O-HARE	2191150	2-686-9597	IP	1	$598 60	$361.35	$959 95	$935.85	$1,895.80	OHARE BLDG 10 FL1 BA
K	O-HARE	2191150	2-686-9603	IP	1	$653 35	$361.35	$1,014 70	$2,897 85	$3,912 55	CRSL FRT OF AIR CANA
K	O-HARE	2191150	2-686-9610	IP	1	$826 55	$536.55	$1,365 10	$6,852 40	$8,217.50	OHARE BLDG 8 FL2 AIS
O	O-HARE	2191150	2-686-9612	IP	1	$386 90	$233 60	$620 50	$2,726 54	$3,347.04	FL2 IN FRT OF TWA TI
P	O-HARE	2191150	2-686-9615	IP	1	$1,554 90	$803.00	$2,357 90	$9,590 89	$11,948.79	OHARE BLDG 8 FL2 AIS
O	O-HARE	2191150	2-686-9620	IP	1	$120.45	$102 20	$222 65	$383 89	$606.54	OHARE BLDG 10 FL1 BA
O	O-HARE	2191150	2-686-9621	IP	1	$525 60	$463 55	$989 15	$3,245 55	$4,234 70	UL CTR CRSEL AT DWN
I	O-HARE	2191150	2-686-9622	IP	1	$1,306 70	$1,062 15	$2,368 85	$2,814 37	$5,183.22	UL GATE H5 NO 6
P	O-HARE	2191150	2-686-9623	IP	1	$58 40	$62.05	$120 45	$641 67	$762 12	OHARE BLDG 8 FL2 N W
P	O-HARE	2191150	2-686-9625	IP	1	$1,460.00	$1,390 65	$2,850 65	$17,599.14	$20,449.79	OHARE BLDG 10 FL2 L1
K	O-HARE	2191150	2-686-9630	IP	1	$514 65	$237.25	$751 90	$4,315 78	$5,067 68	BLDG 8 FL2 AISLE 4 #
P	O-HARE	2191150	2-686-9634	IP	1	$259 15	$153 30	$412 45	$1,173 74	$1,586.19	OHARE BLDG 8 FL2 N W
K	O-HARE	2191150	2-686-9642	IP	1	$383 25	$379 60	$762 85	$8,015 45	$8,778 30	OHARE BLDG 8 FL2 AIS
K	O-HARE	2191150	2-686-9652	IP	1	$821 25	$536.55	$1,357 80	$4,099 85	$5,457.65	OHARE BLDG 5 FL2 E9
K	O-HARE	2191150	2-686-9653	IP	1	$591 30	$313.90	$905 20	$2,399 88	$3,305 08	OHARE BLDG 5 FL2 E9
O	O-HARE	2191150	2-686-9654	IP	1	$941.70	$434 35	$1,376 05	$3,227.43	$4,603 48	OHARE BLDG 5 FL2 E9
P	O-HARE	2191150	2-686-9673	IP	1	$1,554 90	$1,266 55	$2,821.45	$16,302 75	$19,124 20	K-3 #3
O	O-HARE	2191150	2-686-9676	IP	1	$317 55	$372.30	$689 85	$9,127 46	$9,817 31	AAL 9-UL GATE H10 #7
P	O-HARE	2191150	2-686-9683	IP	1	$251 85	$313.90	$565.75	$999 98	$1,565.73	OHARE BLDG 4 - FLR
I	O-HARE	2191150	2-686-9688	IP	1	$193 45	$262.80	$456 25	$1,109 81	$1,566.06	OHARE BLDG 4 FL1 CEN
I	O-HARE	2191150	2-686-9689	IP	1	$270 10	$237 25	$507 35	$976 45	$1,483 80	OHARE BLDG 4-FL 1 C
P	O-HARE	2191150	2-686-9691	IP	1	$237 25	$262.80	$500 05	$1,253 06	$1,753 11	OHARE BLDG 4, FL1 C
O	O-HARE	2191150	2-686-9702	IP	1	$43 80	$295 65	$339 45	$3,802.00	$4,141.45	OHARE BLDG 6 CARSON
K	O-HARE	2191150	2-686-9706	IP	1	$412 45	$481 80	$894 25	$9,744.33	$10,638 58	K-5 GATE #5
P	O-HARE	2191150	2-686-9709	IP	1	$2,113 35	$1,357.80	$3,471 15	$11,868 04	$15,339.19	OHARE BLDG 10 FL2 L6
I	O-HARE	2191150	2-686-9712	IP	1	$620 50	$689 85	$1,310 35	$2,500 78	$3,811.13	BLDG 310 FL 2 OLD BL
O	O-HARE	2191150	2-686-9716	IP	1	$861 40	$952 65	$1,814 05	$21,339 06	$23,153.11	BLDG 7 FL2 G3 #7
I	O-HARE	2191150	2-686-9717	IP	1	$518 30	$525.60	$1,043 90	$1,900.40	$2,944 30	BLDG 310 FL 2 OLD BL
K	O-HARE	2191150	2-686-9718	IP	1	$635 10	$693 50	$1,328 60	$15,438 89	$16,767.49	OHARE BLDG 7 FL2 G3
K	O-HARE	2191150	2-686-9719	IP	1	$726.35	$671.60	$1,397 95	$15,998 03	$17,395.98	OHARE BLDG 7 FL2 G7
K	O-HARE	2191150	2-686-9720	IP	1	$671 60	$518.30	$1,189 90	$12,013 49	$13,203 39	OHARE BLDG 7 FL2 G7#
I	O-HARE	2191150	2-686-9721	IP	1	$646 05	$514 65	$1,160 70	$1,611 96	$2,772 66	UL FLR 2 GATE H14 #3
I	O-HARE	2191150	2-686-9728	IP	1	$799 35	$689.85	$1,489.20	$2,359.73	$3,848.93	BLDG 310 FLR 2 OLD B
O	O-HARE	2191150	2-686-9730	IP	1	$591.30	$324.85	$916 15	$4,459 72	$5,375.87	OHARE BLDG 6 CARSONS
P	O-HARE	2191150	2-686-9731	IP	1	$3,098 65	$2,376 15	$5,475 00	$7,001 48	$12,476.48	LL CNTR ESC RS #6 BL
O	O-HARE	2191150	2-686-9732	IP	1	$1,022 00	$828.55	$1,850 55	$14,989 22	$16,839.77	OHARE BLDG 7 FL2 G9
O	O-HARE	2191150	2-686-9740	IP	1	$1,182.60	$573.05	$1,755 65	$8,672.99	$10,428 64	OHARE BLDG 6 CARSON
I	O-HARE	2191150	2-686-9742	IP	1	$470 85	$401.50	$872 35	$1,376.83	$2,249.18	SML Y UL #1 BLDG 8
O	O-HARE	2191150	2-686-9743	IP	1	$3,409.10	$1,861.50	$5,270 60	$4,285.46	$9,556.06	TERM #4 CITY INFO BO
O	O-HARE	2191150	2-686-9745	IP	1	$1,372.40	$897.90	$2,270 30	$13,918 58	$16,188.88	OHARE BLDG 6 CARSONS
K	O-HARE	2191150	2-686-9746	IP	1	$1,069 45	$865.05	$1,934 50	$14,657.38	$16,591.88	CARSONS UPPER LEVEL
P	O-HARE	2191150	2-686-9751	IP	1	$660.65	$540 20	$1,200 85	$2,136.11	$3,336.96	BLDG 310 FL 2 OLD BL
O	O-HARE	2191150	2-686-9756	IP	1	$646 05	$427 05	$1,073 10	$4,660 81	$5,733.91	OHARE BLDG 5 FL2 F12
I	O-HARE	2191150	2-686-9761	IP	1	$941.70	$872.35	$1,814 05	$2,424 46	$4,238 51	ACROSS FR K12 NO 1
P	O-HARE	2191150	2-686-9765	IP	1	$1,292.10	$989 15	$2,281 25	$20,086 10	$22,367.35	G3-#1 BLDG 7
P	O-HARE	2191150	2-686-9767	IP	1	$397.85	$350.40	$748 25	$8,147 21	$8,895.46	OHARE BLDG 7 FL2 G5

Exhibit A

P	O-HARE	2191150	2-686-9769	IP	1	$1,138 80	$1,082 15	$2,200 95	$20,219 61	$22,420 56	OHARE BLDG 7 FL2 G9
O	O-HARE	2191150	2-686-9779	IP	1	$153 30	$124 10	$277 40	$2,154 85	$2,432 25	OHARE BLDG 8 FL2 AIS
O	O-HARE	2191150	2-686-9783	IP	1	$620 50	$222 65	$843 15	$3,930 83	$4,773 98	OHARE BLDG 8 FL2 AIS
P	O-HARE	2191150	2-686-9790	IP	1	$124 10	$127 75	$251 85	$2,317 47	$2,569 32	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9791	IP	1	$40 15	$21 90	$62 05	$85 67	$147 72	MEZZ BLDG OLD BLDG 4
P	O-HARE	2191150	2-686-9802	IP	1	$1,237 35	$938 05	$2,175 40	$20,085 63	$22,261 03	ACCROSS FROM H-14 #4
K	O-HARE	2191150	2-686-9808	IP	1	$700 80	$427 05	$1,127 85	$4,770 23	$5,898 08	UL CRSL FRNT OF TWA
I	O-HARE	2191150	2-686-9816	IP	1	$58 40	$80 30	$138 70	$827 33	$966 03	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9820	IP	1	$120 45	$109 50	$229 95	$1,569 56	$1,799 51	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9821	IP	1	$91 25	$73 00	$164 25	$933 92	$1,098 17	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9825	IP	1	$1,091 35	$813 95	$1,905 30	$14,237 06	$16,142 36	K-17 #5
O	O-HARE	2191150	2-686-9830	IP	1	$4,635 50	$3,197 40	$7,832 90	$3,522 99	$11,355 89	BLDG 300 8-LL BNK 3
O	O-HARE	2191150	2-686-9831	IP	1	$492 75	$277 40	$770 15	$6,132 90	$6,903 05	K-15 # 2
P	O-HARE	2191150	2-686-9839	IP	1	$4,617 25	$3,587 95	$8,205 20	$8,341 99	$16,547 19	BLDG 300 8-LL BNK 3
I	O-HARE	2191150	2-686-9845	IP	1	$146 00	$116 80	$262 80	$3,564 84	$3,827 64	K CENTER EAST #8
P	O-HARE	2191150	2-686-9846	IP	1	$1,261 15	$1,288 45	$2,569 60	$17,612 41	$20,182 01	BLDG 305 BL 9 K3 #6
I	O-HARE	2191150	2-686-9849	IP	1	$737 30	$500 05	$1,237 35	$1,247 50	$2,484 85	SMALL Y UL #3
I	O-HARE	2191150	2-686-9855	IP	1	$470 85	$292 00	$762 85	$1,906 01	$2,668 86	OHARE BLDG 10 FL2 N
I	O-HARE	2191150	2-686-9862	IP	1	$1,003 75	$381 35	$1,385 10	$793 70	$2,158 80	CTA LOBBY EAST X FRO
P	O-HARE	2191150	2-686-9872	IP	1	$803 00	$481 80	$1,284 80	$2,594 36	$3,879 16	OHARE BLDG 10 FL2 N
K	O-HARE	2191150	2-686-9874	IP	1	$481 80	$284 70	$766 50	$7,058 91	$7,825 41	K CENTER EAST #12
O	O-HARE	2191150	2-686-9875	IP	1	$770 15	$631 45	$1,401 60	$15,126 30	$16,527 90	AAL 9-UL GATE H10 #2
P	O-HARE	2191150	2-686-9884	IP	1	$620 50	$292 00	$912 50	$7,987 54	$8,900 04	BLDG 9 CENTER W SD #
K	O-HARE	2191150	2-686-9887	IP	1	$759 20	$430 70	$1,189 90	$7,531 36	$8,721 26	OHARE BLDG 8 FL2 AIS
K	O-HARE	2191150	2-686-9888	IP	1	$751 90	$507 35	$1,259 25	$8,253 72	$9,512 97	OHARE BLDG 8 FL2 AIS
					508	431,134	320,006	751,141	3,855,931	4,607,072	

(Continued from page 50326)

Your Joint Committee on Finance and Aviation, having had under consideration an ordinance authorizing the Mayor to execute an agreement with American Telephone and Telegraph, Inc. to provide long distance telephone service at Chicago O'Hare International Airport, Midway Airport and Meigs Field, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Committee on Finance,
Chairman.

(Signed) PATRICK J. LEVAR,
Committee on Aviation,
Chairman.

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 44.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The City of Chicago, a municipal corporation ("City"), owns and operates airports known as O'Hare International Airport, Midway Airport and Meigs Field (the "Airports"); and

WHEREAS, Airport users desire equal access long distance service from public pay telephones located at the Airports ("Long Distance Service"); and

WHEREAS, The City received several responses to its Request for Proposals for the provision of Long Distance Service; and

WHEREAS, Based on these proposals the City selected American Telephone & Telegraph, Inc. ("AT&T") to provide Long Distance Service at the Airports; and

WHEREAS, The City and AT&T now desire to enter into a concession agreement ("Agreement") for the provision of Long Distance Service at the Airports; now, therefore,

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

SECTION 1. The above recitals are hereby incorporated by reference as if fully set forth in this ordinance.

SECTION 2. The City Council of the City of Chicago hereby approves and the Mayor, or his proxy, is authorized to execute upon the recommendation of the Commissioner of the Department of Aviation ("Commissioner"), and subject to the approval of the City Comptroller and of the Corporation Counsel as to form and legality, the Agreement in substantially the form attached hereto as Exhibit A.

SECTION 3. The Commissioner is further authorized to take such actions and to execute such other ancillary documents as may be necessary to implement the terms of the Agreement.

SECTION 4. This ordinance shall take effect upon passage and approval.

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

Exhibit "A".

Agreement Between AT&T Communications, Inc. And City Of Chicago (Department Of Aviation).

This agreement (hereinafter the "Agreement") is entered into as of this _____ day of _____, 1994 by and between AT&T Communications, Inc., a Delaware corporation authorized to do business in the State of Illinois (hereinafter the "Contractor"), and the City of Chicago, a municipal corporation and home rule unit of local government under the Constitution of the State of Illinois, acting through its Department of Aviation (hereinafter the "City").

Recitals.

Whereas, The City owns and operates O'Hare International Airport, Midway Airport and Meigs Field (hereinafter collectively the "Airports"); and

Whereas, The City desires to select the primary interexchange carrier to provide interLATA, long distance and international telephone service which may be reached by customers from public pay telephones at the Airports ("Presubscription Carrier") owned and operated by the Local Exchange Carrier ("Presubscription Telephones") without using an access code; and

Whereas, The City solicited proposals from vendors seeking selection as the Presubscription Carrier pursuant to the City's Request for Proposals for Long Distance Service, Specification Number 72-90-9 (hereinafter the "R.F.P."); and

Whereas, The City received numerous responses to the R.F.P., including a proposal to the City from the Contractor dated May 30, 1990 (hereinafter the "Proposal"); and

Whereas, On the basis of the responses submitted, the City selected the Contractor to serve as the Presubscription Carrier as described herein; and

Whereas, The Contractor also desires to install and maintain public and semi-public telephones at the Airports providing primarily Long Distance Service, operated solely by customer-credit cards ("Card Caller Telephones", and collectively, with the Presubscription Telephones, the "Public Telephones"); and

Whereas, The City and the Contractor have negotiated the terms and conditions pursuant to which the Contractor shall be selected herein as the

Presubscription Carrier and be authorized to install, operate and maintain Card Caller Telephones (collectively "Long Distance Service"), and the Contractor represents that it is ready, willing and able to perform under this Agreement to the full satisfaction of the City;

Now Therefore, In consideration of the mutual promises contained in this Agreement, the City and the Contractor agree as follows:

Article 1.

Incorporation Of Recitals.

The recitals set forth above are incorporated by reference as if fully set forth herein.

Article 2.

Definitions.

In addition to terms defined in the recitals and elsewhere in this Agreement, the following words and phrases shall have the following meanings for purposes of this Agreement:

"Agreement" means this Agreement, including all exhibits attached to it and incorporated in it by reference, and all amendments, modifications or revisions made in accordance with its terms.

"Airports" means the City-owned real estate located at O'Hare International Airport, Midway Airport and Meigs Field and all public ways, City buildings and City facilities which are on such real estate.

"City" means the City of Chicago, a municipal corporation and home rule unit of local government under the Constitution of the State of Illinois.

"Code" means the Municipal Code of Chicago (1990), as amended from time to time.

"Commissioner" means the Commissioner of the Department of Aviation of the City and any representative duly authorized in writing to act on his behalf.

"Comptroller" means the Chief Executive of the Department of Finance of the City and any individual authorized in writing to act on his behalf.

"Contractor" means AT&T Communications, Inc., a corporation duly organized and existing under the laws of the State of Illinois and duly authorized to do business as a foreign corporation under the laws of the State of Illinois, and its successors and assigns as authorized under this Agreement.

"Department" means the Department of Aviation of the City of Chicago.

"F.C.C." is an acronym for the Federal Communications Commissions, a Federal governmental agency. The term "F.C.C." shall also refer to the rules and regulations of the Federal Communications Commission.

"Gross Revenues" means the sum of all amounts collected by the Contractor, directly or indirectly, or in any manner received by the Contractor arising from: (i) the Contractor's status and operation as the Presubscription Carrier; and (ii) the Contractor's ownership and operation of those Card Caller Telephones authorized by the Commissioner and placed pursuant to this Agreement. Gross Revenues includes, but is not limited to, amounts derived by the Contractor from: (i) calls initiated by customer use of the Contractor's Calling Cards, customer use of Calling Cards provided by any other telephone company, including without limitation the "Local Exchange Company" as defined below, and customer use of any other commercial credit cards; and (ii) operator assisted 0+ calls (including but not limited to collect, person-to-person and third party billed calls). Revenues shall not include: (i) taxes billed to or paid by the users of the Public Telephones or Long Distance Service to the extent such taxes are imposed directly on such users by a governmental unit, they are charged separately from normal service charges and such taxes are remitted by the Contractor directly to the taxing authority; or (ii) amounts collected by the Contractor on behalf of the Local Exchange Company, any alternative service providers, interexchange or long distance telecommunications carriers or other third parties not related to the Contractor to the extent such amounts are required to be and are remitted to the Local Exchange Company, applicable alternative service provider, interexchange, or long distance telecommunications carrier or other third party. No other expenses or allowances shall be deducted from Gross Revenues.

"I.C.C." is an acronym for the Illinois Commerce Commission, an Illinois governmental agency. The term "I.C.C." shall also refer to the rules and regulations of the Illinois Commerce Commission.

"L.A.T.A." or "Local Access and Transport Area" means a geographical area designated by the consent decree entered in *U.S. v. Western Electric Co.*, 552 F. Supp. 131 (D.D.C. 1982), orders issued thereon and entered by

the Court and interpretations thereof issued by the United States Department of Justice.

"Local Exchange Company" means the entity providing intraLATA service at the Airports, which as of the effective date of this Agreement is Illinois Bell Telephone Company.

"Purchasing Agent" means the Chief Executive of the Department of Purchases, Contracts and Supplies of the City and any representative duly authorized in writing to act on his behalf.

"Risk Management Office" means the Risk Management Office in the Department of Finance of the City which is under the direction of the City Comptroller and of the City and is charged with reviewing and analyzing insurance and related liability matters for the City.

"Subcontractor" means any person or entity with whom the Contractor contracts to provide any portion of the Long Distance Services. The term "Subcontractor" also includes subconsultants of any tier, subcontractors of any tier, suppliers and materialmen, whether or nor in privity with the Contractor.

"Tariff" means the rules or other charges, rules or regulations, terms and conditions applying to Long Distance Services on file with and approved by the F.C.C. or the I.C.C., copies of which shall be submitted to the Commissioner.

Article 3.

Scope Of The Agreement.

Section 3.1. Presubscription Carrier.

The City hereby selects the Contractor as Presubscription Carrier to provide Long Distance Service at all times during the term of this Agreement. The City shall give the Local Exchange Company the documentation necessary to effectuate this selection. The City shall notify the Contractor in the event it changes Local Exchange Companies.

The Contractor shall provide Long Distance Service from all Presubscription Telephones. The present locations of the Presubscription Telephones are listed in (Sub)Exhibit A which is incorporated herein by reference. The number of telephones, their location, and identity may be changed at any time by the Commissioner during this Agreement provided the Contractor receives ten (10) days written notice from the Commissioner of such changes.

Section 3.2 Card Caller Telephone Locations.

The Contractor is hereby granted the nonexclusive right to operate and maintain existing Card Caller Telephones. The City hereby represents that it is authorized to grant such rights and therefore the party entitled to receive compensation in exchange for granting such rights. The Contractor also is hereby authorized to install, operate and maintain additional Card Caller Telephones, subject to the prior written approval of the Commissioner as to location and type of telephone. The Contractor shall be responsible for the installation, maintenance and repair of such telephones and shall retain title thereto and to any and all wiring, software, or equipment provided pursuant to this Agreement.

The Contractor may not abandon or remove Card Caller Telephones without the prior written approval of the Commissioner. The Commissioner may require the Contractor to remove any or all Card Caller Telephones. The Contractor must remove any Card Caller Telephones within seven (7) days of a written request from the Commissioner regarding such telephones.

Section 3.3 Card Caller Telephone Documentation.

The Contractor must provide the Commissioner with the specifications, standards and procedures for any additional Card Caller Telephones and the installation thereof. The Contractor also shall provide the City with "as built" drawings satisfactory to the Commissioner at the time of execution of this Agreement and thereafter whenever a change to such drawings occurs. The drawings shall, at a minimum, include cable routing and the location of each Card Caller Telephone. No equipment or information shall be affixed or attached to the Card Caller Telephones unless required by Tariff or previously agreed to by both parties in writing.

Card Caller Telephones must be in compliance with all applicable federal, state and local regulations, including those of the F.C.C. and I.C.C., and all applicable Tariffs. More specifically, Card Caller Telephones must be accessible to the extent required by all federal, state and local laws and regulations regarding accessibility standards for disabled or environmentally limited persons including, but not limited to, the following; Americans With Disabilities Act, P.L. 101 - 336 (1990) ("A.D.A."); the Uniform Federal Accessibility Standards ("U.F.A.S.") or the Americans With Disability Act Accessibility Guidelines for Buildings and Facilities ("A.D.A.A.G."): and the Illinois Environmental Barriers Act, Ill. Rev. Stat. Ch. 111½, Sec 3711, et seq. (1989), and the regulations promulgated therefor at 71 Ill. Adm. Code, Ch. 1, Sec. 400.110. The Contractor shall, prior to installation of new Card Caller Telephones, review the plans and specifications and notify the City in the event that the plans and specifications are not in compliance with the standards set forth in this

Section. In addition, the Card Caller Telephones themselves and the locations thereof must comply with all the applicable requirements of the A.D.A..

Section 3.4 Card Caller Telephone Installation.

The Contractor shall install Card Caller Telephones in compliance with all applicable laws, rules, regulations, and Tariffs; the documentation approved by the City: manufacturer's specifications; requests of the City, and professional standards of care. The Contractor shall burden the Airports in as limited a manner as possible, and shall, pursuant to the written request of the Commissioner, modify its plans and remove or modify its facilities which the Commissioner deems burdensome to Airport facilities. The Contractor shall use existing conduit and wires to the extent possible. The Contractor hereby agrees to use the Local Exchange Carrier in such capacity and for operator services for the Card Caller Telephones during the term of this Agreement.

The Contractor shall minimize interference with existing utilities and facilities at the Airports. The Contractor shall disturb such facilities only after receiving the written approval of the owner of such facilities and the Commissioner. The Commissioner may inspect such Card Caller Telephones and locations thereof at any time prior to, during, or after, installation.

Section 3.5 Domestic Service.

The Contractor shall at all times supply Long Distance Service from all Public Telephones. Such service shall include free 800 service, 9-1-1 service, and operator service. Unless prohibited by Tariff, the Contractor shall provide directory assistance free of charge to customers.

Section 3.6 General Requirements.

The network used by the Contractor must be at least ninety-nine percent (99%) non-blocking and the Contractor shall provide P.01 Grade for all Long Distance Service on a per public telephone basis. The Contractor also must provide pre-call quoting free of charge to customers unless prohibited by Tariff.

Section 3.7 International Service.

The Contractor shall at all times provide telephone service to all countries from the Public Telephones to which the Contractor is providing service pursuant to Tariff. The Contractor shall have available for Public

Telephone customers operators who speak at least eighty different languages; provided that the Contractor shall be permitted to limit calling to certain countries in the event of an emergency or to prevent the occurrence of repetitive toll fraud. In the event the Contractor does not have an operator available to speak the language of a caller, the Contractor shall connect the caller to an operator in the appropriate country at no charge to the caller.

Section 3.8 Enhancements.

The Contractor shall notify the City of any software and hardware enhancements or upgrades in connection with Long Distance Service or the Card Caller Telephones within sixty (60) days of a Contractor release or announcement making such upgrade or enhancement generally available to its customers. Unless charges are required by Tariff, implementation of such upgrades shall be made at no cost to the City. The Contractor shall inform the City of any such enhancements for which charges are required by Tariff. The City shall provide the Contractor with a list of the Card Caller Telephones where it would like to install a particular upgrade or enhancement. Within fifteen (15) days of of the request for upgrade or enhancement, the Contractor will provide the Commissioner with a written response stating whether such upgrade or enhancement could be provided and stating whether any changes would be required for such upgrade or enhancement, and if so, the basis therefor. Upon mutual agreement regarding which Card Caller Telephones shall receive any such upgrade or enhancement and the terms and conditions thereof, the Contractor shall install or provide such upgrades or enhancements pursuant to a reasonable schedule agreed upon by the parties. Any dispute regarding the foregoing Section shall be resolved pursuant to the dispute resolution provision set forth in Section 8.6.

Section 3.9 Repairs And Replacement.

During the term of this Agreement, the Contractor hereby agrees to repair and maintain its network providing Long Distance Service and to repair, replace and maintain all Card Caller Telephones as promptly as possible. All of the Contractor's repair, replacement, and maintenance responsibilities shall be fulfilled by local service personnel operating from a local service center with a telephone number available at all times for reporting Long Distance Service problems.

The Contractor must have a qualified, professional repair person on site within two (2) hours of the time it was aware or reasonably should have been aware of damage or inoperability. The repair person must perform the repair within a reasonable period of time. The Contractor shall ensure that each of its employees carries a photo identification whenever making a service call pursuant to this Agreement.

Section 3.10 Licenses And Permits.

The Contractor shall bear responsibility for and, in a timely manner consistent with its obligations under this Agreement, shall secure and maintain at its expense such permits, licenses, authorizations and approvals as are necessary for the Contractor to provide Long Distance Service.

Section 3.11 Signs And Advertising.

The Contractor may, at its own expense, install and operate necessary and appropriate identification signs at the Airports for its purpose, subject to the prior written approval of the Commissioner as to the number, size, height, location and general type and design. Such approval shall be subject to revocation by the Commissioner at any time. Without the prior written consent of the Commissioner, the Contractor shall not display any advertising, promotional or informational pamphlets, circulars, brochures or similar materials at the Airports.

At the direction of the Commissioner, the Contractor shall work with the Department and any party it designates to assist in the placement of dioramas at the Airports. All such placements are subject to the prior written approval of the Commissioner.

Section 3.12 Airport Security Act.

This Agreement is expressly subject to the Aviation Security Improvement Act of 1990 (P.L. 101 -- 604)("Act"), the provisions of which are hereby incorporated by reference, including without limitation Sections 105, 109 and 110, and all rules and regulations promulgated thereunder. In the event that the Contractor, or any individual employed by the Contractor, in the performance of this Agreement, has (i) unescorted access to secured areas located on or at O'Hare; or (ii) capability to allow others to have unescorted access to such secured areas, Contractor shall be subject to, and further shall conduct with respect to its Subcontractors and the respective employees of each, such employment investigations, including criminal history record checks, as the Administrator or the Federal Aviation Administration and the City may deem necessary. Further, in the event of any threat of civil aviation, as defined in the Act, the Contractor shall promptly report any information in accordance with those regulations promulgated by the Secretary of the United States Department of Transportation and by the City. Finally, in the event this Agreement involves the construction, reconstruction, demolition or alteration of facilities to be located at or on O'Hare, the Contractor shall notwithstanding anything contained herein to the contrary, at no additional cost to the City, perform the Agreement in compliance with those guidelines developed by

the City and the Federal Aviation Administration with the objective of maximum security enhancement. In the event the Agreement involves the design of facilities or equipment, the drawings, plans, and specifications to be provided under the Agreement shall comply with those guidelines developed by the City and the Federal Aviation Administration and in effect at the time of the submittal of such drawings, plans, and specifications.

Section 3.13 City Responsibilities.

The City at its expense shall:

a. provide reasonable space and lighting at Card Caller Telephone locations;

b. keep the Card Caller Telephone locations reasonably free from debris or obstructions;

c. take reasonable precautions to protect the Card Caller Telephones from damage, vandalism, theft or hazardous conditions and promptly report any damage, service failure or hazardous conditions regarding the Card Caller Telephones to the Contractor; and

d. provide the Contractor with unlimited access to the Card Caller Telephones without charge.

Article 4.

Term Of Agreement.

Section 4.1 Initial Term.

Unless sooner terminated or otherwise extended pursuant to this Agreement, this Agreement shall be effective for three (3) years from the date of execution.

Section 4.2 Agreement Extension.

The Commissioner may elect to extend the term of this Agreement for two (2) additional periods of one (1) year each. Such extensions, if any, shall be upon the same terms and conditions as this original Agreement. However, the Contractor shall have the right to reject an extension of the term of this Agreement if the Contractor notifies the Commissioner of its rejection at least ninety (90) days prior to the expiration of the initial term of this

Agreement or any extension thereof and states its unwillingness to agree to an extension under the same terms and conditions.

In the event the Contractor shall, with the consent of the City, hold over after the expiration of the term of this Agreement, such holding over shall not be deemed to operate as a renewal or extension of this Agreement, but shall only create a concession from month-to-month on the same terms, conditions, and covenants, including consideration, herein contained.

Article 5.

Compensation.

Section 5.1 Fees.

Every year during the term of this Agreement, the Contractor agrees to pay the City the greater of the Percentage Fee and the Minimum Guarantee Fee, such terms having the meaning as set forth herein. The "Percentage Fee" shall be twenty-five percent (25%) of Gross Revenues. The "Minimum Guarantee Fee" shall be Two Million Six Hundred Thousand Dollars ($2,600,000.00) in every year of the Agreement regardless of Gross Revenue. The Percentage Fee in any year may exceed the Minimum Guarantee Fee but shall never be less than the Minimum Guarantee Fee.

Section 5.2 Schedule Of Payments.

The Contractor shall pay to the Comptroller the Minimum Guarantee Fee for the first three years, Seven Million Eight Hundred Thousand Dollars ($7,800,000.00), no later than the latter of execution of this Agreement or January 1, 1994. The Contractor shall pay to the Comptroller the Minimum Guarantee Fee for any extension year prior to the start of the extension year.

The Contractor, within twenty (20) days of the end of each calendar year and of the end of the term of the Agreement itself, shall pay to the Comptroller a sum equal to the amount the Percentage Fee exceeds the amount prepaid as a Minimum Guarantee Fee for that calendar year.

The Contractor shall make additional payments required by adjustments, if any, for fees payable in excess of the amount previously paid to the Comptroller concurrent with the submission of the annual "Statement of Revenues" required by Section 5.8 of this Agreement. The Minimum Guarantee Fee is intended to be and is an annual fee, and not a monthly fee.

Section 5.3 Pro Rata Payment.

Except as otherwise specifically provided herein, if the commencement or termination of this Agreement falls upon any date other than the first or last day of any calendar year, the applicable fees and charges for said year shall be paid by the Contractor to the City pro rata based on months unless there are partial months, in which case such payments shall be paid pro rata based on the number of days elapsed.

Notwithstanding anything herein to the contrary, if the Contractor has prepaid fees for a term of this Agreement and the City terminates this Agreement or the Contractor terminates for cause prior to the expiration of said terms, then the Contractor shall be entitled to a refund of that portion of the prepaid fees represented by the proration of the unexpired term multiplied by the prepaid fees for said term. The City shall refund such amount within sixty (60) days after being notified of the refund amount due.

Section 5.4 Material Underpayment Or Late Payment.

Without waiving any other remedies available to the City, in the event that the independent audit provided for herein determines that, or it is otherwise determined that, the Contractor made underpayments in any calendar year which exceeded five percent (5%) of the amount due in said year, or in the event that the Contractor fails to make any payments within ten (10) days of the date due, the Contractor shall pay, in addition to the amount due the City, interest thereon at the rate of twelve percent (12%) . Interest on the entire sum originally due shall accrue from the date on which the original payment should have been made.

Section 5.5 Other Fees.

In addition to and unrelated to the payments of the fees required by Section 5.1, the Contractor shall pay all fees of general application necessary to obtain federal, state, local and City licenses, permits and authorizations required for installation, maintenance or provision of Long Distance Service. The payment by the Contractor to the City of compensation pursuant to this Agreement shall not be considered to be a tax and shall be in addition to and exclusive of all license fees, utility or telecommunications fees or taxes, franchise fees or taxes which the Contractor may now or in the future be obligated to pay to the City.

Section 5.6 Reports.

The Contractor agrees to provide a commission report to the City no later than the 20th day of the calendar month for the preceding month, and a yearly report no later than the last day of January of the following year.

Each report must be on a form approved by the City and will reflect all Gross Revenues earned or accrued by the Contractor during such month and the related commissions earned by the City. The reports shall set forth the activity of each telephone, terminal and airport and the corresponding revenues, numbers of calls and time lapsed during such calls.

Section 5.7 Books, Records And Audits.

The Contractor shall maintain at its office in Chicago or make available in Chicago if requested its books, ledgers, journals, accounts and records wherein are kept all entries reflecting its operations under this Agreement for at least five (5) years. Such books, ledgers, journals, accounts and records shall be available for inspection and examination by the City at reasonable times during business hours, and the City shall be permitted to make copies and excerpts therefrom as may be necessary to make a full, proper and complete audit of all business transacted by Contractor in connection with its operations hereunder.

Within one hundred twenty (120) days of the signing of this Agreement, the Contractor shall furnish the City with a written statement indicating its election to report either on a calendar year or on a fiscal year basis; such letter shall explain the fiscal year, if elected. Within one hundred twenty (120) days after the close of each calendar or fiscal year, as previously elected, or the termination of the Agreement, the Contractor will provide the City with a "Statement of Revenues" representing Gross Revenues by month for the year being reported on, together with an opinion thereon of an independent certified public accountant.

The following is an example of an opinion which would satisfy these requirements:

> "We, a firm of independent certified public accountants, have examined the accompanying statement reported to the City of Chicago by AT&T Communications, Inc., a Delaware corporation, for the year ended _____ relating to its operations at City of Chicago Airports pursuant to an Agreement dated _____. Our examination was made in accordance with generally accepted auditing standards and, accordingly, include such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.
>
> In our opinion, the accompanying statement showing gross revenues of _____ dollars presents accurately and fairly the amount of gross revenues, as defined in the Agreement, for the year ended _____."

If the opinion of the independent certified public accountant is inadequate, qualified or conditional in any manner, the City has the right to cause an audit to be performed at Contractor's expense. The Contractor shall, upon request, furnish such other further financial or statistical reports as the City may, from time to time, require.

Article 6.

Risk Management.

Section 6.1 Insurance.

The Contractor shall procure at the Contractor's sole expense and maintain at all times during the term of this Agreement the types of insurance specified below, with insurance companies authorized to do business in the State of Illinois covering all operations under this Contract, whether performed by the Contractor or by Subcontractors; provided that the Contractor may self-insure, subject to the approval of the City.

The kinds and amounts of insurance required are as follows:

(a) Workers' Compensation And Occupational Disease Insurance.

Workers' Compensation and Occupational Disease Insurance, in statutory amounts, covering all employees of the Contractor and any Subcontractors. Employer's liability coverage with limits of not less than One Hundred Thousand Dollars ($100,000) each accident or illness shall be included.

(b) Commercial Liability Insurance (Primary And Umbrella).

Commercial Liability Insurance or equivalent with limits of not less than Two Million Dollars ($2,000,000) per occurrence, combined single limit, for bodily injury, personal injury and property damage liability. Products/completed operation, independent contractors, broad form property damage and contractual liability coverages are to be included. The City is to be named as an additional insured.

(c) Automobile Liability Insurance.

When any motor vehicles are used in connection with providing Long Distance Service, the Contractor shall provide Automobile Liability Insurance with limits of not less than One Million Dollars ($1,000,000) per

occurrence combined single limit, for bodily injury and property damage. The City is to be named as an additional insured.

(d) Property Insurance.

The Contractor shall maintain All Risk Property Insurance for telephones, equipment, fixtures and materials which are furnished by the Contractor pursuant to this Agreement.

The Contractor will furnish the City, Department of Purchases, Contracts and Supplies, City Hall, Room 402, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Agreement, and renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement.

The insurance hereinbefore specified shall be carried at all times during the term of this Agreement. Failure to carry or keep such insurance in force shall constitute a violation of this Agreement, and the City maintains the right to suspend the Contractor's performance and rights under this Agreement until proper evidence of insurance is provided. The insurance shall provide for sixty (60) days prior written notice to be given to the City in the event that coverage is substantially changed, cancelled, or non-renewed.

The Contractor shall require all Subcontractors to carry the insurance required herein, or the Contractor may provide the coverage for any or all Subcontractors, and, if so, the evidence of insurance submitted shall so stipulate.

Contractor and Subcontractors agree that insurers shall waive their rights of subrogation against the City of Chicago, including its appointed and elected officials, representatives, agents, and employees.

The Contractor expressly understands and agrees that any insurance maintained by the City shall apply in excess of and not contribute to insurance provided by the Contractor under the Agreement.

The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and save harmless the City under the indemnity provisions of this Agreement.

The City maintains the right to modify, delete, alter or change these insurance requirements.

Section 6.2 Indemnification.

The Contractor agrees to defend, indemnify, keep and hold harmless the City, its officers, officials, agents and employees, from and against any and all liabilities, losses, deaths, damages, costs, payments and expenses of every kind and nature (including court costs and reasonable attorneys' fees and disbursements) as a result of claims, demands, actions, suits, proceedings, judgments or settlements, which in any way arise out of or in any way relate to the Contractor's performance or nonperformance of this Agreement or enforcement hereof, including but not limited to, the enforcement of this indemnification provision upon notice from the Contractor of any claim or liability which the Contractor believes to be covered under this provision. The Contractor shall defend all suits brought upon all such claims and shall pay all costs and expenses incidental thereto, but the City shall have the right, at its option, to participate in the defense of any suit, without relieving the Contractor of any of its obligations under this Agreement. The indemnities contained in this Section shall survive expiration or termination of this Agreement. The Contractor expressly understands and agrees that the requirements set forth in this Section to indemify, keep and save harmless and defend the City are apart from and not limited by the Contractor's responsibility to obtain insurance or to provide a bond or letter of credit pursuant to this Article.

Section 6.3 Letter Of Credit.

A. Terms of the Letter of Credit.

The Contractor shall provide the City with an irrevocable letter of credit in the principal amount of Two Hundred Seventeen Thousand Dollars ($217,000.00) in the form set forth in (Sub)Exhibit B or as otherwise approved by the Corporation Counsel. Said letter of credit (or a replacement letter of credit pursuant to this Section) shall be provided for the length of this Agreement. Said letter of credit shall be used to ensure the faithful performance by the Contractor of all provisions of this Agreement and compliance with all orders, permits and directions of any agency, commission, board, department, division or office of the City having jurisdiction over the Contractor's acts or defaults under this Agreement and for payment by the Contractor of any penalties, liens, claims and taxes due the City which arise by reason of Licensee's, acts pursuant to this Agreement. The City shall be entitled to draw on said letter of credit if the Contractor: (i) has failed to pay the City in whole or in part the Percentage Licensee Fee, Minimum Guarantee Licensee Fee, or any other compensation due the City within the time fixed in this Agreement; (ii) has failed to repay the City in whole or in part within ten (10) days any damages, expenses or costs which the City is compelled to pay by reason of the Contractor's act or omission to act in connection with this Agreement; or (iii) has failed after three (3) days notice to the Contractor of such failure to comply with any provisions of this Agreement which the Commissioner of Aviation has

reasonably determined can be remedied by a draw on the letter of credit. The City shall also be entitled to draw on any such letter of credit which expires (either by its terms or because of non-renewal) on a date prior to the termination date of this Agreement unless proof to renewal of such letter of credit or a replacement letter of credit in form and substance satisfactory to the City's Corporation Counsel has been furnished to the City's Corporation Counsel at least thirty (30) days prior to the expiration date thereof. Upon sole condition of delivery by the City to the issuer of said letter of credit of a demand for payment, purportedly signed by the Commissioner of Aviation, the City can immediately draw up to the amount thereof outstanding, with interest and penalties, if any, from the letter of credit. Upon such draw, the City shall notify the Contractor of the amount and date thereof and shall include in such notice the basis pursuant to which the City's right to draw has been exercised. If amounts are drawn under the letter of credit, the Contractor shall take such actions as may be necessary to maintain such letter of credit at full amount within three (3) days of notification by the City of its withdrawal against such letter of credit. The rights reserved to the City under such letter of credit shall be in addition to any rights it may have pursuant to this Agreement or under law.

B. Qualified Issuers.

The letter of credit called for in this Agreement shall be issued by companies or financial institutions authorized to do business in Illinois, satisfactory to the Comptroller, and which have an office in the City of Chicago where the City may draw on the letter of credit. The City also reserves the right to stop the Contractor from operating as provided for in this Agreement unless such letter of credit is in place and effective.

C. Right To Require Replacement Of Letter Of Credit.

If the financial condition of any letter of credit issuer issuing the letter of credit materially and adversely changes, the City may, at any times, require that such letter of credit be replaced with a letter of credit consistent with the requirements set forth in this Section.

D. No Excuse From Performance.

None of the provisions contained herein nor the letter of credit require herein shall be construed to excuse the faithful performance by Licensee of the terms and conditions of this Agreement or limit the liability of Licensee under this Agreement for any and all damages in excess of the amounts of such letter of credit.

Section 6.4 No Damages For Delay.

The Contractor agrees that it shall make no claims against the City for damages, charges, additional costs or fees for any lost profits or costs incurred by reason of delays or hindrances by the City in the performance of its obligations under this Agreement.

Section 6.5 Non-Liability Of Public Officials.

No official, employee or agent of the City shall be charged personally by the Contractor, or by any assignee or Subcontractor of the Contractor, with any liability or expenses of defense or be held personally liable to them under any term or provision of this Agreement, or because of the City's execution or attempted execution, or because of any breach hereof.

Section 6.6 Limitation Of Liability.

The Contractor's liability to the City for losses, damages, costs, and expenses incurred by the City arising out of the Contractor's failure to provide Long Distance Service in accordance with the terms hereof is limited to One Hundred Thousand Dollars ($100,000.00) for any indirect, special, incidental, consequential or punitive damages of any kind, including lost profits. Provided, however, that the limitation of this Section shall not apply:

(i) to the Contractor's duty to indemnify the City as provided for in Section 6.2 of this Agreement;

(ii) if the Contractor is in default pursuant to Section 7.1 of this Agreement;

(iii) if the Contractor's failure to provide Long Distance Service in accordance with the terms hereof is a result of its willful or wanton acts or omissions; or

(iv) to any liability arising from any act or omission of the Contractor, other than a failure to provide Long Distance Service in accordance with the terms hereof.

Article 7.

Default, Remedies And Termination.

Section 7.1 Events Of Default.

The following shall constitute events of default under this Agreement:

(a) Any material misrepresentation made by the Contractor to the City in connection with this Agreement;

(b) The Contractor's material failure to perform any of its obligations under this Agreement, including, but not limited to, the following:

(1) Failure to provide Long Distance Service for twenty-four (24) consecutive hours at more than five percent (5%) of the Public Telephones at the Airports after receiving notice that Long Distance Service is not being provided;

(2) Failure to timely pay compensation, or to file the reports required hereunder;

(3) Failure to comply with any other material term of this Agreement, including, but not limited to, the provisions concerning insurance and a letter of credit; and

(4) Any other acts specifically and expressly stated in this Agreement as constituting an event of default.

(c) The Contractor's default under any other 0+ commission agreement it may presently have or may enter into with the City during the term of this Agreement. The Contractor acknowledges and agrees that in the event of a default under this Agreement the City may also declare a default under such other agreements.

Section 7.2 Remedies.

The occurrence of any event of default which the Contractor has failed to cure within thirty (30) calendar days after receipt of notice given in accordance with the terms of this Agreement and specifying the event of default or which, if such event of default cannot be reasonably cured within thirty (30) calendar days after notice, the Contractor has failed, in the

opinion of the City, to commence and continue diligent efforts to cure, may at the option of the City, permit the City to declare the Contractor in default; provided, however, that the Contractor shall not be entitled to an opportunity to cure any defaults pursuant to Section 7.1(a) of this Agreement. Whether to declare the Contractor in default is within the sole discretion of the Purchasing Agent and neither that decision nor the factual basis for it is subject to review or challenge under the disputes resolution provision set forth in Section 8.6 of this Agreement. Written notification of the default, and any intention of the Purchasing Agent to terminate this Agreement, shall be provided to the Contractor, and such decision shall be final and effective upon the Contractor's receipt, as defined herein, of such notice. Upon the giving of such notice as provided herein, the City may invoke any or all the following remedies:

(a) The right to cancel this Agreement, in whole or in part; provided that if the City cancels this Agreement the Contractor shall have thirty (30) days to remove the Card Caller Telephones, wiring, enclosures and equipment provided pursuant to this Agreement;

(b) The right of specific performance, an injunction or any other appropriate equitable remedy;

(c) The right to money damages including special and consequential; and

(d) The right to deem the Contractor nonresponsive in future contracts to be awarded by the City.

Upon the occurrence of an event of default hereunder, the City may elect not to declare a default or to terminate this Agreement. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits the Contractor to continue to provide the Services despite one or more events of default, the Contractor shall in no way be relieved of any or its responsibilities, duties or obligations under this Agreement nor shall the City waive or relinquish any of its rights.

The remedies under the terms of this Agreement are not intended to be exclusive of any other remedies provided, but each and every such remedy shall be cumulative and shall be in addition to any other remedies, existing now or hereafter, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any event of default shall impair any such right or power nor shall it be construed as a waiver of any event of default or acquiescence therein, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

Section 7.3 Termination For Convenience.

In addition to termination pursuant to Section 7.2 hereof, the City may terminate this Agreement, in whole or in part, at any time by a notice in writing from the City to the Contractor in the event the City determines in good faith that there is a valid, compelling reason in the legitimate interests of the City to eliminate Long Distance Service. If the City elects to terminate this entire Agreement, all Long Distance Service to be provided hereunder shall cease on the effective date stated in the notice, or if no notice is given, ten (10) days after the notice is deemed to have been given in accordance with Section 9.8 of this Agreement. Upon written direction of the Commissioner that the City is exercising its rights under this Section, the Contractor shall remove all or any portion of the Card Caller Telephones (including enclosures) within thirty (30) days of receiving such direction from the City. Payment to the City of compensation accrued before the effective date of the termination shall be paid on a pro rata basis and shall be mutually agreed upon by the City and the Contractor and, if not agreed to, the dispute shall be settle in accordance with Section 8.6 of this Agreement.

Section 7.4 Termination Due To Change In Circumstances.

Notwithstanding anything herein to the contrary, the Contractor may terminate this Agreement with respect to any or all of the Public Telephones by sending written notice to the City if the F.C.C., a State Public Utilities Commission or court of competent jurisdiction issues an order or ruling which contains terms or conditions that materialy and adversely affect this Agreement, its profitability to the Contractor, or the ability of the Contractor or City to perform its obligations set forth herein. The Contractor shall have the same right to terminate this Agreement if a Local Exchange Company implements an equal access plan for its public telephones that does not permit the City to select the interexchange carrier for all "0+" dialing interLATA calls. Termination of this Agreement under this Section will not give the City any right to seek damage from the Contractor as long as the Contractor complies with its obligations to the City up to the date of termination. In the event of termination pursuant to this Section, the Contractor shall be entitled to a refund of that portion of the prepaid commissions represented by the proration of the unexpired term multiplied by the prepaid commissions for said term. The Contractor shall true-up commissions paid to the City to reflect actual commissions earned to the date of termination.

Article 8.

Special Conditions.

Section 8.1 Warranties And Representations.

In connection with the execution of this Agreement, the Contractor warrants and represents:

(a) That it is financially solvent; that it and each of its employees, agents, Subcontractors of any tier are competent to perform as required under this Agreement; and that the Contractor is legally authorized to execute and perform or cause to be performed this Agreement under the terms and conditions stated herein; and

(b) That no officer, agent or employee of the City is employed by the Contractor who has a financial interest directly or indirectly in this Agreement or the compensation to be paid hereunder except as may be permitted in writing by the Board of Ethics established pursuant to the Code (Chapter 2-156); and that no payment, gratuity or offer of employment shall be made in connection with this Agreement by or on behalf of any Subcontractors to the Contractor or higher tier Subcontractors or anyone associated therewith, as an inducement for the award of a subcontract or order; and the contractor further acknowledges that any agreement entered into, negotiated or performed in violation of any of the provisions of Chapter 2-156 of the Code shall be voidable as to the City; and

(c) That the Contractor shall not knowingly use the services of any ineligible contractor or consultant for any purpose in its performance under this Agreement; and

(d) That the Contractor and its Subcontractors are not in default at the time of the execution of this Agreement, or deemed by the Purchasing Agent to have, within five years immediately preceding the date of this Agreement, been found to be in default under any contract awarded by the City; and

(e) That the Contractor has carefully examined and analyzed the provisions and requirements of this Agreement; that it understands the nature of its obligations hereunder; that, from its own analysis, it has satisfied itself as to the nature of all things needed for the performance of this Agreement, and all matters which in any way may affect this Agreement or its performance; and that the time available to it for such examination, analysis, and preparation was adequate; that it was permitted access to any person or information in connection with its preparation of the Proposal; and

(f) That this Agreement is feasible of performance in accordance with all of its provisions and requirements and that the Contractor can and shall perform, or cause to be performed, such obligations in strict accordance with the provisions and requirements of this Agreement; and

(g) That, except only for those representations, statements, or promises expressly contained in this Agreement, including any exhibits attached hereto and incorporated by reference herein, no representation, statement or promise, oral or in writing, or of any kind whatsoever, by the City, its officials, agents, or employees, has induced the Contractor to enter into this Agreement or has been relied upon by the Contractor, including any with reference to : (i) the meaning, correctness, suitability or completeness of any provisions or requirements of this Agreement; (ii) the nature of the service to be performed; (iii) the nature, quantity, quality or volume of any materials, equipment, labor and other facilities, needed for the performance of this Agreement; (iv) the general conditions which may in any way affect this Agreement or its performance; (v) the compensation provisions of this Agreement; or (vi) any other matters, whether similar to or different from those referred to in clauses (i) through (v) immediately above, affecting or having any connection with this Agreement, the negotiation hereof, any discussions hereof, the performance hereof or those employed in connection herewith; and

(h) That the Contractor was given ample opportunity and time and was requested by the City to review thoroughly all documents forming this Agreement prior to execution of this Agreement in order that it might request inclusion in this Agreement of any statement, representation, promise or provision which it desired or on which it wished to place reliance; that it did so review those documents, and that either every such statement, representation, promise or provision has been included in this Agreement or else, if omitted, that the Contractor expressly hereby relinquishes the benefit of any such omitted statement, representation, promise or provision and is willing to perform this Agreement in its entirety without claiming reliance thereon or making any other claim on account of such omission; and

(i) That the Contractor and, to the best of its knowledge, its Subcontractors are not in violation of the provisions of Section 2-92-320 of the Code. Section 2-92-320 of the Code states, in pertinent part, that, except as provided for therein, no person or business entity shall be awarded a contract or subcontract if that person or business entity or an affiliated entity thereof (as defined in Chapter 2-92 of the Code): (i) has been convicted of bribery or attempting to bribe a public officer or employee of the City, the State of Illinois, or any other public entity, in that officer or employee's official capacity; or (ii) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (iii) has made an admission of guilt to such conduct described in clause (i) or (ii) above which is a matter of record but has not been prosecuted for

such conduct. Ineligibility under Section 2-92-320 of the Code shall continue for three years following such conviction or admission. For purposes of Section 2-92-320 of the Code, when an official, Agent or employee of a business entity has committed any offense under such section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity shall be chargeable with the conduct. In connection herewith the Contractor has executed a certification as required under the Illinois Criminal Code, Ill. Rev. Stat. Ch. 38, §33E-11 (1989), as amended, and under the Illinois Municipal Code, Ill. Rev. Stat. Ch. 24, §11-42.1-1 (1989) (1990 Supp.), including a Disclosure of Ownership Interests, which is attached hereto as (Sub)Exhibit C and incorporated by reference as if fully set forth herein. Prior to entering into any contractual relationship with any third party in order to perform under this Agreement, the Contractor shall conduct a diligent investigation in order to determine compliance with this Section. If after the Contractor enters into such a contractual relationship it is determined that such contractual relationship is in violation of this subsection, the Contractor shall immediately cease to use such third party in performing under this Agreement. In all cases in which the Contractor enters into a contractual relationship with such third parties, the terms of such contract shall provide that the Contractor shall be entitled to recover all payments made by the Contractor to such third party if prior to or subsequent to the beginning of such contractual relationship the use of such third party in order to perform under this Agreement would be violative of this subsection; and

(j) That the Contractor acknowledges that the City, in its selection of the Contractor to perform hereunder, materially relied upon the Proposal and the Contractor's oral presentation; that the aforesaid information was accurate at the time it was made; that except as affected by this Agreement, no material changes in it have been or will be made without the express consent of the City; and that the City relied among other things during negotiations for this Agreement on the Contractor's statements and representations that the Contractor holds itself to very high standards of quality and professionalism as a provider of long distance telephone services; and

(k) That it shall be the duty of the Contractor and all Subcontractors and all officers, directors, agents, partners, and employees of the Contractor and all Subcontractors to cooperate with the Inspector General of the City in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Code. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Code. The Contractor shall inform all its Subcontractors of this provision and require understanding and compliance herewith.

Section 8.2 Business Documents.

Upon request, the Contractor shall provide copies of its latest articles of incorporation, bylaws and resolutions, and evidence of its authority to do business in the State of Illinois including, without limitation, registrations of assumed names and certifications of good standing with the Office of the Secretary of State of Illinois. The Contractor shall further cause its Subcontractors or, if a partnership or joint venture, all members of the partnership or joint venture, to submit an executed Contractor Certification and all documents required pursuant to this Section 8.2 to the City.

Section 8.3 Conflict Of Interest.

This Agreement is subject to, and the Contractor shall comply with, all requirements of, and avoid engaging in any acts or conduct which would result in or entice any third party to commit a violation of Chapter 2-156 of the Code.

No member of the governing body of the City or other unit of its government and no other official, officer, employee or agent of the City or other unit of its government shall have any personal, financial, or economic interest, direct or indirect, in this Agreement.

Section 8.4 Independent Contractor.

This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, corporation or other formal business association or organization of any kind between the parties, and the rights, and the obligations of the parties shall be only those expressly set forth in this Agreement. The Contractor shall perform under this Agreement as an independent contractor to the City and not as a representative, employee, agent, or partner of the City.

Section 8.5 Nondiscrimination.

A. Federal Requirements.

It shall be an unlawful employment practice for the Contractor: (1) to fail or refuse to hire or to discharge any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with the Civil Rights

Act of 1964, 42 U.S.C. Sec. 2000, et seq. (1981), as amended. Attention is called to: Exec. Order No. 11,246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086, 43 Fed. Reg. 46,501 (1978): Age Discrimination Act, 42 U.S.C. Secs. 6101 -- 6106 (1981); Rehabilitation Act of 1973, 29 U.S.C. Secs. 793 -- 794 (1981); Americans With Disabilities Act, P.L. 101-596; and 41 C.F.R. Part 60, et seq. (1990).

B. State Requirements.

Contractor shall comply with the Illinois Human Rights Act, Ill. Rev. Stat. Ch. 68, Par. 1-101, et seq. (1990), as amended, and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 5 Ill. Admin. Code §750, Appendix A. Furthermore, the Contractor shall comply with the Discrimination in Public Contracts Act, Ill. Rev. Stat. Ch. 29, Par. 17, et seq. (1990), as amended.

C. City Requirements.

Contractor shall comply with the Chicago Human Rights Ordinance, Ch. 2-160, Sec. 2-160-010, et seq., of the Chicago Municipal Code (1990), as amended. Further, Contractor shall furnish or shall cause each of its subcontractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

D. Department Of Transportation Requirements.

This Agreement is subject to the requirements of the U. S. Department of Transportation's regulations, 49 C.F.R. Part 23, Subpart F. The Concessionaire agrees that it will not discriminate against any business owner because of the owner's race, color, national origin, or sex in connection with the award or performance of any concession agreements covered by 49 C.F.R. Part 23, Subpart F. The Concessionaire agrees to include the above statements in any subsequent concession agreements that it enters and cause those businesses to similarly include the statements in further agreements.

E. Subcontractors.

Contractor agrees that all of the above provisions (A), (B) and (C) will be incorporated in all agreements entered into with any suppliers of materials, furnisher of services, subcontractors of any tier, and labor organizations which furnish skilled, unskilled and craft union skilled labor, or which may

provide any such materials, labor or service in connection with this Agreement.

F. Disadvantaged Business Enterprises.

It is the policy of the Department of Transportation that minority business enterprises as defined in 49 C.F.R., Part 23 shall have the maximum opportunity to participate in the performance of agreements defined in 49 C.F.R., Part 23.5. Consequently, this Agreement is subject to the applicable requirements of 49 C.F.R., Part 23. The Additional Special Conditions Regarding Disadvantaged Business Enterprise Commitment (in connection with Airport Business Opportunities) and executed schedules are hereby incorporated as (Sub)Exhibit D and made a part of this Agreement. Notwithstanding anything contained herein to the contrary, the D.B.E. Concession Goal for this Agreement is thirty-five percent (35%).

Section 8.6 Disputes.

In the event of any dispute between the City and the Contractor which the City and the Contractor have attempted, but have been unable to resolve relating to any question of fact arising under this Agreement, a request for resolution may be submitted to the Purchasing Agent for final determination. The Purchasing Agent may consider issues of contract interpretation in connection with decisions to be made in resolving disputes. This clause excludes disputes concerning breach of contract, default or termination of the Contractor.

Requests for determination of disputes shall be made by the Contractor in writing specifically referencing this Section, and shall include: 1) the issue(s) presented for resolution; 2) a statement of the respective positions of the Contractor and the City; 3) the facts underlying the dispute; 4) reference to the applicable provisions of the Agreement by page and section; 5) identify any other parties believed to be necessary to the resolution; and 6) all documentation which describes and relates to the dispute. Copies of the request for determination of the dispute shall promptly be provided to the Commissioner. The City shall have thirty (30) business days to respond in writing to the dispute by supplementing the submission or providing its own submission to the Purchasing Agent. Failure by the City to respond shall not be deemed to be an admission of any allegations made in the request for dispute resolution, but shall be deemed to constitute a waiver of the opportunity to respond to such allegation(s), if any. The Purchasing Agent's decision may thereafter be reached in accordance with such other information or assistance as he may deem reasonable, necessary or desirable.

The Purchasing Agent's final decision shall be rendered in writing no more than forty-five (45) business days after receipt of the response by the

City was filed or was due unless the Contractor and the City consent to an extension of such time for the decision. The Purchasing Agent's decision shall be conclusive, final, and binding on all parties; provided, however, that either party may challenge such determination within ninety (90) days after its date by filing an appropriate complaint or petition in the appropriate court as provided in Section 9.4 hereof challenging such determination.

The Contractor shall not withhold performance as required pursuant to this Agreement during the dispute resolution period.

Section 8.7 Subcontracts And Assignments.

The Contractor shall not assign, delegate or otherwise transfer all or any part of its rights or obligations under this Agreement or any part hereof, unless otherwise provided for herein or without the express written consent of the Purchasing Agent and the Commissioner, which consent shall not be unreasonably withheld. The absence of such provision or written consent shall void the attempted assignment, delegation or transfer and shall be of no effect as to this Agreement. The City expressly reserves the right to assign or otherwise transfer all or any part of its interests hereunder.

All subcontracts and all approvals of Subcontractors and any assignment to which the Commissioner and the Purchasing Agent consent shall be, regardless of their form, deemed conditioned upon performance by the Subcontractor or assignee in accordance with the terms and conditions of this Agreement; and if any Subcontractor or assignee shall fail to observe or perform the terms and conditions of this Agreement to the satisfaction of the Commissioner, the City shall have the absolute right upon written notification to rescind approval forthwith and to require the performance of this Agreement by the Contractor itself or by any other City-approved Subcontractor or assignee. Any approval for the use of Subcontractors or assignees in the performance of the Services under this Agreement shall under no circumstances operate to relieve the Contractor of any of its obligations or liabilities hereunder.

The Contractor, upon entering into any agreement with a Subcontractor, shall furnish the Purchasing Agent with five (5) copies thereof. All subcontracts shall contain provisions that require the Services to be performed in strict accordance with the requirements of this Agreement and shall provide that the Subcontractors are subject to all the terms of this Agreement, and are subject to the approval of the Commissioner and the Purchasing Agent.

Section 8.8 Confidentiality.

All of the reports, information, or data, prepared or assembled by or provided under this Agreement to one party by the other party are

confidential and both parties agree that, except as specifically authorized herein or as may be required by law, it shall not make available said reports, information or data to any other individual or organization without the prior approval of the other party. In the event one party is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any documents which may be in its possession by reason of this Agreement, the party shall immediately give notice to the other party. The other party may contest such process by any means available to it before such records or documents are submitted to a court or other third party; provided, however, that the party receiving the request shall not be obligated to withhold such delivery beyond that time as may be ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

Article 9.

General Conditions.

Section 9.1 Counterparts.

This Agreement is comprised of several identical counterparts, each to be fully executed by the parties and each to be deemed an original having identical legal effect.

Section 9.2 Amendments.

No changes, amendments or modifications of this Agreement, or any part hereof including, without limitation, the exhibits to this Agreement, shall be valid unless specifically authorized by this Agreement. Whenever in this Agreement the Contractor is required to obtain prior written approval, any City approval shall be effective prospectively from the later of the date approval was requested or the date the action for which the approval was sought is scheduled to begin. In no event may approval apply retroactively to a date before the Contractor approval was requested.

Section 9.3 Compliance With All Laws.

The Contractor shall at all times observe and comply with all applicable tariffs, laws, ordinances, rules, regulations, court orders and executive orders of the federal, state and local government and Airports, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement. Provision(s) required by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement shall be

deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement shall forthwith be amended to make such insertion; however, in no event shall the failure to insert such provision(s) prevent the enforcement of this Agreement.

Section 9.4 Governing Law.

This Agreement shall be governed as to performance and interpretation in accordance with the laws of the State of Illinois. Contractor hereby irrevocably submits itself to the original jurisdiction of those courts located within the County of Cook, State of Illinois, with regard to any controversy arising out, relating to, or in any way concerning the execution or performance of this Agreement. The Contractor agrees that service of process on the Contractor may be made, at the option of the City, either by registered or certified mail addressed to the applicable office as provided for in this Agreement, by registered or certified mail addressed to the office actually maintained by the Contractor, or by personal delivery on any officer, director, or managing or general Agent of the Contractor. If any action is brought by the Contractor against the City concerning this Agreement, the action shall only be brought in those courts located within the County of Cook, State of Illinois.

Section 9.5 Severability.

If any provision of this Agreement shall be held or deemed to be or shall in fact be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all cases because it conflicts with other provision or provisions hereof or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections contained in this Agreement shall not effect the remaining portions of this Agreement or any part hereof. All federal, state, or county laws and all federal or state regulatory commission orders, rules, regulations, and Tariffs or any final court order which is in conflict with any provision of this Agreement shall take precedence and supersede any requirement set forth herein which is inconsistent or in conflict with the requirements of these authorities.

Section 9.6 Interpretation.

Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions hereof. Words of any gender shall be

deemed and construed to include correlative words of the other gender. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any exhibit or document shall be deemed to include all supplements and/or amendments to any such exhibits or documents entered into in accordance with the terms and conditions hereof and thereof. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties and obligations of such persons or entities in accordance with the terms and conditions of this Agreement.

Section 9.7 Cooperation.

The Contractor agrees at all times to cooperate fully with the City. If this Agreement is terminated for any reason, or if it is to expire on its own terms, the Contractor shall make every effort to assure an orderly transition to another provider of Long Distance Service, if any; orderly demobilization of its own operations; in connection with the Services, uninterrupted provision of Long Distance Services during any transition period and shall otherwise comply with the reasonable requests and requirements of the Commissioner in connection with the termination or expiration.

Section 9.8 Notices.

Except for requests for special meetings, bills, invoices, requests for maintenance (which may be made verbally), any notices or other communications pertaining to this Agreement shall be in writing and shall be deemed to have been duly given by a party if sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the other parties. A notice sent by registered or certified mail shall be deemed given on the date of receipt or refusal of receipt. All notices or communications intended for the Contractor shall be addressed to:

AT&T Communications, Inc.
Tower 3, Suite 100
1701 East Golf Road
Rolling Meadows, Illinois 60008
Attention: Robert M. Stanchina

All notices or communications intended for the City shall be addressed to:

Commissioner of Aviation
City of Chicago
20 North Clark Street -- Room 3000
Chicago, Illinois 60602
Attention: Commissioner

With A Copy To:

Purchasing Agent
Department of Purchases, Contracts
and Supplies
City of Chicago
City Hall -- Room 403
121 North LaSalle Street
Chicago, Illinois 60602

And With A Copy To:

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

Either party may change its address or the individual to whom such notices are to be given by a notice given to the other party in the manner set forth above.

Section 9.9 Parties.

Except where the context would require a different meaning, all references to the Contractor or the City include each of its and their officials, officers, directors, employees, shareholders, agents, successors, beneficiaries, permitted assigns, legal representatives, Subcontractors, suppliers and materialmen; provided, however, that, in the case of the Contractor, all obligations and liabilities arising under this Agreement shall not be individual or personal, but shall be borne by the Contractor solely and only to the extent of its corporate capacity, and in the case of the City, shall be borne by it solely and to the extent permissible under state and local law as a municipal corporation and a home rule unit of local government.

Section 9.10 No Third Party Beneficiaries.

This Agreement shall inure to the benefit of, and be binding upon, the parties. Nothing in this Agreement, express or implied, is intended to confer on any other person, sole proprietorship, partnership, corporation, trust or other entity, other than the parties any right, remedy, obligation, or liability under, or by reason of, this Agreement unless otherwise expressly agreed to by the parties in writing. No benefits, payments or considerations received

by the Contractor for the performance of services associated and pertinent to this Agreement shall accrue, directly or indirectly, to any employees, elected or appointed officers or representatives, or by any other person or persons identified as agents of, or who are by definition an employee of, the City.

In Witness Whereof, The City and the Contractor have executed this Agreement in Chicago, Illinois as of the date first written above.

City of Chicago

By: _____
Mayor

By: _____
City Comptroller

By: _____
Purchasing Agent

Recommended By: _____
Commissioner of Aviation

Approved As To Form And Legality:

_____
Assistant Corporation Counsel

AT&T Communications, Inc.

By: _____

Its: _____

Attest:

By: _____

Its: _____

Subscribed and sworn to before me this ____ day of _____, 1993.

_____
Notary Public

My commission expires: _____.

[(Sub)Exhibit "A" attached to this Agreement printed on pages 50451 through 50484 of this Journal.]

(Sub)Exhibits "B", "C" and "D" attached to this Agreement read as follows:

(Sub)Exhibit "B".

Form Of Letter Of Credit.
(Date)

(Date)

City of Chicago
c/o Commissioner of Aviation
30th Floor
20 North Clark Street
Chicago, Illinois 60602

Gentlemen:

We hereby issue an Irrevocable Stand-By Letter of Credit No. _____ in your favor for the account of AT&T Communications, Inc., _____ up to an aggregate amount of Two Hundred and Seventeen Thousand U.S. Dollars ($217,000).

Funds under this Credit are available to you unconditionally against your sight drafts for any sum or sums not exceeding a total of Two Hundred and Seventeen Thousand U.S. Dollars ($217,000) drawn on us mentioning our Credit No. _____ purportedly signed by the Commissioner of Aviation or the City Comptroller of the City of Chicago (whether acting or actual).

Our obligations hereunder are primary obligations to the City and shall not be affected by the performance or non-performance by AT&T Communications, Inc. under any agreement with the City or by any bankruptcy or other insolvency proceeding initiated by or against AT&T Communications, Inc.. AT&T Communications, Inc. is not the owner of or beneficiary under this Credit and possesses no interest whatsoever in this Credit or proceeds of same. We engage with you that any draws under this Credit shall be duly honored on sight if presented to us on or before _____.

This Credit is subject to the Uniform Customs and Practice for Documentary Credits (1983) (Revision), International Chamber of Commerce Publication No. 400 (I.U.C.P.) and to the Uniform Commercial Code -- Letters of Credit, Ill. Rev. Stat. Ch. 26, Sec. 5-101, et seq. (1989), as amended, as in effect in the State of Illinois (U.C.C.). To the extent the provisions of the I.U.C.P. and the U.C.C. conflict, the provisions of the U.C.C. shall control.

(Authorized Signature)

(Sub)Exhibit "C".

Contractor's Affidavit.

Specification Number: 72-90-9

Bidder/Proposer Name: AT&T

Bidder/Proposer Address: 1701 East Golf Road
Tower 2, Suite 300
Rolling Meadows, IL 60008

Federal Employer I.D. Number: 13-4924710

or Social Security Number: _____

Instructions: For Use With A Professional Services Contract Funded By City, State Or Federal Funds Except U.S.D.O.T. Funds. Every Contractor submitting a bid/proposal to the City of Chicago must complete this Contractor's Affidavit. Special attention should be paid to Sections I (pages 1 -- 4), II (page 4), IIIC (page 6), IV (page 8) and VII (page 10) which require the Contractor to provide certain information to the City. The Contractor should complete this Contractor's Affidavit by signing Section VIII (page 10). Please note that in the event the Contractor is a joint venture, the joint venture and each of the joint venture partners must submit a completed Contractor's Affidavit. In the event that the Contractor is unable to certify to any of the statements contained herein, Contractor must contact the Department of Purchases, Contracts and Supplies for the City of Chicago and provide a detailed factual explanation of the circumstances leading to the Contractor's inability to so certify.

The undersigned John C. Powell (Name), as Sales Vice President (Title) and on behalf of AT&T (Business Name) ("Contractor") having been duly sworn under oath certifies that:

I.

Disclosure Of Ownership Interests.

Pursuant to Chapter 2-154 of the Municipal Code of the City of Chicago, all bidders/proposers shall provide the following information with their bid/proposal. If the question is not applicable, answer with "NA". If the answer is none, please answer "None".

Bidder/Proposer is a: (Check One)
[x] Corporation [ ] Sole Proprietor
[ ] Partnership [ ] Not-for-Profit Corporation
[ ] Joint Venture [ ] Other

Section 1.

For-Profit Corporations.

a. Incorporated in the State of Delaware

b. Authorized to do business in the State of Illinois: Yes [x] No [ ]

c. Names of all Officers of Corporation (or Attach List):
Names of all Directors of Corporation (or Attach List):

Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
See Attached			

d. If the corporation has fewer than 100 shareholders, indicate here or attach a list of names and addresses of all shareholders and the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
		%
		%
		%
		%

e. Is the corporation owned partially or completely by one or more other corporations? Yes [ ] No [x]

If "Yes" provide the above information, as applicable, for each of said corporations.

f. If the corporation has 100 or more shareholders, indicate here or attach a list of names and addresses of all shareholders owning shares equal to or in excess of 10% of the proportionate ownership of the corporation and indicate the percentage interest of each.

Name (Print or Type)	Address	Ownership Interest
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

Note: Generally, with corporations having 100 or more shareholders where no shareholder owns 10% of the shares, the requirements of this Section 1 would be satisfied by the bidder/proposer enclosing, with his bid/proposal, a copy of the corporation's latest published annual report and/or Form 10-K if the information is contained therein.

Section 2.

Partnerships.

If the bidder/proposer is a partnership, indicate the name of each partner and the percentage of interest of each therein.

Names Of Partners (Print or Type)	Percentage Interest
_____	_____%
_____	_____%

_____ _____%

_____ _____%

Section 3.

Sole Proprietorships.

a. The bidder/proposer is a sole proprietor and is not acting in any representative capacity in behalf of any beneficiary:

Yes [ ] No [ ] If "No", complete items b and c of this Section 3.

b. If the sole proprietorship is held by an agent(s) or a nominee(s), indicate the principal(s) for whom the agent or nominee holds such interest:

Name(s) Of Principal(s) (Print or Type)

_____

_____

_____

_____

c. If the interest of a spouse or any other party is constructively controlled by another person or legal entity, state the name and address of such person or entity possessing such control and the relationship under which such control is being or may be exercised:

_____

_____

Section 4.

Land Trusts, Business Trust, Estates And Other Entities.

If the bidder/proposer is a land trust, business trust, estate or other similar commercial or legal entity, identify any representative, person or entity holding legal title as well as each beneficiary in whose behalf title is held, including the name, address and percentage of interest of each beneficiary.

_____

_____

Section 5.

Not-For-Profit Corporations.

a. Incorporated in the State of _____

b. Authorized to do business in the State of Illinois: Yes [ ] No [ ]

c.

Names of all Officers of Corporation (or Attach List):		Names of all Directors of Corporation (or Attach List):	
Name (Print or Type)	Title (Print or Type)	Name (Print or Type)	Title (Print or Type)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Note: Pursuant to Chapter 2-154, Section 2-154-030 of the Municipal Code of the City of Chicago, the Corporation Counsel may require any such additional information from any entity to achieve full disclosure

relevant to the contract. Further, pursuant to Chapter 2-154, Section 2-154-020, any material change in the information required above must be provided by supplementing this statement at any time up to the time the Purchasing Agent takes action on the contract.

II.

Affidavit Of Local Business.

"Local Business" means a business located within the corporate limits of the City of Chicago, which has the majority of its regular, full-time work force located within the City, and which is subject to City taxes.

Joint Ventures: For purposes of establishing a firm's eligibility for two percent (2%) local business preference (if allowed by the specification), each partner must complete a separate affidavit. A Joint Venture is a "Local Business" only if at least fifty percent (50%) interest in the venture is held by "Local Businesses".

1) Is bidder/proposer a "Local Business" as defined above?

Yes: _____ No: __x__

2) How many persons are currently employed by bidder/proposer? __320,000__

3) Does bidder/proposer have business locations outside of City of Chicago? Yes: __x__ No: _____

If "Yes", list such bidder/proposer business addresses:

_____

_____

_____

(Attach Additional Sheets if Necessary)

4) How many of bidder/proposer's current employees work at City of Chicago locations? __5,000__

5) Is bidder/proposer subject to City of Chicago taxes (including the Head Tax)?

Yes: __x__ No: _____

III.

Contractor Certification.

A. Contractor.

1. The Contractor or any subcontractor to be used in the performance of this contract, or any affiliated entity[1] of the Contractor or any such subcontractor, or any responsible official thereof, or any other official, agent or employee of the Contractor, any such subcontractor or any such affiliated entity[1], acting pursuant to the direction or authorization of a responsible official thereof has not, during a period of 3 years prior to the date of execution of this Certification, or if a subcontractor or subcontractor's affiliated entity[1] during a period of 3 years prior to the date of award of the subcontract:

   a. Bribed or attempted to bribe, or been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States (if an officer or employee, in that officer's or employee's official capacity); or

   b. Agreed or colluded, or been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

   c. Made an admission of guilt of such conduct described in 1 (a) and (b) above which is a matter of record but has not been prosecuted for such conduct.

2. The Contractor or any agent, partner, employee or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rigging[3] in violation of Section 3 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-3) or any similar offense of any state or the United States which contains the same elements as the offense of bid-rigging[3] during a period of five years prior to the date of submittal of this bid, proposal or response[2].

3. The Contractor or any agent, partner, employee, or officer of the Contractor is not barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rotating[4] in violation of Section 4 of Article 33E of the Illinois Criminal Code of 1961, as amended (720 ILCS 5/33E-4) or any similar offense of any state or the United States which contains the same elements as the offense of bid-rotating[4].

4. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago entitled "Office of Inspector General" and all provisions of Chapter 2-156 of the Municipal Code of Chicago enitled "Governmental Ethics".

B. Subcontractor.

1. The Contractor has obtained from all subcontractors to be used in the performance of this contract, known by the Contractor at this time, certifications in form and substance equal to Section I of this certification. Based on such certification(s) and any other information known or obtained by the Contractor, the Contractor is not aware of any such subcontractor, subcontractor's affiliated entity[1], or any agent, partner, employee or officer of such subcontractor or subcontractor's affiliated entity[1] having engaged in or been convicted of: (a) any of the conduct described in Section III A1(a) or (b) of this certification, (b) bid-rigging[3], bid-rotating[4], or any similar offense of any state or the United States which contains the same elements as bid-rigging and bid-rotating, or having made an admission of guilt of the conduct described in Section III A1 (a) or (b) which is a matter of record but has/have not been prosecuted for such conduct.

2. The Contractor will, prior to using them as subcontractors, obtain from all subcontractors to be used in the performance of this contract, but not yet known by the Contractor at this time, certifications in form and substance equal to this Certification. The Contractor shall not, without the prior written permission of the City, use any of such subcontractors in the performance of this contract if the Contractor, based on such certifications or any other information known or obtained by Contractor, becomes aware of such subcontractor, subcontractor's affiliated entity[1] or any agent, employee or officer of such subcontractor or subcontractor's affiliated entity[1] having engaged in or been convicted of: (a) any of the conduct described in Section III A1 (a) or (b) of this Certification; or (b) of bid-rigging[3], bid-rotating[4] or any similar offense of any state or the United States which contains the same elements as bid-rigging or bid-rotating or having made an admission of guilt of the conduct described in

Section III A1 (a) or (b) which is a matter of record but has/have not been prosecuted for such conduct.

3. The Contractor will maintain on file for the duration of the contract all certifications required by Section III B (1) and (2) above, for all subcontractors to be used in the performance of this contract and will make such certifications promptly available to the City of Chicago upon request.

4. The Contractor will not, without the prior written consent of the City, use as subcontractors any individual, firm, partnership, corporation, joint venture or other entity from whom the Contractor is unable to obtain a certification in form and substance equal to this Certification.

5. Contractor hereby agrees, if the City so demands, to terminate its subcontract with any subcontractor, if such Contractor or subcontractor was ineligible at the time that the subcontract was entered into for award of such subcontract under Chapter 2-92, Section 2-92-320 of the Municipal Code of Chicago, or if applicable, under Section 33-E of Article 33 of the State of Illinois Criminal Code of 1961, as amended. Contractor shall insert adequate provisions in all subcontracts to allow it to terminate such subcontracts as required by this Certification.

C. State Tax Delinquencies.

In completing this Section III C, an authorized signatory must initial on the line next to the appropriate subsection.

1. __x__ Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or, if delinquent, Contractor is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or amount of the tax.

2. _____ Contractor has entered into an agreement with the Illinois Department of Revenue for the payment of all such taxes that are due and is in compliance with such agreement.

3. _____ Contractor is delinquent in the payment of any tax administered by the Department of Revenue and is not covered under any of the situations described in subsections 1 and 2 of this Section III, above[5].

D. Certification Regarding Suspension And Disbarment.

1. The Contractor certifies to the best of its knowledge and belief, that it and its principals:

   a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency;

   b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

   c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in Paragraph D1(a) above; and

   d. Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

2. If the Contractor is unable to certify to any of the statements in this Certification, Contractor shall attach an explanation to this Certification.

3. If any subcontractors are to be used in the performance of this Agreement, Contractor shall cause such subcontractors to certify as to Paragraph D1 of this Certification. In the event that any subcontractor is unable to certify to any of the statements in this Certification, such subcontractor shall attach an explanation to this Certification.

E. Anti-Collusion.

The Contractor, its agents, officers or employees have not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal. Failure to submit this statement as part of

the bid proposal will make the bid nonresponsive and not eligible for award consideration.

F. Punishment.

A Contractor who makes a false statement, material to Section III(A)(2) of this Certification commits a Class 3 felony, 720 ILCS 5/33E-11(B). Making a false statement concerning Section III of this Certification is a Class A misdemeanor, voids the contract and allows the municipality to recover all amounts paid to the Contractor under the contract in a civil action, 65 ILCS 5/11-42.1-1.

Notes 1 -- 5 For Section III, Contractor Certification.

1. In accordance with Chapter 2-92, Section 2-92-320 of the Municipal Code of Chicago, the Contractor or a subcontractor shall be chargeable with the conduct of an affiliated entity. Business entities are affiliated if, directly or indirectly, one controls or has the power to control the other, or if a third person controls or has the power to control both entities. Indicia of control include without limitation: interlocking management or ownership identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity under Chapter 2-92, Section 2-92-320 of the City of Chicago Municipal Code using substantially the same management, ownership or principals as the ineligible entity.

2. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction, under either Section 33E-3 or Section 33E-4 of Article 33 of the State of Illinois Criminal Code of 1961, as amended, or any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation as provided in Paragraph (2) of Subsection (a) of Section 5-4 of the State of Illinois Criminal Code.

3. For purposes of Section III A of this Certification, a person commits the offense of and engages in bid-rigging when he knowingly agrees with any person who is, or but for such agreement should be, a competitor of such person concerning any bid submitted or not submitted by such person or another to a unit of state or local government when with the intent that the bid submitted or not submitted will result in the award of a contract to such person or another and he either (1) provides such person or receives from

another information concerning the price or other material term or terms of the bid which would otherwise not be disclosed to a competitor in an independent noncollusive submission of bids or (2) submits a bid that is of such a price or other material term or terms that he does not intend the bid to be accepted, 720 ILCS 5/33E-3.

4. For purposes of Section IIIA of this Certification, a person commits the offense of and engages in bid-rotating when, pursuant to any collusive scheme or agreement with another, he engages in a pattern over time (which, for the purposes hereof, shall include at least 3 contract bids within a period of ten years, the most recent of which occurs after January 1, 1989) of submitting sealed bids to units of state or local government with the intent that the award of such bids rotates, or is distributed among, persons or business entities which submit bids on a substantial number of the same contract, 720 ILCS 5/33E-4.

5. 65 ILCS 5/11-42.1-1 of the Illinois Compiled Statutes provides that a municipality may not enter into a contract or agreement with an individual or other entity that is delinquent in the payment of any tax administered by the Illinois Department of Revenue unless the contracting party is contesting, in accordance with the procedures established by the appropriate Revenue Act, its liability for the tax or the amount of the tax or unless the contracting party has entered into an agreement to pay the tax and is in compliance with the Agreement. Notwithstanding the above, the municipality may enter into the contract if the contracting authority for the municipality determines that:

(1) the contract is for goods or services vital to the public health, safety, or welfare; and

(2) the municipality is unable to acquire the goods or services at a comparable price and of comparable quality from other sources.

In The Event That This Contract Is Funded In Whole Or In Part By Federal Funds, Contractor Shall Comply With Sections IV Through VI Below.

IV.

Certification Of Restriction On Lobbying.

A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an

employee of a member of Congress, in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instruction.

C. The undersigned shall require that the language of this Certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

D. This Certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this Certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required Certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

V.

Certification Of Nonsegregated Facilities.

A. By submission of this proposal, bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this Certification is a violation of the Equal Opportunity clause in the contract.

B. "Segregated facilities", as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and

other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom or otherwise.

C. The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will: 1) Obtain identical certifications from proposed subcontractors before the award of subcontracts exceeding $10,000 under which the subcontractor will be subject to the Equal Opportunity clause; 2) Retain the certifications in the files; and 3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods).

D. Notice To Prospective Subcontractors Of Requirements For Certifications Of Nonsegregated Facilities.

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certifications may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The Penalty For Making False Statements In Offers Is Prescribed In 18 U.S.C. 1001.

VI.

Equal Employment Opportunity.

The Equal Employment Opportunity Regulations of the Secretary of Labor (Volume 33, Federal Register, Section 60-1.7(b)(1)) require that each prospective contractor or proposed subcontractor submit the following information with his bid, or at the outset of negotiations.

1. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

x
Yes

No

2. If answer to Number 1 is yes, have you filed with the Joint Reporting Committee, the Director of O.F.C.C., any federal agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements of these organizations?

x
Yes

No

VII.

Incorporation Into Contract And Compliance.

The above certifications shall become part of any contract awarded to the Contractor set forth on page 1 of this Contractor's Affidavit. Further, Contractor shall comply with these certifications during the term of the Contract.

VIII.

Verification.

Under penalty of perjury, I certify that I am authorized to execute this Contractor's Affidavit on behalf of the Contractor set forth on page 1, that I have personal knowledge of all the certifications made herein and that the same are true.

(Signed) John C. Powell
Signature of Authorized Officer

John C. Powell
Name of Authorized Officer
(Print or Type)

Sales Vice President
Title

(908) 580-8200
Telephone Number

State of New Jersey

County of Sussex

Signed and sworn to before me this 7th day of January, 19 94 by Paul F. Draudt, Jr. (Name) as _____ (Title) of _____ (Contractor).

(Signed) Paul F. Draudt, Jr.
Notary Public Signature

Official Seal

Paul F. Draudt, Jr.
Notary Public of New Jersey
My commission expires August 28, 1997.

Attachments to this Contractor's Affidavit read as follows:

Board Of Directors.

Robert E. Allen
Chairman of the Board and
Chief Executive Officer, AT&T

M. Kathryn Eickhoff
President
Eickhoff Economic, Inc.

Walter Y. Elisha
Chairman and
Chief Executive Officer
Springs Industries, Inc.

Donald S. Perkins
Retired Chairman and
Chief Executive Officer
Jewel Companies, Inc.

Henry B. Schacht
Chairman and
Chief Executive Officer
Cummins Engine Company, Inc.

Michael I. Sovern
President
Columbia University

Louis V. Gerstner, Jr.
Chairman and
Chief Executive Officer
R.J.R. Nabisco Holdings Corp.

Philip M. Hawley
Chairman and
Chief Executive Officer
Carter Hawley Hale Stores, Inc.

Belton K. Johnson
Owner, Chaparrosa Ranch

Drew Lewis
Chairman and
Chief Executive Officer
Union Pacific Corp.

Donald F. McHenry
President
IRC Group
Educator and former
Ambassador to the
United Nations

Franklin A. Thomas
President
The Ford Foundation

Randall L. Tobias
Vice President of the Board
AT&T

Joseph D. Williams
Retired Chairman and
Chief Executive Officer
Warner-Lambert Co.

Gilbert P. Williamson
Chairman and
Chief Executive Officer
NCR Corporation

Thomas H. Wyman
Chairman
S. G. Warburg & Co., Inc.

Management Executive Committee.

Robert E. Allen
Chairman of the Board and
Chief Executive Officer

Richard S. Bodman
Senior Vice President
Corporate Strategy and
Development

Harold W. Burlingame
Senior Vice President
Human Resources

Victor A. Pelson*
Group Executive
Communications Services

Randall L. Tobias
Vice Chairman of the Board

Sam R. Willcoxon
Group Executive
International

---

*Also a member of the Operations Committee

Robert M. Kavner*
Group Executive
Communications Products

Gilbert P. Williamson*.
Chairman and Chief Executive Officer
NCR Corporation

Marilyn Laurie
Senior Vice President
Public Relations and Employee Information

John D. Zeglis
Senior Vice President
General Counsel and Government Affairs

Alex J. Mandl*
Chief Financial Officer and Group Executive

Roger F. Davis
Vice President and Controller

William B. Marx, Jr.*
Group Executive
Network Systems

S. Lawrence Prendergast
Vice President and Treasurer

John S. Mayo
President
AT&T Bell Laboratories

Robert E. Scannell
Vice President
Law and Secretary

The eighteen (18) member Management Executive Committee leads the development and implementation of AT&T's mission, values and strategic intent. The Operations Committee executes policies and strategies established by the Management Executive Committee.

Helpful Information For Investors.

Shareowner Services.

For help with questions about your AT&T account, records or dividend payments, call First Chicago, our shareowner services and transfer agent, toll-free at 1-800-348-8288. Persons using a telecommunications device for the deaf (TDD) or a teletypewriter (TTY) may call 1-800-822-2794. From outside the United States call us collect at 212-791-0311.

---

*Also a member of the Operations Committee

Our mailing address is:

AT&T
c/o First Chicago Trust Co. of New York
P.O. Box 3994
New York, NY 10008-3994

The First Chicago address to which banks and brokers may deliver certificates for transfer is 80 West Broadway in New York City.

Dividend Reinvestment.

The Dividend Reinvestment and Stock Purchase Plan provides owners of common stock a convenient way to purchase additional shares. If interested, please call or write First Chicago for a prospectus and enrollment form.

Street-name Accounts.

Shareowners whose stock is held by banks or brokerage firms and who wish to receive AT&T quarterly reports directly from the company should contact First Chicago Trust to be placed on the mailing list.

Investor Relations.

Security analysts and other members of the professional financial community are invited to contact AT&T Corporate Investor Relations with questions. Call 1-800-972-0784.

Stock Data.

AT&T is listed on the New York Stock Exchange. The ticker symbol is "T". AT&T also is listed on the Boston, Midwest, Pacific and Philadelphia stock exchanges in the United States, and on stock exchanges in Brussels, London, Paris, Geneva and Tokyo.

Shareowners of record (as of December 31, 1992): 2,418,447.

1993 Annual Meeting.

The 108th Annual Shareowners Meeting will be held at 9:30 A.M., Wednesday, April 21, 1993, at the Hynes Veterans Memorial Convention Center in Boston.

General Information.

For help with general questions or comments, write to:

Vice President-Law and Secretary
AT&T
Room 2420E
32 Avenue of the Americas
New York, NY 10013-2412

Form 10-K (AT&T's annual report to the Securities and Exchange Commission) and AT&T Capital Corporation's annual report and Form 10-K are available at no charge by writing:

Secretary's Department
AT&T Shareowner Relations
Room 2420E
32 Avenue of the Americas
New York, NY 10013-2412

A report on AT&T corporate citizenship is available from:

AT&T Foundation
Department A.R.
P.O. Box 45284
Jacksonville, FL 32232-5284

(Sub)Exhibit "D".

D.B.E. Compliance.

Schedule D-1.

Affidavit Of D.B.E. Goal Implementation Plan.

Project Name: D.O.A. -- Payphone Airport

State of Illinois

County (City) of Cook

I Hereby Declare And Affirm, that I am duly authorized representative of:

AT&T
(Name of Prime Consultant/Contractor)

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the D.B.E. goal of this contract.

All D.B.E. firms included in this plan have been certified as such by the City of Chicago (Letters of Certification attached).

I. D.B.E. Prime Consultant/Contractor. If prime consultant is a certified D.B.E. firm, attach copy of City of Chicago Letter of Certification.

II. D.B.E.s as Joint Venturers. If prime consultant is a joint venture and one or more joint venture partners are certified D.B.E.s, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the D.B.E. firm(s) and its ownership interest in the joint venture.

III. D.B.E. Subconsultants. Complete for each D.B.E. subconsultant/subcontractor/supplier.

1. Name of D.B.E.: Own-A-Phone, Inc.

   Address: 9920 S. LaCienega Blvd., Suite 507, Inglewood, CA 90301

   Contact Person: Janie Myers Phone: (310) 348-9870

   Dollar Amount of Participation: $ 1,100,000 Percent of Participation: 10 %.

2. Name of D.B.E.: Kellee Communications Group, Inc.

   Address: 336 Second Street, Jersey City, New Jersey 07302

   Contact Person: George H. Salter, Jr. Phone: (609) 486-1366

   Dollar Amount of Participation: $ 1,100,000 Percent of Participation: 10 %.

3. Name of D.B.E.: Public Payphone, Inc.

Address: 720 Foster, Bensenville, IL 60106

Contact Person: Janice M. Doherty Phone: (708) 860-0552

Dollar Amount of Participation: $ 825,000 Percent of Participation: 7.5 %.

4. Attach additional sheets as needed.

III. D.B.E. Subconsultants. Complete for each D.B.E. subconsultant/subcontractor/supplier.

4. Name of D.B.E.: Illinois Telephone Company

Address: 10621 South Halsted Street, Chicago, IL 60628

Contact Person: Darryl Henry Phone: (312) 568-0024

Dollar Amount of Participation: $ 825,000 Percent of Participation: 7.5 %.

IV. Summary Of D.B.E. Proposal.

D.B.E. Firm Name	Dollar Amount Of Participation	Percent Amount Of Participation
Own-A-Phone, Inc.	$1,100,000	10.0 %
Kellee Communications	$1,100,000	10.0 %
Public Payphones, Inc.	$ 825,000	7.5 %
Illinois Telephone Company	$ 825,000	7.5 %
	$	%
Total D.B.E. Participation:	$3,850,000	35 %

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The Contractor designates the following person as their D.B.E. Liaison Officer:

Name: Robert M. Stanchina Phone Number: (708) 952-3554

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the Contractor, to make this affidavit.

(Signed) Robert M. Stanchina
Signature of Affiant (Date)

State of Illinois

County of Cook

This instrument was acknowledged before me on January 6, 1994 (date)

by Robert M. Stanchina (name/s of person/s)

as Sales Manager (type of authority, e.g., officer, trustee, etc.)

of AT&T (name of party on behalf of whom instrument was executed).

(Signed) Barbara L. Guarino
Signature of Notary Public

Official Seal

Barbara L. Guarino
Notary Public, State of Illinois
My commission expires April 6, 1997.

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: Airport Payphone Concession

From: O.A.P.I., Inc., formerly known as Own-A-Phone, Inc.
(Name of D.B.E. Firm)

To: AT&T and the City of Chicago:
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated June 24, 1992. (Attached)

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

To install, service, and maintain payphones for the City of Chicago at the airports under the jurisdiction of the City.

The above described performance is offered for the following price and described terms of payment:

O.A.P.I., Inc. will purchase existing equipment from Illinois Bell at a presubscribed price set by Tariff at approximately $900.00 per phone and the enclosure price will be determined at a later date. We will pay a commission of approximately 23% of the coin revenue to the City.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) Janie C. Myers, President
Signature of President, Owner or Authorized Agent

President and Chief Executive Officer
Name/Title (Print)

July 13, 1993
Date

(310) 348-9870
Phone

Ms. Janie C. Myers, President
Own-A-Phone, Inc.
4401 Twain Street, No. 5
San Diego, California 92120

Dear Ms. Myers:

We are in receipt of your application to the City of Chicago for recertification as a Disadvantaged Business Enterprise (D.B.E.). This application was made in the format of a Schedule A-2: Affidavit of Disadvantaged Business Enterprise, Minority Business Enterprise or Women's Business Enterprise (D.B.E./M.B.E./W.B.E.).

The result of our review of your application is that Own-A-Phone is recertified as a D.B.E. eligible to fulfill D.B.E. requirements on City contracts. Your firm is recertified as of December 1, 1993 for a period of one (1) year. It is the obligation of your firm to apply for recertification no later than the end of the tenth (10th) calendar month following the effective date of your certification.

Your firm will be listed in the next edition of the City's Disadvantaged Business Enterprise/Minority Business Enterprise/Women's Business Enterprise Directory. Your specialty will be listed as:

Construction: Installation Service and Maintenance of Payphone Equipment.

Your participation on City contracts will only be credited toward D.B.E. goals in your area of specialty. Credit for participation in other areas requires an expansion of your current recertification. Requests for expansion of recertification must be submitted to this office along with all documentation necessary to establish a justification for such expansion.

It is the obligation of Own-A-Phone to promptly notify Carnice Carey, Director of Certification, in writing, if there are any changes in ownership and/or control of your firm. The City reserves the right to commence actions to decertify your firm if this notification is not made. Recertification may also be revoked if your firm is found to be involved in bidding or contractual irregularities.

Sincerely,

(Signed) Diane E. Minor
Diane E. Minor,
Contract Compliance
Administrator

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: City of Chicago Payphone Airport

From: KELLEE Communications Group, Inc.
(Name of D.B.E. Firm)

To: AT&T and the City of Chicago:
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated May 18, 1992.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

To install, service and maintain pay telephone concession at City of Chicago O'Hare International Airport.

The above described performance is offered for the following price and described terms of payment:

KELLEE will purchase pay telephones and enclosures at price to be determined at a later date.

KELLEE will pay 25% of the coin revenue as a commission to the City of Chicago.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) George H. Salter
Signature of President, Owner or Authorized Agent

George H. Salter/Vice President and General Manager
Name/Title (Print)

July 21, 1993
Date

(609) 486-1366
Phone

Mr. George H. Salter, Jr., Vice President
Kellee Communications Group, Inc.
336 2nd Street
Jersey City, New Jersey 07302

Dear Mr. Salter:

We are in receipt of your application to the City of Chicago for recertification as a Disadvantaged Business Enterprise (D.B.E.), received by our office on May 28, 1993. Since your previous certification did/does not expire until June 1, 1993, your firm met its obligation to apply for recertification before the expiration date.

Therefore, as a courtesy, your firm will continue to be considered certified by the City of Chicago until such time as a final determination is made by the Certification Committee.

If you have any further questions regarding the certification status of your firm, please contact Carnice Carey, Director of Certification, at (312) 744-1896.

Sincerely,

(Signed) Diane E. Minor
Contract Compliance Administrator

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: D.O.A., Pay Phone Project

From: Public Payphones, Inc.
(Name of D.B.E. Firm)

To: AT&T and the City of Chicago:
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated March 3, 1993.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

To provide access to AT&T Long Distance Service.

The above described performance is offered for the following price and described terms of payment:

Public Payphones, Inc. will pay 25% of the AT&T O+ InterLATA revenue to AT&T.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your

execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signature) (illegible)
Signature of President, Owner or Authorized Agent

Vice President
Name/Title (Print)

January 5, 1994
Date

(708) 860-0582
Phone

Ms. Janice Doherty, President
Public Payphones, Inc.
119 Scully Drive
Schaumburg, Illinois 60193

Dear Ms. Doherty:

We are in receipt of your application to the City of Chicago for recertification as a Disadvantaged Business Enterprise/Women Business Enterprise (D.B.E./W.B.E.). This application was made in the format of a Schedule A-1: Affidavit of Disadvantaged Business Enterprise, Minority Business Enterprise or Women's Business Enterprise (D.B.E./M.B.E./W.B.E.).

The result of our review of your application is that Public Payphones, Inc. is recertified as a D.B.E./W.B.E. eligible to fulfill D.B.E./W.B.E. requirements on City contracts. Your firm is recertified as of March 1, 1993 for a period of one (1) year. It is the obligation of your firm to apply for recertification no later than the end of the tenth (10th) calendar month following the effective date of your certification.

Your firm will be listed in the next edition of the City's Disadvantaged Business Enterprise/Minority Business Enterprise/Women's Business Enterprise Directory. Your specialty will be listed as:

Construction: Installation Management, Maintenance and Repair of AT&T Public Telephones.

Your participation on City contracts will only be credited toward D.B.E./W.B.E. goals in your area of specialty. Credit for participation in other areas requires an expansion of your current recertification. Requests for expansion of recertification must be submitted to this office along with all documentation necessary to establish a justification for such expansion.

It is the obligation of Public Payphones, Inc. to promptly notify Carnice Carey, Director of Certification, in writing, if there are any changes in ownership and/or control of your firm. The City reserves the right to commence actions to decertify your firm if this notification is not made. Recertification may also be revoked if your firm is found to be involved in bidding or contractual irregularities.

Sincerely,

(Signed) Diane E. Minor,
Contract Compliance
Administrator

Schedule C-1.

Letter Of Intent From D.B.E. To Perform

As Subconsultant/Subcontractor/Supplier.

Name of Project: D.O.A., Pay Phone Project

From: Illinois Telephone Corporation
(Name of D.B.E. Firm)

To: AT&T and the City of Chicago:
(Name of Prime Consultant/Contractor)

The D.B.E. status of the undersigned is confirmed by the attached Letter of Certification from the City of Chicago, dated August 17, 1993.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

To provide access to AT&T Long Distance Service.

The above described performance is offered for the following price and described terms of payment:

Illinois Telephone Company will pay 25% of the AT&T O + interLATA revenue to AT&T to be forwarded to the City of Chicago, Department of Aviation.

If more space is needed to fully describe the D.B.E. firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Consultant/Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within three (3) working days of receipt of a signed contract from the City of Chicago.

(Signed) Darryl L. Henry
Signature of President, Owner or Authorized Agent

Darryl L. Henry, Vice President
Name/Title (Print)

January 6, 1993
Date

(312) 568-0024
Phone

Mr. Darryl Henry, Vice President
Illinois Telephone
10621 South Halsted Street
Chicago, Illinois 60628

Dear Mr. Henry:

We are in receipt of your application to the City of Chicago for recertification as a Disadvantaged Business Enterprise/Minority Business Enterprise (D.B.E./M.B.E.). This application was made in the format of a Schedule A-2: Affidavit of Disadvantaged Business Enterprise, Minority Business Enterprise or Women's Business Enterprise (D.B.E./M.B.E./W.B.E.).

The result of our review of your application is that Illinois Telephone is recertified as a D.B.E./M.B.E. eligible to fulfill D.B.E./M.B.E. requirements on City contracts. Your firm is recertified as of August 1, 1993 for a period of one (1) year. It is the obligation of your firm to apply for recertification no later than the end of the tenth (10th) calendar month following the effective date of your certification.

Your firm will be listed in the next edition of the City's Disadvantaged Business Enterprise/Minority Business Enterprise/Women's Business Enterprise Directory. Your specialty will be listed as:

Construction: Installation and Operation of Pay Phone.

Your participation on City contracts will only be credited toward D.B.E./M.B.E. goals in your area of specialty. Credit for participation in other areas requires an expansion of your current recertification. Requests for expansion of recertification must be submitted to this office along with all documentation necessary to establish a justification for such expansion.

It is the obligation of Illinois Telephone to promptly notify Carnice Carey, Director of Certification, in writing, if there are any changes in ownership and/or control of your firm. The City reserves the right to commence actions to decertify your firm if this notification is not made. Recertification may also be revoked if your firm is found to be involved in bidding or contractual irregularities.

Sincerely,

(Signed) Diane E. Minor
Contract Compliance
Administrator

Additional Special Conditions Regarding Disadvantaged Business Enterprise Commitment.

(In Connection With Airport Business Opportunities)

I. Commitment.

In accordance with the requirements of federal statutes and regulations and the City's Minority and Women Business Enterprise Ordinance (Section 2-92-420, et seq. of the Municipal Code of the City of Chicago) ("Ordinance"), it is the City's policy that disadvantaged business enterprises ("D.B.E.s"), as defined below, shall have the maximum opportunity practicable to participate in the operation of concessions (the "Concessionaire") under any concession license agreement entered into with the City in connection with its airports ("D.B.E. Concession Goal"). The City's goal in 1992 is 15.8% which means the City wants at least 15.8% of gross receipts from concession operations at the airports to be those of D.B.E. concessionaires. While there is no specific goal for this concession license agreement unless specified in this agreement, the maximum D.B.E. participation in the operation of this concession is desired to compensate for instances when such participation cannot be obtained.

In addition to encouraging D.B.E. participation in operating concessions, the City has a further goal of encouraging D.B.E.s to participate in providing the goods, work and services the concessionaire may require in order to operate the concession ("Specific Concession Agreement D.B.E. Goal"). The Specific Concession Agreement D.B.E. Goal shall be 30% gross receipts of each concession, unless these goals are modified: (i) elsewhere in this concession license agreement; (ii) in applicable federal regulations; or (iii) any relevant regulations promulgated by the City under the Ordinance.

II. General Provisions.

A. Definitions.

(1) "Disadvantaged Business Enterprise" or "D.B.E." means a small business concern awarded certification as a business owned and controlled by socially and economically disadvantaged individuals in accordance with 49 C.F.R. Part 23 and the City Ordinance and relevant regulations.

(2) "Socially and Economically Disadvantaged Individuals" means those individuals who are citizens of the United States (or lawfully admitted permanent residents) and who are Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, or Asian-Indian Americans (as defined below) or women and any other minorities or individuals found

to be disadvantaged by the Small Business Administration pursuant to Section 8(a) of the Small Business Act. The Purchasing Agent shall make a rebuttable presumption that individuals in the following groups are socially and economically disadvantaged. The Purchasing Agent also may determine, on a case-by-case basis, that individuals who are not members of one of the following groups are socially and economically disadvantaged:

a. "Black Americans", which includes persons having origins in any of the Black racial groups of Africa;

b. "Hispanic Americans", which includes persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;

c. "Native Americans", which includes persons who are American Indians, Eskimos, Aleuts or Native Hawaiians;

d. "Asian-Pacific Americans", which includes persons whose origins are from Japan, China, Taiwan, Korea, Vietnam, Laos, Cambodia, the Philippines, Samoa, Guam, the U.S. Trust Territories of the Pacific and the Northern Marinas;

e. "Asian-Indian Americans", which includes persons whose origins are from India, Pakistan and Bangladesh; and

f. "Women".

(3) "Small Business Concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto, except that a small business concern shall not include any concern or group of concerns controlled by the same socially and economically disadvantaged individual or individuals which has annual average gross receipts in excess of a certain sum over the previous three fiscal years, as adjusted periodically by the Secretary of Transportation for inflation.

(4) "Directory" means the Directory of Certified "Disadvantaged Business Enterprises",

"Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the Department of Purchases. The Directory identifies firms that have been certified as D.B.E.s, and includes both the date of their last certification and the area of specialty in which they have been certified. Concessionaires are responsible for verifying the current certification status of all proposed D.B.E. firms.

(5) "Area of Specialty" means the description of a D.B.E. firm's business which has been determined by the Purchasing Agent to be most reflective of the D.B.E. firm's claimed specialty or expertise. Each D.B.E. letter of certification contains a description of the firm's Area of Specialty. This information is also contained in the Directory. Credit toward this contract's D.B.E. participation goal shall be limited to the participation of firms performing within their Area of Specialty.

Notice: The Department of Purchases does not make any representation concerning the ability of any D.B.E. to perform work within its Area of Specialty. It is the responsibility of all Concessionaires to determine the capability and capacity of D.B.E. firms to satisfactorily perform the work proposed.

(6) "Joint Venture" means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by D.B.E.s in contract work. A Joint Venture seeking to be credited for D.B.E. participation may be formed among D.B.E. firms or between D.B.E. firm(s) and non-D.B.E. firm(s).

A Joint Venture is eligible for D.B.E. credit if the D.B.E. venturer(s) shares in the ownership, control, management responsibilities, risks and profits of the Joint Venture, and is responsible for a clearly defined portion of work to be performed, in proportion with the D.B.E. ownership percentage.

B. Third Party Challenges To Eligibility Of D.B.E..Firm.

Any third party may challenge the socially and economically disadvantaged status of any individual (except an individual who has a current 8(a) Certification from the Small Business Administration) presumed to be socially and economically disadvantaged if that individual is an owner of a firm certified by or seeking certification from the City as a D.B.E.. The challenge shall be made in writing to the City, and shall include all information available to the challenging party relevant to a determination of whether the challenged party is in fact socially and economically disadvantaged. The City will notify the challenged party of the statements and identity of the challenging party and may permit them to respond to the allegations, and will notify both parties in writing of the outcome. If the City determines first that there was not reasonable grounds presented in the challenge sufficient to justify an inquiry, then the City will notify the challenger that the proceedings are now terminated. During the pendency of any challenge, the presumption that the challenged party is a socially and economically disadvantaged individual shall remain in effect.

C. Joint Ventures.

Bidders/Proposers may develop joint venture agreements as an instrument to provide participation by D.B.E.s in contract work or airport business opportunities. A joint venture seeking to be credited for D.B.E. participation may be formed among D.B.E. firms or between a D.B.E. firm and a non-D.B.E. firm.

A Joint Venture Is Eligible To Be Counted Toward D.B.E. Goals If, And Only If, All Of The Following Requirements Are Satisfied:

(1) the D.B.E. venturer(s) shares in the (1) ownership, (2) control, (3) management responsibilities, (4) risks and (5) profits of the joint venture in proportion with the D.B.E. ownership percentage;

(2) the D.B.E. venturer(s) is responsible for a clearly defined portion of work to be performed or the business to be operated, in proportion with the D.B.E. ownership percentage;

(3) in case of work, the D.B.E. venturer(s) actually performs (with its own forces and using its own equipment) work equal to at least 50% of the value of its ownership of the joint venture. For example, if the D.B.E. is proposed as a 25% venturer on a $1,000,000 contract (or subcontract) for work, the D.B.E. must, in addition to its other joint venture responsibilities, perform work equal to at least $125,000 (or 50% of 25% of $1,000,000); and

(4) in the case of the operation of a business such as a concession, the D.B.E. venturer(s) actually performs the services or operates the business (with its own forces and its own supervising staff) to an extent commensurate with the value of its ownership of the joint venture. For example, if the D.B.E. is proposed as a 25% venturer in a concession business, the D.B.E. must, in addition to its other joint venture responsibilities, operate at least that much of the business as would constitute 25% of the business's gross revenues.

The Purchasing Agent will evaluate the proposed joint venture agreement, the Schedule B submitted on behalf of the proposed joint venture, and all related documents to determine whether these requirements have been satisfied. In addition, the Purchasing Agent shall consider the record of the joint venturers as joint venturers on City of Chicago contracts. The decision of the Purchasing Agent regarding the eligibility of the joint venture shall be final.

Note: Credit for participation by D.B.E.s in a joint venture with non-D.B.E.s does not require a minimum participation of 51% in venture ownership and control on the part of the D.B.E.. A junior ownership interest in the venture by the D.B.E. can be credited toward the Specific Concession Agreement D.B.E. Goal in a pro rata fashion, but not the D.B.E. Concession Goal.

D.B.E./non-D.B.E. joint ventures are creditable on either the prime or the subcontractor level and are otherwise subject to federal, state and City contract limitations restricting second tier subcontracting.

Notice: The City requires that, whenever a joint venture is proposed as the prime contractor, each joint venturer must separately sign the proposal to the City.

III. Measuring D.B.E. Participation.

A. Counting D.B.E. Participation For The D.B.E. Concession Goal.

D.B.E. participation shall be counted toward the D.B.E. Concession Goal as follows: where a D.B.E. is a Concessionaire, once the D.B.E. is determined to be eligible under these rules, the total gross receipts generated by the D.B.E. from the concession counts towards the D.B.E. Concession Goal.

In the event of a joint venture or subconcession arrangement between a non-D.B.E. and a D.B.E. for the operation of a concession, only that portion of the gross receipts contributed by the commercially useful

efforts of the D.B.E. joint venturer(s) or subconcessionaire(s) count towards the D.B.E. Concession Goal, but in no case may the percentage contribution attributable to a D.B.E. joint venture exceed the D.B.E.s percentage interest in the joint venture. Where the Purchasing Agent has reason to doubt the extent of a D.B.E. joint venturer's or subconcessionaire's commercially useful contribution towards the Concessionaire's gross receipts, the Purchasing Agent may request evidence to substantiate the D.B.E.s contribution. No credit shall be given toward the D.B.E. Concession Goal if the subconcessionaire or joint venturer is not participating in the actual operation of the concession, but rather is providing goods or services used by a Concessionaire.

B. Counting D.B.E. Participation Toward The Specific Concession Agreement D.B.E. Goal.

(1) Where a D.B.E. is a contractor for work, goods or services and is determined to be eligible in accordance with these rules, except as provided below, the total dollar value of the contract awarded to the D.B.E. may be counted toward the Specific Concession Agreement D.B.E. Goal, except that a Concessionaire may count only a portion of the total dollar value of a contract with a joint venture subcontractor eligible under the standards of these Special Conditions equal to the percentage of the ownership and control of the D.B.E. joint venturer.

(2) Where a Concessionaire contracts out for work, a Concessionaire may count toward its Specific Concessionaire Agreement D.B.E. Goal only expenditures to firms that perform a commercially useful function in the work of a concession. A firm is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a concession and carries out its responsibilities by actually performing, managing and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Purchasing Agent shall evaluate the amount of work subcontracted, industry practices and other relevant factors.

Consistent with normal industry practices, a D.B.E. may enter into subcontracts. If a D.B.E. contractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the D.B.E. shall be presumed not to be performing a commercially useful function. Evidence may be presented by the contractors involved to rebut this presumption.

(3) A Concessionaire may count toward its D.B.E. Goal the following expenditures to D.B.E. firms that are not manufacturers or regular dealers:

1. The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the concession agreement, provided that the fee or commission is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

2. The fees charged for delivery of materials and supplies required on a job site (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

3. The fees or commissions charged for providing any bonds or insurance specifically required under the concession agreement, provided that the fee or commission is determined by the Purchasing Agent to be reasonable and not excessive as compared with fees customarily allowed for similar services.

IV. Procedure To Determine Bid/Proposal Compliance.

A. The following schedules and documents constitute the bidder's or proposer's D.B.E. proposal, and must be submitted in accordance with the guidelines stated. The proposal should indicate whether the bidder or proposer believes it is a D.B.E. and to what extent can it be counted toward the D.B.E. Concession Goal and should clearly indicate the Specific Concession Agreement D.B.E. commitment.

(1) Schedule B: Affidavit of D.B.E./Non-D.B.E. Joint Venture.

Where the D.B.E. proposal includes the participation of any D.B.E. as a joint venturer prime or subcontractor, the proposers must submit, together with their proposal, a Schedule B: Affidavit of D.B.E./Non-D.B.E. Joint Venture with an attached copy of the joint venture agreement proposed among the parties.

The Schedule B, in conjunction with the joint venture agreement must clearly evidence that the D.B.E. venturer will be responsible for a clearly defined portion of the work to be performed or the concession(s) to be operated and that the D.B.E. firm's responsibilities are in proportion with their ownership percentage, as described under II(C) Joint Ventures. In order to demonstrate the D.B.E. venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement shall include specific details related to (i) the contributions of capital and equipment; (ii) work items or management services or concession(s) to be performed or operated by the D.B.E.'s own forces; (iii) work items, management services or concessions to be performed or operated under the supervision of the D.B.E. venturer, and (iv) the commitment of management, supervisory and operative personnel employed by the D.B.E. to be dedicated to the performance of the project.

The Schedule B, together with the joint venture agreement must, in addition, clearly evidence the commitment of the D.B.E. venturer to actually perform (with its own forces and equipment) work equal to at least fifty percent (50%) of the value of its ownership of the joint venture or to operate a concession business (with its own forces and supervisory staff) to an extent commensurate with the value of its ownership in the joint venture.

(2) Schedule C: Letter of Intent to Perform as a Subcontractor, Subconsultant, or Goods or Material Supplier.

A Schedule C, executed by the D.B.E. firm (or joint venture subcontractor) must be submitted by the proposer for each D.B.E. included on the proposer's Schedule D. Each Schedule C must accurately detail the work to be performed by the D.B.E. firm and the agreed rates and prices to be paid. If any fully completed and executed Schedule C is not or cannot be submitted with the proposal, it must be received by the Purchasing Agent within two (2) business days after the date set for receipt of proposals except as provided for elsewhere in the R.F.P..

(3) Letters of Certification.

A copy of each proposed D.B.E. firm's Letter of Certification from the City of Chicago must be submitted with the proposal.

All Letters of Certification issued by the City of Chicago include a statement of the D.B.E. firm's area of specialization. The D.B.E. firm's scope of work, as detailed by its Schedule C, must conform to its stated area of specialization. Where a D.B.E. is proposed to perform work or supply goods, materials or services not covered by its area of certification, it must request an extension of its certification at least thirty (30) calendar days prior to its being proposed to perform such work or supply such goods, materials or services. The D.B.E. firm's request to expand the scope of its certification, together with all documentation required by the City to process that request, must be received by the City at least thirty (30) calendar days before execution of any agreement with the City.

(4) Schedule D: Affidavit of Prime Contractor Regarding D.B.E.s.

Proposers must submit, together with the proposal, a completed Schedule D committing them to the utilization of each listed D.B.E. firm. Except in cases where the proposer has submitted a complete request for a waiver or variance of the Specific Concession Agreement D.B.E. Goal (See V. Grant of Relief for Proposers, below), the proposer must commit with respect to the acquisition of goods, work or services to the expenditure of a specific dollar amount of participation by each D.B.E. firm included on its Schedule D. The total dollar commitment to proposed D.B.E. firms must at least equal the Specific Concession Agreement D.B.E. Goal.

All commitments made by the proposer's Schedule D must conform to those presented in the submitted Schedule Cs. Where Schedule Cs will be submitted after the date set for receipt of proposals, the proposer may submit a revised Schedule D (executed and notarized in triplicate) to conform with the Schedule Cs. Except in cases where substantial and documented justification is provided, proposers will not be allowed to reduce the dollar commitment made to any D.B.E. in order to achieve conformity between the Schedules C and D.

B. The submittals must have all blank spaces on the Schedule pages applicable to the subject specification correctly filled in.

C. Agreements between a proposer and a D.B.E. in which the D.B.E. promises not to provide subcontracting quotations to other proposers are prohibited.

D. During the period before award, the submitted documentation will be evaluated. Furthermore, the proposer agrees to give, upon request, earnest and prompt cooperation to the Purchasing Agent and/or Contract Compliance Officer or authorized delegate in submitting to interviews that may be necessary, or in allowing entry to places of business or in providing further documentation, or in soliciting the cooperation of a proposed D.B.E. in providing such assistance. A proposal may be treated as non-responsive by reason of the determination that a proposer's proposal contains an insufficient level of D.B.E. participation, or that the proposer was found to be unresponsive or uncooperative when asked for further information relative to the proposal, or that false statements were made in the Schedules.

E. In cases where the City's review of a proposal concludes that the D.B.E. proposal was deficient, the proposer will be instructed to submit (within three business days of such notice given by the City), a modification of the D.B.E. proposal, in proper format, which remedies all the deficiencies cited. The failure to correct all deficiencies as required by this Section may result in a Purchasing Agent's determination that a proposal is "non-responsive". The Purchasing Agent shall have the discretion to apply suitable sanctions against any proposer who fails to comply with these requirements. Appropriate sanctions may include, without limitation, forfeiture of the proposal deposit, if any, rejection of the proposal, and suspension of the proposer's eligibility to enter into future contracting opportunities with the City.

F. Proposers will not be permitted to modify their D.B.E. proposals except insofar as directed to do so by the City. All terms and conditions stipulated for prospective D.B.E. subcontractors or suppliers therefore should be satisfactorily negotiated prior to the submission to the City of the proposer's D.B.E. commitment as part of a proposer's proposal. If circumstances should arise, however, where a proposed D.B.E. becomes no longer available, the process described below in the section entitled VII. D.B.E. Substitutions and Waivers of Requirements should be followed.

G. When necessary in the interest of time, the City may treat as non-responsive a proposal instead of granting extended time for a proposer to replace D.B.E.s named in the proposer's proposal which were later determined to be ineligible or unavailable.

V. Grant Of Relief For Proposers.

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the Specific Concession Agreement D.B.E. Goal is appropriate. As explained above, no D.B.E. Concession Goal is set for this concession license agreement unless contained elsewhere in this concession license agreement, since the goal is based on

gross receipts of all airport concessions; however, maximum participation by D.B.E.s in operating this concession is desired.

In the event a D.B.E. Concession Goal for this particular concession license agreement is provided for elsewhere in this agreement, the procedure set forth below for waiver of the Specific Concession Agreement D.B.E. Goal. In the event a proposer determines that it is unable to meet the Specific Concession Agreement D.B.E. Goal for a City concession license agreement, a written request for the reduction or waiver of the commitment must be included in the proposal. The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the D.B.E. percentages. The request must be submitted on the proposer's letterhead and must demonstrate that all required efforts as set forth in this document were taken to secure eligible D.B.E.s to meet the commitments. The Purchasing Agent or designee shall determine whether the request for the reduction or waiver will be granted.

Proposers will be considered responsive to the terms and conditions of these Regulations if a waiver request and proof of notification to an assist agency is submitted at the time of proposal opening. Once the proposals have been opened, the most responsive and responsible proposer so deemed by the Purchasing Agent or authorized designee will have 14 calendar days to submit to the Department of Purchases complete documentation that adequately addresses the conditions for waiver described herein. Failure to submit documentation sufficient to support the waiver request may cause the proposal to be found nonresponsive by the Purchasing Agent, and the proposal may be rejected. In such cases the remedies to be taken by the Purchasing Agent, in his discretion, may include, but are not limited to, forfeiture of proposal deposit, negotiating with the next lowest proposer, or readvertising the proposal. All proposers are encouraged to submit all required documents at the time of proposal opening to expedite the contract award.

A. D.B.E. Participation.

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate:

(1) The proposer has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50% (or at least five when there are more than nine certified firms in the commodity area) of the appropriate certified D.B.E. firms to operate any part of the concession or to furnish any direct work, goods or services identified or related to the concession. Direct participation involves subcontracting a portion of the goods/services specifically required in the proposal. Documentation must include but is not necessarily limited to:

a. A detailed statement of efforts to identify and select portions of the concession operation or the work, goods or services required for the concession for subcontracting to certified D.B.E. firms;

b. A listing of all D.B.E. firms contacted that includes:

i) Names, addresses and telephone numbers of D.B.E. firms solicited;

ii) Date and time of contact;

iii) Method of contact (written, telephone, transmittal of facsimile documents, etc.).

c. Copies of letters or any other evidence of mailing that substantiates outreach to D.B.E. operators or vendors that includes:

i) Project identification and location;

ii) Classification/commodity of work items for which quotations were sought;

iii) Date, item and location for acceptance of subcontractor proposals;

iv) Detailed statement which summarizes direct negotiations with appropriate D.B.E. firms for specific portions of the work and indicates why negotiations were unsuccessful;

v) Affirmation that good faith efforts have been demonstrated by choosing subcontracting opportunities likely to achieve the Specific Concession Agreement D.B.E. Goal by not imposing any limiting conditions which were not mandatory for all subcontractors; or denying the benefits ordinarily conferred on D.B.E. subcontractors for the type of work that was solicited;

Or

(2) In the case of work, goods or services to be furnished for the concession, subcontractor participation will be deemed

excessively costly when the D.B.E. subcontractor proposal exceeds the average price quoted by more than fifteen percent (15%). In order to establish that a subcontractor's quote is excessively costly, the proposer must provide the following information:

a. A detailed statement of the work identified for D.B.E. participation for which the proposer asserts the D.B.E. quote(s) were excessively costly (in excess of 15% higher);

i) A listing of all potential subcontractors contacted for a quotation on that work item;

ii) Prices quoted for the subcontract in question by all such potential subcontractors for that work item.

b. Other documentation which demonstrates to the satisfaction of the Purchasing Agent that the D.B.E. proposals are excessively costly, even though not in excess of 15% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:

i) The City's estimate for the work under a specific subcontract;

ii) The proposer's own estimate for the work under the subcontract;

iii) An average of the bona fide prices quoted for the subcontract;

iv) Demonstrated increase in other contract costs as a result of subcontracting to the D.B.E..

B. Assist Agency Participation.

Every waiver and/or reduction request must include evidence that the proposer has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the D.B.E. business community.

The notice requirement of this Section will be satisfied if a proposer contacts at least one of the associations on Attachment A to these

Regulations when the Concessionaire seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to proposal submittal (e.g., certified mail receipt or facsimile transmittal receipt) will be required for any proposal submitted to be deemed responsive on the date of proposal opening. If deemed appropriate, the Purchasing Agent or Contract Compliance Administrator may contact the assist agency for verification of notification.

C. Impracticability.

(1) If the Purchasing Agent determines that a lesser Specific Concession Agreement D.B.E. percentage standard is appropriate with respect to a particular concession agreement subject to competitive proposing prior to the solicitations for the concession agreement, proposal specifications shall include a statement of such revised standard.

(2) The requirements set forth in these Regulations shall not apply where the Purchasing Agent determines that D.B.E. subcontractor participation is impracticable. This may occur whenever the Purchasing Agent determines that for reasons of time, need, industry practices or standards not previously known by the Purchasing Department administrator, or such other extreme circumstances as may be deemed appropriate, such a waiver is in the best interests of the City. This determination may be made in connection with a particular concession agreement, whether before the concession is let for proposal, during the proposal or award process, before or during negotiation of the concession agreement, or during the performance of the agreement.

For all notifications required to be made by proposers, in situations where the Purchasing Agent has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

VI. Reporting.

A. Operation Of Concession.

(1) The Concessionaire shall, within five working days of receiving the awarded concession agreement, execute a formal subcontract with any D.B.E. subcontractor which was proposed to operate a portion of the concession.

(2) The Concessionaire shall file monthly D.B.E. utilization reports, together with its monthly concession license fee payment, delineating the D.B.E. contribution to Concessionaire's gross receipts for the month and cumulatively for the year-to-date. Each D.B.E. utilization report shall be signed by an authorized officer or representative of the Concessionaire and notarized.

B. Furnishing Of Work, Goods And Services.

(1) The Concessionaire shall, within five working days of receiving the awarded concession agreement, execute a formal subcontract or purchase order with the D.B.E.s which were proposed all in accordance with the terms of the Concessionaire's proposal and D.B.E. assurances, and shall promptly submit to the City at that time a copy of the D.B.E. subcontracts or purchase orders, each showing acceptance of the subcontract or purchase order by the D.B.E..

(2) During the term of the concession agreement, the Concessionaire shall submit partial and final waivers of lien, where appropriate, from D.B.E. subcontractors which are drawn up to show the true, cumulative dollar amount of subcontractor payments made to date.

(3) The Concessionaire shall file regular D.B.E. utilization reports, on Purchases Form D.B.E. Status -- 1 entitled "Status Report of D.B.E. (Sub)Contract Payments". The Concessionaire shall present the notarized D.B.E. status form executed to reflect the current status of effective and projected payments to D.B.E.s.

VII. D.B.E. Substitutions And Waivers Of Goals.

A. Arbitrary changes by the Concessionaire of the commitments earlier certified in the Schedule D are prohibited. Further, after once entering into each approved D.B.E. sub-agreement, the Concessionaire shall thereafter neither terminate the sub-agreement, nor reduce the scope of the work to be performed by the D.B.E., nor decrease the price to or the level of participation of the D.B.E., without in each instance receiving the prior written approval of the City. In some cases, however, it may become necessary to substitute a new D.B.E. in order actually to fulfill the D.B.E. requirements. In such cases, the City must be given reasons justifying the release by the City of prior specific D.B.E. commitments established in the Concessionaire's D.B.E. proposal, and will need to review the eligibility of the D.B.E. presented as a substitute. The substitution procedure will be as follows:

(1) The Concessionaire must notify the Purchasing Agent immediately in writing of an apparent necessity to reduce or terminate a D.B.E. subcontract or joint venture and to propose a substitute firm for some phase of the operation or the work, goods or services, if needed, in order to sustain the fulfillment of the D.B.E. Concession Goal or the Specific Concession Agreement D.B.E. Goal.

(2) The Concessionaire's notification should include the specific reasons for the proposed substitution. Stated reasons which would be acceptable include any of the following examples: a previously committed D.B.E. was found not to be able to perform, or not to be able to perform on time; a committed D.B.E. was found not to be able to produce acceptable work; a committed D.B.E. was discovered later to be not bona fide; a D.B.E. previously committed at a given price later demands an unreasonable escalation of price.

The Concessionaire's position in these cases must be fully explained and supported with adequate documentation. Stated reasons which will Not be acceptable include: a replacement firm has been recruited to perform the same work under terms more advantageous to the Concessionaire; issues about performance by the committed D.B.E. were disputed (unless every reasonable effort has already been taken to have the issues resolved or mediated satisfactorily); and a D.B.E. has requested reasonable price escalation which may be justified due to unforeseen circumstances.

(3) The Concessionaire's notification should include the name, address, and principal official of any proposed substitute D.B.E. and the dollar value and scope of work of the proposed subcontract. Attached should be all the same D.B.E. affidavits, documents, and Letter of Intent which are required of bidders, as enumerated above in Section IV, Procedure to Determine Bid/Proposal Compliance.

(4) The City will evaluate the submitted documentation, and respond within fifteen working days to the request for approval of a substitution. The response may be in the form of requesting more information, or requesting an interview to clarify or mediate the problem. In the case of an expressed emergency need to receive the necessary decision for the sake of job progress, the City will instead respond as soon as practicable.

(5) Actual substitution of a replacement D.B.E. should not be made before City approval is given of the acceptability of the substitute D.B.E.. A subcontract with the substitute D.B.E. must be executed within five working days, and a copy of the

D.B.E. subcontract with signatures of both parties to the agreement should be submitted immediately to the City.

B. After award of a concession, no relief of the D.B.E. requirements will be granted by the City except in exceptional circumstances. Requests for complete or partial waiver of the D.B.E. requirements of this agreement must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the Concessionaire to locate specific firms, solicit D.B.E. bids, seek assistance from technical assistance agencies, etc., as outlined above in Section V, Grant of Relief for Proposers.

C. In a case where an enterprise under contract was previously considered to be a D.B.E. but is later found not to be, or whose work is found not to be creditable toward D.B.E. goals fully as planned, the City will consider the following special criteria in evaluating a waiver request:

1. Whether the Concessionaire was reasonable in believing the enterprise was a D.B.E. or that eligibility or "counting" standards were not being violated.

2. The adequacy of unsuccessful efforts taken to obtain a substitute D.B.E. as outlined in Section V, Grant of Relief for Proposers.

D. The Purchasing Agent solely will determine grants of waiver and all matters of D.B.E. compliance.

VIII. Noncompliance And Damages.

The following constitute a material breach of any concession agreement entered into of which these special conditions form a part and shall entitle the City to declare a default, terminate the contract and exercise those remedies provided for in the agreement, at law or in equity:

1. Failure to satisfy the D.B.E. percentages required by the concession agreement; and

2. The Concessionaire, joint venturer or subcontractor is disqualified as a D.B.E., such status was a factor in concession award, and was misrepresented by the Concessionaire.

In the event that the Concessionaire is determined not to have been involved in any misrepresentation of the status of the disqualified joint venturer or subcontractor or supplier, the Concessionaire shall discharge the

disqualified subcontractor or supplier and, if possible, identify and engage a qualified D.B.E. as its replacement. Furthermore, continued eligibility to enter into future contracting arrangements with the City may be jeopardized as a result of noncompliance. Payments due to the Concessionaire, if any, may be withheld until corrective action is taken.

In the event the Concessionaire has not complied with the contractual D.B.E. percentages, underutilization of identified D.B.E.s shall entitle the affected D.B.E.s to recover from the Concessionaire damages suffered by these D.B.E.s as a result of such underutilization. Therefore, the Concessionaire hereby agrees that any disputes between the Concessionaire and such affected D.B.E.s regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorneys' fees, being recoverable by a prevailing D.B.E. in accordance with applicable City regulations. This provision is intended for the benefit of any D.B.E. affected by underutilization and grants them specific third party beneficiary rights. In cases where deemed appropriate by the Purchasing Agent, notification of a dispute by the affected D.B.E. or the Concessionaire may lead to the withholding of sums that the City may owe Concessionaire until the City receives a copy of the final arbitration decision, but in no event shall the Concessionaire be excused from making any payments due to the City during the pendency of a dispute.

IX. Record Keeping.

The Concessionaire shall maintain records of all relevant data with respect to the utilization of D.B.E.s, retaining these records for a period of at least three years after termination or expiration of the concession agreement. Concessionaire grants full access to these records to the City of Chicago, federal or state authorities, the United States Department of Justice, or any duly authorized representatives thereof.

X. Assistance Agencies.

The following agencies are available to the prospective proposers for assistance:

Small business guaranteed loans; surety bond guarantees; 8(a) certification:

U. S. Small Business Administration
219 South Dearborn Street, Suite 437
Chicago, Illinois 60604
Attention: Howard R. Norris
(312) 353-4528

Bond Guarantee Program/Surety Bond
230 South Dearborn Street -- Fifth Floor
Chicago, Illinois 60604
Attention: Tony Zanetello
(312) 353-7331

Project information; general D.B.E. information; Directory of local and out-of-state construction and design D.B.E.s:

City of Chicago
Department of Purchases,
Contract Monitoring and Compliance
City Hall -- Room 403
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Patricia J. Martin
(312) 744-1895

Or

Contract Administration Division
City Hall -- Room 403
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Diana Minguaw
(312) 744-4926

Information on D.B.E. availability in the manufacturing, sales or supplies, and related field (direct assistance from forty-two regional affiliates located throughout the United States):

National Minority Suppliers
Development Council, Inc.
1412 Broadway -- 11th Floor
New York, New York 10018
Attention: Anne Astrlon
(212) 944-2430

Chicago Regional Purchasing Council
36 South Wabash Avenue -- Suite 925
Chicago, Illinois 60602
Attention: Maye Foster Thompson
(312) 263-0105

Other Resources:

United States Department of Transportation
Minority Business Resource Center
400 7th Street SW -- Room 9410
Washington, D.C. 20590
Attention: Wendell K. Harbour
(202) 366-2852

Illinois Department of Commerce and
Community Affairs Small Business Office
100 West Randolph Street -- Suite 3-340
Chicago, Illinois 60601
Attention: LaMar Green
(312) 917-3073 or 2082

Grant Thornton
Minority Business Development Center
600 One Prudential Plaza
Chicago, Illinois 60601
Attention: Ken Robinson
(312) 856-0200

Chicago Minority Business
Development Center
Burgos & Associates, Inc.
35 East Wacker Drive -- Suite 790
Chicago, Illinois 60601
Attention: Salvador Bayron
(312) 977-9190

National Association of Women
Business Owners
5204 Fairmont
Downers Grove, Illinois 60575
Attention: Judith Keel
(312) 969-7773

XI. Concessionaire Assistance.

Concessionaires must themselves assist D.B.E.s in overcoming barriers to program participation. The following instruments of assistance, for example, should be used as applicable:

A. Developing solicitations of subcontract proposals so as to increase potential D.B.E. participation. This can take the form of breaking down large subcontracts into smaller ones, and of issuing notice of solicitations in a timely manner;

B. Providing technical assistance and guidance in the proposing, estimating, and scheduling processes;

C. Considering purchasing supplies and/or leasing the required equipment for a job, then subcontracting only for the expertise required to perform the work;

D. Providing accelerated payments or establishing prorated payment and delivery schedules so as to minimize cash flow problems faced by small firms;

E. Providing, waiving, or reducing subcontractor bonding requirements; allowing stage bonding (bonding carried over from one project state to the next); and

F. Providing a pre-bid conference for potential subcontractors.

In addition to the employment of minority and women business enterprises for construction work and materials, and goods and services directly used for the concession, the Concessionaire should consider the utilization of D.B.E.s in fields indirectly related to management and concession contracts: banking, office equipment sales, vehicle sales, mechanical repairs, legal and accounting services, building security, graphics and advertising, etc..

XII. Equal Employment Opportunity.

Compliance with D.B.E. requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as specified elsewhere in the concession agreement and as they relate to Concessionaire and subcontractor obligations.

(Sub) **Exhibit "A"**

Glossary of Abbreviations

ACCOUNT CVN TELEPHONE STAT AMT CASHRAR NSPRAR ANN REV ATT REV COMBREV LOCATIONS

Abbreviation	Description
ACCOUNT	Account name as it relates to the pay phone location (i.e., Midway, O'Hare, etc.)
CVN	Customer Voucher Number - an Ameritech billing reference number
Telephone	Ameritech pay phone Telephone Number
STAT	Station location (i.e. IP - Indoors Pay Phone, OP - Outdoors Pay Phone)
AMT	Amount or quantity of phones associated with the pay phone telepone number
CASHRAR	Cash Rolling Average Revenue - The annual cash revenue of the pay station based upon a 13 month rolling daily average revenue calculation.
NSPRAR	Non Sent Paid Rolling Average Revenue - The annual Non Sent Paid (non-cash) revenue of the pay station based upon a 13 month rolling average revenue calculation.
ANNREV	Annual Revenue Total - The total annual Ameritech cash and non-cash revenue.
ATT REV	AT&T annual revenue (long distance revenue) associate with the pay station. Note. This information was provided to Ameritech by AT&T for informational purposes only. AT&T alone is responsible for the veracity of these figures.
COMBREV	The combined total Ameritech and AT&T annual revenue associated with the pay station.
LOCATIONS	A brief description of where the pay phone is located at the Airport

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
				Ameritech Stations							
MIDWAY	2160682	2-284-8883	IP	1	$872.35	$576.70	$1,449.05	$1,814.22	$3,263.20	CONCOURSE B GATE 2	
MIDWAY	2160682	2-284-8906	IP	1	$211.70	$416.10	$627.80	$2,323.72	$2,951.52	CONCOURSE B-GATE B11	
MIDWAY	2160682	2-284-8917	IP	1	$919.80	$726.35	$1,646.15	$2,151.47	$3,797.62	CONCOURSE B GATE 6 L	
MIDWAY	2160682	2-284-8919	IP	1	$262.80	$182.50	$445.30	$737.30	$1,182.60	GTE B4 L-R #4	
MIDWAY	2160682	2-284-8920	IP	1	$255.50	$222.65	$478.15	$910.33	$1,388.48	GATE B 4 LEFT PHONE	
MIDWAY	2160682	2-284-8921	IP	1	$540.20	$354.05	$894.25	$1,856.84	$2,751.09	CONCOURSE B-GATE 6-L	
MIDWAY	2160682	2-284-8923	IP	1	$817.60	$740.95	$1,558.55	$1,989.56	$3,548.11	SOUTHWALL B GATE B3	
MIDWAY	2160682	2-284-8924	IP	1	$890.60	$941.70	$1,832.30	$2,549.39	$4,381.69	CONCOURSE B GATE 6 L	
MIDWAY	2160682	2-284-8925	IP	1	$883.30	$580.35	$1,463.65	$2,806.37	$4,270.02	CONCOURSE B GATE 7 L	
MIDWAY	2160682	2-284-8928	IP	1	$4,204.80	$2,482.00	$6,686.80	$8,379.19	$13,065.99	BAGGAGE AREA #10	
MIDWAY	2160682	2-284-8935	IP	1	$1,981.95	$1,226.40	$3,208.35	$5,096.10	$8,304.45	DELTA TICKETS #10	
MIDWAY	2160682	2-284-8939	IP	1	$361.35	$273.75	$635.10	$2,213.54	$2,848.64	CONCOURSE B-GATE 6-R	
MIDWAY	2160682	2-284-8944	IP	1	$1,084.05	$799.35	$1,883.40	$2,355.27	$4,238.67	CONCOURSE B GATE 3B	
MIDWAY	2160682	2-284-8951	IP	1	$1,306.70	$890.60	$2,197.30	$4,329.81	$6,527.11	MIDWAY GATE A5 NORTH	
MIDWAY	2160682	2-284-8963	IP	1	$459.90	$321.20	$781.10	$1,463.13	$2,244.23	CONCOURSE B RIGHT PH	
MIDWAY	2160682	2-284-8971	IP	1	$98.55	$277.40	$375.95	$1,237.79	$1,613.74	CONCOURSE B LEFT PHN	
MIDWAY	2160682	2-284-8972	IP	1	$952.65	$657.00	$1,609.65	$2,749.33	$4,358.98	CONCOURSE B GATE 7-R	
MIDWAY	2160682	2-284-8976	IP	1	$1,036.60	$854.10	$1,890.70	$3,919.28	$5,809.98	MIDWAY GATE A4 SOUTH	
MIDWAY	2160682	2-284-8985	IP	1	$1,306.70	$857.75	$2,164.45	$4,472.98	$6,637.43	GATE A1 MIDWAY R-L	
MIDWAY	2160682	2-284-8990	IP	1	$1,679.00	$1,102.30	$2,781.30	$6,292.76	$9,074.06	GATE A1 R-L #1	
MIDWAY	2160682	2-284-8997	IP	1	$963.60	$562.10	$1,525.70	$1,104.00	$2,629.70	BAGGAGE AREA #8	
MIDWAY	2160682	2-284-9002	IP	1	$270.10	$445.30	$715.40	$1,329.53	$2,044.93	CONCOURSE B GATE 10	
MIDWAY	2160682	2-284-9004	IP	1	$1,956.40	$1,262.90	$3,219.30	$6,185.97	$9,405.27	A 2 RIGHT PHN L-R #	
MIDWAY	2160682	2-284-9006	IP	1	$1,354.15	$1,043.90	$2,398.05	$6,346.13	$8,744.18	CONCOURSE A-GATE A2-	
MIDWAY	2160682	2-284-9011	IP	1	$1,335.90	$1,138.80	$2,474.70	$11,045.19	$13,519.89	MIDWAY GATE A-12 R-L	
MIDWAY	2160682	2-284-9026	IP	1	$722.70	$766.50	$1,489.20	$2,586.89	$4,076.09	CONCOURSE B/GATE 10/	
MIDWAY	2160682	2-284-9027	IP	1	$1,722.80	$1,474.60	$3,197.40	$14,776.27	$17,973.67	GATE A12 RIGHT PHN #	
MIDWAY	2160682	2-284-9032	IP	1	$244.55	$397.85	$642.40	$1,104.06	$1,746.46	CONCOURSE B GATE 10	
MIDWAY	2160682	2-284-9034	IP	1	$1,022.00	$594.95	$1,616.95	$2,449.70	$4,066.65	N END TERM #8	
MIDWAY	2160682	2-284-9035	IP	1	$1,606.00	$897.90	$2,503.90	$4,467.66	$6,971.56	NORTHWESTERN #16	
MIDWAY	2160682	2-284-9036	IP	1	$2,573.25	$1,573.15	$4,146.40	$7,484.68	$11,631.08	NORTHWESTERN #16	
MIDWAY	2160682	2-284-9059	IP	1	$1,277.50	$1,295.75	$2,573.25	$11,293.43	$13,866.68	GATE A16 LEFT PHONE	
MIDWAY	2160682	2-284-9081	IP	1	$83.95	$248.20	$332.15	$914.14	$1,246.29	B CONCOURSE GATE B11	
MIDWAY	2160682	2-284-9085	IP	1	$244.55	$328.50	$573.05	$1,235.93	$1,808.98	CONCOURSE B-GATE 10-	
MIDWAY	2160682	2-284-9092	IP	1	$678.90	$518.30	$1,197.20	$1,910.19	$3,107.39	B CONCOURSE GATE 2 R	
MIDWAY	2160682	2-284-9097	IP	1	$846.80	$551.15	$1,397.95	$5,549.33	$6,947.28	CONCOURSE C 1 RIGHT	
MIDWAY	2160682	2-284-9130	IP	1	$1,168.00	$697.15	$1,865.15	$2,024.32	$3,889.47	B CONCOURSE GATE 2	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
MIDWAY	2160682	2-284-9133	OP	1	$372.80	$124.10	$496.40	$12.35	$508.75	
MIDWAY	2160682	2-284-9138	IP	1	$2,463.75	$1,675.35	$4,139.10	$4,683.68	$8,822.78	BAGGAGE AREA #12
MIDWAY	2160682	2-284-9139	IP	1	$602.25	$222.65	$824.90	$107.40	$932.30	N END BLDG/RM131/EMP
MIDWAY	2160682	2-284-9140	IP	1	$251.85	$10.95	$262.80	$6.33	$269.13	N.W. COR BY DR OFC 5
MIDWAY	2160682	2-284-9141	IP	1	$941.70	$448.95	$1,390.65	$2,194.36	$3,585.01	ACROSS FR M NW TICKE
MIDWAY	2160682	2-284-9159	IP	1	$2,208.25	$1,281.15	$3,489.40	$5,704.36	$9,193.76	ACROSS FR NW TICKET
MIDWAY	2160682	2-284-9172	IP	1	$1,741.05	$912.50	$2,653.55	$4,454.50	$7,108.05	ACRS FR TICKET AREA
MIDWAY	2160682	2-284-9173	IP	1	$1,416.20	$989.15	$2,405.35	$9,952.44	$12,357.79	CONCOURSE A R-L #2
MIDWAY	2160682	2-284-9174	IP	1	$1,434.45	$1,149.75	$2,584.20	$11,710.83	$14,295.03	CONCOURSE A-GATE A16
MIDWAY	2160682	2-284-9182	IP	1	$3,201.05	$1,496.50	$4,697.55	$3,126.73	$7,824.28	BAGGAGE AREA/PHN #17
MIDWAY	2160682	2-284-9199	IP	1	$2,952.85	$2,200.95	$5,153.80	$2,748.05	$7,901.85	BAGGAGE AREA #3
MIDWAY	2160682	2-284-9216	OD	1	$288.35	$109.50	$397.85	$101.92	$499.77	OB PARKING LOT C REM
MIDWAY	2160682	2-284-9223	IP	1	$2,419.95	$1,124.20	$3,544.15	$3,269.36	$6,813.51	BAGGAGE AREA #11
MIDWAY	2160682	2-284-9260	OP	1	$434.35	$124.10	$558.45	$8.16	$566.61	S OF GUARD HSE
MIDWAY	2160682	2-284-9302	IP	1	$1,149.75	$865.05	$2,014.80	$4,793.71	$6,808.51	CONCOURSE A GATE A-4
MIDWAY	2160682	2-284-9303	IP	1	$1,427.15	$839.50	$2,266.65	$4,513.30	$6,779.95	CONCOURSE A/A-5 RIGH
MIDWAY	2160682	2-284-9305	IP	1	$1,014.70	$569.40	$1,584.10	$2,866.51	$4,450.61	CONCOURSE A/GATE A-5
MIDWAY	2160682	2-284-9306	IP	1	$171.55	$135.05	$306.60	$512.85	$819.45	CONCOURSE B GATE B-
MIDWAY	2160682	2-284-9307	IP	1	$1,211.80	$569.40	$1,781.20	$3,410.47	$5,191.67	CONCOURSE A/GATE A-5
MIDWAY	2160682	2-284-9309	IP	1	$1,368.75	$1,058.50	$2,427.25	$2,818.41	$5,245.66	CONCOURSE B GATE 8 L
MIDWAY	2160682	2-284-9313	IP	1	$1,883.40	$1,065.80	$2,949.20	$3,347.21	$6,296.41	CONCOURSE B GATE 8
MIDWAY	2160682	2-284-9330	IP	1	$1,211.80	$489.10	$1,700.90	$1,825.53	$3,526.43	NW TICKET COUNTER AR
MIDWAY	2160682	2-284-9331	IP	1	$1,270.20	$806.65	$2,076.85	$3,379.11	$5,455.96	NORTHWEST TICKET COI
MIDWAY	2160682	2-284-9357	OP	1	$4,675.65	$660.65	$5,336.30	$162.70	$5,499.00	EAST/CENTER OF LOT/I
MIDWAY	2160682	2-284-9404	IP	1	$4,281.45	$2,401.70	$6,683.15	$7,392.78	$14,075.93	NORTHWEST TICKET COU
MIDWAY	2160682	2-284-9405	IP	1	$3,354.35	$1,992.90	$5,347.25	$6,440.02	$11,787.27	NORTHWEST TICKET COU
MIDWAY	2160682	2-284-9406	IP	1	$2,295.85	$1,642.50	$3,938.35	$6,040.73	$9,979.08	NORTHWEST TICKET COU
MIDWAY	2160682	2-284-9411	IP	1	$2,624.35	$1,193.55	$3,817.90	$3,230.97	$7,048.87	NORTHWEST TICKET COU
MIDWAY	2160682	2-284-9412	IP	1	$1,598.70	$930.75	$2,529.45	$2,149.35	$4,678.80	BAGGAGE AREA #5
MIDWAY	2160682	2-284-9440	IP	1	$1,748.35	$967.25	$2,715.60	$2,026.49	$4,742.09	BAGGAGE AREA #14
MIDWAY	2160682	2-284-9449	IP	1	$5,686.70	$3,306.90	$8,993.60	$9,717.85	$18,711.45	BAGGAGE AREA #16
MIDWAY	2160682	2-284-9454	OD	1	$211.70	$54.75	$266.45	$39.06	$305.51	OB PARKING LOT MAIN
MIDWAY	2160682	2-284-9457	IP	1	$2,080.50	$1,427.15	$3,507.65	$2,507.66	$6,015.31	E BAGGAGE #1
MIDWAY	2160682	2-284-9458	IP	1	$2,624.35	$1,372.40	$3,996.75	$3,623.13	$7,619.88	BAGAGE AREA #13
MIDWAY	2160682	2-284-9470	IP	1	$3,131.70	$2,036.70	$5,168.40	$4,362.62	$9,531.02	BAGGAGE AREA #15
MIDWAY	2160682	2-284-9477	IP	1	$3,642.70	$2,106.05	$5,748.75	$5,628.13	$11,376.88	BAGGAGE AREA #18
MIDWAY	2160682	2-284-9479	IP	1	$1,543.95	$1,219.10	$2,763.05	$1,170.76	$3,933.81	BAGGAGE AREA #2
MIDWAY	2160682	2-284-9481	IP	1	$1,277.50	$978.20	$2,255.70	$2,198.28	$4,453.98	BAGGAGE AREA #6
MIDWAY	2160682	2-284-9482	IP	1	$2,149.85	$1,303.05	$3,452.90	$2,660.01	$6,112.91	BAGGAGE AREA #4
MIDWAY	2160682	2-284-9507	IP	1	$2,175.40	$1,540.30	$3,715.70	$2,867.88	$6,583.58	BAGGAGE AREA #9
MIDWAY	2160682	2-284-9530	IP	1	$1,098.65	$817.60	$1,916.25	$2,664.23	$4,580.48	CONCOURSE B GATE 2 L

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
MIDWAY	2160682	2-284-9531	IP	1	$854.10	$452.60	$1,306.70	$2,574.69	$3,881.39	DELTA AIRLINES #11
MIDWAY	2160682	2-284-9550	IP	1	$1,481.90	$992.80	$2,474.70	$2,158.06	$4,632.76	BAGGAGE AREA #7
MIDWAY	2160682	2-284-9576	IP	1	$189.80	$127.75	$317.55	$543.89	$861.44	GATE B-4 BOOTH L-R #
MIDWAY	2160682	2-284-9599	IP	1	$427.05	$368.65	$795.70	$3,004.35	$3,800.05	CONCOURSE C-1 R-L#2
MIDWAY	2160682	2-284-9630	IP	1	$1,135.15	$704.45	$1,839.60	$3,858.13	$5,697.73	NORTHWEST ORIENT #13
MIDWAY	2160682	2-284-9631	IP	1	$1,175.30	$744.60	$1,919.90	$4,108.22	$6,028.12	TWA AREA #12
MIDWAY	2160682	2-284-9643	IP	1	$2,518.50	$1,664.40	$4,182.90	$6,268.66	$10,451.56	TWA AREA #9
MIDWAY	2160682	2-284-9666	IP	1	$956.30	$810.30	$1,766.60	$6,403.16	$10,169.76	C2 LEFT PHN N. WALL
MIDWAY	2160682	2-284-9671	IP	1	$762.85	$675.25	$1,438.10	$5,891.29	$7,329.39	C3 AIRPORT SOUTH WAL
MIDWAY	2160682	2-284-9673	IP	1	$430.70	$419.75	$850.45	$3,044.19	$3,894.64	UNIT C-1 LEFT PHONE
MIDWAY	2160682	2-284-9720	IP	1	$562.10	$416.10	$978.20	$679.18	$1,657.38	GATE C-4 SOUTH WALL
MIDWAY	2160682	2-284-9746	IP	1	$547.50	$310.25	$857.75	$1,835.25	$2,693.00	ACROSS FR NW TICKET
MIDWAY	2160682	2-284-9785	IP	1	$868.70	$759.20	$1,627.90	$6,640.61	$8,268.51	CONCOURSE C NR GATE
MIDWAY	2160682	2-284-9801	IP	1	$810.30	$671.60	$1,481.90	$5,966.15	$7,448.05	CON C GATE C3 LEFT P
MIDWAY	2160682	2-284-9819	IP	1	$529.25	$430.70	$959.95	$3,774.49	$4,734.44	C-1 R-L #3
MIDWAY	2160682	2-284-9847	IP	1	$76.65	$299.30	$375.95	$1,442.63	$1,818.58	CONCOURSE B-11/R-L #
MIDWAY	2160682	2-838-8545	OP	1	$934.40	$306.60	$1,241.00	$196.42	$1,437.42	SOUTH OD FIRST SET
MIDWAY	2160682	2-838-8546	OP	1	$2,255.70	$324.85	$2,580.55	$128.50	$2,709.05	SOUTH OD FIRST SET
MIDWAY	2160682	2-838-8561	IP	1	$1,872.45	$1,266.55	$3,139.00	$7,946.94	$11,085.94	CONCOURSE A-GATE A3
MIDWAY	2160682	2-838-8562	IP	1	$2,171.75	$1,317.65	$3,489.40	$7,060.12	$10,549.52	A CONCOURSE GATE A3
MIDWAY	2160682	2-838-8563	IP	1	$1,525.70	$883.30	$2,409.00	$4,717.04	$7,126.04	GATE A2 R-L #3
MIDWAY	2160682	2-838-8565	IP	1	$1,321.30	$817.60	$2,138.90	$4,285.57	$6,424.47	BTWN GATES A1-A2 R-L
MIDWAY	2160682	2-838-8567	IP	1	$1,025.65	$876.00	$1,901.65	$3,713.03	$5,614.68	FLR 1 GATE A1 R-L #2
MIDWAY	2160682	2-838-8569	IP	1	$1,631.55	$1,076.75	$2,708.30	$5,379.22	$8,087.52	FLR 1 GATE A1 R-L #4
MIDWAY	2160682	2-838-8571	IP	1	$1,332.25	$981.85	$2,314.10	$11,331.22	$13,645.32	FLR 1 GATE A16 R-L #
MIDWAY	2160682	2-838-8573	IP	1	$1,390.65	$1,087.70	$2,478.35	$11,640.87	$14,119.22	FLR 1 GATE A12 R-L #
MIDWAY	2160682	2-838-8574	IP	1	$1,314.00	$1,649.80	$2,963.80	$17,758.28	$20,722.08	LEFT PHN #4 GATE A
MIDWAY	2160682	2-838-8575	IP	1	$1,222.75	$1,175.30	$2,398.05	$11,424.03	$13,822.08	GATE A7-RIGHT PHN #
MIDWAY	2160682	2-838-8581	IP	1	$1,828.65	$1,616.95	$3,445.60	$18,362.98	$21,808.58	FLR 1 GATE A7 R-L #1
MIDWAY	2160682	2-838-8582	IP	1	$1,222.75	$978.20	$2,200.95	$12,115.88	$14,316.83	FLR 1 GATE A7 L-R #4
MIDWAY	2160682	2-838-8583	IP	1	$1,635.20	$1,310.35	$2,945.55	$13,458.32	$16,403.87	FLR 1 GATE A-7 LEFT
MIDWAY	2160682	2-838-8587	IP	1	$244.55	$379.60	$624.15	$732.43	$1,356.58	FLR 1 GATE C4 SOUTHW
MIDWAY	2160682	2-838-8589	IP	1	$554.80	$452.60	$1,007.40	$1,401.03	$2,408.43	N. WALL LEFT PHN C-4
MIDWAY	2160682	2-838-8591	IP	1	$784.75	$445.30	$1,230.05	$850.64	$2,080.69	N. WALL RIGHT PHN C4
MIDWAY	2160682	2-838-8593	IP	1	$642.40	$452.60	$1,095.00	$1,540.52	$2,635.52	ACROSS FR C4/C3 RIGH
MIDWAY	2160682	2-838-8677	IP	1	$737.30	$500.05	$1,237.35	$3,007.51	$4,244.86	C4 LEFT PHONE
MIDWAY	2160682	2-838-8730	OP	1	$1,295.75	$361.35	$1,657.10	$381.69	$2,038.79	N OD NEAR CONCOURSE
MIDWAY	2160682	2-838-8937	OP	1	$1,492.85	$321.20	$1,814.05	$181.18	$1,995.23	N OD NEAR CONCOURSE
MIDWAY	2160682	2-838-9174	IP	1	$18.25	$138.70	$156.95	$1,747.12	$1,904.07	FLR 1 C-1 INSDE PASN
MIDWAY	2160682	2-838-9184	IP	1	$109.50	$156.95	$266.45	$2,563.65	$2,830.10	FLR 1 C-1 GATE AREA

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS		
			AMERITECH STATIONS - O'HARE									

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-601-9020	IP	1	$751.90	$817.60	$1,569.50	$12,627.50	$14,197.00	UL B-9 #8
O-HARE	2191150	2-601-9021	IP	1	$346.75	$671.60	$1,018.35	$9,221.97	$10,240.32	BLDG 122 UL X B6 #2
O-HARE	2191150	2-601-9022	IP	1	$1,222.75	$1,011.05	$2,233.80	$12,928.16	$15,161.96	BLDG 1 B-6 #3
O-HARE	2191150	2-601-9023	IP	1	$1,135.15	$1,047.55	$2,182.70	$15,377.67	$17,560.37	UL B6 #4
O-HARE	2191150	2-601-9024	IP	1	$667.95	$693.50	$1,361.45	$13,577.37	$14,938.82	GATE B9-B10 CARA 4 R
O-HARE	2191150	2-601-9028	IP	1	$1,135.15	$985.50	$2,120.65	$2,414.64	$4,535.29	AMER AIR H17 CAROUSE
O-HARE	2191150	2-601-9029	IP	1	$4,591.70	$2,496.60	$7,088.30	$831.03	$7,919.33	INFO CNTR BLDG 17 TD
O-HARE	2191150	2-601-9030	IP	1	$770.15	$876.00	$1,646.15	$14,645.79	$16,291.94	BLDG 1 UL B14 #8
O-HARE	2191150	2-601-9031	IP	1	$569.40	$412.45	$981.85	$6,817.93	$7,799.78	BLDG 1 UL B14 #7
O-HARE	2191150	2-601-9032	IP	1	$543.85	$481.80	$1,025.65	$7,335.29	$8,360.94	BLDG 1 B-14 #6
O-HARE	2191150	2-601-9033	IP	1	$912.50	$799.35	$1,711.85	$11,327.85	$13,039.70	OHARE BLDG 1 FLR 2 B
O-HARE	2191150	2-601-9034	IP	1	$857.75	$740.95	$1,598.70	$11,319.97	$12,918.67	B14 UL #4
O-HARE	2191150	2-601-9035	IP	1	$978.20	$616.85	$1,595.05	$9,215.21	$10,810.26	BLDG 1 UL B-14 #3
O-HARE	2191150	2-601-9036	IP	1	$631.45	$452.60	$1,084.05	$7,721.91	$8,805.96	BLDG 122 UL B14 #2
O-HARE	2191150	2-601-9038	IP	1	$1,419.85	$1,047.55	$2,467.40	$3,236.29	$5,703.69	BLDG 1 UP LEV CNTR T
O-HARE	2191150	2-601-9039	IP	1	$646.05	$624.15	$1,270.20	$1,915.73	$3,185.93	BLDG 121 UL TICKT 27
O-HARE	2191150	2-601-9041	IP	1	$532.90	$456.25	$989.15	$1,590.18	$2,579.33	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9042	IP	1	$503.70	$416.10	$919.80	$1,352.73	$2,272.53	BLDG 1 UL IN FRONT O
O-HARE	2191150	2-601-9043	IP	1	$262.80	$324.85	$587.65	$1,166.43	$1,754.08	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9044	IP	1	$518.30	$481.80	$1,000.10	$1,998.23	$2,998.33	BLDG 1 UL TICKET #27
O-HARE	2191150	2-601-9045	IP	1	$635.10	$748.25	$1,383.35	$1,918.13	$3,301.48	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9046	IP	1	$817.60	$711.75	$1,529.35	$1,929.99	$3,459.34	BLDG 1 UP LEV NORTH
O-HARE	2191150	2-601-9048	IP	1	$868.70	$609.55	$1,478.25	$1,294.37	$2,772.62	BLDG 1 FL UL NORTH T
O-HARE	2191150	2-601-9049	IP	1	$485.45	$277.40	$762.85	$779.46	$1,542.31	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9050	IP	1	$255.50	$233.60	$489.10	$447.79	$936.89	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9051	IP	1	$91.25	$131.40	$222.65	$319.47	$542.12	BLDG 1 FL UL TICKET
O-HARE	2191150	2-601-9052	IP	1	$251.85	$204.40	$456.25	$564.13	$1,020.38	BLDG 1 FL U.L.TICKET
O-HARE	2191150	2-601-9053	IP	1	$405.15	$328.50	$733.65	$1,311.96	$2,045.61	BLDG 1 FL UPLVL TICK
O-HARE	2191150	2-601-9054	IP	1	$1,149.75	$1,084.05	$2,233.80	$15,018.71	$17,252.51	B-6 #5
O-HARE	2191150	2-601-9055	IP	1	$803.00	$730.00	$1,533.00	$11,066.07	$12,599.07	UL B-6 #6
O-HARE	2191150	2-601-9056	IP	1	$740.95	$635.10	$1,376.05	$10,882.80	$12,258.85	UL B6 #7
O-HARE	2191150	2-601-9064	IP	1	$511.00	$591.30	$1,102.30	$2,685.85	$3,788.15	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9065	IP	1	$412.45	$459.90	$872.35	$2,303.40	$3,175.75	OHARE BLDG 1 FL1 BAG
O-HARE	2191150	2-601-9068	IP	1	$1,186.25	$956.30	$2,142.55	$3,537.65	$5,680.20	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9070	IP	1	$2,361.55	$1,894.35	$4,255.90	$4,751.63	$9,007.53	BLDG 121 BAG CLAIM 2
O-HARE	2191150	2-601-9071	IP	1	$1,131.50	$777.45	$1,908.95	$1,691.98	$3,600.93	BLDG 121 LOW LEV BAG
O-HARE	2191150	2-601-9072	IP	1	$1,689.95	$1,204.50	$2,894.45	$2,160.36	$5,054.81	UAL BLDG 1 LOW LEV B
O-HARE	2191150	2-601-9073	IP	1	$1,043.90	$773.80	$1,817.70	$1,467.80	$3,285.50	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9075	IP	1	$1,284.80	$908.85	$2,193.65	$1,354.72	$3,548.37	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9077	IP	1	$2,485.65	$2,142.55	$4,628.20	$4,162.45	$8,790.65	BLDG 1 FLR 1 BAG CLA
O-HARE	2191150	2-601-9078	IP	1	$4,044.20	$2,766.70	$6,810.90	$6,442.13	$13,253.03	BLDG 121 BAG CLAIM 5
O-HARE	2191150	2-601-9079	IP	1	$2,974.75	$2,222.85	$5,197.60	$3,517.57	$8,715.17	BLDG 121 LL BAG CLAI
O-HARE	2191150	2-601-9080	IP	1	$3,587.95	$2,368.85	$5,956.80	$4,254.67	$10,211.47	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9081	IP	1	$3,186.45	$2,058.60	$5,245.05	$3,975.74	$9,220.79	UAL BLDG 1 LL BAG CL

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-601-9082	IP	1	$3,635.40	$2,200.95	$5,836.35	$4,180.82	$10,017.17	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9083	IP	1	$3,963.90	$2,602.45	$6,566.35	$4,594.56	$11,160.91	BLDG 1 LL BAG CLAIM
O-HARE	2191150	2-601-9084	IP	1	$4,584.40	$2,839.70	$7,424.10	$4,835.72	$12,259.82	UAL BLDG 1 LL BAG CL
O-HARE	2191150	2-601-9085	IP	1	$5,982.35	$4,354.45	$10,336.80	$7,750.13	$18,086.93	BLDG 1 LL BAG CLAIM
O-HARE	2191150	2-601-9086	IP	1	$2,193.65	$1,850.55	$4,044.20	$3,781.44	$7,825.64	BLDG 121 LL BAG CLAI
O-HARE	2191150	2-601-9087	IP	1	$1,262.90	$821.25	$2,084.15	$1,605.84	$3,689.99	BLDG 121 LL BAG CLAI
O-HARE	2191150	2-601-9088	IP	1	$1,722.80	$1,113.25	$2,836.05	$1,982.99	$4,819.04	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9089	IP	1	$949.00	$813.95	$1,762.95	$1,296.48	$3,059.43	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9090	IP	1	$1,335.90	$799.35	$2,135.25	$1,304.71	$3,439.96	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9092	IP	1	$1,726.45	$938.05	$2,664.50	$1,597.72	$4,262.22	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9093	IP	1	$2,898.10	$2,135.25	$5,033.35	$3,759.34	$8,792.69	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9094	IP	1	$2,409.00	$1,887.05	$4,296.05	$3,614.95	$7,911.00	BLDG 121 LL BAG BAG
O-HARE	2191150	2-601-9095	IP	1	$1,262.90	$726.35	$1,989.25	$1,604.13	$3,593.38	BLDG 121 LL BAG BAG
O-HARE	2191150	2-601-9096	IP	1	$1,339.55	$1,105.95	$2,445.50	$1,863.87	$4,309.37	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9097	IP	1	$781.10	$598.60	$1,379.70	$1,089.55	$2,469.25	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9098	IP	1	$631.45	$481.80	$1,113.25	$1,009.21	$2,122.46	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9104	IP	1	$824.90	$693.50	$1,518.40	$2,061.64	$3,580.04	OHARE BLDG 1 FLR 1 B
O-HARE	2191150	2-601-9105	IP	1	$354.05	$372.30	$726.35	$1,291.52	$2,017.87	BLDG 1 FLR LL BAG CL
O-HARE	2191150	2-601-9106	IP	1	$295.65	$266.45	$562.10	$845.20	$1,407.30	BLDG 1 FLR LL BAG NO
O-HARE	2191150	2-601-9107	IP	1	$215.35	$211.70	$427.05	$553.60	$980.65	BLDG 1 FLR LL BAG NO
O-HARE	2191150	2-601-9108	IP	1	$197.10	$186.15	$383.25	$778.56	$1,161.81	BLDG 1 FLR LL BAG NO
O-HARE	2191150	2-601-9117	IP	1	$843.15	$1,036.60	$1,879.75	$19,706.60	$21,586.35	BLDG 126 FL2 C-27 #8
O-HARE	2191150	2-601-9118	IP	1	$824.90	$1,098.65	$1,923.55	$19,240.47	$21,164.02	OHARE BLDG 2 FLR 2 C
O-HARE	2191150	2-601-9119	IP	1	$726.35	$751.90	$1,478.25	$14,394.59	$15,872.84	UAL BLDG 2 C27 UL #8
O-HARE	2191150	2-601-9120	IP	1	$777.45	$930.75	$1,708.20	$16,268.12	$19,974.32	UAL BLDG 2 UPPER LEV
O-HARE	2191150	2-601-9124	IP	1	$470.85	$835.85	$1,306.70	$15,591.61	$16,898.31	BLDG 2 UL C27 #1
O-HARE	2191150	2-601-9126	IP	1	$616.85	$806.65	$1,423.50	$15,387.82	$16,811.32	UAL BLDG 2 U.L. C28
O-HARE	2191150	2-601-9127	IP	1	$543.85	$755.55	$1,299.40	$13,435.54	$14,734.94	BLDG 2 FLR UL GATE C
O-HARE	2191150	2-601-9128	IP	1	$766.50	$978.20	$1,744.70	$18,367.19	$20,111.89	UAL BLDG 2 C28 UL #4
O-HARE	2191150	2-601-9129	IP	1	$678.90	$890.60	$1,569.50	$17,347.38	$18,916.88	UAL BLDG 2 C28 UL #5
O-HARE	2191150	2-601-9130	IP	1	$551.15	$627.80	$1,178.95	$11,432.56	$12,611.51	UAL BLDG 2 C28 UL #6
O-HARE	2191150	2-601-9131	IP	1	$682.55	$868.70	$1,551.25	$13,737.84	$15,289.09	O'HARE BLDG 2 FL 2 C
O-HARE	2191150	2-601-9132	IP	1	$470.85	$773.80	$1,244.65	$14,855.19	$16,099.84	BLDG 126 FL2 C-28 #8
O-HARE	2191150	2-601-9136	IP	1	$974.55	$974.55	$1,949.10	$15,912.95	$17,862.05	UAL BLDG 2 UPPER LEV
O-HARE	2191150	2-601-9137	IP	1	$1,007.40	$850.45	$1,857.85	$15,485.10	$17,342.95	UL BLDG 2 C21 #4
O-HARE	2191150	2-601-9138	IP	1	$715.40	$857.75	$1,573.15	$13,077.26	$14,650.41	UAL BLDG 2 UPPER LEV
O-HARE	2191150	2-601-9139	IP	1	$667.95	$591.30	$1,259.25	$10,840.86	$12,100.11	BLDG 126 UL C21 #2
O-HARE	2191150	2-601-9140	IP	1	$1,109.60	$1,054.85	$2,164.45	$19,054.72	$21,219.17	BLDG 1 UP LV C21 # 1
O-HARE	2191150	2-601-9141	IP	1	$3,697.45	$2,956.50	$6,653.95	$6,983.25	$13,637.20	BLDG 121 LL BAG X CL
O-HARE	2191150	2-601-9142	IP	1	$2,595.15	$1,773.90	$4,369.05	$4,354.70	$8,723.75	BLDG 121 LL BAG CLAI
O-HARE	2191150	2-601-9143	IP	1	$3,193.75	$2,259.35	$5,453.10	$5,100.30	$10,553.40	BLDG 1 LL BAG CLAIM
O-HARE	2191150	2-601-9147	IP	1	$3,201.05	$2,168.10	$5,369.15	$4,071.38	$9,440.53	BLDG 1 LL BAG CLAIM
O-HARE	2191150	2-601-9148	IP	1	$4,832.60	$3,577.00	$8,409.60	$7,012.23	$15,421.83	BLDG 1 LL BAG CLAIM
O-HARE	2191150	2-601-9149	IP	1	$65.70	$178.85	$244.55	$631.38	$875.93	UAL BLDG 1 LL BAG CL
O-HARE	2191150	2-601-9150	IP	1	$1,146.10	$1,514.75	$2,660.85	$18,600.40	$21,261.25	O'HARE BLDG 1 FL 2 B
O-HARE	2191150	2-601-9151	IP	1	$682.55	$704.45	$1,387.00	$9,318.93	$10,705.93	B8 UL #15

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9153	IP	1	$934.40	$1,087.70	$2,022.10	$13,638.81	$15,660.91	UL B-8 #13	
O-HARE	2191150	2-601-9154	IP	1	$744.60	$927.10	$1,671.70	$21,246.64	$22,918.34	B-5 #1	
O-HARE	2191150	2-601-9155	IP	1	$740.95	$1,014.70	$1,755.65	$16,929.42	$18,685.07	BLDG 1 UPLVL B-18 #	
O-HARE	2191150	2-601-9156	IP	1	$430.70	$452.60	$883.30	$7,001.67	$7,884.97	BLDG 1 UPLVL B-8 #10	
O-HARE	2191150	2-601-9157	IP	1	$711.75	$985.50	$1,697.25	$15,182.23	$16,879.48	BLDG 1 UP LV B8 #9	
O-HARE	2191150	2-601-9158	IP	1	$1,408.90	$1,357.80	$2,766.70	$18,520.00	$21,286.70	BLDG 1 UPLVL B-8 #1	
O-HARE	2191150	2-601-9161	IP	1	$697.15	$1,022.00	$1,719.15	$21,537.85	$23,257.00	UL B-2 #5	
O-HARE	2191150	2-601-9162	IP	1	$813.95	$803.00	$1,616.95	$9,755.27	$11,372.22	OHARE BLDG 1 FLR 2 U	
O-HARE	2191150	2-601-9163	IP	1	$974.55	$876.00	$1,850.55	$9,675.45	$11,526.00	OHARE BLDG 1 FLR 2 B	
O-HARE	2191150	2-601-9164	IP	1	$591.30	$565.75	$1,157.05	$1,010.99	$2,168.04	BLDG 122 UL B9 #2	
O-HARE	2191150	2-601-9168	IP	1	$1,241.00	$1,051.20	$2,292.20	$15,259.90	$17,552.10	B11 #7 UL	
O-HARE	2191150	2-601-9169	IP	1	$1,186.25	$1,040.25	$2,226.50	$15,563.00	$17,789.50	B11 #8 UL	
O-HARE	2191150	2-601-9171	IP	1	$1,390.65	$1,306.70	$2,697.35	$19,874.51	$22,571.86	BLDG 1/B11 #4 UL	
O-HARE	2191150	2-601-9173	IP	1	$751.90	$857.75	$1,609.65	$14,364.12	$15,973.77	UL B11 #2	
O-HARE	2191150	2-601-9174	IP	1	$80.30	$138.70	$219.00	$1,204.82	$1,423.82	BLDG 1 UL SOUTH TICK	
O-HARE	2191150	2-601-9175	IP	1	$29.20	$76.65	$105.85	$531.46	$637.31	BLDG 121 UL SO TICKE	
O-HARE	2191150	2-601-9176	IP	1	$73.00	$164.25	$237.25	$768.49	$1,005.74	BDG #1 UL SO. TICKET	
O-HARE	2191150	2-601-9177	IP	1	$65.70	$167.90	$233.60	$591.42	$825.02	BLDG #1 UL SO. TICKE	
O-HARE	2191150	2-601-9178	IP	1	$138.70	$182.50	$321.20	$632.32	$953.52	BLDG 1 UL SO. TICKET	
O-HARE	2191150	2-601-9179	IP	1	$292.00	$288.35	$580.35	$650.20	$1,230.55	BLDG 1 FLR 2 UL TICK	
O-HARE	2191150	2-601-9180	IP	1	$609.55	$416.10	$1,025.65	$1,415.93	$2,441.58	BLDG 1 UL SO. TICKET	
O-HARE	2191150	2-601-9187	IP	1	$609.55	$511.00	$1,120.55	$6,431.32	$7,551.87	U.L. B-9 #6	
O-HARE	2191150	2-601-9194	IP	1	$474.50	$459.90	$934.40	$6,114.30	$7,048.70	UL B-9 # 7	
O-HARE	2191150	2-601-9203	IP	1	$1,273.85	$1,146.10	$2,419.95	$16,564.41	$18,984.36	BLDG 2 FLR UL C 17	
O-HARE	2191150	2-601-9204	IP	1	$927.10	$992.80	$1,919.90	$1,226.10	$3,146.00	BLDG 126 UL C17 #2	
O-HARE	2191150	2-601-9208	IP	1	$1,314.00	$781.10	$2,095.10	$12,341.31	$14,436.41	UL C18 LEFT SIDE #3	
O-HARE	2191150	2-601-9210	IP	1	$1,237.35	$1,036.60	$2,273.95	$15,838.28	$18,112.23	BLDG 2 FLR UL C 18 L	
O-HARE	2191150	2-601-9212	IP	1	$916.15	$627.80	$1,543.95	$10,759.10	$12,303.05	BLDG 2 FLR UL C 18 L	
O-HARE	2191150	2-601-9214	IP	1	$525.60	$609.55	$1,135.15	$13,146.45	$14,281.60	BLDG 2 UP LV C18A RI	
O-HARE	2191150	2-601-9215	IP	1	$397.85	$354.05	$751.90	$8,438.28	$9,190.18	BLDG 126 UL C18A RS	
O-HARE	2191150	2-601-9216	IP	1	$686.20	$584.00	$1,270.20	$10,222.28	$11,492.48	UAL BLDG 2 C18A UL R	
O-HARE	2191150	2-601-9217	IP	1	$1,014.70	$919.80	$1,934.50	$15,386.00	$17,320.50	BLDG 2 FLR UL GATE C	
O-HARE	2191150	2-601-9221	IP	1	$1,456.35	$1,273.85	$2,730.20	$20,621.75	$23,351.95	BLDG 2 FLR UL GATE C	
O-HARE	2191150	2-601-9224	IP	1	$1,397.95	$1,146.10	$2,544.05	$18,081.76	$20,625.81	O'HARE BLDG 2 FL 2 C	
O-HARE	2191150	2-601-9225	IP	1	$1,770.25	$1,533.00	$3,303.25	$21,026.66	$24,329.91	BLDG 2 FLR UL LEV C1	
O-HARE	2191150	2-601-9227	IP	1	$1,343.20	$1,317.65	$2,660.85	$17,381.91	$20,042.76	BLDG 2 FLR UP LEV C1	
O-HARE	2191150	2-601-9229	IP	1	$1,631.55	$1,671.70	$3,303.25	$24,295.75	$27,599.00	BLDG 2 UP LV C19 #1	
O-HARE	2191150	2-601-9262	IP	1	$361.35	$438.00	$799.35	$3,524.87	$4,324.22	BLDG 121 UL N TICK F	
O-HARE	2191150	2-601-9263	IP	1	$156.95	$193.45	$350.40	$1,401.05	$1,751.45	BLDG 121 UL N FLO TH	
O-HARE	2191150	2-601-9277	IP	1	$438.00	$697.15	$1,135.15	$22,037.65	$23,172.80	UAL BLDG 1 B B22 RIG	
O-HARE	2191150	2-601-9278	IP	1	$62.05	$259.15	$321.20	$8,432.90	$8,754.10	UAL BLDG 1 FLR 2 B22	
O-HARE	2191150	2-601-9280	IP	1	$346.75	$416.10	$762.85	$11,317.38	$12,080.23	UAL BLDG 1 B-22 RIGH	
O-HARE	2191150	2-601-9281	IP	1	$204.40	$401.50	$605.90	$12,701.65	$13,307.55	UAL BLDG 1 B CONC FL	
O-HARE	2191150	2-601-9282	IP	1	$233.60	$350.40	$584.00	$9,909.70	$10,493.70	UAL BLDG 1 FL 2 B22	
O-HARE	2191150	2-601-9283	IP	1	$116.80	$270.10	$386.90	$7,202.55	$7,589.45	BLDG 124 UL B22 RIGH	
O-HARE	2191150	2-601-9284	IP	1	$361.35	$587.65	$949.00	$18,769.99	$19,718.99	BLDG 1 UP LV GATE B-	
O-HARE	2191150	2-601-9287	IP	1	$423.40	$620.50	$1,043.90	$21,643.99	$22,687.89	BLDG 1 FL2 B22 LEFT	
O-HARE	2191150	2-601-9288	IP	1	$124.10	$295.65	$419.75	$8,789.45	$9,209.20	BLDG 1 FLR 2 B22 LEF	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9289	IP	1	$182.50	$317.55	$500.05	$9,852.08	$10,352.13	BLDG 1 FL2 B COMM B-	
O-HARE	2191150	2-601-9290	IP	1	$193.45	$394.20	$587.65	$13,603.33	$14,190.98	BLDG 1 UP LEV B-22-B	
O-HARE	2191150	2-601-9294	IP	1	$229.95	$496.40	$726.35	$15,990.24	$16,716.59	BLDG 1 UP LEV GATE B	
O-HARE	2191150	2-601-9295	IP	1	$335.80	$441.65	$777.45	$10,582.97	$11,360.42	BLDG 9 FL 2 GATE H-3	
O-HARE	2191150	2-601-9296	IP	1	$178.85	$281.05	$459.90	$5,317.35	$5,777.25	BLDG 9 FL2 GATE H-3	
O-HARE	2191150	2-601-9313	IP	1	$390.55	$383.25	$773.80	$8,248.51	$9,022.31	BLDG 9 GATE H1 RIGHT	
O-HARE	2191150	2-601-9314	IP	1	$124.10	$164.25	$288.35	$4,550.95	$4,839.30	BLDG 9 UL GATE H1 RI	
O-HARE	2191150	2-601-9317	IP	1	$240.90	$248.20	$489.10	$6,714.57	$7,203.67	BLDG 9 UP LV GATE H1	
O-HARE	2191150	2-601-9318	IP	1	$299.30	$317.55	$616.85	$6,388.74	$7,005.59	A.A. BLDG 9 GATE H1	
O-HARE	2191150	2-601-9319	IP	1	$98.55	$178.85	$277.40	$3,967.62	$4,245.02	A.A. BLDG 9 GATE H2	
O-HARE	2191150	2-601-9320	IP	1	$116.80	$211.70	$328.50	$5,908.77	$6,235.27	A.A. BLDG 9 GATE H1	
O-HARE	2191150	2-601-9321	IP	1	$467.20	$470.85	$938.05	$9,647.92	$10,585.97	BLDG 9 UP LV GATE K-	
O-HARE	2191150	2-601-9328	IP	1	$189.80	$149.65	$339.45	$40.96	$380.41	CRS OVER TERM 1 ESC	
O-HARE	2191150	2-601-9330	IP	1	$357.70	$204.40	$562.10	$5,511.67	$6,073.77	K CENTER EAST #2	
O-HARE	2191150	2-601-9336	IP	1	$1,230.05	$697.15	$1,927.20	$709.37	$2,636.57	BLDG 4 OD FAR ISLE V	
O-HARE	2191150	2-601-9340	IP	1	$627.80	$317.55	$945.35	$479.19	$1,424.54	TERM 3 OD CNTR ISLE	
O-HARE	2191150	2-601-9341	IP	1	$1,303.05	$759.20	$2,062.25	$944.07	$3,006.32	TERM 3 OD FAR ISLE D	
O-HARE	2191150	2-601-9342	IP	1	$262.80	$266.45	$529.25	$6,586.24	$7,115.49	BLDG 9 FL 2 GATE H-3	
O-HARE	2191150	2-601-9343	IP	1	$215.35	$405.15	$620.50	$7,717.67	$8,338.17	BLDG 9 UL GATE H3 #	
O-HARE	2191150	2-601-9354	IP	1	$547.50	$474.50	$1,022.00	$11,938.88	$12,960.88	BLDG 310 FL2 UL GATE	
O-HARE	2191150	2-601-9356	IP	1	$1,423.50	$872.35	$2,295.85	$293.72	$2,589.57	BLDG 4 BAG BANK 3 #4	
O-HARE	2191150	2-601-9361	IP	1	$635.10	$481.80	$1,116.90	$8,769.84	$9,886.74	BLDG 9 UL GATE K2 #5	
O-HARE	2191150	2-601-9363	IP	1	$1,193.55	$919.80	$2,113.35	$4,352.81	$6,466.16	BLDG 8 LL ESCALATOR	
O-HARE	2191150	2-601-9364	IP	1	$1,368.75	$879.65	$2,248.40	$2,758.05	$5,006.45	BLDG 8 LL ESCALATOR	
O-HARE	2191150	2-601-9367	IP	1	$146.00	$219.00	$365.00	$662.66	$1,027.66	BLDG 4 BANK 3 #9	
O-HARE	2191150	2-601-9368	IP	1	$124.10	$73.00	$197.10	$152.45	$349.55	BAG LL BNK 3 BLDG 4	
O-HARE	2191150	2-601-9373	IP	1	$3,025.85	$1,795.80	$4,821.65	$4,254.55	$9,076.20	BLDG 8 LL CNTR ESCAL	
O-HARE	2191150	2-601-9376	IP	1	$1,222.75	$1,091.35	$2,314.10	$4,586.43	$6,900.53	BLDG 8 LL CNTR ESCAL	
O-HARE	2191150	2-601-9377	IP	1	$784.75	$868.70	$1,653.45	$17,805.79	$19,459.24	BLDG 126 UL GATE C16	
O-HARE	2191150	2-601-9378	IP	1	$755.55	$766.50	$1,522.05	$12,306.84	$13,828.89	BLDG 126 GATE-C16 #2	
O-HARE	2191150	2-601-9379	IP	1	$781.10	$616.85	$1,397.95	$11,523.35	$12,921.30	GATE C-16 #4	
O-HARE	2191150	2-601-9382	IP	1	$1,014.70	$981.85	$1,996.55	$16,297.84	$18,294.39	GATE C-16 #3	
O-HARE	2191150	2-601-9383	IP	1	$160.60	$193.45	$354.05	$724.40	$1,078.45	BAG BANK 2 LL BL 6 #	
O-HARE	2191150	2-601-9387	IP	1	$390.55	$262.80	$653.35	$839.94	$1,493.29	BLDG 6 UL AISLE1 #6	
O-HARE	2191150	2-601-9388	IP	1	$697.15	$627.80	$1,324.95	$2,011.04	$3,335.99	BLDG 305 FLR 2 IN GA	
O-HARE	2191150	2-601-9392	IP	1	$766.50	$876.00	$1,642.50	$14,252.37	$15,894.87	GATE C-16 #6	
O-HARE	2191150	2-601-9393	IP	1	$726.35	$781.10	$1,507.45	$12,996.69	$14,504.14	BLDG 2 UL GATE C-16	
O-HARE	2191150	2-601-9399	IP	1	$580.35	$131.40	$711.75	$0.00	$711.75	CUSTODIAN LOCKER RM	
O-HARE	2191150	2-601-9400	IP	1	$565.75	$496.40	$1,062.15	$239.40	$1,301.55	CAROUSEL BNK 3 UL #1	
O-HARE	2191150	2-601-9401	IP	1	$540.20	$405.15	$945.35	$2,256.65	$3,202.00	BLDG 1 UP L N FLOWTH	
O-HARE	2191150	2-601-9402	IP	1	$613.20	$310.25	$923.45	$2,063.98	$2,987.43	BLDG 1 N TICKET FLO	
O-HARE	2191150	2-601-9404	IP	1	$686.20	$361.35	$1,047.55	$1,893.86	$2,941.41	UP L BHD FLO THRU 70	
O-HARE	2191150	2-601-9405	IP	1	$974.55	$434.35	$1,408.90	$2,019.92	$3,428.82	BLDG 1 N FLO THRU #7	
O-HARE	2191150	2-601-9409	IP	1	$416.10	$255.50	$671.60	$467.97	$1,139.57	BLDG 4 FL2 AISLE 5 #	
O-HARE	2191150	2-601-9416	IP	1	$1,514.75	$839.50	$2,354.25	$298.16	$2,652.41	FL 1 BANK 4 #9	
O-HARE	2191150	2-601-9418	IP	1	$1,595.05	$233.60	$1,828.65	$74.85	$1,903.50	GARAGE OFC NEAR SEC	
O-HARE	2191150	2-601-9419	IP	1	$1,241.00	$1,011.05	$2,252.05	$19,986.83	$22,238.88	UL BLDG 9 UPLVL GAT	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-601-9421	IP	1	$671.60	$949.00	$1,620.60	$18,078.61	$19,699.21	BLDG 126 GATE C29 #1
O-HARE	2191150	2-601-9423	IP	1	$1,956.40	$1,157.05	$3,113.45	$2,188.26	$5,301.71	BLDG 8 UL AISLE 3 #6
O-HARE	2191150	2-601-9427	IP	1	$594.95	$905.20	$1,500.15	$18,606.76	$20,106.91	BLDG 126 UL C30 #1
O-HARE	2191150	2-601-9428	IP	1	$496.40	$613.20	$1,109.60	$10,296.92	$11,406.52	BLDG 126 UL C30 - #2
O-HARE	2191150	2-601-9429	IP	1	$270.10	$248.20	$518.30	$6,967.70	$7,486.00	BLDG 7 UP GATE G5 #1
O-HARE	2191150	2-601-9430	IP	1	$839.50	$693.50	$1,533.00	$16,472.42	$18,005.42	BLDG 1 ACROSS B-15
O-HARE	2191150	2-601-9431	IP	1	$306.60	$146.00	$452.60	$4,403.38	$4,855.98	BLDG 7 UP GATE G5 #2
O-HARE	2191150	2-601-9443	IP	1	$664.30	$824.90	$1,489.20	$11,339.76	$12,828.96	BLDG 1 UL B-8 #11
O-HARE	2191150	2-601-9446	IP	1	$587.65	$587.65	$1,175.30	$5,179.21	$6,354.51	BLDG 1 UP LEV TICKET
O-HARE	2191150	2-601-9447	IP	1	$204.40	$295.65	$500.05	$2,719.13	$3,219.18	BLDG 121 UL FLOW THR
O-HARE	2191150	2-601-9448	IP	1	$51.10	$153.30	$204.40	$1,399.65	$1,604.05	BLDG 121 UL S TICK F
O-HARE	2191150	2-601-9449	IP	1	$273.75	$394.20	$667.95	$2,530.49	$3,198.44	BLDG 1 UP LEV TICKET
O-HARE	2191150	2-601-9450	IP	1	$573.05	$478.15	$1,051.20	$5,320.07	$6,371.27	BLDG 5 UL GATE E14 #
O-HARE	2191150	2-601-9454	IP	1	$1,876.10	$865.05	$2,741.15	$858.57	$3,599.72	BLDG 1 O.D. VEST 1B
O-HARE	2191150	2-601-9457	IP	1	$916.15	$113.15	$1,029.30	$95.69	$1,124.99	OHARE BLDG 33 CARGO
O-HARE	2191150	2-601-9458	IP	1	$138.70	$244.55	$383.25	$5,834.59	$6,217.84	OHARE BLDG 10 FL2 GA
O-HARE	2191150	2-601-9470	IP	1	$576.70	$379.60	$956.30	$7,747.16	$8,703.46	ACROSS B-15 #4
O-HARE	2191150	2-601-9475	IP	1	$562.10	$408.80	$970.90	$6,419.94	$7,390.84	B-9 #10
O-HARE	2191150	2-601-9476	IP	1	$335.80	$478.15	$813.95	$3,147.77	$3,961.72	OLD BLDG 5 NW 210 UP
O-HARE	2191150	2-601-9477	IP	1	$62.05	$102.20	$164.25	$1,094.21	$1,258.46	OLD BLDG 5 NEW 210 U
O-HARE	2191150	2-601-9478	IP	1	$116.80	$98.55	$215.35	$1,035.34	$1,250.69	OLD BLDG 5 NEW 210 U
O-HARE	2191150	2-601-9479	IP	1	$478.15	$459.90	$938.05	$10,214.73	$11,152.78	BLDG 315 FLR 2 GATE
O-HARE	2191150	2-601-9481	IP	1	$872.35	$927.10	$1,799.45	$17,232.40	$19,031.85	BLDG 126 UL C11 #2
O-HARE	2191150	2-601-9483	IP	1	$1,277.50	$1,124.20	$2,401.70	$20,323.45	$22,725.15	BLDG 2 UL C-11 #4
O-HARE	2191150	2-601-9484	IP	1	$1,321.30	$1,168.00	$2,489.30	$20,284.80	$22,774.10	C-11 #5 BLDG 2
O-HARE	2191150	2-601-9485	IP	1	$1,029.30	$930.75	$1,960.05	$16,645.49	$18,605.54	BLDG 2 UL C-11 #6
O-HARE	2191150	2-601-9486	IP	1	$1,135.15	$978.20	$2,113.35	$16,681.09	$18,794.44	BLDG 2 UL C-11 #7
O-HARE	2191150	2-601-9487	IP	1	$1,452.70	$1,551.25	$3,003.95	$26,497.88	$29,501.83	UL C-11 # 8
O-HARE	2191150	2-601-9488	IP	1	$883.30	$1,054.85	$1,938.15	$13,086.27	$15,024.42	UL B8 # 12
O-HARE	2191150	2-601-9489	IP	1	$492.75	$507.35	$1,000.10	$11,591.13	$12,591.23	BLDG 122 UL B5 #2
O-HARE	2191150	2-601-9490	IP	1	$795.70	$740.95	$1,536.65	$14,279.81	$15,816.46	B-5 #3
O-HARE	2191150	2-601-9491	IP	1	$1,025.65	$923.45	$1,949.10	$17,570.84	$19,519.94	BLDG 1 B-5 #4
O-HARE	2191150	2-601-9492	IP	1	$1,102.30	$959.95	$2,062.25	$16,677.40	$18,739.65	B-5 U.L. #5
O-HARE	2191150	2-601-9493	IP	1	$751.90	$627.80	$1,379.70	$12,967.43	$14,347.13	B-5 #6
O-HARE	2191150	2-601-9494	IP	1	$883.30	$635.10	$1,518.40	$13,294.68	$14,813.08	B-5 U.L. #7
O-HARE	2191150	2-601-9498	IP	1	$813.95	$693.50	$1,507.45	$13,695.54	$15,202.99	GATE B9 FL2 CAROUS
O-HARE	2191150	2-601-9501	IP	1	$4,949.40	$1,193.55	$6,142.95	$891.48	$7,034.43	TAXI LIMO #1
O-HARE	2191150	2-601-9504	IP	1	$1,292.10	$908.85	$2,200.95	$10,554.29	$12,755.24	H-2 STAIRWELL #2
O-HARE	2191150	2-601-9507	IP	1	$1,138.80	$613.20	$1,752.00	$7,458.15	$9,210.15	H-2 STAIRWELL #5
O-HARE	2191150	2-601-9508	IP	1	$1,047.55	$613.20	$1,660.75	$5,772.20	$7,432.95	H-2 STAIRWELL #6
O-HARE	2191150	2-601-9511	IP	1	$671.60	$708.10	$1,379.70	$14,995.42	$16,375.12	BLDG 305 FLR 2 IN GA
O-HARE	2191150	2-601-9514	IP	1	$671.60	$562.10	$1,233.70	$12,925.35	$14,159.05	AAL BLDG #9 UL GATE
O-HARE	2191150	2-601-9515	IP	1	$448.95	$259.15	$708.10	$5,616.47	$6,324.57	BLDG 122 UL X B15 OL
O-HARE	2191150	2-601-9518	IP	1	$83.95	$146.00	$229.95	$62.10	$292.05	BAG BNK 1 LL BL 200
O-HARE	2191150	2-601-9522	IP	1	$591.30	$959.95	$1,551.25	$16,346.63	$19,897.88	UAL BLDG 2 UP LVL C-
O-HARE	2191150	2-601-9523	IP	1	$867.95	$427.05	$1,095.00	$13,133.63	$14,228.63	BLDG 122 UL X-FROM B
O-HARE	2191150	2-601-9524	IP	1	$78.65	$184.25	$240.90	$224.47	$465.37	BLDG 4 FL 2 NE CORNE

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9525	IP	1	$2,390.75	$1,609.65	$4,000.40	$3,697.06	$7,697.46	BLDG 8 LL BANK 3 #1	
O-HARE	2191150	2-601-9526	IP	1	$4,595.35	$992.80	$5,588.15	$800.38	$6,388.53	TAXI LIMO #3 BLDG 12	
O-HARE	2191150	2-601-9528	IP	1	$518.30	$667.95	$1,186.25	$12,175.96	$13,362.21	GATE B7 FL 2 CAROUSE	
O-HARE	2191150	2-601-9531	IP	1	$142.35	$211.70	$354.05	$5,910.44	$6,264.49	BLDG 7 UP GATE G3 #2	
O-HARE	2191150	2-601-9534	IP	1	$91.25	$240.90	$332.15	$6,358.98	$6,691.13	BLDG 7 UP GATE G3 #5	
O-HARE	2191150	2-601-9535	IP	1	$438.00	$430.70	$868.70	$13,479.95	$14,348.65	BLDG 7 UP GATE G3 #6	
O-HARE	2191150	2-601-9537	IP	1	$806.65	$408.80	$1,215.45	$1,112.56	$2,328.01	BLDG 8 AISLE 8 #8	
O-HARE	2191150	2-601-9545	IP	1	$262.80	$346.75	$609.55	$2,145.53	$2,755.08	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9546	IP	1	$244.55	$281.05	$525.60	$2,305.17	$2,830.77	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9549	IP	1	$273.75	$576.70	$850.45	$4,204.04	$5,054.49	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9550	IP	1	$923.45	$970.90	$1,894.35	$834.82	$2,729.17	BLDG 1 O.D. VEST 1E	
O-HARE	2191150	2-601-9553	IP	1	$1,908.95	$1,489.20	$3,398.15	$966.49	$4,364.64	BLDG 300 OUTDOOR CEN	
O-HARE	2191150	2-601-9555	IP	1	$83.95	$80.30	$164.25	$2,774.27	$2,938.52	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9556	IP	1	$65.70	$233.60	$299.30	$7,670.77	$7,970.07	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9557	IP	1	$193.45	$248.20	$441.65	$3,876.90	$4,318.55	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9564	IP	1	$1,898.00	$1,047.55	$2,945.55	$864.28	$3,809.83	TDD INFO CTR-WINDOW	
O-HARE	2191150	2-601-9570	IP	1	$905.20	$919.80	$1,825.00	$12,817.74	$14,642.74	BLDG 1 UL B8 #1	
O-HARE	2191150	2-601-9572	IP	1	$861.40	$759.20	$1,620.60	$12,345.98	$13,966.58	UL B-9 #12	
O-HARE	2191150	2-601-9575	IP	1	$164.25	$124.10	$288.35	$1,321.57	$1,609.92	OLD BLDG 5 NEW 210 U	
O-HARE	2191150	2-601-9576	IP	1	$438.00	$339.45	$777.45	$3,241.10	$4,018.55	OLD BLDG 5 NEW 210 U	
O-HARE	2191150	2-601-9577	IP	1	$270.10	$127.75	$397.85	$1,041.99	$1,439.84	BLDG 5 UL GATE E3 #1	
O-HARE	2191150	2-601-9578	IP	1	$332.15	$288.35	$620.50	$43.23	$663.73	CRS OVER TERM 1 ESC	
O-HARE	2191150	2-601-9580	IP	1	$1,011.05	$861.40	$1,872.45	$2,603.18	$4,475.63	BLDG 305 FLR 2 H4 #4	
O-HARE	2191150	2-601-9585	IP	1	$981.85	$974.55	$1,956.40	$15,597.06	$17,553.46	BLDG 2 UL C-15 #3	
O-HARE	2191150	2-601-9593	IP	1	$383.25	$478.15	$861.40	$9,286.16	$10,147.56	GATE B7 CAROUSEL 2 S	
O-HARE	2191150	2-601-9604	IP	1	$500.05	$715.40	$1,215.45	$11,012.78	$12,228.23	BLDG 2 UL C-30 #4	
O-HARE	2191150	2-601-9607	IP	1	$843.15	$605.90	$1,449.05	$1,770.47	$3,219.52	UAL BLDG 1 LL SOUTH	
O-HARE	2191150	2-601-9608	IP	1	$1,124.20	$872.35	$1,996.55	$2,682.50	$4,679.05	BLDG 121 LL BAG X BE	
O-HARE	2191150	2-601-9609	IP	1	$332.15	$343.10	$675.25	$1,609.02	$2,284.27	UAL BLDG 1 LL SOUTH	
O-HARE	2191150	2-601-9611	IP	1	$5,212.20	$912.50	$6,124.70	$1,156.66	$7,281.36	TAXI LINO WTNG AREA	
O-HARE	2191150	2-601-9616	IP	1	$386.90	$456.25	$843.15	$9,411.28	$10,254.43	GATE B7 FL2 CAROUSEL	
O-HARE	2191150	2-601-9617	IP	1	$919.80	$755.55	$1,675.35	$15,723.92	$17,399.27	BLDG 9 FL2 BTWN H12-	
O-HARE	2191150	2-601-9624	IP	1	$416.10	$496.40	$912.50	$1,736.30	$2,648.80	LL BAG BAG CLAIM 14	
O-HARE	2191150	2-601-9627	IP	1	$584.00	$649.70	$1,233.70	$6,093.81	$7,327.51	BLDG 121 UL TICKET B	
O-HARE	2191150	2-601-9630	IP	1	$1,427.15	$1,438.10	$2,865.25	$9,678.96	$12,544.21	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9632	IP	1	$748.25	$781.10	$1,529.35	$6,310.92	$7,840.27	BLDG 1 UP LEV TICKET	
O-HARE	2191150	2-601-9634	IP	1	$635.10	$565.75	$1,200.85	$9,676.41	$10,877.26	UL BLDG 1 B16 #2	
O-HARE	2191150	2-601-9635	IP	1	$824.90	$894.25	$1,719.15	$11,213.33	$12,932.48	BLDG 1 UP GATE B16 #	
O-HARE	2191150	2-601-9637	IP	1	$167.90	$262.80	$430.70	$4,392.52	$4,823.22	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9640	IP	1	$868.70	$719.05	$1,587.75	$10,611.28	$12,199.03	BLDG 1 UP LEV B16 #2	
O-HARE	2191150	2-601-9641	IP	1	$751.90	$865.05	$1,616.95	$12,507.01	$14,123.96	BLDG 1 UP LEV B16 #	
O-HARE	2191150	2-601-9642	IP	1	$949.00	$1,095.00	$2,044.00	$16,164.46	$18,208.46	BLDG 1 UP LEV B16 #1	
O-HARE	2191150	2-601-9643	IP	1	$777.45	$759.20	$1,536.65	$15,238.54	$16,775.19	BLDG 7 FLR 2 G3 #3	
O-HARE	2191150	2-601-9645	IP	1	$266.45	$259.15	$525.60	$4,727.40	$5,253.00	UL BLDG 1 GATE B16	
O-HARE	2191150	2-601-9646	IP	1	$324.85	$160.60	$485.45	$6,588.13	$7,073.58	UL BLDG 1 GATE B16	
O-HARE	2191150	2-601-9647	IP	1	$149.65	$131.40	$281.05	$3,337.15	$3,618.20	UL BLDG 1 GATE B16	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9648	IP	1	$69.55	$87.60	$156.95	$2,675.67	$2,832.62	BLDG 122 UL GATE B18	
O-HARE	2191150	2-601-9649	IP	1	$124.10	$164.25	$288.35	$6,539.03	$6,827.38	UL GATE B-18 #4	
O-HARE	2191150	2-601-9650	IP	1	$956.30	$543.85	$1,500.15	$748.79	$2,248.94	BLDG 300 OUTDOOR CEN	
O-HARE	2191150	2-601-9656	IP	1	$146.00	$178.85	$324.85	$2,743.02	$3,067.87	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9658	IP	1	$91.25	$149.65	$240.90	$3,432.47	$3,673.37	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9660	IP	1	$1,091.35	$394.20	$1,485.55	$137.06	$1,622.61	B-73 FLR 1 RIGHT PHO	
O-HARE	2191150	2-601-9661	IP	1	$1,598.70	$598.60	$2,197.30	$175.79	$2,373.09	FL1 B-4 TUNNEL EAST	
O-HARE	2191150	2-601-9668	OP	1	$1,292.10	$945.35	$2,237.45	$926.00	$3,163.45	BLDG 1 O.D. BY VEST	
O-HARE	2191150	2-601-9669	IP	1	$803.00	$854.10	$1,657.10	$9,418.88	$11,075.98	UL B-8 #2	
O-HARE	2191150	2-601-9670	IP	1	$547.50	$569.40	$1,116.90	$6,998.14	$8,115.04	UL B-8 #3	
O-HARE	2191150	2-601-9671	IP	1	$821.25	$1,073.10	$1,894.35	$14,620.58	$16,514.93	B-8 #4 1	
O-HARE	2191150	2-601-9672	IP	1	$445.30	$543.85	$989.15	$8,826.06	$9,815.21	BLDG 122 UL B-9 #13	
O-HARE	2191150	2-601-9673	IP	1	$620.50	$511.00	$1,131.50	$7,235.64	$8,367.14	UL B - 9 #14	
O-HARE	2191150	2-601-9675	IP	1	$945.35	$1,000.10	$1,945.45	$19,473.30	$21,418.75	BLDG 1 B-14 LS #1	
O-HARE	2191150	2-601-9676	IP	1	$51.10	$32.85	$83.95	$237.80	$321.75	HLD RM BLDG 5 UL GAT	
O-HARE	2191150	2-601-9677	IP	1	$102.20	$142.35	$244.55	$1,052.18	$1,296.73	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9686	IP	1	$934.40	$1,007.40	$1,941.80	$14,149.08	$16,090.88	UL C15 #7	
O-HARE	2191150	2-601-9688	IP	1	$171.55	$94.90	$266.45	$160.61	$427.06	SML Y UL BLDG 205 OL	
O-HARE	2191150	2-601-9690	IP	1	$631.45	$704.45	$1,335.90	$13,854.14	$15,190.04	BLDG 122 UL B2 OLD B	
O-HARE	2191150	2-601-9691	IP	1	$846.80	$941.70	$1,788.50	$16,752.99	$18,541.49	UAL BLDG 122 U.L. GA	
O-HARE	2191150	2-601-9698	IP	1	$219.00	$229.95	$448.95	$9,376.00	$9,824.95	BLDG 124 UL B22A OLD	
O-HARE	2191150	2-601-9700	IP	1	$777.45	$711.75	$1,489.20	$9,757.22	$11,246.42	UL GATE B-18 #4	
O-HARE	2191150	2-601-9701	IP	1	$1,069.45	$1,146.10	$2,215.55	$15,896.48	$18,112.03	UL B16-17 #5	
O-HARE	2191150	2-601-9703	IP	1	$69.35	$124.10	$193.45	$923.08	$1,116.53	BLDG 5 E4 #7	
O-HARE	2191150	2-601-9704	IP	1	$25.55	$87.60	$113.15	$652.92	$766.07	BLDG 5 FLR 2 E4 #8	
O-HARE	2191150	2-601-9709	IP	1	$266.45	$146.00	$412.45	$28.94	$441.39	TERM 3 CROSSOVER-LEF	
O-HARE	2191150	2-601-9711	IP	1	$474.50	$328.50	$803.00	$7,889.88	$8,692.88	BLDG 7 FLR 2 G5 #4	
O-HARE	2191150	2-601-9712	IP	1	$357.70	$248.20	$605.90	$7,480.98	$8,086.88	BLDG 7 FLR 2 G5 #3	
O-HARE	2191150	2-601-9713	IP	1	$248.20	$156.95	$405.15	$29.28	$434.43	TERM 3 CROSSOVER ELE	
O-HARE	2191150	2-601-9714	IP	1	$219.00	$229.95	$448.95	$2,302.23	$2,751.18	BLDG 5 FLR 2 UL E4 #	
O-HARE	2191150	2-601-9717	IP	1	$127.75	$131.40	$259.15	$368.13	$627.28	BLDG 4 LL BANK 2 #5	
O-HARE	2191150	2-601-9718	IP	1	$335.80	$653.35	$989.15	$577.54	$1,566.69	BLDG 4 FLR 1 BANK 1	
O-HARE	2191150	2-601-9719	IP	1	$215.35	$193.45	$408.80	$684.11	$1,092.91	BLDG 4 FLR 1 BANK 1	
O-HARE	2191150	2-601-9720	IP	1	$1,310.35	$868.70	$2,179.05	$2,209.27	$4,388.32	BLDG 4 FLR LL BANK 3	
O-HARE	2191150	2-601-9721	IP	1	$2,281.25	$1,394.30	$3,675.55	$2,707.26	$6,382.81	BLDG 8 FLR LL BANK 2	
O-HARE	2191150	2-601-9722	IP	1	$536.55	$368.65	$905.20	$1,062.15	$1,967.35	BLDG 4 FLR LL BANK 3	
O-HARE	2191150	2-601-9723	IP	1	$262.80	$324.85	$587.65	$3,911.38	$4,499.03	BLDG 5 FLR 2 E2 #8	
O-HARE	2191150	2-601-9725	IP	1	$803.00	$459.90	$1,262.90	$5,011.73	$6,274.63	BLDG 5 FLR 2 E-8 #6	
O-HARE	2191150	2-601-9726	IP	1	$660.65	$335.80	$996.45	$3,239.66	$4,236.11	BLDG 5 FLR 2 E6 #5	
O-HARE	2191150	2-601-9729	IP	1	$1,649.80	$1,215.45	$2,865.25	$3,037.86	$5,903.11	BLDG 10 LL BANK 2 #7	
O-HARE	2191150	2-601-9730	IP	1	$788.40	$507.35	$1,295.75	$5,571.59	$6,867.34	BLDG 5 FLR 2 F12 #8	
O-HARE	2191150	2-601-9733	IP	1	$167.90	$200.75	$368.65	$7,061.28	$7,429.93	BLDG 122 UL GATE B18	
O-HARE	2191150	2-601-9734	IP	1	$178.85	$149.65	$328.50	$3,768.51	$4,097.01	K CENTER EAST #5 AAL	
O-HARE	2191150	2-601-9737	IP	1	$1,065.80	$1,142.45	$2,208.25	$16,035.86	$18,244.11	GATE B7 FL2 CAROUSEL	
O-HARE	2191150	2-601-9744	IP	1	$839.50	$711.75	$1,551.25	$10,959.29	$12,510.54	2 UL GATE C-20 # 5	
O-HARE	2191150	2-601-9745	IP	1	$857.75	$682.55	$1,540.30	$10,739.06	$12,279.36	BLDG 2 UP LEV GATE C	
O-HARE	2191150	2-601-9747	IP	1	$2,978.40	$1,693.60	$4,672.00	$7,887.30	$12,559.30	UL BY INFO CTR TDD #	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9749	IP	1	$4,682.95	$2,449.15	$7,132.10	$5,692.65	$12,824.75	UAL TDD INF CTR TERM	
O-HARE	2191150	2-601-9750	IP	1	$2,095.10	$1,668.05	$3,763.15	$4,414.36	$8,177.51	UAL TDD INF UL CTR T	
O-HARE	2191150	2-601-9751	IP	1	$350.40	$127.75	$478.15	$218.29	$696.44	SML Y UL BLDG 205 OL	
O-HARE	2191150	2-601-9754	IP	1	$591.30	$996.45	$1,587.75	$18,828.61	$20,416.36	BLDG 126 GATE C-20 #	
O-HARE	2191150	2-601-9755	IP	1	$251.85	$237.25	$489.10	$4,946.20	$5,435.30	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9767	IP	1	$277.40	$102.20	$379.60	$349.54	$729.14	CITY BLDG 205 GATE F	
O-HARE	2191150	2-601-9768	IP	1	$905.20	$613.20	$1,518.40	$1,285.22	$2,803.62	CITY BLDG 205 GATE F	
O-HARE	2191150	2-601-9771	IP	1	$500.05	$799.35	$1,299.40	$11,868.55	$13,167.95	BLDG 122 UL XB8 OLD	
O-HARE	2191150	2-601-9772	IP	1	$463.55	$638.75	$1,102.30	$12,565.92	$13,668.22	BLDG 122 UL B14 #2 L	
O-HARE	2191150	2-601-9773	IP	1	$919.80	$861.40	$1,781.20	$15,388.09	$17,169.29	BLDG 1 UL B-14 LFTSI	
O-HARE	2191150	2-601-9774	IP	1	$813.95	$686.20	$1,500.15	$12,764.43	$14,264.58	UL B-14 #4 (LEFTSID	
O-HARE	2191150	2-601-9775	IP	1	$919.80	$1,182.60	$2,102.40	$20,436.84	$22,539.24	UL GATE B14 LEFTSIDE	
O-HARE	2191150	2-601-9776	IP	1	$47.45	$102.20	$149.65	$1,348.44	$1,498.09	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9777	IP	1	$36.50	$47.45	$83.95	$495.25	$579.20	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9778	IP	1	$32.85	$51.10	$83.95	$360.50	$444.45	OLD BLDG 5 UPLVL GAT	
O-HARE	2191150	2-601-9781	IP	1	$846.80	$1,032.95	$1,879.75	$18,104.21	$19,983.96	UAL BLDG 126 GATE C-	
O-HARE	2191150	2-601-9782	IP	1	$627.80	$733.65	$1,361.45	$13,559.56	$14,921.01	UAL BLDG 126 GATE C-	
O-HARE	2191150	2-601-9783	IP	1	$620.50	$861.40	$1,481.90	$17,460.18	$18,942.08	UPLVL BLDG 2 GATE C-	
O-HARE	2191150	2-601-9785	IP	1	$635.10	$711.75	$1,346.85	$14,221.54	$15,568.39	UAL BLDG 126 UL C-7	
O-HARE	2191150	2-601-9786	IP	1	$21.90	$25.55	$47.45	$142.09	$189.54	Y UL OLD BLDG 5 MIDD	
O-HARE	2191150	2-601-9788	IP	1	$3.65	$65.70	$69.35	$180.99	$250.34	Y UL OLD BLDG 5 MIDD	
O-HARE	2191150	2-601-9790	IP	1	$886.95	$1,193.55	$2,080.50	$23,573.06	$25,653.56	BLDG 122 UL B1 #1	
O-HARE	2191150	2-601-9791	OP	1	$1,211.80	$627.80	$1,839.60	$22.78	$1,862.36	OLD MANN RD X FR CAR	
O-HARE	2191150	2-601-9792	IP	1	$511.00	$631.45	$1,142.45	$14,182.94	$15,325.39	BLDG 122 UL GATE B1	
O-HARE	2191150	2-601-9793	IP	1	$978.20	$1,058.50	$2,036.70	$18,567.56	$20,604.26	UAL BLDG 122 UL GATE	
O-HARE	2191150	2-601-9795	IP	1	$1,007.40	$1,251.95	$2,259.35	$23,524.83	$25,784.18	UAL BLDG 122 UL GATE	
O-HARE	2191150	2-601-9798	IP	1	$302.95	$365.00	$667.95	$12,863.97	$13,531.92	BLDG 1 FLOOR 2 B22A	
O-HARE	2191150	2-601-9799	IP	1	$295.65	$452.60	$748.25	$12,811.03	$13,559.28	BLDG 1 FLOOR 2 B22A	
O-HARE	2191150	2-601-9805	IP	1	$361.35	$222.65	$584.00	$2,765.31	$3,349.31	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9807	IP	1	$83.95	$127.75	$211.70	$2,324.48	$2,536.18	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9809	IP	1	$237.25	$193.45	$430.70	$59.84	$490.54	BLDG 8 LL BANK 1 #9	
O-HARE	2191150	2-601-9810	IP	1	$1,299.40	$182.50	$1,481.90	$101.75	$1,583.65	CARGO MAINT N END IN	
O-HARE	2191150	2-601-9811	IP	1	$1,262.90	$105.85	$1,368.75	$51.13	$1,419.88	HIGH VOLT DR VEHICL	
O-HARE	2191150	2-601-9816	IP	1	$1,927.20	$470.85	$2,398.05	$191.16	$2,589.21	OHARE BLDG 33 CARGO	
O-HARE	2191150	2-601-9817	IP	1	$3,204.70	$372.30	$3,577.00	$395.25	$3,972.25	OHARE BLDG 33 CARGO	
O-HARE	2191150	2-601-9818	IP	1	$930.75	$94.90	$1,025.65	$146.17	$1,171.82	BLDG 33 CARGO MAINT	
O-HARE	2191150	2-601-9819	IP	1	$328.50	$321.20	$649.70	$1,891.23	$2,540.93	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9820	IP	1	$153.30	$167.90	$321.20	$885.32	$1,206.52	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9821	IP	1	$467.20	$339.45	$806.65	$2,417.22	$3,223.87	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9822	IP	1	$80.30	$178.85	$259.15	$2,967.10	$3,226.25	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9823	IP	1	$94.90	$116.80	$211.70	$1,146.33	$1,358.03	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9824	IP	1	$175.20	$189.80	$365.00	$2,719.18	$3,084.18	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9826	IP	1	$211.70	$160.60	$372.30	$1,031.41	$1,403.71	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-601-9828	IP	1	$186.15	$153.30	$339.45	$747.49	$1,086.94	OHARE BLDG 10 FL2 N.	
O-HARE	2191150	2-601-9830	IP	1	$273.75	$182.50	$456.25	$759.79	$1,216.04	BLDG 10 NE CORNER BA	
O-HARE	2191150	2-601-9831	IP	1	$824.90	$514.65	$1,339.55	$1,534.91	$2,874.46	OHARE BLDG 10 FL2 N.	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-601-9832	IP	1	$1,646.15	$850.45	$2,496.60	$2,920.94	$5,417.54	OHARE BLDG 10 FL2 NE	
O-HARE	2191150	2-601-9835	IP	1	$1,022.00	$1,189.90	$2,211.90	$2,735.03	$4,946.93	AMER AIR H17	
O-HARE	2191150	2-601-9842	IP	1	$1,025.65	$938.05	$1,963.70	$13,155.21	$15,118.91	BLDG 122 UL B 9 # 18	
O-HARE	2191150	2-601-9852	IP	1	$135.05	$124.10	$259.15	$3,423.55	$3,682.70	BLDG 315 FLR 2 K CNT	
O-HARE	2191150	2-601-9853	IP	1	$770.15	$525.60	$1,295.75	$12,430.28	$13,726.03	BLDG 315 FLR 2 GATE	
O-HARE	2191150	2-601-9854	IP	1	$857.75	$766.50	$1,624.25	$15,620.87	$17,245.12	UL BLDG 9 FL 2 GATE	
O-HARE	2191150	2-601-9859	IP	1	$397.85	$408.80	$806.65	$12,282.86	$13,089.51	UL BLDG 9 FL 2 GATE	
O-HARE	2191150	2-601-9860	IP	1	$536.55	$726.35	$1,262.90	$14,408.95	$15,671.85	BLDG 126 UL C6 #1	
O-HARE	2191150	2-601-9861	IP	1	$664.30	$759.20	$1,423.50	$14,115.43	$15,538.93	UAL BLDG 126 UL GATE	
O-HARE	2191150	2-601-9862	IP	1	$383.25	$536.55	$919.80	$9,841.76	$10,761.56	UL GATE C-6 #3	
O-HARE	2191150	2-601-9863	IP	1	$795.70	$919.80	$1,715.50	$17,517.38	$19,232.88	UAL BLDG 2 C-6 #4	
O-HARE	2191150	2-601-9864	IP	1	$405.15	$518.30	$923.45	$10,810.07	$11,733.52	BLDG 126 UL C5 #2	
O-HARE	2191150	2-601-9867	IP	1	$850.45	$1,098.65	$1,949 10	$20,817.24	$22,766.34	UAL BLDG 126 GATE C-	
O-HARE	2191150	2-601-9868	IP	1	$386.90	$730.00	$1,116.90	$13,070.85	$14,187.75	BLDG 126 UL C6 OLD B	
O-HARE	2191150	2-601-9869	IP	1	$657.00	$857.75	$1,514.75	$16,195.62	$17,710.37	BLDG 126 UL C-6 #6	
O-HARE	2191150	2-601-9871	IP	1	$667.95	$1,003.75	$1,671.70	$18,893.02	$20,564.72	BLDG 126 UL C4 OLD B	
O-HARE	2191150	2-601-9872	IP	1	$525.60	$657.00	$1,182.60	$12,238.40	$13,421.00	BLDG 126 UL C4 #2	
O-HARE	2191150	2-601-9873	IP	1	$562.10	$803.00	$1,365.10	$13,074.51	$14,439.61	UAL BLDG 126 UL GATE	
O-HARE	2191150	2-601-9875	IP	1	$591.30	$989.15	$1,580.45	$18,840.92	$20,421.37	UAL BLDG 126 UL GATE	
O-HARE	2191150	2-601-9890	IP	1	$573.05	$598.60	$1,171.65	$10,740.25	$11,911.90	UL C-7 #7	
O-HARE	2191150	2-601-9891	IP	1	$719 05	$1,054.85	$1,773.90	$19,238.12	$21,012.02	UL C-7 #8	
O-HARE	2191150	2-601-9892	IP	1	$288.35	$237.25	$525.60	$7,072.06	$7,597.66	BLDG 1 FL 2 B22A # 7	
O-HARE	2191150	2-601-9893	IP	1	$379.60	$467.20	$846.80	$16,579.18	$17,425.98	BLDG 1 FLOOR 2 B22A	
O-HARE	2191150	2-601-9894	IP	1	$558.45	$543.85	$1,102.30	$1,633.61	$2,735.91	LL BAG CLAIM 1&2 RS	
O-HARE	2191150	2-601-9895	IP	1	$339.45	$251.85	$591.30	$759.54	$1,350.84	LL BAG CLAIM 1&2 RS	
O-HARE	2191150	2-601-9896	IP	1	$124 10	$91.25	$215.35	$367.99	$583.34	BLDG 1 LL BAG CLAIM	
O-HARE	2191150	2-601-9897	IP	1	$156.95	$171.55	$328.50	$599.98	$928.48	BLDG 1LL BAG CLAIM 1	
O-HARE	2191150	2-601-9898	IP	1	$408.80	$306.60	$715.40	$2,654.87	$3,370.27	F - 5 # 4	
O-HARE	2191150	2-686-1148	IC	1	$0.00	$116.80	$116.80	$2,035.96	$2,152.76		
O-HARE	2191150	2-686-1151	IC	1	$0.00	$178.85	$178.85	$1,773.19	$1,952.04		
O-HARE	2191150	2-686-1312	IC	1	$0.00	$149.65	$149.65	$2,483.40	$2,633.05		
O-HARE	2191150	2-686-1599	IC	1	$0.00	$306.60	$306.60	$3,470.23	$3,776.83	AISLE 5 BLDG 4 ULSIT	
O-HARE	2191150	2-686-1968	IC	1	$0.00	$675.25	$675.25	$6,953.41	$7,628.66		
O-HARE	2191150	2-686-1978	IC	1	$0.00	$208.05	$208.05	$2,984.17	$3,192.22		
O-HARE	2191150	2-686-1982	IC	1	$0.00	$116.80	$116.80	$1,997.74	$2,114.54		
O-HARE	2191150	2-686-9001	IP	1	$339.45	$153.30	$492.75	$2,534.71	$3,027.46	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9002	IP	1	$1,215.45	$923.45	$2,138.90	$17,317.16	$19,456.06	BLDG 9 UL K-7 #7	
O-HARE	2191150	2-686-9006	IP	1	$197.10	$346.75	$543.85	$440.10	$983.95	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9010	IP	1	$124.10	$178.85	$302.95	$358.64	$661.59	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9024	IP	1	$1,587.75	$1,157.05	$2,744.80	$18,717.29	$21,462.09	AAL BLDG 9 UL K-7 #	
O-HARE	2191150	2-686-9028	IP	1	$368.65	$478.15	$846.80	$13,430.63	$14,277.43	BLDG 315 GATE K-9 #1	
O-HARE	2191150	2-686-9034	IP	1	$248.20	$164.25	$412.45	$4,081.95	$4,494.40	K CENTER WEST #2	
O-HARE	2191150	2-686-9035	IP	1	$83.95	$62.05	$146.00	$125.33	$271.33	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9036	IP	1	$25.55	$65.70	$91.25	$171.19	$262.44	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9046	IP	1	$934.40	$649.70	$1,584.10	$1,676.38	$3,260.48	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9049	IP	1	$799.35	$580.35	$1,379.70	$1,551.88	$2,931.58	OHARE BLDG 4 FL1 BAN	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9050	IP	1	$58.40	$116.80	$175.20	$1,268.12	$1,443.32	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9054	IP	1	$14.60	$73.00	$87.60	$343.93	$431.53	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9055	IP	1	$375.95	$540.20	$916.15	$5,836.17	$6,752.32	UP LEV GATE E6 #1	
O-HARE	2191150	2-686-9057	IP	1	$383.25	$288.35	$671.60	$1,191.07	$1,862.67	BLDG 4 FL1 BANK 2 #1	
O-HARE	2191150	2-686-9058	IP	1	$784.75	$259.15	$1,043.90	$2,819.85	$3,863.75	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9063	IP	1	$445.30	$306.60	$751.90	$633.51	$1,385.41	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9064	IP	1	$116.80	$76.65	$193.45	$782.94	$976.39	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9065	IP	1	$164.25	$273.75	$438.00	$2,660.76	$3,098.76	UP LEV GATE E6 #2	
O-HARE	2191150	2-686-9074	IP	1	$1,251.95	$1,003.75	$2,255.70	$16,553.33	$18,809.03	UL ACROSS GATE K5 #3	
O-HARE	2191150	2-686-9076	IP	1	$131.40	$142.35	$273.75	$810.49	$1,084.24	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9077	IP	1	$580.35	$642.40	$1,222.75	$14,696.80	$15,919.55	K-17 #1	
O-HARE	2191150	2-686-9078	IP	1	$21.90	$36.50	$58.40	$228.97	$287.37	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9080	IP	1	$3.65	$47.45	$51.10	$346.48	$397.58	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9083	IP	1	$51.10	$58.40	$109.50	$434.85	$544.35	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9084	IP	1	$113.15	$91.25	$204.40	$803.07	$1,007.47	OHARE BLDG 5 FL2 Y R	
O-HARE	2191150	2-686-9097	IP	1	$32.85	$69.35	$102.20	$698.59	$800.79	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9099	IP	1	$65.70	$94.90	$160.60	$1,402.15	$1,562.75	OHARE BLDG 5 FL2 Y L	
O-HARE	2191150	2-686-9101	IP	1	$178.85	$98.55	$277.40	$1,624.27	$1,901.67	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9105	IP	1	$1,003.75	$821.25	$1,825.00	$16,988.85	$18,813.85	BLDG 315 GATE K9 #6	
O-HARE	2191150	2-686-9106	IP	1	$251.85	$156.95	$408.80	$1,414.32	$1,823.12	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9107	IP	1	$54.75	$98.55	$153.30	$1,304.55	$1,457.85	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9117	IP	1	$350.40	$127.75	$478.15	$1,949.19	$2,427.34	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9123	IP	1	$573.05	$262.80	$835.85	$5,228.27	$6,064.12	FL2 AISLE 5 #3	
O-HARE	2191150	2-686-9131	IP	1	$40.15	$164.25	$204.40	$565.15	$769.55	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9133	IP	1	$299.30	$270.10	$569.40	$5,116.45	$5,685.85	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9139	IP	1	$306.60	$116.80	$423.40	$1,260.05	$1,683.45	BLDG 4 FL2 N.E. CORN	
O-HARE	2191150	2-686-9142	IP	1	$0.00	$40.15	$40.15	$393.22	$433.37	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9143	IP	1	$36.50	$32.85	$69.35	$546.00	$615.35	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9144	IP	1	$127.75	$47.45	$175.20	$856.05	$1,031.25	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9145	IP	1	$149.65	$146.00	$295.65	$814.64	$1,110.29	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9146	IP	1	$69.35	$87.60	$156.95	$379.59	$536.54	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9149	IP	1	$222.65	$138.70	$361.35	$472.36	$833.71	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9152	IP	1	$255.50	$229.95	$485.45	$624.02	$1,109.47	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9154	IP	1	$164.25	$167.90	$332.15	$390.04	$722.19	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9155	IP	1	$91.25	$73.00	$164.25	$451.77	$616.02	BLDG 10 FL1 BANK 3 #	
O-HARE	2191150	2-686-9157	IP	1	$73.00	$69.35	$142.35	$210.92	$353.27	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9169	IP	1	$1,003.75	$832.20	$1,835.95	$16,446.47	$18,282.42	UL ACROSS GATE K5 #1	
O-HARE	2191150	2-686-9171	IP	1	$142.35	$164.25	$306.60	$956.68	$1,263.28	OHARE BLDG 4 FL2 N.W	
O-HARE	2191150	2-686-9172	IP	1	$1,752.00	$1,244.65	$2,996.65	$3,412.17	$6,408.82	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9176	IP	1	$83.95	$135.05	$219.00	$460.62	$679.62	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9177	IP	1	$124.10	$87.60	$211.70	$454.33	$666.03	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9181	IP	1	$1,262.90	$719.05	$1,981.95	$1,832.14	$3,814.09	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9182	IP	1	$18.25	$29.20	$47.45	$569.32	$616.77	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9183	IP	1	$405.15	$193.45	$598.60	$2,295.58	$2,894.18	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9184	IP	1	$2,737.50	$1,821.35	$4,558.85	$4,934.61	$9,493.46	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9186	IP	1	$1,233.70	$1,197.20	$2,430.90	$3,460.81	$5,891.71	UL ACROSS GATE H8 #1	
O-HARE	2191150	2-686-9189	IP	1	$795.70	$419.75	$1,215.45	$1,034.67	$2,250.12	OHARE BLDG 10 FL1 BA	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9190	IP	1	$98.55	$91.25	$189.80	$417.98	$607.78	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9191	IP	1	$788.40	$518.30	$1,306.70	$1,427.66	$2,734.36	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9192	IP	1	$178.85	$208.05	$386.90	$4,808.49	$5,195.39	GATE K12 #4	
O-HARE	2191150	2-686-9193	IP	1	$54.75	$94.90	$149.65	$336.89	$486.54	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9194	IP	1	$36.50	$54.75	$91.25	$182.26	$273.51	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9196	IP	1	$29.20	$109.50	$138.70	$827.78	$966.48	OHARE BLDG 5 FL2 Y M	
O-HARE	2191150	2-686-9199	IP	1	$29.20	$51.10	$80.30	$518.28	$598.58	OHARE BLDG 5 FL2 Y M	
O-HARE	2191150	2-686-9200	IP	1	$624.15	$434.35	$1,058.50	$11,558.99	$12,617.49	OHARE BLDG 7 FL2 G5	
O-HARE	2191150	2-686-9201	IP	1	$215.35	$270.10	$485.45	$917.44	$1,402.89	BLDG 17 W.TICKET LOB	
O-HARE	2191150	2-686-9202	IP	1	$1,000.10	$576.70	$1,576.80	$2,169.18	$3,745.98	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9204	IP	1	$500.05	$343.10	$843.15	$906.53	$1,749.68	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9205	IP	1	$405.15	$171.55	$576.70	$708.67	$1,285.37	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9206	IP	1	$2,452.80	$843.15	$3,295.95	$2,707.39	$6,003.34	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9208	IP	1	$2,704.65	$664.30	$3,368.95	$3,024.90	$6,393.85	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9209	IP	1	$1,047.55	$317.55	$1,365.10	$1,060.11	$2,425.21	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9210	IP	1	$2,022.10	$438.00	$2,460.10	$1,499.53	$3,959.63	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9211	IP	1	$1,208.15	$616.85	$1,825.00	$2,243.44	$4,068.44	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9213	IP	1	$1,332.25	$1,186.25	$2,518.50	$13,335.78	$15,854.28	AAL BLDG 9 UL K-3 #4	
O-HARE	2191150	2-686-9217	IP	1	$2,883.50	$2,690.05	$5,573.55	$8,004.57	$13,578.12	BLDG 300 LL CNTR ESC	
O-HARE	2191150	2-686-9220	IP	1	$120.45	$113.15	$233.60	$982.82	$1,216.42	OHARE BLDG 5 FL2 Y M	
O-HARE	2191150	2-686-9222	IP	1	$29.20	$62.05	$91.25	$543.78	$635.03	OHARE BLDG 5 FL2 MID	
O-HARE	2191150	2-686-9223	IP	1	$40.15	$36.50	$76.65	$374.19	$450.84	OHARE BLDG 5 FL2 Y M	
O-HARE	2191150	2-686-9225	IP	1	$0.00	$47.45	$47.45	$375.60	$423.05	OHARE BLDG 5 FL2 Y M	
O-HARE	2191150	2-686-9226	IP	1	$609.55	$394.20	$1,003.75	$1,492.85	$2,496.60	OHARE BLDG 4 FL1 BAN	
O-HARE	2191150	2-686-9229	IP	1	$1,565.85	$1,189.90	$2,755.75	$3,870.43	$6,626.18	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9231	IP	1	$1,014.70	$456.25	$1,470.95	$4,990.27	$6,461.22	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9233	IP	1	$219.00	$193.45	$412.45	$505.58	$918.03	OHARE BLDG 17 TO LEF	
O-HARE	2191150	2-686-9245	IP	1	$813.95	$445.30	$1,259.25	$1,561.08	$2,820.33	BLDG 17 CTA LOBBY X	
O-HARE	2191150	2-686-9247	IP	1	$321.20	$156.95	$478.15	$570.64	$1,048.79	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9249	IP	1	$332.15	$164.25	$496.40	$2,752.36	$3,248.76	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9253	IP	1	$1,251.95	$755.55	$2,007.50	$1,754.65	$3,762.15	BLDG 17 CTA LOBBY X	
O-HARE	2191150	2-686-9257	IP	1	$1,277.50	$1,138.80	$2,416.30	$3,234.07	$5,650.37	UL ACROSS GATE H6 #2	
O-HARE	2191150	2-686-9260	IP	1	$478.15	$408.80	$886.95	$9,376.57	$10,263.52	BLDG 310 GATE H11B #	
O-HARE	2191150	2-686-9261	IP	1	$397.85	$419.75	$817.60	$9,881.49	$10,699.09	BLDG 310 UL GATE H11	
O-HARE	2191150	2-686-9262	IP	1	$135.05	$120.45	$255.50	$2,247.47	$2,502.97	BLDG 10 FL 2 AISLE 2	
O-HARE	2191150	2-686-9264	IP	1	$215.35	$346.75	$562.10	$6,690.56	$7,252.66	AAL 9-UL GATE K11 #5	
O-HARE	2191150	2-686-9265	IP	1	$1,113.25	$580.35	$1,693.60	$1,716.89	$3,410.49	OHARE BLDG 17 CTA TO	
O-HARE	2191150	2-686-9266	IP	1	$54.75	$73.00	$127.75	$68.52	$196.27	OHARE BLDG 51 FLR2 C	
O-HARE	2191150	2-686-9269	IP	1	$277.40	$427.05	$704.45	$2,057.51	$2,761.96	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9274	IP	1	$525.60	$295.65	$821.25	$5,997.33	$6,818.58	K-20 #2	
O-HARE	2191150	2-686-9276	IP	1	$1,124.20	$503.70	$1,627.90	$8,785.20	$10,413.10	OHARE BLDG 6 CARSONS	
O-HARE	2191150	2-686-9278	IP	1	$1,036.60	$521.95	$1,558.55	$8,084.64	$9,643.19	OHARE BLDG 6 CARSONS	
O-HARE	2191150	2-686-9283	IP	1	$58.40	$98.55	$156.95	$3,066.76	$3,223.71	K CENTER WEST #3	
O-HARE	2191150	2-686-9289	IP	1	$1,660.75	$1,485.55	$3,146.30	$22,410.04	$25,556.34	UL ACROSS GATE H6 #3	
O-HARE	2191150	2-686-9290	IP	1	$284.70	$208.05	$492.75	$4,876.60	$5,369.35	BLDG 9 K-CENTER W #4	
O-HARE	2191150	2-686-9294	IP	1	$266.45	$215.35	$481.80	$4,562.72	$5,044.52	GATE K12 #5	
O-HARE	2191150	2-686-9295	IP	1	$120.45	$222.65	$343.10	$4,982.02	$5,325.12	GATE K12 #6	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9296	IP	1	$80.30	$142.35	$222.65	$1,091.92	$1,314.57	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9299	IP	1	$211.70	$120.45	$332.15	$476.35	$808.50	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9305	IP	1	$142.35	$102.20	$244.55	$1,981.21	$2,225.76	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9306	IP	1	$186.15	$156.95	$343.10	$1,603.36	$1,946.46	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9307	IP	1	$62.05	$87.60	$149.65	$1,412.57	$1,562.22	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9308	IP	1	$73.00	$83.95	$156.95	$801.42	$958.37	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9309	IP	1	$379.60	$324.85	$704.45	$6,841.20	$7,545.65	AAL 9-UL GATE K11 #7	
O-HARE	2191150	2-686-9310	IP	1	$1,241.00	$773.80	$2,014.80	$14,419.20	$16,434.00	K-20 #5	
O-HARE	2191150	2-686-9315	IP	1	$408.80	$233.60	$642.40	$582.96	$1,225.36	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9316	IP	1	$146.00	$120.45	$266.45	$3,199.80	$3,466.25	BLDG 9 FL 2 K-EXT W	
O-HARE	2191150	2-686-9317	IP	1	$204.40	$131.40	$335.80	$1,953.77	$2,289.57	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9326	IP	1	$445.30	$430.70	$876.00	$171.88	$1,047.88	WEST OF BUTLER TRLR-	
O-HARE	2191150	2-686-9329	IP	1	$1,584.10	$1,237.35	$2,821.45	$15,010.33	$17,831.78	BLDG 9 UL K-3 #5	
O-HARE	2191150	2-686-9330	IP	1	$94.90	$135.05	$229.95	$481.95	$711.90	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9332	IP	1	$80.30	$109.50	$189.80	$1,451.77	$1,641.57	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9333	IP	1	$302.95	$138.70	$441.65	$2,436.78	$2,878.43	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9334	IP	1	$744.60	$609.55	$1,354.15	$1,683.41	$3,037.56	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9335	IP	1	$927.10	$576.70	$1,503.80	$1,857.58	$3,361.38	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9338	IP	1	$138.70	$105.85	$244.55	$451.96	$696.51	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9339	IP	1	$138.70	$65.70	$204.40	$375.10	$579.50	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9340	IP	1	$149.65	$131.40	$281.05	$872.65	$1,153.70	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9345	IP	1	$492.75	$474.50	$967.25	$1,453.90	$2,421.15	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9348	IP	1	$135.05	$69.35	$204.40	$1,812.29	$2,016.69	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9354	IP	1	$178.85	$62.05	$240.90	$1,223.77	$1,464.67	OHARE BLDG AIRPT MAI	
O-HARE	2191150	2-686-9355	IP	1	$2,018.45	$423.40	$2,441.85	$293.18	$2,735.03	O'HARE BLDG 17 GARAG	
O-HARE	2191150	2-686-9359	IP	1	$2,715.60	$1,693.60	$4,409.20	$44.61	$4,453.81	NEW INTL DR BTWN M11	
O-HARE	2191150	2-686-9365	IP	1	$573.05	$335.80	$908.85	$6,162.95	$7,071.80	OHARE BLDG 9 FLR2 SM	
O-HARE	2191150	2-686-9366	IP	1	$427.05	$262.80	$689.85	$5,760.03	$6,449.88	OHARE BLDG 9 FL2 SMA	
O-HARE	2191150	2-686-9367	IP	1	$197.10	$127.75	$324.85	$2,362.96	$2,687.81	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9370	IP	1	$952.65	$832.20	$1,784.85	$17,818.87	$19,603.72	AAL 9-UL GATE H10 #3	
O-HARE	2191150	2-686-9371	IP	1	$514.65	$576.70	$1,091.35	$12,399.39	$13,490.74	AAL 9-UL GATE H10 #4	
O-HARE	2191150	2-686-9375	IP	1	$375.95	$237.25	$613.20	$5,509.31	$6,122.51	GATE K12 #8	
O-HARE	2191150	2-686-9379	IP	1	$58.40	$208.05	$266.45	$3,887.96	$4,154.41	BLDG 6 CARSON MEZZ R	
O-HARE	2191150	2-686-9380	IP	1	$0.00	$237.25	$237.25	$2,771.68	$3,008.93	OHARE BLDG 6 CARSON	
O-HARE	2191150	2-686-9382	IP	1	$87.60	$98.55	$186.15	$1,794.26	$1,980.41	OHARE BLDG 6 CARSONS	
O-HARE	2191150	2-686-9389	IP	1	$21.90	$62.05	$83.95	$177.56	$261.51	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9390	IP	1	$310.25	$178.85	$489.10	$3,280.29	$3,769.39	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9391	IP	1	$3,153.60	$1,773.90	$4,927.50	$3,634.06	$8,561.56	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9392	IP	1	$2,704.65	$1,551.25	$4,255.90	$3,279.35	$7,535.25	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9395	IP	1	$5,628.30	$3,117.10	$8,745.40	$6,002.77	$14,748.17	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9396	IP	1	$3,668.25	$2,029.40	$5,697.65	$4,165.15	$9,862.80	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9397	IP	1	$762.85	$500.05	$1,262.90	$6,860.16	$8,123.06	BLDG 10 FL2 AISLE 3	
O-HARE	2191150	2-686-9398	IP	1	$127.75	$208.05	$335.80	$1,935.62	$2,271.42	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9399	IP	1	$3,062.35	$1,602.35	$4,664.70	$3,268.95	$7,933.65	OHARE BLDG 8 FL1 BAN	
O-HARE	2191150	2-686-9400	IP	1	$178.85	$131.40	$310.25	$3,193.32	$3,503.57	K CENTER WEST #6	
O-HARE	2191150	2-686-9402	IP	1	$547.50	$332.15	$879.65	$254.84	$1,134.49	CARGO HEAT FL 1 S EN	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9404	IP	1	$255.50	$105.85	$361.35	$841.59	$1,202.94	OHARE BLDG 5 FL2 Y S	
O-HARE	2191150	2-686-9405	IP	1	$332.15	$116.80	$448.95	$1,080.34	$1,529.29	OHARE BLDG 5 FL2 SMA	
O-HARE	2191150	2-686-9409	IP	1	$102.20	$124.10	$226.30	$140.23	$366.53	MAIN PARKING A&B NR	
O-HARE	2191150	2-686-9413	IP	1	$233.60	$211.70	$445.30	$1,248.40	$1,693.70	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9414	IP	1	$164.25	$142.35	$306.60	$890.29	$1,196.89	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9417	IP	1	$189.80	$80.30	$270.10	$821.98	$1,092.08	O'HARE BLDG 5 FL2 SM	
O-HARE	2191150	2-686-9428	IP	1	$135.05	$43.80	$178.85	$10.91	$189.76	LCHRM LNG GRY BLDG S	
O-HARE	2191150	2-686-9429	IP	1	$324.85	$500.05	$824.90	$4,828.41	$5,653.31	UL GATE E7 #4	
O-HARE	2191150	2-686-9430	IP	1	$357.70	$237.25	$594.95	$7,201.69	$7,796.64	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-686-9434	IP	1	$32.85	$124.10	$156.95	$971.53	$1,128.48	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9435	IP	1	$843.15	$824.90	$1,668.05	$2,896.70	$4,564.75	H-18 CARSL #4	
O-HARE	2191150	2-686-9436	IP	1	$467.20	$416.10	$883.30	$1,868.32	$2,751.62	H-18 RS #3	
O-HARE	2191150	2-686-9442	IP	1	$135.05	$124.10	$259.15	$3,554.60	$3,813.75	ALL 9-UL K-EXT CENTE	
O-HARE	2191150	2-686-9451	IP	1	$416.10	$467.20	$883.30	$7,052.84	$7,936.14	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9453	IP	1	$620.50	$135.05	$755.55	$169.41	$924.96	BLDG 4 FLR 2 NE CRNR	
O-HARE	2191150	2-686-9455	IP	1	$642.40	$675.25	$1,317.65	$6,786.91	$8,104.56	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9456	IP	1	$492.75	$375.95	$868.70	$3,822.43	$4,691.13	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9457	IP	1	$1,387.00	$1,262.90	$2,649.90	$3,774.02	$6,423.92	UL GATE K3 NO 6	
O-HARE	2191150	2-686-9458	IP	1	$631.45	$459.90	$1,091.35	$4,435.26	$5,526.61	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9466	IP	1	$3.65	$102.20	$105.85	$2,115.18	$2,221.03	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9468	IP	1	$766.50	$335.80	$1,102.30	$4,519.26	$5,621.56	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9469	IP	1	$18.25	$189.80	$208.05	$4,992.82	$5,200.87	OHARE BLDG 10 FL2 GA	
O-HARE	2191150	2-686-9470	IP	1	$167.90	$186.15	$354.05	$2,459.71	$2,813.76	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9473	IP	1	$594.95	$620.50	$1,215.45	$9,838.21	$11,053.66	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9475	IP	1	$1,051.20	$551.15	$1,602.35	$4,853.82	$6,456.17	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9477	IP	1	$1,124.20	$594.95	$1,719.15	$125.83	$1,844.98	CAFE RIGHT BOOTH	
O-HARE	2191150	2-686-9480	IP	1	$189.80	$255.50	$445.30	$6,383.01	$6,828.31	GATE K12 #9	
O-HARE	2191150	2-686-9481	IP	1	$94.90	$186.15	$281.05	$1,837.16	$2,118.21	OHARE BLDG 5 FL2 E4	
O-HARE	2191150	2-686-9482	IP	1	$682.55	$565.75	$1,248.30	$6,367.30	$7,615.60	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9484	IP	1	$700.80	$302.95	$1,003.75	$4,179.81	$5,183.56	OHARE BLDG 10 FL2 AI	
O-HARE	2191150	2-686-9491	IP	1	$25.55	$29.20	$54.75	$105.70	$160.45	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9493	IP	1	$270.10	$233.60	$503.70	$5,182.28	$5,685.98	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9494	IP	1	$704.45	$525.60	$1,230.05	$10,113.71	$11,343.76	COL 69 FLR 2 GATE K1	
O-HARE	2191150	2-686-9495	IP	1	$120.45	$65.70	$186.15	$350.74	$536.89	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9496	IP	1	$36.50	$91.25	$127.75	$306.90	$434.65	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9497	IP	1	$631.45	$795.70	$1,427.15	$2,326.78	$3,753.93	BLDG 126 UL C29 NO 2	
O-HARE	2191150	2-686-9498	IP	1	$1,879.75	$1,124.20	$3,003.95	$2,935.64	$5,939.59	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9499	IP	1	$1,175.30	$697.15	$1,872.45	$1,796.21	$3,668.66	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9501	IP	1	$113.15	$105.85	$219.00	$1,009.33	$1,228.33	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9502	IP	1	$69.35	$87.60	$156.95	$573.67	$730.62	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9503	IP	1	$40.15	$47.45	$87.60	$708.93	$796.53	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9504	IP	1	$142.35	$94.90	$237.25	$1,310.44	$1,547.69	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9506	IP	1	$127.75	$80.30	$208.05	$1,503.51	$1,711.56	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9507	IP	1	$912.50	$605.90	$1,518.40	$1,862.52	$3,380.92	OHARE BLDG 17 CTA PE	
O-HARE	2191150	2-686-9508	IP	1	$1,996.55	$565.75	$2,562.30	$1,137.23	$3,699.53	BLDG 17 CTA LOBBY AC	
O-HARE	2191150	2-686-9509	IP	1	$178.85	$131.40	$310.25	$1,765.94	$2,076.19	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9517	IP	1	$879.65	$627.80	$1,507.45	$1,703.95	$3,211.40	UL CARSONS #5	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9519	IP	1	$777.45	$445.30	$1,222.75	$4,259.93	$5,482.68	BLDG 5 F7 #7	
O-HARE	2191150	2-686-9520	IP	1	$1,208.15	$708.10	$1,916.25	$8,256.65	$10,172.90	OHARE BLDG 5 FL2 F7	
O-HARE	2191150	2-686-9521	IP	1	$65.70	$131.40	$197.10	$1,463.54	$1,660.64	BLDG 4 FL2 NW CORNER	
O-HARE	2191150	2-686-9522	IP	1	$806.65	$565.75	$1,372.40	$4,655.12	$6,027.52	OHARE BLDG 5 FL2 E9	
O-HARE	2191150	2-686-9523	IP	1	$996.45	$525.60	$1,522.05	$1,296.97	$2,819.02	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9526	IP	1	$770.15	$605.90	$1,376.05	$14,100.58	$15,476.63	GATE K5 #1	
O-HARE	2191150	2-686-9528	IP	1	$153.30	$131.40	$284.70	$642.25	$926.95	OHARE BLDG 4 FL2 N.W	
O-HARE	2191150	2-686-9529	IP	1	$277.40	$281.05	$558.45	$2,386.56	$2,945.01	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9530	IP	1	$18.25	$51.10	$69.35	$430.25	$499.60	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9531	IP	1	$211.70	$153.30	$365.00	$1,563.73	$1,928.73	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9532	IP	1	$536.55	$164.25	$700.80	$1,930.77	$2,631.57	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9533	IP	1	$21.90	$36.50	$58.40	$422.16	$480.56	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9536	IP	1	$138.70	$178.85	$317.55	$1,419.61	$1,737.16	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9537	IP	1	$138.70	$109.50	$248.20	$995.76	$1,243.96	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9538	IP	1	$25.55	$40.15	$65.70	$588.47	$654.17	OHARE BLDG 4 FL2 N.E	
O-HARE	2191150	2-686-9539	IP	1	$40.15	$167.90	$208.05	$728.38	$936.43	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9540	IP	1	$1,043.90	$635.10	$1,679.00	$6,020.34	$7,699.34	OHARE BLDG 5 FL2 E15	
O-HARE	2191150	2-686-9541	IP	1	$73.00	$113.15	$186.15	$939.22	$1,125.37	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9542	IP	1	$281.05	$204.40	$485.45	$1,529.85	$2,015.30	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9543	IP	1	$1,642.50	$824.90	$2,467.40	$2,191.79	$4,659.19	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9544	IP	1	$1,284.80	$744.60	$2,029.40	$2,373.41	$4,402.81	BLDG 17 EAST TICKET	
O-HARE	2191150	2-686-9545	IP	1	$1,518.40	$719.05	$2,237.45	$2,059.91	$4,297.36	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9546	IP	1	$489.10	$500.05	$989.15	$16,834.55	$17,823.70	H-16 RS #2 BLDG 9 CR	
O-HARE	2191150	2-686-9547	IP	1	$1,230.05	$354.05	$1,584.10	$2,013.53	$3,597.63	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9548	IP	1	$1,618.95	$866.70	$2,485.65	$2,322.69	$4,808.34	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9549	IP	1	$299.30	$142.35	$441.65	$540.48	$982.13	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9550	IP	1	$2,949.20	$1,018.35	$3,967.55	$2,865.58	$6,833.13	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9551	IP	1	$1,741.05	$467.20	$2,208.25	$1,679.04	$3,887.29	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9552	IP	1	$1,671.70	$507.35	$2,179.05	$2,125.09	$4,304.14	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9553	IP	1	$1,591.40	$467.20	$2,058.60	$2,213.09	$4,271.69	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9554	IP	1	$605.90	$259.15	$865.05	$1,292.30	$2,157.35	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9555	IP	1	$2,226.50	$591.30	$2,817.80	$1,930.03	$4,747.83	BLDG 17 CENTER LOBBY	
O-HARE	2191150	2-686-9556	IP	1	$2,733.85	$890.60	$3,624.45	$2,583.17	$6,207.62	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9557	IP	1	$438.00	$175.20	$613.20	$865.57	$1,478.77	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9558	IP	1	$868.70	$459.90	$1,328.60	$1,034.05	$2,362.65	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9560	IP	1	$1,127.85	$354.05	$1,481.90	$1,919.21	$3,401.11	CENTER LOBBY LEFT #7	
O-HARE	2191150	2-686-9563	IP	1	$3,029.50	$2,149.85	$5,179.35	$1,454.46	$6,633.81	TDD INF UL	
O-HARE	2191150	2-686-9564	IP	1	$1,051.20	$686.20	$1,737.40	$4,961.82	$6,699.22	OHARE BLDG 5 FL2 E9	
O-HARE	2191150	2-686-9565	IP	1	$598.60	$346.75	$945.35	$3,312.42	$4,257.77	OHARE BLDG 5 FL2 E8	
O-HARE	2191150	2-686-9567	IP	1	$124.10	$65.70	$189.80	$970.02	$1,159.82	BLDG 300 NW CORNER B	
O-HARE	2191150	2-686-9568	IP	1	$135.05	$156.95	$292.00	$1,548.14	$1,840.14	AAL 8-U N.W. BANK 3	
O-HARE	2191150	2-686-9571	IP	1	$1,368.75	$503.70	$1,872.45	$2,515.47	$4,387.92	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9572	IP	1	$1,032.95	$368.65	$1,401.60	$2,218.76	$3,620.36	BLDG 17 NORTH DEPART	
O-HARE	2191150	2-686-9573	IP	1	$1,609.65	$573.05	$2,182.70	$2,272.52	$4,455.22	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9575	IP	1	$1,357.80	$438.00	$1,795.80	$1,987.80	$3,783.60	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9576	IP	1	$1,350.50	$503.70	$1,854.20	$2,595.97	$4,450.17	OHARE BLDG 17 NORTH	
O-HARE	2191150	2-686-9577	IP	1	$1,401.60	$372.30	$1,773.90	$1,592.39	$3,366.29	OHARE BLDG 17 CENTER	
O-HARE	2191150	2-686-9578	IP	1	$1,565.85	$401.50	$1,967.35	$1,810.17	$3,777.52	OHARE BLDG 17 CENTER	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9580	IP	1	$686.20	$569.40	$1,255.60	$6,919.35	$8,174.95	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9581	IP	1	$580.35	$646.05	$1,226.40	$7,041.59	$8,267.99	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9582	IP	1	$109.50	$102.20	$211.70	$286.71	$498.41	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9583	IP	1	$408.80	$310.25	$719.05	$4,126.31	$4,845.36	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9584	IP	1	$733.65	$540.20	$1,273.85	$5,758.43	$7,032.28	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9585	IP	1	$448.95	$474.50	$923.45	$7,572.02	$8,495.47	OHARE BLDG 5 FL2 E2	
O-HARE	2191150	2-686-9586	IP	1	$456.25	$240.90	$697.15	$783.56	$1,480.71	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9591	IP	1	$229.95	$193.45	$423.40	$1,311.91	$1,735.31	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9592	IP	1	$927.10	$693.50	$1,620.60	$7,856.88	$9,477.48	OHARE BLDG 5 FL2 F2	
O-HARE	2191150	2-686-9593	IP	1	$751.90	$255.50	$1,007.40	$2,372.81	$3,380.21	OHARE BLDG 4 FL2 ASI	
O-HARE	2191150	2-686-9594	IP	1	$277.40	$142.35	$419.75	$1,120.17	$1,539.92	OHARE BLDG 4 FLR 2 A	
O-HARE	2191150	2-686-9595	IP	1	$21.90	$58.40	$80.30	$320.41	$400.71	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9598	IP	1	$14.60	$65.70	$80.30	$99.73	$180.03	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9600	IP	1	$51.10	$58.40	$109.50	$1,253.82	$1,363.32	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9601	IP	1	$547.50	$248.20	$795.70	$4,836.53	$5,632.23	BLDG 8 AISLE 1 #4	
O-HARE	2191150	2-686-9602	IP	1	$675.25	$416.10	$1,091.35	$5,115.20	$6,206.55	X AIR CANADA TCKT CO	
O-HARE	2191150	2-686-9604	IP	1	$492.75	$244.55	$737.30	$3,101.65	$3,838.95	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9605	IP	1	$474.50	$156.95	$631.45	$2,086.86	$2,718.31	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9606	IP	1	$573.05	$412.45	$985.50	$6,206.70	$7,192.20	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9607	IP	1	$693.50	$456.25	$1,149.75	$4,499.95	$5,649.70	X AIR CANADA TCKT CO	
O-HARE	2191150	2-686-9608	IP	1	$551.15	$354.05	$905.20	$4,821.35	$5,726.55	BLDG 8 FL2 AISLE 2 #	
O-HARE	2191150	2-686-9609	IP	1	$562.10	$401.50	$963.60	$4,126.25	$5,089.85	X FR AIR CANADA TCKT	
O-HARE	2191150	2-686-9611	IP	1	$799.35	$554.80	$1,354.15	$4,245.41	$5,599.56	CAROUSEL BY TWA TCKT	
O-HARE	2191150	2-686-9613	IP	1	$1,215.45	$631.45	$1,846.90	$8,416.88	$10,263.78	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9614	IP	1	$1,230.05	$529.25	$1,759.30	$8,018.94	$9,778.24	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9616	IP	1	$704.45	$375.95	$1,080.40	$3,382.54	$4,462.94	OHARE BLDG 5 FL2 E8	
O-HARE	2191150	2-686-9617	IP	1	$321.20	$233.60	$554.80	$2,722.61	$3,277.41	BLDG 8 FL2 FRT OF TW	
O-HARE	2191150	2-686-9618	IP	1	$138.70	$131.40	$270.10	$268.32	$538.42	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9619	IP	1	$54.75	$98.55	$153.30	$115.01	$268.31	OHARE BLDG 10 FL1 BA	
O-HARE	2191150	2-686-9624	IP	1	$102.20	$36.50	$138.70	$609.49	$748.19	OHARE BLDG 8 FL2 N.W	
O-HARE	2191150	2-686-9626	IP	1	$1,029.30	$781.10	$1,810.40	$10,194.69	$12,005.09	OHARE BLDG 10 FL2 L1	
O-HARE	2191150	2-686-9627	IP	1	$638.75	$379.60	$1,018.35	$6,093.57	$7,111.92	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9628	IP	1	$602.25	$310.25	$912.50	$4,791.06	$5,703.56	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9629	IP	1	$116.80	$105.85	$222.65	$1,029.02	$1,251.67	OHARE BLDG 8 FL2 N.W	
O-HARE	2191150	2-686-9631	IP	1	$277.40	$237.25	$514.65	$4,058.96	$4,573.61	BLDG 8 - AISLE 4 #7	
O-HARE	2191150	2-686-9632	IP	1	$503.70	$521.95	$1,025.65	$10,800.60	$11,826.25	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9635	IP	1	$408.80	$321.20	$730.00	$8,281.10	$9,011.10	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9636	IP	1	$222.65	$292.00	$514.65	$7,399.19	$7,913.84	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9638	IP	1	$313.90	$186.15	$500.05	$6,066.25	$6,566.30	BLDG 300 AISLE 6 #4	
O-HARE	2191150	2-686-9639	IP	1	$1,043.90	$795.70	$1,839.60	$15,573.07	$17,412.67	BLDG 9 UL K-7 #4	
O-HARE	2191150	2-686-9640	IP	1	$332.15	$222.65	$554.80	$4,531.43	$5,086.23	OHARE BLDG 8 FL2 AIS	
O-HARE	2191150	2-686-9641	IP	1	$1,138.80	$835.85	$1,974.65	$13,914.21	$15,888.86	BLDG 9 UL K-7 #5	
O-HARE	2191150	2-686-9643	IP	1	$686.20	$682.55	$1,368.75	$1,051.40	$2,420.15	GATE B1 CAROUSEL AIS	
O-HARE	2191150	2-686-9644	IP	1	$697.15	$255.50	$952.65	$2,593.53	$3,546.18	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9645	IP	1	$554.80	$237.25	$792.05	$3,141.09	$3,933.14	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9646	IP	1	$1,781.20	$708.10	$2,489.30	$5,357.56	$7,846.86	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9647	IP	1	$792.05	$324.85	$1,116.90	$2,710.75	$3,827.65	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9648	IP	1	$288.35	$197.10	$485.45	$2,949.06	$3,434.51	OHARE BLDG 8 FL2 AIS	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-686-9649	IP	1	$266.45	$219.00	$485.45	$4,067.16	$4,552.61	OHARE BLDG 8 FL2 AIS
O-HARE	2191150	2-686-9650	IP	1	$500.05	$229.95	$730.00	$3,568.04	$4,298.04	OHARE BLDG 8 FL2 AIS
O-HARE	2191150	2-686-9651	IP	1	$445.30	$248.20	$693.50	$5,513.08	$6,206.58	BLDG 8 AISLE 2 #4
O-HARE	2191150	2-686-9655	IP	1	$1,346.85	$678.90	$2,025.75	$6,352.14	$8,377.89	OHARE BLDG 5 FL2 E9
O-HARE	2191150	2-686-9656	IP	1	$1,131.50	$627.80	$1,759.30	$6,479.54	$8,238.84	OHARE BLDG 5 FL2 E8
O-HARE	2191150	2-686-9657	IP	1	$511.00	$354.05	$865.05	$1,153.31	$2,018.36	O'HARE BLDG 4 FL1 CE
O-HARE	2191150	2-686-9658	IP	1	$959.95	$507.35	$1,467.30	$4,546.36	$6,013.66	OHARE BLDG 5 FL2 E8
O-HARE	2191150	2-686-9659	IP	1	$576.70	$489.10	$1,065.80	$5,536.46	$6,602.26	BLDG 5 E11/E15 #4
O-HARE	2191150	2-686-9661	IP	1	$1,230.05	$876.00	$2,106.05	$11,568.31	$13,674.36	OHARE BLDG 10 FL2 L1
O-HARE	2191150	2-686-9663	IP	1	$1,146.10	$876.00	$2,022.10	$10,904.67	$12,926.77	OHARE BLDG 10 FL2 L1
O-HARE	2191150	2-686-9664	IP	1	$916.15	$664.30	$1,580.45	$7,199.76	$8,780.21	OHARE BLDG 10 FL2 L5
O-HARE	2191150	2-686-9665	IP	1	$985.50	$715.40	$1,700.90	$7,528.93	$9,229.83	OHARE BLDG 10 FL2 L5
O-HARE	2191150	2-686-9667	IP	1	$711.75	$730.00	$1,441.75	$7,360.98	$8,802.73	OHARE BLDG 10 FLR2 L
O-HARE	2191150	2-686-9668	IP	1	$989.15	$923.45	$1,912.60	$3,069.15	$4,981.75	BLDG 9 UL K-7 #8
O-HARE	2191150	2-686-9670	IP	1	$521.95	$339.45	$861.40	$1,314.00	$2,175.40	BLDG 4 - FLR 1 - CEN
O-HARE	2191150	2-686-9671	IP	1	$324.85	$292.00	$616.85	$1,142.91	$1,759.76	O'HARE BLDG 4 - FLR
O-HARE	2191150	2-686-9672	IP	1	$394.20	$281.05	$675.25	$973.67	$1,648.92	O'HARE BLDG 4 - FLR
O-HARE	2191150	2-686-9674	IP	1	$478.15	$335.80	$813.95	$8,490.64	$9,304.59	AAL FLR 2 GATE K-5 #
O-HARE	2191150	2-686-9675	IP	1	$354.05	$332.15	$686.20	$14,534.17	$15,220.37	H-18 CARSL #2
O-HARE	2191150	2-686-9677	IP	1	$441.65	$394.20	$835.85	$17,988.10	$18,823.95	H-18 LS #4
O-HARE	2191150	2-686-9680	IP	1	$3,255.80	$2,332.35	$5,588.15	$8,743.39	$14,331.54	TDD INFO CTR TERM 3
O-HARE	2191150	2-686-9681	IP	1	$2,726.55	$813.95	$3,540.50	$1,888.51	$5,429.01	OHARE BLDG 17 CENTER
O-HARE	2191150	2-686-9682	IP	1	$551.15	$273.75	$824.90	$1,120.39	$1,945.29	OHARE BLDG 17 EAST T
O-HARE	2191150	2-686-9684	IP	1	$3,668.25	$1,255.60	$4,923.85	$3,045.39	$7,969.24	OHARE BLDG 17 CENTER
O-HARE	2191150	2-686-9685	IP	1	$613.20	$554.80	$1,168.00	$1,917.25	$3,085.25	BTWN H12-H14 #5
O-HARE	2191150	2-686-9686	IP	1	$908.85	$624.15	$1,533.00	$2,593.73	$4,126.73	BLDG 312 FLR 2 BTWN
O-HARE	2191150	2-686-9687	IP	1	$766.50	$660.65	$1,427.15	$7,416.83	$8,843.98	OHARE BLDG 10 FL2 L5
O-HARE	2191150	2-686-9693	IP	1	$693.50	$547.50	$1,241.00	$1,632.92	$2,873.92	OHARE BLDG 4 FL1 CEN
O-HARE	2191150	2-686-9694	IP	1	$489.10	$554.80	$1,043.90	$15,272.33	$16,316.23	AAL 9-UL GATE H-10 #
O-HARE	2191150	2-686-9695	IP	1	$740.95	$657.00	$1,397.95	$6,830.43	$8,228.38	FL2 L5 #2
O-HARE	2191150	2-686-9696	IP	1	$1,160.70	$821.25	$1,981.95	$2,893.38	$4,875.33	BLDG 300 8-LL BNK 1
O-HARE	2191150	2-686-9697	IP	1	$868.70	$737.30	$1,606.00	$2,674.36	$4,280.36	BLDG 300 8LL BNK 2 B
O-HARE	2191150	2-686-9698	IP	1	$1,387.00	$1,295.75	$2,682.75	$14,904.11	$17,586.86	OHARE BLDG 10 FL2 L5
O-HARE	2191150	2-686-9700	IP	1	$558.45	$365.00	$923.45	$9,026.05	$9,949.50	GATE K-5 #3
O-HARE	2191150	2-686-9701	IP	1	$803.00	$569.40	$1,372.40	$12,584.15	$13,956.55	GATE K-5 #4
O-HARE	2191150	2-686-9707	IP	1	$3,281.35	$1,113.25	$4,394.60	$2,588.14	$6,982.74	BLDG 17 CTA LBY ACRO
O-HARE	2191150	2-686-9710	IP	1	$302.95	$302.95	$605.90	$12,532.71	$13,138.61	H-18 CAROUSEL 2
O-HARE	2191150	2-686-9711	IP	1	$295.65	$339.45	$635.10	$13,035.58	$13,670.68	H-18 LS #2
O-HARE	2191150	2-686-9713	IP	1	$496.40	$620.50	$1,116.90	$14,206.81	$15,323.71	BLDG 9 FLR 2 GATE H-
O-HARE	2191150	2-686-9714	IP	1	$1,700.90	$1,062.15	$2,763.05	$725.92	$3,488.97	TDD INFO CTR UL
O-HARE	2191150	2-686-9722	IP	1	$631.45	$536.55	$1,168.00	$12,067.13	$13,235.13	BLDG 7 FLR 2 BTWN 5-
O-HARE	2191150	2-686-9726	IP	1	$1,040.25	$1,025.65	$2,065.90	$14,578.26	$16,644.16	OHARE BLDG 10 FL2 L1
O-HARE	2191150	2-686-9727	IP	1	$18.25	$69.35	$87.60	$1,085.52	$1,173.12	OHARE BLDG 6 CARSONS
O-HARE	2191150	2-686-9733	IP	1	$2,138.90	$1,529.35	$3,668.25	$4,101.03	$7,769.28	BLDG 300 LL CNTR ESC
O-HARE	2191150	2-686-9734	IP	1	$576.70	$262.80	$839.50	$6,664.82	$7,504.32	OHARE BLDG 7 FL2 G5
O-HARE	2191150	2-686-9735	IP	1	$529.25	$569.40	$1,098.65	$11,982.14	$13,080.79	BLDG 9 FLR 2 GATE H-
O-HARE	2191150	2-686-9738	IP	1	$1,456.35	$1,230.05	$2,686.40	$3,610.50	$6,296.90	H-8 #4

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS	
O-HARE	2191150	2-686-9739	IP	1	$518.30	$266.45	$784.75	$2,622.28	$3,407.03	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9741	IP	1	$412.45	$270.10	$682.55	$917.39	$1,599.94	SML Y AREA UL BLDG 3	
O-HARE	2191150	2-686-9744	IP	1	$927.10	$726.35	$1,653.45	$14,114.87	$15,768.32	BLDG 260 FLR 2 G-9 #	
O-HARE	2191150	2-686-9747	IP	1	$1,423.50	$821.25	$2,244.75	$14,485.62	$16,730.37	BLDG 6 CARSONS UPPER	
O-HARE	2191150	2-686-9749	IP	1	$463.55	$500.05	$963.60	$10,427.32	$11,390.92	ACCROSS FROM K12 #2	
O-HARE	2191150	2-686-9752	IP	1	$525.60	$518.30	$1,043.90	$10,140.06	$11,183.96	AAL 9-UL GATE K-11	
O-HARE	2191150	2-686-9753	IP	1	$821.25	$339.45	$1,160.70	$1,209.64	$2,370.34	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9754	IP	1	$1,157.05	$602.25	$1,759.30	$1,763.19	$3,522.49	OHARE BLDG 17 EAST T	
O-HARE	2191150	2-686-9755	IP	1	$1,310.35	$503.70	$1,814.05	$1,852.26	$3,666.31	BLDG 17 EAST LOBBY #	
O-HARE	2191150	2-686-9757	IP	1	$1,022.00	$755.55	$1,777.55	$9,679.07	$11,456.62	OHARE BLDG 5 FL2 F12	
O-HARE	2191150	2-686-9759	IP	1	$1,000.10	$719.05	$1,719.15	$8,784.70	$10,503.85	OHARE BLDG 5 FL2 F12	
O-HARE	2191150	2-686-9762	IP	1	$160.60	$211.70	$372.30	$1,224.34	$1,596.64	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9763	IP	1	$861.40	$704.45	$1,565.85	$15,632.49	$17,198.34	OHARE BLDG 7 FL2 UL	
O-HARE	2191150	2-686-9764	IP	1	$1,277.50	$1,047.55	$2,325.05	$1,945.70	$4,270.75	BLDG 315 FL2 GATE K1	
O-HARE	2191150	2-686-9766	IP	1	$594.95	$540.20	$1,135.15	$11,239.91	$12,375.06	OHARE BLDG 7 FL2 BTW	
O-HARE	2191150	2-686-9768	IP	1	$1,197.20	$602.25	$1,799.45	$15,118.32	$16,917.77	OHARE BLDG 7 FL2 G5	
O-HARE	2191150	2-686-9770	IP	1	$883.30	$781.10	$1,664.40	$13,916.45	$15,580.85	BLDG 7 FL2 G9 #4	
O-HARE	2191150	2-686-9771	IP	1	$1,011.05	$883.30	$1,894.35	$12,956.80	$14,851.15	FL 2 GATE H3 NO 7	
O-HARE	2191150	2-686-9772	IP	1	$963.60	$941.70	$1,905.30	$18,654.46	$20,559.76	BLDG 9 GATE H-12 #6	
O-HARE	2191150	2-686-9775	IP	1	$1,850.55	$642.40	$2,492.95	$1,573.83	$4,066.78	BLDG 17 CTA LOBBY X	
O-HARE	2191150	2-686-9776	IP	1	$105.85	$135.05	$240.90	$3,054.83	$3,295.73	BLDG 6 FLR 2 AISLE 1	
O-HARE	2191150	2-686-9777	IP	1	$270.10	$138.70	$408.80	$2,193.07	$2,601.87	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9778	IP	1	$1,000.10	$726.35	$1,726.45	$8,484.54	$10,210.99	OHARE BLDG 215 FL2 F	
O-HARE	2191150	2-686-9781	IP	1	$10.95	$73.00	$83.95	$1,878.89	$1,962.84	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9784	IP	1	$554.80	$281.05	$835.85	$4,122.47	$4,958.32	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9785	IP	1	$189.80	$178.85	$368.65	$3,798.73	$4,167.38	BLDG 6-OLD-AISLE 6 #	
O-HARE	2191150	2-686-9786	IP	1	$354.05	$215.35	$569.40	$3,462.91	$4,032.31	OHARE BLDG 6 FL2 AIS	
O-HARE	2191150	2-686-9787	IP	1	$470.85	$229.95	$700.80	$2,038.44	$2,739.24	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9788	IP	1	$244.55	$160.60	$405.15	$1,648.05	$2,053.20	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9789	IP	1	$233.60	$142.35	$375.95	$2,332.41	$2,708.36	OHARE BLDG 4 FL2 AIS	
O-HARE	2191150	2-686-9792	IP	1	$1,281.15	$722.70	$2,003.85	$6,412.71	$8,416.56	OHARE BLDG 10 FL2 L8	
O-HARE	2191150	2-686-9793	IP	1	$1,193.55	$751.90	$1,945.45	$5,793.64	$7,739.09	O'HARE BLDG 10 FL2 L	
O-HARE	2191150	2-686-9796	IP	1	$1,704.55	$1,284.80	$2,989.35	$3,534.85	$6,524.20	OLD BLDG 9 FLR 2 H-8	
O-HARE	2191150	2-686-9798	IP	1	$824.90	$861.40	$1,686.30	$11,128.77	$12,815.07	OHARE BLDG 10 FL2 L5	
O-HARE	2191150	2-686-9799	IP	1	$1,022.00	$813.95	$1,835.95	$7,424.44	$9,260.39	OHARE BLDG 10 FL2 L8	
O-HARE	2191150	2-686-9801	IP	1	$1,668.05	$1,522.05	$3,190.10	$4,032.18	$7,222.28	OLD BLDG 9 FLR 2 H8	
O-HARE	2191150	2-686-9803	IP	1	$748.25	$660.65	$1,408.90	$12,333.00	$13,741.90	X FROM K-12 #3	
O-HARE	2191150	2-686-9804	IP	1	$346.75	$149.65	$496.40	$400.54	$896.94	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9805	IP	1	$813.95	$605.90	$1,419.85	$10,281.40	$11,701.25	X FR K12 #4	
O-HARE	2191150	2-686-9806	IP	1	$237.25	$116.80	$354.05	$3,676.27	$4,030.32	K CENTER WEST #9	
O-HARE	2191150	2-686-9807	IP	1	$288.35	$317.55	$605.90	$3,305.93	$3,911.83	UL CTR CRSEL AT DWN	
O-HARE	2191150	2-686-9809	IP	1	$1,102.30	$777.45	$1,879.75	$14,791.79	$16,671.54	BLDG 9 UL ACCROSS FR	
O-HARE	2191150	2-686-9810	IP	1	$1,146.10	$835.85	$1,981.95	$16,179.49	$18,161.44	BLDG 9 UL X FROM H	
O-HARE	2191150	2-686-9811	IP	1	$857.75	$905.20	$1,762.95	$17,293.62	$19,056.57	X FRM K-12 #5	
O-HARE	2191150	2-686-9812	IP	1	$784.75	$719.05	$1,503.80	$16,528.23	$18,032.03	BLDG 9 UL ACCROSS FR	
O-HARE	2191150	2-686-9813	IP	1	$605.90	$211.70	$817.60	$862.39	$1,679.99	OHARE BLDG 17 WEST T	
O-HARE	2191150	2-686-9822	IP	1	$178.85	$120.45	$299.30	$1,318.78	$1,618.08	OHARE BLDG 4 FL2 AIS	

Exhibit A

ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O-HARE	2191150	2-686-9823	IP	1	$689.85	$609.55	$1,299.40	$11,444.12	$12,743.52	K-15 #1
O-HARE	2191150	2-686-9824	IP	1	$1,368.75	$792.05	$2,160.80	$5,582.64	$7,743.44	OHARE BLDG 10 FL2 L8
O-HARE	2191150	2-686-9826	IP	1	$1,288.45	$872.35	$2,160.80	$7,014.84	$9,175.64	ACROSS AIR CANADA TI
O-HARE	2191150	2-686-9827	IP	1	$693.50	$638.75	$1,332.25	$13,165.36	$14,497.61	BLDG 9 GATE H-12 #5
O-HARE	2191150	2-686-9828	IP	1	$1,014.70	$865.05	$1,879.75	$2,959.29	$4,839.04	UL BLDG 9 GATE H-14
O-HARE	2191150	2-686-9829	IP	1	$1,879.75	$1,825.00	$3,704.75	$4,242.65	$7,947.40	BLDG 8LL BANK 2 #7
O-HARE	2191150	2-686-9833	IP	1	$270.10	$138.70	$408.80	$3,639.57	$4,048.37	K CENTER WEST #10
O-HARE	2191150	2-686-9834	IP	1	$854.10	$584.00	$1,438.10	$9,320.87	$10,758.97	K-15 #3
O-HARE	2191150	2-686-9835	IP	1	$1,182.60	$748.25	$1,930.85	$5,975.30	$7,906.15	OHARE BLDG 10 FL2 L8
O-HARE	2191150	2-686-9836	IP	1	$664.30	$496.40	$1,160.70	$7,397.97	$8,558.67	K-15 #4
O-HARE	2191150	2-686-9838	IP	1	$292.00	$197.10	$489.10	$4,843.72	$5,332.82	K CENTER WEST #11
O-HARE	2191150	2-686-9844	IP	1	$91.25	$131.40	$222.65	$3,449.53	$3,672.18	BLDG K-EXT CNTR E SD
O-HARE	2191150	2-686-9848	IP	1	$1,135.15	$740.95	$1,876.10	$5,449.60	$7,325.70	OHARE BLDG 10 FL2 L8
O-HARE	2191150	2-686-9858	IP	1	$317.55	$182.50	$500.05	$2,225.99	$2,726.04	OHARE BLDG 4 FL2 AIS
O-HARE	2191150	2-686-9859	IP	1	$357.70	$273.75	$631.45	$689.10	$1,320.55	BLDG 17 CTA X FROM E
O-HARE	2191150	2-686-9863	IP	1	$1,653.45	$496.40	$2,149.85	$936.29	$3,086.14	BLDG 17 CTA LOBBY AC
O-HARE	2191150	2-686-9864	IP	1	$1,383.35	$704.45	$2,087.80	$1,255.75	$3,343.55	LL PED WALKWAY CNTR
O-HARE	2191150	2-686-9867	IP	1	$324.85	$215.35	$540.20	$4,613.87	$5,154.07	K CENTER EAST #11
O-HARE	2191150	2-686-9869	IP	1	$967.25	$927.10	$1,894.35	$17,332.62	$19,226.97	BLDG 305 FLR 2 H4 OL
O-HARE	2191150	2-686-9876	IP	1	$116.80	$208.05	$324.85	$3,742.63	$4,067.48	AMER AIR H18
O-HARE	2191150	2-686-9878	IP	1	$551.15	$671.60	$1,222.75	$2,541.32	$3,764.07	AMER AIR H17 CARSL
O-HARE	2191150	2-686-9879	IP	1	$156.95	$149.65	$306.60	$996.93	$1,303.53	AMER AIR H18
O-HARE	2191150	2-686-9882	IP	1	$51.10	$98.55	$149.65	$627.16	$776.81	AMER AIR H18
O-HARE	2191150	2-686-9885	IP	1	$949.00	$609.55	$1,558.55	$8,831.39	$10,389.94	OHARE BLDG 8 FL2 AIS
O-HARE	2191150	2-686-9886	IP	1	$996.45	$708.10	$1,704.55	$10,935.65	$12,640.20	AISLE 3 #4 FLR 2
O-HARE	2191150	2-686-9894	IP	1	$941.70	$737.30	$1,679.00	$13,506.92	$15,185.92	K-15 #5
O-HARE	2191150	2-686-9896	IP	1	$711.75	$489.10	$1,200.85	$6,637.97	$7,838.82	BLDG 300 AISLE 2 FLR
O-HARE	2191150	2-686-9897	IP	1	$1,014.70	$697.15	$1,711.85	$9,160.67	$10,872.52	BLDG 8 AISLE 3 $7
O-HARE	2191150	2-686-9898	IP	1	$182.50	$259.15	$441.65	$1,317.00	$1,758.65	AMER AIR H18
O-HARE	2191150	2-686-9899	IP	1	$321.20	$343.10	$664.30	$3,131.08	$3,795.38	H18 BLDG 9 UL CRSL A
				942	795,477	573,787	1,369,265	5,397,173	6,766,438	

Exhibit A

DBE Stations

ACCOUNT	ACCOUNT	CVN	TELEPHONE	STAT	AMT	CASHRAR	NSPRAR	ANN REV	ATT REV	COMBREV	LOCATIONS
O	O-HARE	2191150	2-601-9025	IP	1	$613 20	$233 60	$846 80	$8 62	$855 42	BSMNT CUSTODIAN RM-B
O	O-HARE	2191150	2-601-9028	IP	1	$514 65	$594 95	$1,109 60	$11,424 53	$12,534 13	GATE B10 CAROUSEL 2-
O	O-HARE	2191150	2-601-9037	IP	1	$992 80	$996 45	$1,989 25	$16,149 04	$18,138 29	BLDG 1 UP LEV B-14
K	O HARE	2191150	2-601-9040	IP	1	$1,204 50	$868 70	$2,073 20	$2,537 07	$4,610 27	BLDG 1 FL IN FRT OF
O	O-HARE	2191150	2-601-9047	IP	1	$646 05	$423 40	$1,069 45	$926 79	$1,996 24	BLDG 1 UL N TCKT #2
I	O-HARE	2191150	2-601-9057	IP	1	$1,120 55	$1,317 65	$2,438 20	$20,533 22	$22,971 42	UL B6 #8
K	O-HARE	2191150	2-601-9062	IP	1	$602 25	$660 65	$1,262 90	$3,179 31	$4,442 21	BLDG 121 LL BAG CLAI
K	O-HARE	2191150	2-601-9063	IP	1	$295 65	$379 60	$675 25	$1,799 51	$2,474 76	BLDG 121 LL BAG CLAI
P	O-HARE	2191150	2-601-9066	IP	1	$649 70	$532 90	$1,182 60	$2,546 19	$3,728 79	OHARE BLDG 1 FLR 1 B
P	O-HARE	2191150	2-601-9067	IP	1	$821 25	$664 30	$1,485 55	$2,925 09	$4,410 64	BLDG 1 FLR LL BAG CL
K	O-HARE	2191150	2-601-9069	IP	1	$1,916 25	$1,755 65	$3,671 90	$6,977 18	$10,649 08	BLDG 1 FLR LL BAG CL
K	O-HARE	2191150	2-601-9074	IP	1	$1,025 65	$762 85	$1,788 50	$1,208 71	$2,997 21	OHARE BLDG 1 FLR 1 B
O	O-HARE	2191150	2-601-9076	IP	1	$1,726 45	$959 95	$2,686 40	$1,783 18	$4,469 58	UAL BLDG L L BAG CL
O	O-HARE	2191150	2-601-9091	IP	1	$1,514 75	$879 65	$2,394 40	$1,218 25	$3,612 65	BLDG 1 FLR LL BAG CL
P	O HARE	2191150	2-601-9099	IP	1	$584 00	$445 30	$1,029 30	$964 95	$1,994 25	BLDG 1 FLR LL BAG CL
P	O-HARE	2191150	2-601-9100	IP	1	$740 95	$580 35	$1,321 30	$1,180 32	$2,501 62	BLDG 1 FLR LL BAG CL
K	O-HARE	2191150	2-601-9101	IP	1	$1,547 60	$1,434 45	$2,982 05	$2,950 23	$5,932 28	OHARE BLDG 1 FLR 1 B
O	O-HARE	2191150	2-601-9102	IP	1	$1,365 10	$1,149 75	$2,514 85	$3,329 77	$5,844 62	BLDG 121 LL BAG NORT
O	O-HARE	2191150	2-601-9103	IP	1	$711 75	$467 20	$1,178 95	$1,773 09	$2,952 04	BLDG 121 LL BAG NORT
I	O HARE	2191150	2-601-9109	IP	1	$335 80	$419 75	$755 55	$1,758 66	$2,514 21	BLDG 1 FLR LL BAG NO
K	O-HARE	2191150	2-601-9110	IP	1	$1,076 75	$1,522 05	$2,598 80	$27,617 23	$30,216 03	BLDG 2 UPPER LEVEL C
I	O-HARE	2191150	2-601-9111	IP	1	$792 05	$1,043 90	$1,835 95	$18,086 49	$19,922 44	UAL BLDG 2 UPPER LEV
K	O-HARE	2191150	2-601-9112	IP	1	$1,043 90	$970 90	$2,014 80	$17,861 71	$19,876 51	OHARE BLDG 2 FLR 2 C
P	O-HARE	2191150	2-601-9113	IP	1	$1,102 30	$1,113 25	$2,215 55	$20,687 70	$22,903 25	OHARE BLDG 2 FL 2 C
O	O-HARE	2191150	2-601-9114	IP	1	$1,160 70	$1,189 90	$2,350 60	$20,934 60	$23,285 20	BLDG 2 UL C23 #4
I	O-HARE	2191150	2-601-9115	IP	1	$905 20	$1,051 20	$1,956 40	$18,475 39	$20,431 79	UAL BLDG 2 UP LVL C2
I	O-HARE	2191150	2-601-9116	IP	1	$876 00	$821 25	$1,697 25	$15,064 36	$16,761 61	BLDG 126 UL C23 #2
O	O HARE	2191150	2-601-9121	IP	1	$686 20	$861 40	$1,547 60	$18,172 81	$19,720 41	OHARE BLDG 2 FLR 2 C
O	O-HARE	2191150	2-601-9122	IP	1	$503 70	$613 20	$1,116 90	$11,377 75	$12,494 65	UAL BLDG 2 C27 UPPER
I	O HARE	2191150	2-601-9123	IP	1	$686 20	$766 50	$1,452 70	$14,241 54	$15,694 24	UAL BLDG 2 UL C27 #2
K	O-HARE	2191150	2-601-9133	IP	1	$1,127 85	$1,310 35	$2,438 20	$21,121 55	$23,559 75	UAL BLDG 2 UPPER LEV
O	O-HARE	2191150	2-601-9134	IP	1	$883 30	$733 65	$1,616 95	$12,291 03	$13,907 98	UAL BLDG 2 UPPER LEV
O	O HARE	2191150	2-601-9135	IP	1	$733 65	$726 35	$1,460 00	$12,453 65	$13,913 65	UL BLDG 2 C21 #6
K	O-HARE	2191150	2-601-9144	IP	1	$2,664 50	$1,777 55	$4,442 05	$3,931 52	$8,373 57	BLDG 1 LL BAG CLAIM
K	O-HARE	2191150	2-601-9145	IP	1	$3,011 25	$1,912 60	$4,923 85	$3,767 23	$8,691 08	BLDG 1 LL BAG CLAIM
O	O-HARE	2191150	2-601-9146	IP	1	$3,379 90	$2,033 05	$5,412 95	$3,700 08	$9,113 03	BLDG 1 LL BAG CLAIM
I	O-HARE	2191150	2-601-9152	IP	1	$697 15	$722 70	$1,419 85	$9,469 50	$10,889 35	BLDG 1/B6 UL #14
O	O HARE	2191150	2-601-9165	IP	1	$1,262 90	$1,277 50	$2,540 40	$15,814 26	$18,354 66	BLDG 1 UP LV B9 #1
O	O-HARE	2191150	2-601-9166	IP	1	$1,208 15	$1,368 75	$2,576 90	$23,053 16	$25,630 06	BLDG 1 UP LEV B-11 #
I	O-HARE	2191150	2-601-9167	IP	1	$1,887 05	$1,857 85	$3,744 90	$25,398 57	$29,143 47	BLDG 1 FLR 2 B11 #8
K	O-HARE	2191150	2-601-9170	IP	1	$1,460 00	$1,372 40	$2,832 40	$20,431 11	$23,263 51	BLDG 1 FLR 2 B11 #5

Exhibit A

K	O HARE	2191150	2-601-9172	IP	1	$1,065 80	$1,003 75	$2,069 55	$17,116 85	$19,186 40	B11 #3 UL
P	O HARE	2191150	2-601-9181	IP	1	$1,142 45	$1,051 20	$2,193 65	$3,149 73	$5,343 38	BLDG #1 UL SO TICKET
O	O HARE	2191150	2-601-9198	IP	1	$1,660 75	$1,737 40	$3,398 15	$23,231 38	$26,629 53	BLDG 2 FLR UL C17 #8
O	O HARE	2191150	2-601-9199	IP	1	$1,186 25	$1,109 60	$2,295 85	$13,244 31	$15,540 16	BLDG 2 FLR UL C 17
K	O HARE	2191150	2-601-9200	IP	1	$1,292 10	$1,062 15	$2,354 25	$14,228 37	$16,582 62	BLDG 2 FLR UL C 17
K	O HARE	2191150	2-601-9201	IP	1	$1,379 70	$1,357 80	$2,737 50	$18,483 76	$21,221 26	BLDG 2 FLR UL C 17
I	O HARE	2191150	2-601-9202	IP	1	$1,354 15	$1,365 10	$2,719 25	$18,272 40	$20,991 65	BLDG 2 FLR UL C 17 #
K	O HARE	2191150	2-601-9205	IP	1	$1,536 65	$1,438 10	$2,974 75	$23,954 18	$26,928 93	BLDG 2 UP LV C-17 #1
I	O HARE	2191150	2-601-9206	IP	1	$1,460 00	$1,197 20	$2,657 20	$19,304 85	$21,962 05	BLDG 2 UP LV C18 #1
I	O HARE	2191150	2-601-9207	IP	1	$1,146 10	$737 30	$1,883 40	$11,460 27	$13,343 67	BLDG 126 UL C18 - LS
K	O HARE	2191150	2-601-9209	IP	1	$1,401 60	$934 40	$2,336 00	$15,943 90	$18,279 90	UL C18 LEFT SIDE #4
K	O HARE	2191150	2-601-9211	IP	1	$897 90	$613 20	$1,511 10	$10,485 69	$11,996 79	BLDG 2 FLR UL C 18 L
K	O HARE	2191150	2-601-9213	IP	1	$1,022 00	$989 15	$2,011 15	$18,703 57	$20,714 72	BLDG 2 FLR UL GATE C
O	O HARE	2191150	2-601-9218	IP	1	$1,043 90	$919 80	$1,963 70	$15,478 21	$17,441 91	UAL BLDG 2 C18A UL R
O	O HARE	2191150	2-601-9219	IP	1	$970 90	$719 05	$1,689 95	$12,485 48	$14,175 43	BLDG 2 FLR UL GATE C
I	O HARE	2191150	2-601-9220	IP	1	$1,040 25	$700 80	$1,741 05	$12,237 50	$13,978 55	UAL BLDG 2 C18A UL R
I	O HARE	2191150	2-601-9222	IP	1	$1,792 15	$1,806 75	$3,598 90	$27,273 50	$30,872 40	BLDG 2 FLR UL C19 #8
K	O HARE	2191150	2-601-9223	IP	1	$1,368 75	$1,310 35	$2,679 10	$17,813 85	$20,492 95	BLDG 2 FLR UL C19 #7
I	O HARE	2191150	2-601-9226	IP	1	$1,799 45	$1,635 20	$3,434 65	$22,005 92	$25,440 57	BLDG 2 FLR UL C19 #
K	O HARE	2191150	2-601-9228	IP	1	$1,149 75	$1,098 65	$2,248 40	$15,665 16	$17,913 56	BLDG 126 UL C19 #2
O	O HARE	2191150	2-601-9230	IP	1	$1,324 95	$1,233 70	$2,558 65	$24,039 38	$26,598 03	BLDG 2 UP LV C-23 #1
P	O HARE	2191150	2-601-9264	IP	1	$5,715 90	$332 15	$6,048 05	$273 26	$6,321 31	#1 X FROM NATL RENTA
I	O HARE	2191150	2-601-9265	IP	1	$6,584 60	$357 70	$6,942 30	$932 63	$7,874 93	#2 X FR NATL RENTALS
I	O HARE	2191150	2-601-9266	IP	1	$3,109 80	$222 65	$3,332 45	$576 69	$3,909 14	#3 NEAR SNACK SHOP
I	O HARE	2191150	2-601-9267	IP	1	$2,084 15	$131 40	$2,215 55	$476 92	$2,692 47	#4 X FRM NAT RENTALS
I	O HARE	2191150	2-601-9279	IP	1	$135 05	$292 00	$427 05	$9,541 20	$9,968 25	UAL BLDG 1 B 22C RIG
O	O HARE	2191150	2-601-9291	IP	1	$255 50	$576 70	$832 20	$16,416 84	$17,249 04	BLDG 1 FL2 B COMM B-
I	O HARE	2191150	2-601-9292	IP	1	$69 35	$266 45	$335 80	$8,547 92	$8,883 72	BLDG 1 FL2 B22 LEFT
I	O HARE	2191150	2-601-9293	IP	1	$219 00	$365 00	$584 00	$10,254 84	$10,838 84	BLDG 1 FL2 B22 LEFTS
I	O HARE	2191150	2-601-9311	IP	1	$485 45	$514 65	$1,000 10	$11,356 23	$12,356 33	GATE B10 FL 2 CAROUS
P	O HARE	2191150	2-601-9315	IP	1	$138 70	$215 35	$354 05	$5,916 45	$6,270 50	A A BLDG 9 GATE H1
K	O HARE	2191150	2-601-9316	IP	1	$105 85	$178 85	$284 70	$4,697 95	$4,982 65	BLDG 9 UL GATE H-1 W
P	O HARE	2191150	2-601-9322	IP	1	$463 55	$485 45	$949 00	$10,523 03	$11,472 03	A A BLDG 9 GATE K1
P	O HARE	2191150	2-601-9323	IP	1	$467 20	$423 40	$890 60	$9,043 64	$9,934 24	A A BLDG 9 GATE K1
P	O HARE	2191150	2-601-9324	IP	1	$467 20	$521 95	$989 15	$10,813 11	$11,802 26	A A BLDG 9 GATE K1
O	O HARE	2191150	2-601-9326	IP	1	$854 10	$675 25	$1,529 35	$14,548 95	$16,078 30	GATE H-9 #4
P	O HARE	2191150	2-601-9327	IP	1	$1,160 70	$744 60	$1,905 30	$11,042 74	$12,948 04	BLDG 305 FLR 2 K3 #2
I	O HARE	2191150	2-601-9329	IP	1	$671 60	$277 40	$949 00	$8,389 64	$9,338 64	K CENTER EAST #1
P	O HARE	2191150	2-601-9331	IP	1	$1,138 80	$927 10	$2,065 90	$17,052 85	$19,118 75	FL 2 IN GATE H9 #3
P	O HARE	2191150	2-601-9332	IP	1	$945 35	$697 15	$1,642 50	$14,721 22	$16,363 72	BLDG 310 FL2 IN GATE
P	O HARE	2191150	2-601-9335	IP	1	$492 75	$186 15	$678 90	$285 48	$964 38	CENTER AISLE WEST OF
P	O HARE	2191150	2-601-9337	IP	1	$934 40	$496 40	$1,430 80	$409 58	$1,840 38	CENTER ISLE VEST 2C
K	O HARE	2191150	2-601-9338	IP	1	$1,306 70	$970 90	$2,277 60	$1,019 85	$3,297 45	TERM 2 OD FAR ISLE D
K	O HARE	2191150	2-601-9339	IP	1	$872 35	$686 20	$1,558 55	$450 46	$2,009 01	TERM 2 OD CNTR ISLE
I	O HARE	2191150	2-601-9344	IP	1	$503 70	$507 35	$1,011 05	$9,041 22	$10,052 27	BLDG 9 FL2 GATE H-3
P	O HARE	2191150	2-601-9345	IP	1	$489 10	$532 90	$1,022 00	$9,305 57	$10,327 57	BLDG 9 UL GATE H3 #
P	O HARE	2191150	2-601-9347	IP	1	$832 20	$824 90	$1,657 10	$13,200 09	$14,857 19	BLDG 9 UP LV GATE H3
P	O HARE	2191150	2-601-9348	IP	1	$890 60	$1,109 60	$2,000 20	$16,029 74	$18,029 94	BLDG 9 UP LV K-3 #1
O	O HARE	2191150	2-601-9349	IP	1	$1,091 35	$865 05	$1,956 40	$18,608 88	$20,565 28	GATE H9 #5

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K	O-HARE	2191150	2-601-9350	IP	1	$817 60	$733 65	$1,551 25	$14,285 88	$15,837.13	GATE K-5 #6
P	O-HARE	2191150	2-601-9351	IP	1	$981 85	$850 45	$1,832 30	$16,914 25	$18,746 55	K-7 #1
K	O-HARE	2191150	2-601-9352	IP	1	$605 90	$496 40	$1,102.30	$10,671 21	$11,773 51	BLDG 305 FLR 2 GATE
I	O-HARE	2191150	2-601-9353	IP	1	$1,011 05	$722 70	$1,733 75	$12,827 72	$14,561.47	FLR 2 H4 BLDG 9 #2
P	O-HARE	2191150	2-601-9355	IP	1	$810 30	$795 70	$1,606 00	$18,549.19	$20,155 19	BLDG 310 FL 2 IN GAT
P	O-HARE	2191150	2-601-9357	IP	1	$1,540 30	$1,306 70	$2,847 00	$15,303 86	$18,150 86	BLDG 9 UL GATE K2 #1
I	O-HARE	2191150	2-601-9358	IP	1	$970 90	$730 00	$1,700 90	$10,146.39	$11,847 29	BLDG 305 FLR 2 IN GA
K	O-HARE	2191150	2-601-9359	IP	1	$1,091 35	$952 65	$2,044 00	$12,556 69	$14,600 69	BLDG 9 UP LEVL GATE
O	O-HARE	2191150	2-601-9360	IP	1	$733 65	$816 85	$1,350 50	$9,327 01	$10,677.51	BLDG 9 UPLEV GATE K2
K	O-HARE	2191150	2-601-9362	IP	1	$730 00	$740 95	$1,470 95	$14,050 63	$15,521 58	BLDG 9 UL GATE K2 #
K	O-HARE	2191150	2-601-9365	IP	1	$1,887 05	$1,208.15	$3,095 20	$3,273 40	$6,368 60	BLDG 8 LL ESCALATOR
O	O-HARE	2191150	2-601-9366	IP	1	$2,157 15	$1,700 90	$3,858 05	$4,809 73	$8,667.78	BLDG 8 LL ESCALATOR
K	O-HARE	2191150	2-601-9369	IP	1	$821 25	$540 20	$1,361 45	$1,165 62	$2,527.07	BAG LL BNK 2 #9
K	O-HARE	2191150	2-601-9374	IP	1	$1,533 00	$1,014 70	$2,547 70	$3,942 98	$6,490 68	BLDG 8 LL CNTR ESCLT
O	O-HARE	2191150	2-601-9375	IP	1	$1,335 90	$901 55	$2,237 45	$2,297 62	$4,535 07	BLDG 8 LL CNTR ESCAL
P	O-HARE	2191150	2-601-9381	IP	1	$1,062 15	$638 75	$1,700 90	$2,397 64	$4,098 54	BAG BANK 1 LL OLD BL
K	O-HARE	2191150	2-601-9391	IP	1	$704 45	$635 10	$1,339 55	$12,428 34	$13,767.89	BLDG 2 UL GATE C-16
O	O-HARE	2191150	2-601-9394	IP	1	$1,084 05	$1,043 90	$2,127 95	$21,405 42	$23,533 37	GATE C-16 #8
K	O-HARE	2191150	2-601-9397	IP	1	$438 00	$335 80	$773 80	$245 28	$1,019.08	CAROUSEL 1 NE
O	O-HARE	2191150	2-601-9398	IP	1	$379 60	$102 20	$481 80	$0 00	$481 80	BASEMENT WINDOW WASH
K	O-HARE	2191150	2-601-9403	IP	1	$496 40	$408 80	$905 20	$1,687 37	$2,792 57	BLDG 1 UP N FLO THRU
K	O-HARE	2191150	2-601-9406	IP	1	$1,219 10	$782 85	$1,981 95	$3,361 77	$5,343 72	BLDG 1 UL BEHIND FLO
O	O-HARE	2191150	2-601-9407	IP	1	$295 65	$262 80	$558 45	$267 59	$826 04	CAROUSEL NW BNK 3 UL
O	O-HARE	2191150	2-601-9408	IP	1	$361 35	$354 05	$715 40	$341 06	$1,056 46	BLDG 4 FL2 AISLE 6 #
K	O-HARE	2191150	2-601-9410	IP	1	$934 40	$558 45	$1,492 85	$833 98	$2,326 83	BLDG 4 FL2 AISLE 4 #
K	O-HARE	2191150	2-601-9412	IP	1	$886 95	$511 00	$1,397 95	$753 98	$2,151.93	BLDG 4 FL2 AISLE3 #6
O	O-HARE	2191150	2-601-9413	IP	1	$521 95	$277 40	$799.35	$555 29	$1,354.64	BLDG 4 FL2 AISLE2 #6
O	O-HARE	2191150	2-601-9414	IP	1	$328 50	$251 85	$580 35	$387 81	$968 16	BLDG 4 FL2 AISLE 1 #
I	O-HARE	2191150	2-601-9415	IP	1	$321 20	$244 55	$565 75	$73 28	$639 03	BAG BNK4 LL BL200 OL
I	O-HARE	2191150	2-601-9417	IP	1	$1,620 60	$1,058.50	$2,679 10	$1,818 90	$4,498 00	BLDG 8 UL AISLE 2 #6
P	O-HARE	2191150	2-601-9420	IP	1	$160 60	$120 45	$281.05	$3,896.74	$4,177.79	BLDG 9 K-EXT CNTR E
K	O-HARE	2191150	2-601-9424	IP	1	$2,544 05	$1,193 55	$3,737 60	$2,853 00	$6,390.60	BLDG 8 LL BANK 3 #2
O	O-HARE	2191150	2-601-9425	IP	1	$302 95	$346.75	$649 70	$1,537 54	$2,187.24	UAL BLDG 1 LL -BAG C
O	O-HARE	2191150	2-601-9426	IP	1	$459 90	$430 70	$890 60	$1,748 12	$2,638 72	BLDG 121 LOW LEV BAG
I	O-HARE	2191150	2-601-9432	IP	1	$229 95	$167 90	$397 85	$4,490 74	$4,888 59	BLDG 7 UP GATE G5 #3
I	O-HARE	2191150	2-601-9433	IP	1	$310 25	$175 20	$485 45	$3,228 99	$3,714 44	BLDG 7 UP GATE G5 #4
P	O-HARE	2191150	2-601-9434	IP	1	$120 45	$127 75	$248 20	$2,888 72	$3,136 92	BLDG 7 UP GATE G5 #5
K	O-HARE	2191150	2-601-9435	IP	1	$540 20	$292 00	$832 20	$6,615 74	$7,447.94	BLDG 7 UP GATE G5 #6
P	O-HARE	2191150	2-601-9436	IP	1	$397 85	$365 00	$762 85	$3,838 43	$4,601.28	BLDG 5 FLR 2 Y LEFT
P	O-HARE	2191150	2-601-9437	IP	1	$828 55	$726 35	$1,554 90	$8,181 39	$9,736 29	BLDG 215 FLR 2 F-11
I	O-HARE	2191150	2-601-9438	IP	1	$448 95	$540 20	$989 15	$11,417 64	$12,406.79	GATE B9 CAROUSEL 4 S
I	O HARE	2191150	2-601-9439	IP	1	$613 20	$587 65	$1,200 85	$12,837 76	$14,038.61	GATE B9 CAROUSEL #2
I	O-HARE	2191150	2-601-9440	IP	1	$551 15	$551.15	$1,102 30	$11,830 60	$12,932.90	FL 2 GATE B9 CAROUSE
I	O-HARE	2191150	2-601-9441	IP	1	$624 15	$543 85	$1,168 00	$12,155 04	$13,323 04	GATE B9 FL2 CAROUSE
K	O-HARE	2191150	2-601-9442	IP	1	$686 20	$492 75	$1,178 95	$8,677 68	$9,856 63	BLDG 122 UL B18 OLD
O	O-HARE	2191150	2-601-9444	IP	1	$1,376 05	$1,087.70	$2,463 75	$18,328 09	$20,791.84	BLDG 2 UP LEV GATE C
I	O-HARE	2191150	2-601-9445	IP	1	$565 75	$689 85	$1,255 60	$6,411 88	$7,667 48	BLDG 121 UL CNTR TIC
P	O-HARE	2191150	2-601-9451	IP	1	$310 25	$226 30	$536 55	$2,514 23	$3,050 78	BLDG 5 FL 2 E14 RS #
K	O-HARE	2191150	2-601-9452	IP	1	$255 50	$215 35	$470 85	$1,410 09	$1,880 94	BLDG 5 UPPER LVL E4
K	O-HARE	2191150	2-601-9453	IP	1	$197.10	$200 75	$397 85	$2,291 35	$2,689 20	BLDG 5 UPPR LVL E4 #

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O	O HARE	2191150	2-601-9455	IP	1	$848 80	$149 65	$998 45	$105 23	$1,101 68	OHARE BLDG 33 FLR 1
O	O HARE	2191150	2-601-9456	IP	1	$657 00	$131 40	$788 40	$68 74	$857 14	BLDG 33 FL1 S END GA
S	O HARE	2191150	2-601-9465	IP	1	$573 05	$266 45	$839 50	$1,000 68	$1,840 18	BLDG 8 UL AISLE 4
I	O HARE	2191150	2-601-9469	IP	1	$730 00	$430 70	$1,160 70	$8,277 36	$9,438 06	ACR GATE B 15 BLDG 1
I	O HARE	2191150	2-601-9471	IP	1	$682 55	$434 35	$1,116 90	$9,338 99	$10,455 89	BLDG 122 ACR FRM B-1
P	O HARE	2191150	2-601-9472	IP	1	$525 60	$496 40	$1,022 00	$9,947 51	$10,969 51	BLDG 1 UL B9 #9
K	O HARE	2191150	2-601-9473	IP	1	$222 65	$113 15	$335 80	$309 29	$645 09	BLDG #4 NE CORNER BA
I	O HARE	2191150	2-601-9480	IP	1	$1,200 85	$1,095 00	$2,295 85	$10,619 86	$12,915 71	BLDG 126 UL C11 #1
O	O HARE	2191150	2-601-9482	IP	1	$1,076 75	$1,025 65	$2,102 40	$19,002 60	$21,105 00	BLDG 2 UL C-11 #3
O	O HARE	2191150	2-601-9495	IP	1	$1,292 10	$1,346 85	$2,638 95	$21,093 55	$23,732 50	UL B-5 #8
P	O HARE	2191150	2-601-9502	IP	1	$4,799 75	$1,095 00	$5,894 75	$1,121 67	$7,016 42	TAXI LIMO #2
I	O HARE	2191150	2-601-9503	IP	1	$2,073 20	$1,361 45	$3,434 65	$11,215 27	$14,649 92	H-2 STAIRWELL #1
K	O HARE	2191150	2-601-9505	IP	1	$1,949 10	$1,127 85	$3,076 95	$10,568 72	$13,645 67	H-2 STAIRWELL #3
K	O HARE	2191150	2-601-9506	IP	1	$1,248 30	$730 00	$1,978 30	$7,666 86	$9,645 16	H-2 STAIRWELL #4
I	O HARE	2191150	2-601-9509	IP	1	$1,543 95	$883 30	$2,427 25	$10,031 57	$12,458 82	H-2 STAIRWELL #7
P	O HARE	2191150	2-601-9512	IP	1	$978 20	$810 30	$1,788 50	$17,274 57	$19,063 07	AAL BLDG GATE K3 #4
P	O HARE	2191150	2-601-9513	IP	1	$719 05	$635 10	$1,354 15	$14,760 45	$16,114 60	AAL BLDG #9 U L GATE
O	O HARE	2191150	2-601-9516	IP	1	$901 55	$726 35	$1,627 90	$18,961 94	$20,589 84	AAL BLDG #9 UPR LVL
K	O HARE	2191150	2-601-9517	IP	1	$219 00	$229 95	$448 95	$41 46	$490 41	BAG LL BNK 1 BL200 O
I	O HARE	2191150	2-601-9520	IP	1	$511 00	$708 10	$1,219 10	$12,034 89	$13,253 99	UAL BLDG 2 UL C-29 #
K	O HARE	2191150	2-601-9521	IP	1	$423 40	$642 40	$1,065 80	$11,527 44	$12,593 24	UAL BLDG 2 UP LVL GA
O	O HARE	2191150	2-601-9530	IP	1	$226 30	$332 15	$558 45	$11,002 18	$11,560 63	BLDG 7 UP GATE G3 #1
I	O HARE	2191150	2-601-9532	IP	1	$142 35	$226 30	$368 65	$6,499 53	$6,868 18	BLDG 7 UP GATE G3 #
I	O HARE	2191150	2-601-9533	IP	1	$124 10	$219 00	$343 10	$5,693 49	$6,036 59	BLDG 7 UP GATE G3 #
P	O HARE	2191150	2-601-9536	IP	1	$704 45	$481 80	$1,186 25	$5,393 59	$6,579 84	BLDG 5 FLR 2 F12 #2
P	O HARE	2191150	2-601-9538	IP	1	$602 25	$405 15	$1,007 40	$1,635 53	$2,642 93	BL300 UL AISLE 5 OLD
I	O HARE	2191150	2-601-9539	IP	1	$1,087 70	$708 10	$1,795 80	$7,914 57	$9,710 37	BLDG 5 F-5 #1
K	O HARE	2191150	2-601-9540	IP	1	$556 45	$306 60	$865 05	$2,385 82	$3,250 87	BLDG 5 FLR 2 E Y RIG
K	O HARE	2191150	2-601-9541	IP	1	$664 30	$467 20	$1,131 50	$4,886 76	$6,018 26	BLDG 5 F-5 #2
O	O HARE	2191150	2-601-9542	IP	1	$401 50	$310 25	$711 75	$2,874 12	$3,585 87	BLDG 5 F-5 #3
O	O HARE	2191150	2-601-9543	IP	1	$372 30	$240 90	$613 20	$2,864 16	$3,477 36	BLDG 5 FLR 2 GATE E1
P	O HARE	2191150	2-601-9544	IP	1	$434 35	$226 30	$660 65	$3,388 81	$4,049 46	BLDG 5 FLR 2 GATE E1
P	O HARE	2191150	2-601-9547	IP	1	$87 60	$197 10	$284 70	$1,601 32	$1,886 02	BLDG 1 UP LEV TICKET
P	O HARE	2191150	2-601-9548	IP	1	$244 55	$237 25	$481 80	$1,868 08	$2,349 88	BLDG 1 UP LEV TICKET
I	O HARE	2191150	2-601-9554	IP	1	$839 50	$853 35	$1,492 85	$623 41	$2,116 26	BLDG 300 OD CNTR ISL
P	O HARE	2191150	2-601-9558	IP	1	$135 05	$146 00	$281 05	$2,293 52	$2,574 57	OHARE BLDG 10 FL2 GA
O	O HARE	2191150	2-601-9559	IP	1	$744 60	$693 50	$1,438 10	$11,652 76	$13,090 86	GATE B7 CAROUSEL 2 A
K	O HARE	2191150	2-601-9571	IP	1	$507 35	$302 95	$810 30	$4,390 60	$5,200 90	BLDG 1 UL B9 #11
O	O HARE	2191150	2-601-9574	IP	1	$1,135 15	$945 35	$2,080 50	$2,897 19	$4,977 69	BLDG 305 FLR 2 H4 #5
P	O HARE	2191150	2-601-9579	IP	1	$1,288 45	$985 50	$2,273 95	$2,819 84	$5,093 79	BLDG 305 FLR 2 H4 #3
I	O HARE	2191150	2-601-9581	IP	1	$485 45	$485 45	$970 90	$1,359 38	$2,330 28	BLDG 305 FLR 2 GATE
O	O HARE	2191150	2-601-9586	IP	1	$1,193 55	$1,124 20	$2,317 75	$17,549 67	$19,867 42	C15 #4
P	O HARE	2191150	2-601-9587	IP	1	$536 55	$547 50	$1,084 05	$2,248 30	$3,332 35	BLDG 305 FLR 2 GATE
K	O HARE	2191150	2-601-9598	IP	1	$379 60	$277 40	$657 00	$2 26	$659 26	GO LEFT AT POST 15 N
P	O HARE	2191150	2-601-9599	IP	1	$354 05	$569 40	$923 45	$20,771 02	$21,694 47	BLDG 124 UL B22A #1
I	O HARE	2191150	2-601-9601	IP	1	$697 15	$821 25	$1,518 40	$14,133 98	$15,652 38	UAL BLDG 2 UP LVL GA
K	O HARE	2191150	2-601-9602	IP	1	$744 60	$916 15	$1,660 75	$24,189 45	$25,850 20	H-18 RS CRSL 1 #1
O	O HARE	2191150	2-601-9606	IP	1	$958 30	$1,259 25	$2,215 55	$20,489 77	$22,705 32	UL C-30 # 5
P	O HARE	2191150	2-601-9614	IP	1	$379 60	$511 00	$890 60	$10,399 33	$11,289 93	BLDG 9 UPLVL GATE H-

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	O'HARE	2191150	2-601-9615	IP	1	$649 70	$638 75	$1,288 45	$12,735 93	$14,024.38	UL BLDG 9 FL 2 GATE
	O'HARE	2191150	2-601-9621	IP	1	$310 25	$295 65	$605 90	$1,010 87	$1,616 77	BLDG 1 LL BAG CLAIM
	O'HARE	2191150	2-601-9622	IP	1	$102 20	$156 95	$259 15	$541 42	$800 57	BLDG 1 LL NORTH BAG
	O'HARE	2191150	2-601-9623	IP	1	$708 10	$481 80	$1,189 90	$1,519 25	$2,709 15	BLDG 1 LLBAG CLAIM 1
	O'HARE	2191150	2-601-9625	IP	1	$251 85	$321 20	$573 05	$1,292 23	$1,865 28	BLDG 121 LL BAG NEXT
	O'HARE	2191150	2-601-9626	IP	1	$186 15	$259 15	$445 30	$1,030 06	$1,475.36	LL BAG BTWN CLAIM 14
	O'HARE	2191150	2-601-9628	IP	1	$773 80	$667 95	$1,441 75	$5,650 95	$7,092.70	BLDG 1 UP LEV TICKET
	O'HARE	2191150	2-601-9629	IP	1	$748 25	$616 85	$1,365 10	$4,646 29	$6,011.39	BLDG 1 UP LEV TICKET
	O'HARE	2191150	2-601-9631	IP	1	$489 10	$430 70	$919.80	$4,005 73	$4,925 53	BLDG 1 UP LEV TICKET
	O'HARE	2191150	2-601-9633	IP	1	$730 00	$978 20	$1,708 20	$16,140 04	$17,848.24	BLDG 122 UL B17 OLD
	O'HARE	2191150	2-601-9636	IP	1	$229 95	$259 15	$489 10	$2,245 63	$2,734 73	BLDG 5 FLR 2 E4 UL #
	O'HARE	2191150	2-601-9638	IP	1	$401 50	$383 25	$784 75	$6,379 50	$7,164 25	OHARE BLDG 10 FL2 GA
	O'HARE	2191150	2-601-9639	IP	1	$1,000 10	$861 40	$1,861 50	$10,352 70	$12,214 20	BLDG 5 FLR 2 F12 #7
	O'HARE	2191150	2-601-9644	IP	1	$996 45	$624 15	$1,620 60	$1,439 64	$3,060 24	BLDG 4 FLR 1 BANK 2
	O'HARE	2191150	2-601-9655	IP	1	$587 65	$474 50	$1,062 15	$6,351 25	$7,413 40	OHARE BLDG 10 FL2 GA
	O'HARE	2191150	2-601-9657	IP	1	$131 40	$244 55	$375 95	$6,273 40	$6,649.35	OHARE BLDG 10 FL2 GA
	O'HARE	2191150	2-601-9664	IP	1	$1,887 05	$1,576 80	$3,463 85	$1,112 57	$4,576.42	BLDG 1 O.D. VEST 1D
	O'HARE	2191150	2-601-9665	IP	1	$1,489 20	$1,109 80	$2,598 80	$889.41	$3,488 21	BLDG 1 O.D. VEST IF
	O'HARE	2191150	2-601-9666	IP	1	$1,284 80	$1,065 80	$2,350 60	$695 73	$3,046 33	BLDG 300 OUTDOOR OUT
	O'HARE	2191150	2-601-9667	IP	1	$792 05	$653 35	$1,445 40	$430 28	$1,875 68	BLDG 300 OUTDOOR OUT
	O'HARE	2191150	2-601-9678	IP	1	$456 25	$240 90	$697 15	$6,694 16	$7,391 31	K CENTER EAST #4
	O'HARE	2191150	2-601-9679	IP	1	$448 95	$419 75	$868 70	$9,101 11	$9,969 81	UL BLDG 9 FL 2 GATE
	O'HARE	2191150	2-601-9680	IP	1	$1,146 10	$1,109 60	$2,255 70	$17,352 67	$19,608 37	BLDG 2 UL C-15 #5
	O'HARE	2191150	2-601-9681	IP	1	$883 30	$945 35	$1,828 65	$13,556 58	$15,385 23	UL C-15 #6
	O'HARE	2191150	2-601-9687	IP	1	$1,470 95	$1,624 25	$3,095 20	$24,876 37	$27,971 57	UL C15 #8
	O'HARE	2191150	2-601-9689	IP	1	$970 90	$788 40	$1,759 30	$10,274 16	$12,033 46	UL BLDG I B-9 # 5
	O'HARE	2191150	2-601-9692	IP	1	$671 60	$883 30	$1,554 90	$15,245 71	$16,800 61	UAL BLDG 122 UL GAT
	O'HARE	2191150	2-601-9693	IP	1	$1,003 75	$1,292 10	$2,295 85	$21,173 37	$23,469 22	UAL BLDG 122 U L GA
	O'HARE	2191150	2-601-9699	IP	1	$317 55	$394 20	$711 75	$12,219 33	$12,931 08	BLDG 1 FLOOR 2 B22A
	O'HARE	2191150	2-601-9705	IP	1	$142 35	$182 50	$324 85	$1,769 11	$2,093.96	BLDG 5 FLR 2 E4 #14
	O'HARE	2191150	2-601-9706	IP	1	$1,916 25	$916 15	$2,832 40	$8,281 21	$11,113.61	F7 #11
	O'HARE	2191150	2-601-9707	IP	1	$1,456 35	$620 50	$2,076 85	$4,937 44	$7,014 29	BLDG 5 FLR 2 F7 #10
	O'HARE	2191150	2-601-9708	IP	1	$1,186 25	$489 10	$1,675 35	$5,074 62	$6,749 97	BLDG 5 FLR 2 F7 #9
	O'HARE	2191150	2-601-9710	IP	1	$547 50	$321 20	$868 70	$7,685 48	$8,554 18	BLDG 7 FLR 2 G5 #5
	O'HARE	2191150	2-601-9715	IP	1	$1,525 70	$901 55	$2,427 25	$2,127 97	$4,555 22	BLDG 4 FLR 1 BANK 4
	O'HARE	2191150	2-601-9716	IP	1	$715 40	$394 20	$1,109 60	$1,256 03	$2,365 63	BLDG 4 FLR 1 BANK 4
	O'HARE	2191150	2-601-9724	IP	1	$452 60	$481 80	$934 40	$6,651 61	$7,586 01	BLDG 5 FLR 2 E2 #7
	O'HARE	2191150	2-601-9727	IP	1	$974 55	$828 55	$1,803 10	$10,532 42	$12,335 52	BLDG 10 FLR 2 L1 #4
	O'HARE	2191150	2-601-9728	IP	1	$1,080 40	$792 05	$1,872 45	$10,006 47	$11,878 92	BLDG 10 FLR 2 L1 #3
	O'HARE	2191150	2-601-9731	IP	1	$69 35	$204 40	$273 75	$4,311 47	$4,585 22	UL BLDG 1 GATE B18
	O'HARE	2191150	2-601-9732	IP	1	$153 30	$127 75	$281 05	$2,599 11	$2,880 16	UAL GATE B-18 #3
	O'HARE	2191150	2-601-9735	IP	1	$299 30	$160 60	$459 90	$4,079 20	$4,539.10	K CENTER EAST #6
	O'HARE	2191150	2-601-9740	IP	1	$547 50	$569 40	$1,116 90	$12,250 08	$13,366 98	GATE B7 FL2 CAROUSEL
	O'HARE	2191150	2-601-9741	IP	1	$372 30	$554 80	$927 10	$8,718 29	$9,645 39	UL GATE B7-CARSL #1
	O'HARE	2191150	2-601-9742	IP	1	$1,255 60	$930 75	$2,186 35	$13,065 58	$15,251 93	UPLV GATE C20 #7
	O'HARE	2191150	2-601-9743	IP	1	$1,237 35	$912 50	$2,149 85	$14,218 90	$16,368 75	UL GATE C-20 #6
	O'HARE	2191150	2-601-9752	IP	1	$1,014 70	$970 90	$1,985 60	$15,163 12	$17,148.72	2 IL GATE C-20 # 3
	O'HARE	2191150	2-601-9753	IP	1	$624 15	$671 60	$1,295 75	$11,477 99	$12,773 74	BLDG 126 UL GATEC20
	O'HARE	2191150	2-601-9756	IP	1	$335 80	$335 80	$671 60	$4,445 28	$5,116 88	OHARE BLDG 10 FL2 GA

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K	O HARE	2191150	2-601-9757	IP	1	$65 70	$178 85	$244 55	$2,079 17	$2,323 72	OHARE BLDG 10 FL2 GA
P	O HARE	2191150	2-601-9758	IP	1	$354 05	$288 35	$642 40	$4,611.14	$5,253.54	OHARE BLDG 10 FL2 GA
K	O HARE	2191150	2-601-9759	IP	1	$616 85	$164 25	$781 10	$149 01	$930 11	WSDE OF MTCE BLDG PK
O	O HARE	2191150	2-601-9760	IP	1	$638 75	$164 25	$803 00	$150 79	$953 79	WSDE OF MTCE BLDG PK
O	O HARE	2191150	2-601-9762	IP	1	$821 25	$266 45	$1,087 70	$83 80	$1,171 50	OHARE BLD 33 CARGO M
I	O HARE	2191150	2-601-9766	IP	1	$660 65	$470 85	$1,131 50	$1,280 95	$2,412 45	CITY BLDG 205 UPLV G
K	O HARE	2191150	2-601-9779	IP	1	$215 35	$306 60	$521 95	$8,095 41	$8,617 36	UL BLDG 9 FL 2 GATE
O	O HARE	2191150	2-601-9780	IP	1	$722 70	$952 65	$1,675 35	$21,508 46	$23,183 81	BLDG 126 UL C7 #1
O	O HARE	2191150	2-601-9784	IP	1	$448 95	$657 00	$1,105 95	$12,838 85	$13,944 80	BLDG 126 UL C7 #5
O	O HARE	2191150	2-601-9787	IP	1	$576 70	$886 95	$1,463 65	$18,849 66	$20,313 31	BLDG 126 GATE C-5 #1
O	O HARE	2191150	2-601-9789	IP	1	$609 55	$755 55	$1,365 10	$12,412.55	$13,777 65	GATE B7 FL2 CAROUSEL
O	O HARE	2191150	2-601-9794	IP	1	$897 90	$850 45	$1,748 35	$15,188 07	$16,936 42	UAL BLDG 122 UL GATE
K	O HARE	2191150	2-601-9800	IP	1	$156 95	$208 05	$365 00	$7,376 91	$7,741 91	BLDG 1 FLOOR 2 B22A
O	O HARE	2191150	2-601-9803	IP	1	$496 40	$317 55	$813 95	$3,317 48	$4,131 43	OHARE BLDG 10 FL2 GA
O	O HARE	2191150	2-601-9804	IP	1	$240 90	$215 35	$456 25	$1,361.24	$1,817 49	OHARE BLDG 10 FL2 GA
P	O HARE	2191150	2-601-9806	IP	1	$164 25	$324 85	$489 10	$5,078 40	$5,567 50	OHARE BLDG 10 FL2 GA
P	O HARE	2191150	2-601-9808	IP	1	$208 05	$292 00	$500 05	$4,808 87	$5,308 92	OHARE BLDG 10 FL2 GA
K	O HARE	2191150	2-601-9812	IP	1	$40 15	$0 00	$40.15	$3 52	$43 67	NR E ENT DR B166-CL
K	O HARE	2191150	2-601-9813	IP	1	$872 35	$182 50	$1,054 85	$85 45	$1,140 30	BLDG 33 FL 1 S END G
O	O HARE	2191150	2-601-9814	IP	1	$459 90	$91 25	$551 15	$261 88	$813 03	BLDG 33 FLR 1 S GARG
O	O HARE	2191150	2-601-9815	IP	1	$467 20	$91.25	$558 45	$3 88	$562 33	OHARE BLDG 33 MAINT
K	O HARE	2191150	2-601-9825	IP	1	$511 00	$412 45	$923 45	$2,189 17	$3,112 62	OHARE BLDG 10 FL2 GA
O	O HARE	2191150	2-601-9827	IP	1	$445 30	$365 00	$810 30	$2,280 08	$3,090 38	OHARE BLDG 10 FL2 GA
K	O HARE	2191150	2-601-9833	IP	1	$91 25	$178 85	$270 10	$1,918 28	$2,188 38	AMER AIR H18
P	O HARE	2191150	2-601-9834	IP	1	$974 55	$1,047 55	$2,022 10	$2,726 22	$4,748 32	H17 AISLE SIDE-LEFT
O	O HARE	2191150	2-601-9836	IP	1	$843 15	$872 35	$1,715 50	$2,559 03	$4,274 53	BLDG 9 H17
I	O HARE	2191150	2-601-9837	IP	1	$401 50	$543 85	$945 35	$2,162 79	$3,108 14	AMER AIR H17 CARSL
I	O HARE	2191150	2-601-9838	IP	1	$627 80	$817 60	$1,445 40	$10,339 63	$11,785 03	BLDG 1 B-8 #6
I	O HARE	2191150	2-601-9839	IP	1	$605 90	$529 25	$1,135 15	$7,351 00	$8,486 15	UL B-8 #7
O	O HARE	2191150	2-601-9840	IP	1	$941 70	$1,102 30	$2,044 00	$16,196 88	$18,240 88	UL B-8 #8
K	O HARE	2191150	2-601-9841	IP	1	$518 30	$361 35	$879 65	$4,690 81	$5,570 46	BLDG 1 UL B-9 #15
I	O HARE	2191150	2-601-9843	IP	1	$251 85	$310 25	$562 10	$7,377 92	$7,940 02	UL BLDG 9 FL 2 GATE
P	O HARE	2191150	2-601-9844	IP	1	$288 35	$317 55	$605 90	$7,635 26	$8,241 16	UL BLDG 9 FL 2 GATE
K	O HARE	2191150	2-601-9845	IP	1	$379 60	$441 65	$821 25	$12,280 73	$13,101 98	UL BLDG 9 FL 2 GATE
K	O HARE	2191150	2-601-9847	IP	1	$160 60	$113 15	$273 75	$1,124 47	$1,398 22	OLD BLDG 5 UPLVL GAT
P	O HARE	2191150	2-601-9848	IP	1	$299 30	$226 30	$525 60	$4,126 58	$4,652 18	BLDG 5 UL GATE E9 #2
P	O HARE	2191150	2-601-9849	IP	1	$302 95	$219 00	$521 95	$3,893 25	$4,415 20	UAL BLDG 210 GATE E9
P	O HARE	2191150	2-601-9851	IP	1	$135 05	$142 35	$277 40	$3,587 90	$3,865 30	K CENTER EAST #9
O	O HARE	2191150	2-601-9855	IP	1	$503 70	$503 70	$1,007 40	$11,335 14	$12,343 54	BLDG 9 FL 2 GATE K8
O	O HARE	2191150	2-601-9856	IP	1	$430 70	$397 85	$828 55	$10,192 79	$11,021 34	UL BLDG 9 FL 2 GATE
I	O HARE	2191150	2-601-9857	IP	1	$361 35	$317 55	$678 90	$9,099 21	$9,778 11	UL BLDG 9 FL 2 GATE
I	O HARE	2191150	2-601-9858	IP	1	$292 00	$266 45	$558 45	$6,964 26	$7,522 71	UL BLDG 9 FL 2 GATE
K	O HARE	2191150	2-601-9865	IP	1	$686 20	$806 65	$1,492 85	$14,409 58	$15,902 43	UAL BLDG 2 C5 # 3
O	O HARE	2191150	2-601-9866	IP	1	$613 20	$792 05	$1,405 25	$12,718 00	$14,123 25	UL BLDG 2 GATE C-5
I	O HARE	2191150	2-601-9874	IP	1	$448 95	$638 75	$1,087 70	$11,733 40	$12,821 10	UAL BLDG 126 UL BLDG
K	O HARE	2191150	2-601-9876	IP	1	$5,329 00	$759 20	$6,088 20	$79 39	$6,167 59	TAXI LIMO WAITNG ARE
O	O HARE	2191150	2-601-9877	IP	1	$7,186 85	$1,040 25	$8,227 10	$114 43	$8,341 53	TAXI LIMO WAITNG ARE
K	O HARE	2191150	2-601-9878	IP	1	$558 45	$773 80	$1,332 25	$14,168 30	$15,500 55	BLDG 126 FLR 2 C-6 #
O	O HARE	2191150	2-601-9879	IP	1	$970 90	$1,343 20	$2,314 10	$23,623 22	$25,937 32	BLDG 126 FLR 2 GATE

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K	O'HARE	2191150	2 601 9899	IP	1	$967 25	$748 25	$1,715 50	$7,854 17	$9,569 67	F-5 #5
K	O'HARE	2191150	2 686 1965	IC	1	$0 00	$292 00	$292 00	$5,429 65	$5,721 65	
I	O'HARE	2191150	2 686 9000	IP	1	$970 90	$259 15	$1,230 05	$3,054 43	$4,284 48	OHARE BLDG 10 FL2 AI
I	O'HARE	2191150	2 686 9003	IP	1	$876 00	$664 30	$1,540 30	$1,374 78	$2,915 08	OHARE BLDG 4 FL1 BAN
K	O'HARE	2191150	2 686 9008	IP	1	$156 95	$208 05	$365 00	$296 00	$661 00	OHARE BLDG 4 FL1 BAN
I	O'HARE	2191150	2 686 9018	IP	1	$350 40	$262 80	$613 20	$6,659 49	$7,272 69	K CENTER WEST #1
K	O'HARE	2191150	2 686 9021	IP	1	$1,485 55	$1,084 05	$2,569 60	$15,925 30	$18,494 90	BLDG 9 UL K-7 #8
O	O'HARE	2191150	2 686 9022	IP	1	$1,303 05	$1,022 00	$2,325 05	$15,287 21	$17,612 26	AAL BLDG 9 UL K-7 #9
O	O'HARE	2191150	2 686 9025	IP	1	$73 00	$76 65	$149 65	$278 34	$427 99	OHARE BLDG 4 FL1 BAN
I	O'HARE	2191150	2 686 9030	IP	1	$1,051 20	$467 20	$1,518 40	$911 39	$2,429 79	ROTONDA #11
P	O'HARE	2191150	2 686 9031	IP	1	$408 80	$379 60	$788 40	$8,942 52	$9,730 92	BLDG 315 GATE K9 #2
I	O'HARE	2191150	2 686 9040	IP	1	$1,007 40	$894 25	$1,901 65	$2,756 78	$4,658 43	UL ACROSS GATE K5 #5
P	O'HARE	2191150	2 686 9041	IP	1	$445 30	$576 70	$1,022 00	$14,466 69	$15,488 69	BLDG 310 FL2 GATE H1
I	O'HARE	2191150	2 686 9051	IP	1	$452 60	$423 40	$876 00	$9,771 19	$10,647 19	BLDG 315 GATE K9 #3
O	O'HARE	2191150	2 686 9052	IP	1	$36 50	$47 45	$83 95	$161 21	$245 16	OHARE BLDG 4 FL1 BAN
O	O'HARE	2191150	2 686 9053	IP	1	$83 95	$69 35	$153 30	$94 16	$247 46	OHARE BLDG 4 FL1 BAN
K	O'HARE	2191150	2 686 9059	IP	1	$678 90	$602 25	$1,281 15	$6,831 42	$8,112 57	K-7 #2
K	O'HARE	2191150	2 686 9062	IP	1	$313 90	$284 70	$598 60	$663 88	$1,262 48	OHARE BLDG 4 FL1 BAN
I	O'HARE	2191150	2 686 9066	IP	1	$1,014 70	$941 70	$1,956 40	$17,665 18	$19,621 58	BLDG 9 UL K-7 #3
P	O'HARE	2191150	2 686 9067	IP	1	$598 60	$503 70	$1,102 30	$11,539 80	$12,642 10	BLDG 315 FL2 GATE K-
P	O'HARE	2191150	2 686 9071	IP	1	$934 40	$675 25	$1,609 65	$13,288 97	$14,898 62	UL ACROSS GATE K5 #4
O	O'HARE	2191150	2 686 9073	IP	1	$2,536 75	$1,752 00	$4,288 75	$4,156 63	$8,445 38	OHARE BLDG 4 FL1 BAN
O	O'HARE	2191150	2 686 9075	IP	1	$430 70	$397 85	$828 55	$9,553 99	$10,382 54	GATE K-12 #1
P	O'HARE	2191150	2 686 9079	IP	1	$3,890 90	$2,452 80	$6,343 70	$6,300 86	$12,644 56	OHARE BLDG 4 FL1 BAN
I	O'HARE	2191150	2 686 9086	IP	1	$423 40	$438 00	$861 40	$8,012 83	$8,874 23	K-17 #2 BLDG 9
P	O'HARE	2191150	2 686 9090	IP	1	$335 80	$259 15	$594 95	$5,355 16	$5,950 11	GATE K-12 #2
K	O'HARE	2191150	2 686 9095	IP	1	$671 60	$430 70	$1,102 30	$1,124 42	$2,226 72	OHARE BLDG 4 FL1 BAN
P	O'HARE	2191150	2 686 9103	IP	1	$438 00	$521 95	$959 95	$10,314 62	$11,274 57	BLDG 315 GATE K9 #5
O	O'HARE	2191150	2 686 9108	IP	1	$29 20	$91 25	$120 45	$561 35	$681 80	OHARE BLDG 4 FL2 AIS
O	O'HARE	2191150	2 686 9109	IP	1	$7 30	$69 35	$76 65	$677 53	$754 18	OHARE BLDG 4 FL2 AIS
I	O'HARE	2191150	2 686 9110	IP	1	$525 60	$346 75	$872 35	$7,533 83	$8,406 18	OHARE BLDG 8 FL2 AIS
K	O'HARE	2191150	2 686 9111	IP	1	$485 45	$219 00	$704 45	$5,201 14	$5,905 59	BLDG 300 AISLE 5 FLR
I	O'HARE	2191150	2 686 9116	IP	1	$711 75	$259 15	$970 90	$2,417 72	$3,388 62	OHARE BLDG 10 FL2 AI
I	O'HARE	2191150	2 686 9129	IP	1	$602 25	$496 40	$1,098 65	$10,659 12	$11,757 77	BLDG 315 FLR 2 GATE
K	O'HARE	2191150	2 686 9134	IP	1	$1,102 30	$974 55	$2,076 85	$20,342 07	$22,418 92	BLDG 315 FLR 2 GATE
O	O'HARE	2191150	2 686 9136	IP	1	$923 45	$890 60	$1,814 05	$18,625 98	$20,440 03	K-14 #1
O	O'HARE	2191150	2 686 9138	IP	1	$1,193 55	$857 75	$2,051 30	$15,329 59	$17,380 89	AAL 9-UL GATE K-11
I	O'HARE	2191150	2 686 9141	IP	1	$649 70	$496 40	$1,146 10	$9,251 71	$10,397 81	AAL 9-UL GATE K-11
I	O'HARE	2191150	2 686 9150	IP	1	$1,503 80	$857 75	$2,361 55	$2,195 14	$4,556 69	OHARE BLDG 10 FL1 BA
K	O'HARE	2191150	2 686 9151	IP	1	$3,511 30	$2,124 30	$5,635 60	$4,447 32	$10,082 92	OHARE BLDG 10 FL1 BA
O	O'HARE	2191150	2 686 9153	IP	1	$1,189 90	$605 90	$1,795 80	$1,091 72	$2,887 52	OHARE BLDG 10 FL1 BA
O	O'HARE	2191150	2 686 9156	IP	1	$204 40	$153 30	$357 70	$250 62	$608 32	OHARE BLDG 10 FL1 BA
I	O'HARE	2191150	2 686 9159	IP	1	$368 65	$178 85	$547 50	$512 62	$1,060 12	OHARE BLDG 10 FL1 BA
P	O'HARE	2191150	2 686 9161	IP	1	$127 75	$149 65	$277 40	$675 57	$952 97	GATE K12 #3
K	O'HARE	2191150	2 686 9163	IP	1	$781 10	$365 00	$1,146 10	$5,643 67	$6,789 77	BLDG 300 AISLE 4 #4
K	O'HARE	2191150	2 686 9165	IP	1	$901 55	$496 40	$1,397 95	$5,910 53	$7,308 48	OHARE BLDG 8 FL2 AIS
O	O'HARE	2191150	2 686 9166	IP	1	$1,069 45	$857 75	$1,927 20	$2,555 90	$4,483 10	UL ACROSS GATE K5 #2
P	O'HARE	2191150	2 686 9170	IP	1	$919 80	$678 90	$1,598 70	$11,468 14	$13,066 84	K-17 #3
I	O'HARE	2191150	2 686 9173	IP	1	$1,857 85	$1,339 55	$3,197 40	$3,352 24	$6,549 64	BLDG 4 FL1 BANK 4 #6

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K	O HARE	2191150	2-686-9174	IP	1	$984 65	$514 65	$1,496 50	$6,428 13	$7,924 63	OHARE BLDG 10 FL2 AI
O	O HARE	2191150	2-686-9175	IP	1	$47 45	$21 90	$69 35	$599 49	$668 84	OHARE BLDG 4 FL2 N E
P	O HARE	2191150	2-686-9178	IP	1	$158 95	$175 20	$332 15	$816 47	$1,148 62	OHARE BLDG 4 FL1 BAN
I	O HARE	2191150	2-686-9179	IP	1	$726 35	$521 95	$1,248 30	$1,753 28	$3,001 58	OHARE BLDG 4 FL1 BAN
I	O HARE	2191150	2-686-9180	IP	1	$843 15	$503 70	$1,346 85	$1,597 80	$2,944 65	OHARE BLDG 4 FL1 BAN
K	O HARE	2191150	2-686-9185	IP	1	$397 85	$186 15	$584 00	$1,908 18	$2,492 18	OHARE BLDG 4 FL2 N E
O	O HARE	2191150	2-686-9187	IP	1	$438 00	$244 55	$682 55	$598 78	$1,281 33	OHARE BLDG 10 FL1 BA
O	O HARE	2191150	2-686-9188	IP	1	$25 55	$76 65	$102 20	$201 88	$304 08	OHARE BLDG 10 FL1 BA
I	O HARE	2191150	2-686-9195	IP	1	$781 10	$543 85	$1,324 95	$8,893 38	$10,218 33	K-17 #4
P	O HARE	2191150	2-686-9197	IP	1	$0 00	$58 40	$58 40	$462 80	$521 20	OHARE BLDG 5 FL2 Y M
P	O HARE	2191150	2-686-9198	IP	1	$25 55	$51 10	$76 65	$415 59	$492 24	OHARE BLDG 5 FL2 Y M
P	O HARE	2191150	2-686-9203	IP	1	$1,168 00	$1,018 35	$2,186 35	$19,854 34	$22,040 69	OHARE BLDG 7 FL2 G9
P	O HARE	2191150	2-686-9212	IP	1	$916 15	$667 95	$1,584 10	$12,119 96	$13,704 06	AAL-9 UL GATE K-11
P	O HARE	2191150	2-686-9216	IP	1	$576 70	$273 75	$850 45	$779 59	$1,630 04	OHARE BLDG 10 FL1 BA
K	O HARE	2191150	2-686-9219	IP	1	$529 25	$317 55	$846 80	$1,006 94	$1,853 74	BLDG 4 FL1 BANK 3 #2
O	O HARE	2191150	2-686-9221	IP	1	$1,084 05	$587 65	$1,671 70	$157 58	$1,829 28	BLDG 72 CAFE LEFT BO
I	O HARE	2191150	2-686-9227	IP	1	$448 95	$354 05	$803 00	$8,377 07	$9,180 07	AAL 9-UL GATE K-11 #
I	O HARE	2191150	2-686-9228	IP	1	$1,171 65	$598 60	$1,770 25	$8,688 60	$10,458 85	OHARE BLDG 8 FL2 AIS
K	O HARE	2191150	2-686-9242	IP	1	$916 15	$733 65	$1,649 80	$15,796 05	$17,445 85	BLDG 7 G-3 #2
K	O HARE	2191150	2-686-9243	IP	1	$865 05	$365 00	$1,230 05	$5,141 52	$6,371 57	OHARE BLDG 10 FL2 AI
P	O HARE	2191150	2-686-9251	IP	1	$795 70	$547 50	$1,343 20	$2,484 54	$3,827 74	OHARE BLDG 8 FL1 BAN
O	O HARE	2191150	2-686-9252	IP	1	$295 65	$164 25	$459 90	$30 02	$489 92	OHARE HANGAR GUARD P
O	O HARE	2191150	2-686-9254	IP	1	$1,091 35	$824 90	$1,916 25	$10,354 24	$12,270 49	UL F-11 #1
I	O HARE	2191150	2-686-9259	IP	1	$748 25	$503 70	$1,251 95	$10,508 08	$11,760 03	K-20 #1 BLDG 9 FL 2
P	O HARE	2191150	2-686-9268	IP	1	$1,007 40	$916 15	$1,923 55	$18,824 61	$20,748 16	K-18 #1
K	O HARE	2191150	2-686-9270	IP	1	$657 00	$582 10	$1,219 10	$13,823 80	$15,042 90	K18 #2
O	O HARE	2191150	2-686-9271	IP	1	$759 20	$653 35	$1,412 55	$14,350 37	$15,762 92	BLDG 310 FL2 H11B #4
O	O HARE	2191150	2-686-9273	IP	1	$332 15	$255 50	$587 65	$6,845 78	$7,433 43	AAL 9-UL GATE K-11
I	O HARE	2191150	2-686-9275	IP	1	$981 85	$616 85	$1,598 70	$9,567 61	$11,166 31	K-20 #3
P	O HARE	2191150	2-686-9277	IP	1	$762 85	$405 15	$1,168 00	$2,709 08	$3,877 08	OHARE BLDG 8 FL1 BAN
O	O HARE	2191150	2-686-9281	IP	1	$2,179 05	$792 05	$2,971 10	$7,709 18	$10,680 28	OHARE BLDG 8 CARSON
K	O HARE	2191150	2-686-9282	IP	1	$2,146 20	$967 25	$3,113 45	$13,522 64	$16,636 09	OHARE BLDG 8 CARSONS
I	O HARE	2191150	2-686-9285	IP	1	$547 50	$357 70	$905 20	$4,083 18	$4,988 38	UL F11 #2
K	O HARE	2191150	2-686-9287	IP	1	$835 65	$536 55	$1,372 40	$7,626 95	$8,999 35	K-20 #4
K	O HARE	2191150	2-686-9291	IP	1	$2,054 95	$1,328 60	$3,383 55	$3,600 87	$6,984 42	BLDG 8 LL CNTR ESC L
O	O HARE	2191150	2-686-9301	IP	1	$930 75	$405 15	$1,335 90	$7,739 54	$9,075 44	OHARE ABLDG 9 FL2 SM
	O HARE	2191150	2-686-9302	IP	1	$649 70	$328 50	$978 20	$5,392 34	$6,370 54	OHARE BLDG 9 FL2 SMA
K	O HARE	2191150	2-686 9318	IP	1	$813 95	$675 25	$1,489 20	$16,573 53	$18,062 73	BLDG 9 FL2 BETWN H-1
O	O HARE	2191150	2-686-9319	IP	1	$792 05	$613 20	$1,405 25	$13,655 15	$15,060 40	BLDG 310 FLR BYWN H1
P	O HARE	2191150	2-686-9331	IP	1	$463 55	$383 25	$846 80	$6,168 68	$7,015 48	GATE K12 #7
I	O HARE	2191150	2-686-9353	IP	1	$657 00	$551 15	$1,208 15	$14,431 96	$15,640 11	K-14 #2
O	O HARE	2191150	2-686-9360	IP	1	$631 45	$284 70	$916 15	$736 14	$1,652 29	OHARE BLDG 8 FL1 BAN
I	O HARE	2191150	2-686-9362	IP	1	$792 05	$624 15	$1,416 20	$14,848 20	$16,264 40	OHARE BLDG 9 FR 2 BT
I	O HARE	2191150	2-686-9363	IP	1	$1,671 70	$1,456 35	$3,128 05	$3,901 22	$7,029 27	UL ACROSS GATE H8 #5
I	O HARE	2191150	2-686-9364	IP	1	$686 20	$197 10	$883 30	$4,083 04	$4,966 34	OHARE BLDG 10 FL2 AI
P	O HARE	2191150	2-686-9369	IP	1	$784 75	$485 45	$1,270 20	$1,167 51	$2,437 71	OHARE BLDG 8 FL1 BAN
K	O HARE	2191150	2-686-9372	IP	1	$543 85	$401 50	$945 35	$3,681 28	$4,626 63	UL F-11 #3
K	O HARE	2191150	2-686-9373	IP	1	$715 40	$547 50	$1,262 90	$12,651 74	$13,914 64	BLDG 7 FLR 2 G-7 #5
K	O HARE	2191150	2-686-9374	IP	1	$113 15	$160 60	$273 75	$1,369 85	$1,643 60	UP LEV GATE E7 #2

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O	O'HARE	2191150	2-686-9381	IP	1	$1,058 50	$689 85	$1,748 35	$1,423 70	$3,172 05	BLDG 8 LL BAG BANK 2
P	O'HARE	2191150	2-686-9383	IP	1	$3,431 00	$2,168 10	$5,599 10	$4,550 80	$10,149 90	OHARE BLDG 8 FL1 BAN
O	O'HARE	2191150	2-686-9384	IP	1	$29 20	$47 45	$76 65	$1,314 51	$1,391 16	OHARE BLDG 6 CARSONS
K	O'HARE	2191150	2-686-9385	IP	1	$1,153 40	$675 25	$1,828 65	$9,675 61	$11,504 26	BLDG 6 CARSONS UPPER
K	O'HARE	2191150	2-686-9386	IP	1	$657 00	$317 55	$974 55	$4,747 84	$5,722 39	OHARE BLDG 10 FL2 AI
K	O'HARE	2191150	2-686-9388	IP	1	$1,178 95	$897 90	$2,076 85	$17,665 51	$19,742 36	BLDG 7 BTWN G5 & G7
I	O'HARE	2191150	2-686-9393	IP	1	$1,898 00	$1,102 30	$3,000 30	$2,684 39	$5,684 69	OHARE BLDG 8 FL1 BAN
O	O'HARE	2191150	2-686-9394	IP	1	$2,536 75	$1,591 40	$4,128 15	$4,820 96	$8,949 11	OHARE BLDG 8 FL1 BAN
O	O'HARE	2191150	2-686-9401	IP	1	$565 75	$459 90	$1,025 65	$158 42	$1,182 07	CARGO HEAT FLR 1 SOU
K	O'HARE	2191150	2-686-9406	IP	1	$10 95	$69 35	$80 30	$715 08	$795 38	OHARE BLDG 5 FL2 SM
O	O'HARE	2191150	2-686-9408	IP	1	$25 55	$62 05	$87 60	$763 07	$850 67	OHARE BLDG 5 FL2 E4
K	O'HARE	2191150	2-686-9410	IP	1	$14 60	$47 45	$62 05	$138 35	$198 40	MAIN PARKING LOT C A
K	O'HARE	2191150	2-686-9412	IP	1	$478 15	$492 75	$970 90	$4,050 25	$5,021 15	OHARE BLDG 5 FL2 E4
O	O'HARE	2191150	2-686-9415	IP	1	$21 90	$120 45	$142 35	$380 04	$522 39	OHARE BLDG 10 FL1 BA
O	O'HARE	2191150	2-686-9418	IP	1	$171 55	$233 60	$405 15	$1,653 52	$2,058 67	OHARE BLDG 5 FL2 E4
O	O'HARE	2191150	2-686-9419	IP	1	$255 50	$156 95	$412 45	$2,369 19	$2,781 64	OHARE BLDG 10 FL2 AI
O	O'HARE	2191150	2-686-9422	IP	1	$813 95	$784 75	$1,598 70	$15,960 34	$17,559 04	BLDG 8 FLR2 GATE H-1
O	O'HARE	2191150	2-686-9425	IP	1	$857 75	$865 05	$1,722 80	$18,336 40	$20,059 20	K-14 #3
K	O'HARE	2191150	2-686-9426	IP	1	$715 40	$762 85	$1,478 25	$10,728 04	$12,206 29	BLDG 310 GATE 11B #6
K	O'HARE	2191150	2-686-9437	IP	1	$189 80	$120 45	$310 25	$3,397 26	$3,707 51	K CENTER WEST #7 BLD
K	O'HARE	2191150	2-686-9449	IP	1	$419 75	$675 25	$1,095 00	$11,187 92	$12,282 92	OHARE BLDG 5 FL2 F7
K	O'HARE	2191150	2-686-9450	IP	1	$459 90	$383 25	$843 15	$5,454 61	$6,297 76	OHARE BLDG 5 FL2 F7
K	O'HARE	2191150	2-686-9460	IP	1	$686 20	$784 75	$1,470 95	$16,136 55	$17,607 50	K18 #3 BLDG 9 FL 2
I	O'HARE	2191150	2-686-9461	IP	1	$992 80	$974 55	$1,967 35	$11,775 34	$13,742 69	BLDG 5 FL2 F2 #1
K	O'HARE	2191150	2-686-9462	IP	1	$992 80	$839 50	$1,832 30	$9,391 58	$11,223 88	OHARE BLDG 5 FL2 UPL
K	O'HARE	2191150	2-686-9463	IP	1	$434 35	$397 85	$832 20	$5,935 03	$6,767 23	OHARE BLDG 5 FL2 F7
K	O'HARE	2191150	2-686-9464	IP	1	$806 65	$795 70	$1,602 35	$2,510 12	$4,112 47	K-14 #4
O	O'HARE	2191150	2-686-9471	IP	1	$156 95	$211 70	$368 65	$1,325 95	$1,694 60	OHARE BLDG 4 FL2 AIS
O	O'HARE	2191150	2-686-9472	IP	1	$846 80	$609 55	$1,456 35	$12,966 34	$14,422 69	K18 #4
K	O'HARE	2191150	2-686-9474	IP	1	$456 25	$587 65	$1,043 90	$13,578 84	$14,622 74	AAL 9-UL GATE H10 #5
O	O'HARE	2191150	2-686-9478	IP	1	$365 00	$416 10	$781 10	$10,996 01	$11,777 11	AAL 9-UL GATE H10 #6
K	O'HARE	2191150	2-686-9486	IP	1	$1,244 65	$602 25	$1,846 90	$6,614 45	$8,461 35	OHARE BLDG 10 FL2 AI
K	O'HARE	2191150	2-686-9488	IP	1	$1,762 95	$1,292 10	$3,055 05	$12,209 33	$15,264 38	BLDG 10 FL2 AISLE 3
O	O'HARE	2191150	2-686-9489	IP	1	$1,025 65	$613 20	$1,638 85	$6,666 20	$8,305 05	OHARE BLDG 5 FL2 E14
K	O'HARE	2191150	2-686-9490	IP	1	$660 65	$594 95	$1,255 60	$14,670 78	$15,926 38	BLDG 260 FLR 2 G3 #6
K	O'HARE	2191150	2-686-9510	IP	1	$36 50	$76 65	$113 15	$1,130 64	$1,243 79	OHARE BLDG 4 FL2 AIS
K	O'HARE	2191150	2-686-9511	IP	1	$492 75	$266 45	$759 20	$3,948 97	$4,708 17	OHARE BLDG 4 FL2 AIS
P	O'HARE	2191150	2-686-9513	IP	1	$467 20	$189 80	$657 00	$1,753 68	$2,410 68	OHARE BLDG 4 FL2 AIS
O	O'HARE	2191150	2-686-9515	IP	1	$178 85	$91 25	$270 10	$1,719 43	$1,989 53	OHARE BLDG 4 FL2 AIS
O	O'HARE	2191150	2-686-9524	IP	1	$47 45	$80 30	$127 75	$631 24	$758 99	OHARE BLDG 4 FL2 N W
O	O'HARE	2191150	2-686-9525	IP	1	$164 25	$171 55	$335 80	$455 60	$791 40	OHARE BLDG 10 FL1 BA
K	O'HARE	2191150	2-686-9527	IP	1	$229 95	$171 55	$401 50	$2,056 43	$2,457 93	OHARE BLDG 4 FL2 AIS
O	O'HARE	2191150	2-686-9534	IP	1	$251 85	$193 45	$445 30	$2,112 48	$2,557 78	OHARE BLDG 4 FL2 AIS
O	O'HARE	2191150	2-686-9535	IP	1	$43 80	$58 40	$102 20	$952 77	$1,054 97	OHARE BLDG 4 FL2 AIS
P	O'HARE	2191150	2-686-9559	IP	1	$916 15	$1,018 35	$1,934 50	$20,219 87	$22,154 37	K-14 #5
P	O'HARE	2191150	2-686-9568	IP	1	$751 90	$879 65	$1,631 55	$17,741 45	$19,373 00	K18 #5 BLDG 9
I	O'HARE	2191150	2-686-9569	IP	1	$1,613 30	$1,317 65	$2,930 95	$4,148 93	$7,079 88	OLD BLDG 9 FLR 2 H8
O	O'HARE	2191150	2-686-9570	IP	1	$985 50	$434 35	$1,419 85	$2,077 96	$3,497 81	NORTH DEPART LEFT #1
P	O'HARE	2191150	2-686-9579	IP	1	$423 40	$397 85	$821 25	$1,084 28	$1,905 53	O'HARE BLDG 4 - FLR

Exhibit A

P	O HARE	2191150	2-686-9588	IP	1	$832 20	$1,105 95	$1,938 15	$21,929 65	$23,867 80	AAL 9-UL GATE H10 #1
O	O HARE	2191150	2-686-9590	IP	1	$131 40	$113 15	$244 55	$1,109 94	$1,354 49	OHARE BLDG 4 FL2 AIS
I	O HARE	2191150	2-686-9596	IP	1	$1,146 10	$974 55	$2,120 65	$4,083 82	$6,204 47	BLDG 300 8-LL BNK 1
K	O HARE	2191150	2-686-9597	IP	1	$598 60	$361 35	$959 95	$935 85	$1,895 80	OHARE BLDG 10 FL1 BA
K	O HARE	2191150	2-686-9603	IP	1	$653 35	$361 35	$1,014 70	$2,897 85	$3,912 55	CRSL FRT OF AIR CANA
K	O HARE	2191150	2-686-9610	IP	1	$828 55	$536 55	$1,365 10	$6,852 40	$8,217 50	OHARE BLDG 8 FL2 AIS
O	O HARE	2191150	2-686-9612	IP	1	$386 90	$233 60	$620 50	$2,726 54	$3,347 04	FL2 IN FRT OF TWA TI
P	O HARE	2191150	2-686-9615	IP	1	$1,554 90	$803 00	$2,357 90	$9,590 89	$11,948 79	OHARE BLDG 8 FL2 AIS
O	O HARE	2191150	2-686-9620	IP	1	$120 45	$102 20	$222 65	$383 89	$606 54	OHARE BLDG 10 FL1 BA
O	O HARE	2191150	2-686-9621	IP	1	$525 60	$463 55	$989 15	$3,245 55	$4,234 70	UL CTR CRSEL AT DWN
I	O HARE	2191150	2-686-9622	IP	1	$1,306 70	$1,062 15	$2,368 85	$2,814 37	$5,183 22	UL GATE H5 NO 6
P	O HARE	2191150	2-686-9623	IP	1	$58 40	$62 05	$120 45	$641 67	$762 12	OHARE BLDG 8 FL2 N W
P	O HARE	2191150	2-686-9625	IP	1	$1,460 00	$1,390 65	$2,850 65	$17,599 14	$20,449 79	OHARE BLDG 10 FL2 L1
K	O HARE	2191150	2-686-9630	IP	1	$514 65	$237 25	$751 90	$4,315 78	$5,067 68	BLDG 8 FL2 AISLE 4 #
P	O HARE	2191150	2-686-9634	IP	1	$259 15	$153 30	$412 45	$1,173 74	$1,586 19	OHARE BLDG 8 FL2 N W
K	O HARE	2191150	2-686-9642	IP	1	$383 25	$379 60	$762 85	$8,015 45	$8,778 30	OHARE BLDG 8 FL2 AIS
K	O HARE	2191150	2-686-9652	IP	1	$821 25	$536 55	$1,357 80	$4,099 85	$5,457 65	OHARE BLDG 5 FL2 E9
K	O HARE	2191150	2-686-9653	IP	1	$591 30	$313 90	$905 20	$2,399 88	$3,305 08	OHARE BLDG 5 FL2 E9
O	O HARE	2191150	2-686-9654	IP	1	$941 70	$434 35	$1,376 05	$3,227 43	$4,603 48	OHARE BLDG 5 FL2 E9
P	O HARE	2191150	2-686-9673	IP	1	$1,554 90	$1,266 55	$2,821 45	$16,302 75	$19,124 20	K-3 #3
O	O HARE	2191150	2-686-9676	IP	1	$317 55	$372 30	$689 85	$9,127 46	$9,817 31	AAL 9-UL GATE H10 #7
P	O HARE	2191150	2-686-9683	IP	1	$251 85	$313 90	$565 75	$999 98	$1,565 73	O'HARE BLDG 4 - FLR
I	O HARE	2191150	2-686-9688	IP	1	$193 45	$262 80	$456 25	$1,109 81	$1,566 06	OHARE BLDG 4 FL1 CEN
I	O HARE	2191150	2-686-9689	IP	1	$270 10	$237 25	$507 35	$976 45	$1,483 80	O'HARE BLDG 4-FL 1 C
P	O HARE	2191150	2-686-9691	IP	1	$237 25	$262 80	$500 05	$1,253 06	$1,753 11	O'HARE BLDG 4 FL1 C
O	O HARE	2191150	2-686-9702	IP	1	$43 80	$295 65	$339 45	$3,802 00	$4,141 45	OHARE BLDG 6 CARSON
K	O HARE	2191150	2-686-9708	IP	1	$412 45	$481 80	$894 25	$9,744 33	$10,638 58	K-5 GATE #5
P	O HARE	2191150	2-686-9709	IP	1	$2,113 35	$1,357 80	$3,471 15	$11,868 04	$15,339 19	OHARE BLDG 10 FL2 L8
I	O HARE	2191150	2-686-9712	IP	1	$620 50	$689 85	$1,310 35	$2,500 78	$3,811 13	BLDG 310 FL 2 OLD BL
O	O HARE	2191150	2-686-9716	IP	1	$861 40	$952 65	$1,814 05	$21,339 06	$23,153 11	BLDG 7 FL2 G3 #7
I	O HARE	2191150	2-686-9717	IP	1	$518 30	$525 60	$1,043 90	$1,900 40	$2,944 30	BLDG 310 FL 2 OLD BL
K	O HARE	2191150	2-686-9718	IP	1	$635 10	$693 50	$1,328 60	$15,438 89	$16,767 49	OHARE BLDG 7 FL2 G3
K	O HARE	2191150	2-686-9719	IP	1	$726 35	$671 60	$1,397 95	$15,998 03	$17,395 98	OHARE BLDG 7 FL2 G7
K	O HARE	2191150	2-686-9720	IP	1	$671 60	$518 30	$1,189 90	$12,013 49	$13,203 39	OHARE BLDG 7 FL2 G7#
I	O HARE	2191150	2-686-9721	IP	1	$646 05	$514 65	$1,160 70	$1,611 96	$2,772 66	UL FLR 2 GATE H14 #3
I	O HARE	2191150	2-686-9728	IP	1	$799 35	$689 85	$1,489 20	$2,359 73	$3,848 93	BLDG 310 FLR 2 OLD B
O	O HARE	2191150	2-686-9730	IP	1	$591 30	$324 85	$916 15	$4,459 72	$5,375 87	OHARE BLDG 6 CARSONS
P	O HARE	2191150	2-686-9731	IP	1	$3,098 85	$2,376 15	$5,475 00	$7,001 48	$12,476 48	LL CNTR ESC RS #6 BL
O	O HARE	2191150	2-686-9732	IP	1	$1,022 00	$828 55	$1,850 55	$14,989 22	$16,839 77	OHARE BLDG 7 FL2 G9
O	O HARE	2191150	2-686-9740	IP	1	$1,182 60	$573 05	$1,755 65	$8,672 99	$10,428 64	OHARE BLDG 6 CARSON
I	O HARE	2191150	2-686-9742	IP	1	$470 85	$401 50	$872 35	$1,376 83	$2,249 18	SML Y UL #1 BLDG 8
O	O HARE	2191150	2-686-9743	IP	1	$3,409 10	$1,861 50	$5,270 60	$4,285 46	$9,556 06	TERM #4 CITY INFO BO
O	O HARE	2191150	2-686-9745	IP	1	$1,372 40	$897 90	$2,270 30	$13,918 58	$16,188 88	OHARE BLDG 6 CARSONS
K	O HARE	2191150	2-686-9746	IP	1	$1,069 45	$865 05	$1,934 50	$14,657 38	$16,591 88	CARSONS UPPER LEVEL
P	O HARE	2191150	2-686-9751	IP	1	$660 65	$540 20	$1,200 85	$2,136 11	$3,336 96	BLDG 310 FL 2 OLD BL
O	O HARE	2191150	2-686-9756	IP	1	$646 05	$427 05	$1,073 10	$4,660 81	$5,733 91	OHARE BLDG 5 FL2 F12
I	O HARE	2191150	2-686-9761	IP	1	$941 70	$872 35	$1,814 05	$2,424 46	$4,238 51	ACROSS FR K12 NO 1
P	O HARE	2191150	2-686-9765	IP	1	$1,292 10	$989 15	$2,281 25	$20,086 10	$22,367 35	G3-#1 BLDG 7
P	O HARE	2191150	2-686-9767	IP	1	$397 85	$350 40	$748 25	$8,147 21	$8,895 46	OHARE BLDG 7 FL2 G5

Exhibit A

P	O-HARE	2191150	2-686-9769	IP	1	$1,138 80	$1,062 15	$2,200 95	$20,219 61	$22,420 56	OHARE BLDG 7 FL2 G9
O	O-HARE	2191150	2-686-9779	IP	1	$153 30	$124 10	$277 40	$2,154 85	$2,432 25	OHARE BLDG 8 FL2 AIS
O	O-HARE	2191150	2-686-9783	IP	1	$620 50	$222 65	$843 15	$3,930 83	$4,773 98	OHARE BLDG 8 FL2 AIS
P	O-HARE	2191150	2-686-9790	IP	1	$124 10	$127 75	$251 85	$2,317 47	$2,569 32	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9791	IP	1	$40 15	$21 90	$62 05	$85 67	$147 72	MEZZ BLDG OLD BLDG 4
P	O-HARE	2191150	2-686-9802	IP	1	$1,237 35	$938 05	$2,175 40	$20,085 63	$22,261 03	ACCROSS FROM H-14 #4
K	O HARE	2191150	2-686-9808	IP	1	$700 80	$427 05	$1,127 85	$4,770 23	$5,898 08	UL CRSL FRNT OF TWA
I	O HARE	2191150	2-686-9818	IP	1	$58 40	$80 30	$138 70	$827 33	$966 03	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9820	IP	1	$120 45	$109 50	$229 95	$1,569 56	$1,799 51	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9821	IP	1	$91 25	$73 00	$164 25	$933 92	$1,098 17	OHARE BLDG 4 FL2 AIS
P	O-HARE	2191150	2-686-9825	IP	1	$1,091 35	$813 95	$1,905 30	$14,237 06	$16,142 36	K-17 #5
O	O-HARE	2191150	2-686-9830	IP	1	$4,635 50	$3,197 40	$7,832 90	$3,522 99	$11,355 89	BLDG 300 B-LL BNK 3
O	O-HARE	2191150	2-686-9831	IP	1	$492 75	$277 40	$770 15	$6,132 90	$6,903 05	K-15 # 2
P	O-HARE	2191150	2-686-9839	IP	1	$4,617 25	$3,587 95	$8,205 20	$8,341 99	$16,547 19	BLDG 300 B-LL BNK 3
I	O-HARE	2191150	2-686-9845	IP	1	$146 00	$116 80	$262 80	$3,564 84	$3,827 64	K CENTER EAST #8
P	O-HARE	2191150	2-686-9846	IP	1	$1,261 15	$1,288 45	$2,569 60	$17,612 41	$20,182 01	BLDG 305 BL 9 K3 #6
I	O-HARE	2191150	2-686-9849	IP	1	$737 30	$500 05	$1,237 35	$1,247 50	$2,484 85	SMALL Y UL #3
I	O-HARE	2191150	2-686-9855	IP	1	$470 85	$292 00	$762 85	$1,906 01	$2,668 86	OHARE BLDG 10 FL2 N
I	O-HARE	2191150	2-686-9862	IP	1	$1,003 75	$361 35	$1,365 10	$793 70	$2,158 80	CTA LOBBY EAST X FRO
P	O-HARE	2191150	2-686-9872	IP	1	$803 00	$481 80	$1,284 80	$2,594 38	$3,879 18	OHARE BLDG 10 FL2 N
K	O-HARE	2191150	2-686-9874	IP	1	$481 80	$284 70	$766 50	$7,058 91	$7,825 41	K CENTER EAST #12
O	O-HARE	2191150	2-686-9875	IP	1	$770 15	$631 45	$1,401 60	$15,126 30	$16,527 90	AAL 9-UL GATE H10 #2
P	O-HARE	2191150	2-686-9884	IP	1	$620 50	$292 00	$912 50	$7,987 54	$8,900 04	BLDG 9 CENTER W SD #
K	O-HARE	2191150	2-686-9887	IP	1	$759 20	$430 70	$1,189 90	$7,531 36	$8,721 26	OHARE BLDG 8 FL2 AIS
K	O-HARE	2191150	2-686-9888	IP	1	$751 90	$507 35	$1,259 25	$8,253 72	$9,512 97	OHARE BLDG 8 FL2 AIS
					508	431,134	320,006	751,141	3,855,931	4,607,072	

AGREED CALENDAR.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of including in the Agreed Calendar a series of resolutions presented by The Honorable Richard M. Daley, Mayor and Aldermen Preckwinkle, Dixon, Burke, Bialczak, Bernardini, M. Smith, Moore and Stone. The motion *Prevailed.*

TRIBUTE TO LATE PRESIDENT RICHARD MILHOUS NIXON.

On motion of Alderman Burke, the following proposed resolution was *Adopted* by a rising vote.

WHEREAS, Almighty God in his infinite wisdom has called President Richard Milhous Nixon to his eternal reward at the age of eighty-one; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, President Nixon was born on January 9, 1913 in Yorba Linda, California; and

WHEREAS, President Nixon honorably and courageously served in the United States Navy during World War II from 1942 until 1945; and

WHEREAS, In 1946, President Nixon was elected to the United States House of Representatives, where he served two terms before being elected to the United States Senate; and

WHEREAS, In 1952, President Nixon was elected vice president under President Dwight D. Eisenhower and was re-elected to a second term; and

WHEREAS, President Nixon was elected president over Democrat Hubert Humphrey in 1968 and was sworn in as the 37th President of the United States on January 20, 1969; and

WHEREAS, In 1972, President Nixon was re-elected to a second term in office by defeating George McGovern; and

WHEREAS, President Nixon is best remembered for his foreign policy accomplishments, including opening trade relations with China, signing the first nuclear arms reduction treaty with the Soviet Union and removing

American troops from South Vietnam, which eventually led to the peace accord; and

WHEREAS, President Nixon's hard work, sacrifice and dedication should serve as an example to all; and

WHEREAS, President Nixon was a devoted husband to his wife, the late Pat, and a loving father to his daughters, Tricia and Julie, to whom he passed on many of the same fine qualities he himself possessed in abundance; and

WHEREAS, His love of life and his ability to live it to the fullest endeared President Nixon to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, President Nixon will be deeply missed, but the memory of his character, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby extend our most sincere condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of President Richard Milhous Nixon.

Thereupon, on motion of Alderman Burke, the remaining proposed resolutions presented through the Agreed Calendar were *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Sponsored by the elected city officers named below, respectively, said Agreed Calendar resolutions, as adopted, read as follows (the italic heading in each case not being a part of the resolution):

Presented By

THE HONORABLE RICHARD M. DALEY, MAYOR:

TRIBUTE TO LATE HONORABLE TED MANN, MAYOR OF NEWTON, MASSACHUSETTS.

WHEREAS, On April 9, 1994, Ted Mann, Mayor of Newton, Massachusetts, died of leukemia at the age of seventy-one; and

WHEREAS, Mayor Mann was in his seventh term and twenty-third year as mayor, and was the longest tenured mayor in the history of Massachusetts; and

WHEREAS, Throughout his tenure as mayor, he was an active member of the United States Conference of Mayors, serving on several committees and chairing the Standing Committee on Human Development; and

WHEREAS, He was elected to the Conference's Advisory Board in 1987 and became a trustee of the organization in 1989; and

WHEREAS, He served three terms as president of the Massachusetts Mayors' Association and, in 1986, he was president of the Massachusetts Municipal Association; and

WHEREAS, Mayor Mann was known for his leadership on human rights and civil rights issues, and won the respect and admiration of conference members from across the United States; and

WHEREAS, Mayor Mann is survived by his wife, Florence, and their five children; and

WHEREAS, He will be greatly missed by his friends and colleagues from around the country, but his legacy of integrity and concern for the rights of all people will live on through history; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled on this fourth day of May, 1994, do hereby honor Mayor Ted Mann for his longtime commitment to human rights and his distinguished career of public service; and

Be It Furthered Resolved, That suitable copies of this resolution be presented to the family of Mayor Mann as a token of our esteem and admiration.

Presented By

ALDERMAN PRECKWINKLE (4th Ward):

GRATITUDE EXTENDED TO MS. CATHERINE JULEANNA CISCO FOR VOLUNTEER SERVICES WITHIN HER COMMUNITY.

WHEREAS, Catherine Juleanna Cisco is an outstanding eleven year old young lady who has qualified as a state finalist in one of the American Coed Pageants; and

WHEREAS, Some of her volunteer time has included providing activities for preschool volunteers while their teen-age mothers were involved in parent training classes; and

WHEREAS, She has co-authored a play to encourage family home day care providers to learn the use of infant C.P.R. in emergencies with infants under their care; and

WHEREAS, Ms. Cisco has enlisted her Girl Scout troop to adopt the Family Home Day Care program as a volunteer project (for which she received an award for this project); and

WHEREAS, Ms. Cisco comes from a family that encourages volunteerism. Both her mother and father are involved in a variety of volunteer activities in their church, local school, and community. Catherine has learned the importance of giving back to her community since she was a child; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here on this fourth day of May, 1994, A.D., do hereby express our gratitude to young Ms. Cisco for being such an outstanding volunteer, and for being an unselfish individual in her desire to help others; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Catherine Juleanna Cisco.

GRATITUDE EXTENDED TO MR. RICHARD REEDER FOR HIS MANY YEARS OF DEDICATED PUBLIC SERVICE.

WHEREAS, Richard Reeder has worked in human services in the City of Chicago for twenty-two years, ten of them with the Mayor's Office of

Employment and Training (M.E.T.). In his two most recent positions at M.E.T., Richard was the director of Grant Administration, and the director of Client Services; and

WHEREAS, In addition to his service at M.E.T., he has also worked at the Chicago Board of Education as a teacher; the Illinois Department of Mental Health and Development Disabilities, as a case manager. Richard has also served as the supervisor of the Refugee Employment Program for Jewish Vocational Services; and

WHEREAS, Richard Reeder has also recently served as the Mayor's representative on the Illinois Jobs Opportunities Advisory Council, an ad hoc body that was created by the State Legislature to develop a plan to assist the tens of thousands of poor people who are adversely impacted by the termination of General Assistance in Illinois; and

WHEREAS, Richard Reeder has also been a recent participant in the City's Robert Taylor Institute, a program which has brought the innovative H.I.P.P.Y. program to many of the young mothers and pre-school residents of that housing development; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here on this fourth day of May, 1994, A.D., do hereby express our gratitude to Richard Reeder for his many years of dedicated public service, and salute him for his excellent contributions to the City of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Richard Reeder.

Presented By

ALDERMAN DIXON (8th Ward):

TRIBUTE TO LATE MS. HELENE LOUISE BAINES.

WHEREAS, Helene Louise Baines, the only child born to James and Lathan Shorter on July 23, 1913, Houston, Texas; and

WHEREAS, Helene Louise Baines, in 1926, moved to Chicago, Illinois with her family; and

WHEREAS, Helene Louise Baines, a product of the Chicago Public School System, received her formal education from Doolittle Elementary School and DuSable High School; and

WHEREAS, Helene Louise Baines, united in matrimony to Charles D. Baines for many fruitful years before he preceded her in death, and to this union five children were born; and

WHEREAS, Helene Louise Baines, a dancer at the Club De Lisa during the 30s and 40s, sang with the Professor James Mundy Singers at The Chicago World's Fair; and

WHEREAS, Helene Louise Baines, faithfully worked for the Winarest Nursing Home for more than twenty years as a nurse; and

WHEREAS, Helene Louise Baines, settling in a south side community in 1946, became a member of Saint James African Methodist Episcopal Church under the direction of the Reverend Jacob Blake in 1962; and

WHEREAS, Helene Louise Baines, affectionately known as Lovey, departed this life on Easter Sunday, 1994; now, therefore,

Be It Resolved, That the City Council of the City of Chicago hereby recognizes the achievements and the contributions of Helene Louise Baines and salutes her life and legacy which inspired and comforted those who crossed her path; and

Be It Further Resolved, That suitable copies of this resolution be made available for the family of Helene Louise Baines, one son, Charlie II, four daughters, Charlene, Viola, Mary Ann, and Roberta.

TRIBUTE TO LATE MR. ANDRE RAMON BISSIC.

WHEREAS, Andre Ramon Bissic, born to Louise Greene and Quincy F. Bissic, Sr., October 12, 1959 in Chicago, Illinois ; and

WHEREAS, Andre Ramon Bissic received his formal education at John Marshall Harlan High School and Kennedy King College and also attended DeVry Institute of Technology; and

WHEREAS, Andre Ramon Bissic acknowledged and received Christ at an early age, was baptized at Mount Olivet Baptist Church, and became a member of Calvary Baptist Church, at 83rd and Jeffery in 1992; and

WHEREAS, Andre Ramon Bissic possessed good work ethics, where he worked for United Airlines as a flight attendant for eight years and TWA as a reservationist; and

WHEREAS, Andre Ramon Bissic was reared in a solid family structure, a young man with integrity, good morals, and the world at his fingertips. Dedicated to his family, his mother, Louise Greene, a longstanding member of the 8th Ward Democratic Organization, in addition a former secretary to Commissioner John H. Stroger, Jr., departed this life on April 12, 1994, in Little Rock, Arkansas; now, therefore,

Be It Resolved, That the City Council of the City of Chicago hereby recognizes the achievements and the contributions of Andre Ramon Bissic and salutes his life and legacy which inspired and comforted those who crossed his path; and

Be It Further Resolved, That suitable copies of this resolution be made available for the family of Andre Ramon Bissic.

TRIBUTE TO LATE MR. VICTOR A FALLS.

WHEREAS, Victor A. Falls, born November 11, 1966 to Clarence and Mary Doles Falls in Chicago, Illinois; and

WHEREAS, Victor A. Falls received his formal education in the Chicago Catholic schools. A graduate of Bowen High School in 1985; and

WHEREAS, Victor A. Falls accepted Christ as his savior at Beautiful Zion Missionary Baptist Church, serving in the military with the National Guard before entering Chicago State University; and

WHEREAS, Victor A. Falls' warmth and cheerful disposition, affable personality and magnetism drew many people to him, which made it easy for him to meet and comfortably cope with people from all walks of life, a beacon of inspiration to all who were privileged to share his love and friendship; and

WHEREAS, Victor A. Falls' family training and education fashioned him into a useful citizen, with unending concern for his family and friends. On Sunday, April 17, 1994, he departed this life; now, therefore,

Be It Resolved, That the City Council of the City of Chicago hereby recognizes the achievements and the contributions of Victor A. Falls and

salutes his life and legacy that inspired and comforted those who crossed his path; and

Be It Further Resolved, That suitable copies of this resolution be made available for the family of Victor A. Falls.

TRIBUTE TO LATE MRS. JOSIE BEATRICE JOHNSON WATTS.

WHEREAS, Mrs. Josie Beatrice Johnson Watts, the second child born to the union of Ike and Mary Johnson; and

WHEREAS, Mrs. Josie Beatrice Johnson Watts in 1922 united in holy matrimony to John Lee Earls who passed in 1944, and later married William Watts who also preceded her in death; and

WHEREAS, Mrs. Josie Beatrice Johnson Watts in 1923 joined Progressive Baptist Church under the leadership of the late Reverend Thomas Emerson Brown (current pastor Reverend Retha Brown) where she served faithfully; and

WHEREAS, Mrs. Josie Beatrice Johnson Watts was in the first making of the first Usher Board of Progressive Baptist Church and is the last of the original ushers; and

WHEREAS, Mrs. Josie Beatrice Johnson Watts, an honorary member of the T.E. Brown Club, faithful and active as a Sunday School teacher, class No. 21, a member of the 30 Day Clock Club, C.R. McCalpin Mission, First Aid Board and the Senior Usher Board and president of the Mother's Board; and

WHEREAS, Mrs. Josie Beatrice Johnson Watts accepted Christ in the year of 1917, at the age of ten years old, joining New Hope Baptist Church in Brookhaven, Mississippi; now, therefore,

Be It Resolved, That the City Council of the City of Chicago hereby recognizes the achievements and the contributions of Mrs. Josie Beatrice Johnson Watts and salutes her life and legacy that inspired and comforted those who crossed her path; and

Be It Further Resolved, That suitable copies of this resolution be made available for the families of Mrs. Josie Beatrice Johnson Watts.

CONGRATULATIONS AND BEST WISHES EXTENDED TO BISHOP EMERY LINDSAY, PASTOR OF CHRIST TEMPLE CATHEDRAL.

WHEREAS, Bishop Emery Lindsay, born July 14, 1951 at Camp McCoy, Wisconsin to Vernon and Aretha Lindsay (both deceased); and

WHEREAS, He completed his formal education at Wyanandotte High School in Kansas City, attended Olivet Nazarene College and LeMoyne Owen College, receiving a bachelor of science degree. He also attended Central Baptist Theological Seminary and returned to Olivet, completing a two-year course in church management. His most recent educational pursuit was attending Trinity Theological Seminary and being awarded a master of arts degree in urban ministry; and

WHEREAS, A product of a christian home, as a teenager, he was quite resistant and rebellious to the gospel message. Gradually, the spirit of God reached him and he unconditionally yielded his life to God, one year later he felt the call and obeyed the challenge to enter the ministry of the gospel; and

WHEREAS, In 1974, he was assigned to pastor in Memphis, Tennessee; in 1976 he became pastor of Christ Temple, Kansas City, Kansas; in 1980, he was appointed president of the National Sunday School and H.Y.P.U. Congress; in 1981 he was appointed to Christ Temple Cathedral, where he has remained; and upon the retirement of Bishop McInnis, he was appointed bishop and was appointed to preside over the Northern Diocese; and

WHEREAS, He was married in 1975 to the former Pearl Hendricks of Compton, California. They are parents of six children, Camile, Melanie, Rachel, Erica, Vernon and Brittany; and

WHEREAS, In addition to being a full-time pastor, bishop, husband and father, he devotes many hours to prayer and study. He is an avid reader and believes firmly in fasting and prayer; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby extend our heartiest congratulations to Bishop Emery Lindsay, and do hereby wish him future success in fulfilling his obligations as pastor of Christ Temple Cathedral; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Bishop Emery Lindsay, pastor of Christ Temple Cathedral.

Presented By

ALDERMAN HUELS (11th Ward):

TRIBUTE TO LATE MR. DANIEL F. CURRAN.

WHEREAS, Daniel F. Curran passed away on April 14, 1994 at the age of eighty-seven; and

WHEREAS, Daniel F. Curran, native of Wishaw-Craigneuk, Scotland; and

WHEREAS, Daniel F. Curran, beloved husband of Marion Halloran Curran; and

WHEREAS, Daniel F. Curran, devoted father of Joseph J. (the late Constance), Daniel V. (the late Kathleen), Patricia (Michael) Gavin, Michael (Diane) Halloran, Daniel Halloran and Sheila (John) Sullivan; and

WHEREAS, Daniel F. Curran, loving grandfather of thirteen, and fond uncle of many nieces and nephews; and

WHEREAS, Daniel F. Curran, retired clerk of the Cook County Circuit Court; and

WHEREAS, Daniel F. Curran, member of the Hamburg Athletic Association, the 11th Ward Regular Democratic Organization, the Nativity of Our Lord Church Holy Name Society and the Nativity of Our Lord Church Choir; and

WHEREAS, Daniel F. Curran, a cherished friend of many and a good neighbor to all, he will be greatly missed by his many family members, friends and associates; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this fourth day of May in 1994, do hereby extend to the family of Daniel F. Curran our deepest condolences and most heartfelt sympathies upon their loss; and

Be It Further Resolved, That a suitable copy of this resolution be made available to the family of Daniel F. Curran.

CONGRATULATIONS EXTENDED TO MS. ADELINE FABRIZIO ON HER NINETY-FIFTH BIRTHDAY.

WHEREAS, Adeline Fabrizio will celebrate her ninety-fifth birthday on May 18, 1994; and

WHEREAS, Adeline Fabrizio and the late Julio Fabrizio were married for sixty-five years; and

WHEREAS, Adeline Fabrizio is the mother of three sons, Rocky, Guy and Henry; and

WHEREAS, Adeline Fabrizio has six grandchildren, Ralph, Connie, Joey, Tommy, Timmy and Jackie; and

WHEREAS, Adeline Fabrizio has two great-grandchildren, Kyle and Ryan;

WHEREAS, Adeline Fabrizio, born Adeline Pellorosso in Italy in 1899, has upheld the strong family traditions of her native homeland, spending her life as a devoted wife and mother; and

WHEREAS, The ninety-fifth birthday of Adeline Fabrizio is a joyous occasion in the Fabrizio family, to be marked with much celebrating, love and happiness; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this fourth day of May in 1994, do hereby extend to Adeline Fabrizio our heartiest congratulations and warmest wishes upon the observance of her ninety-fifth birthday, and do extend to her our hopes for continued long life, good health and happiness; and

Be It Further Resolved, That a suitable copy of this resolution be made available to Adeline Fabrizio.

CONGRATULATIONS EXTENDED TO MR. AND MRS. TOM FARRELL ON THEIR FIFTIETH WEDDING ANNIVERSARY.

WHEREAS, Tom and Anne Farrell celebrated their fiftieth wedding anniversary on April 22,1994; and

WHEREAS, Tom Farrell and the former Anne Rochford were married at Nativity of Our Lord Church on April 22, 1944; and

WHEREAS, Their fifty years of married life have produced a loving and close family consisting of their sons, Jack and Thomas, and their daughter, Pamela; and

WHEREAS, Throughout their children's youth, Tom and Anne Farrell worked hard to provide them with a loving and supportive environment; and

WHEREAS, The family of Tom and Anne Farrell has since expanded to include nine grandchildren and three great-grandchildren; and

WHEREAS, Lifelong residents of the 11th Ward's Bridgeport community, Tom and Anne Farrell are devout members of Nativity of Our Lord Parish, where they renewed their vows of marriage; and

WHEREAS, For thirty-five years, Tom and Anne Farrell owned and operated the 37th Street Currency Exchange, providing outstanding service to the residents of Bridgeport; and

WHEREAS, Tom and Anne Farrell have passed fifty years of marriage in loving and consistent devotion to one another, truly exemplifying the spirit of the sacrament of marriage and serving as a model of inspiration to their children and all who know them; and

WHEREAS, Tom and Anne Farrell are richly deserving of the fond and warm wishes of all who know them as they mark this marital milestone of their golden anniversary; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this fourth day of May in 1994, do hereby extend our heartiest congratulations to Tom and Anne Farrell upon the fiftieth anniversary of their marriage, and join with their many friends and family members in wishing them many, many more years of happiness together; and

Be It Further Resolved, That a suitable copy of this resolution be made available to Tom and Anne Farrell.

GRATITUDE EXTENDED TO MR. BRIAN HACKER FOR HIS HEROIC ACTIONS IN APPREHENDING ROBBERY SUSPECT.

WHEREAS, Brian Hacker is a lifelong resident of the 11th Ward's Canaryville community; and

WHEREAS, On Sunday, April 14, 1994, Brian Hacker performed an act of bravery and courage on behalf of the Canaryville community; and

WHEREAS, A robbery occurred at the Canaryville Food Center, 710 West 43rd Street, on April 14, 1994 with the alleged perpetrator absconding with $240 in store receipts after assaulting the store's cashier; and

WHEREAS, After learning of the incident while shopping in the Canaryville Food Center later that day, Brian Hacker caught sight of the alleged suspect on his way home; and

WHEREAS, With no regard for his own safety, Brian Hacker bravely took the initiative in apprehending the suspect and holding him until assistance arrived; and

WHEREAS, Brian Hacker is to be highly commended for his quick thinking and concern for the safety of his neighbors in Canaryville; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May in 1994, do hereby extend to Brian Hacker our gratitude and appreciation for his apprehension of a dangerous suspect in the Canaryville community of the 11th Ward, as well as for his willingness to be an active and involved citizen; and

Be It Further Resolved, That a suitable copy of this resolution be made available to Brian Hacker.

CONGRATULATIONS EXTENDED TO MR. AND MRS. ROBERT HOULIHAN ON THEIR FIFTIETH WEDDING ANNIVERSARY.

WHEREAS, Robert and Mary Houlihan celebrated their fiftieth wedding anniversary on April 22, 1994; and

WHEREAS, Robert Houlihan and the former Mary Pazanen were married at Church of All Saints in the 11th Ward on April 22, 1944; and

WHEREAS, Their five decades of married life were marked with the renewal of their marriage vows at Saint Maurice Church and a surprise party held at the Garden Chalet; and

WHEREAS, Robert and Mary Houlihan are members of the Saint Maurice Senior Club; and

WHEREAS, Robert and Mary Houlihan have passed fifty years of marriage in loving and consistent devotion to one another, truly exemplifying the spirit of the sacrament of marriage and serving as a model of inspiration to all who know them; and

WHEREAS, Robert and Mary Houlihan are richly deserving of the fond and warm wishes of all who know them as they mark this marital milestone of their golden anniversary; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this fourth day of May in 1994, do hereby extend our heartiest congratulations to Robert and Mary Houlihan upon the fiftieth anniversary of their marriage, and join with their friends and family members in wishing them many, many more years of happiness together; and

Be It Further Resolved, That a suitable copy of this resolution be made available to Robert and Mary Houlihan.

Presented By

ALDERMAN FARY (12th Ward):

TRIBUTE TO LATE MR. ROBERT F. EJKA.

WHEREAS, Almighty God in his infinite wisdom, has called Robert F. Ejka to his eternal reward; and

WHEREAS, A model family man, Robert Ejka, beloved husband of Stella (nee Jurek); loving father of William (Kathy), Steven, Ken (Linda), Janet (Kurt) Kojzarek and Donna (Pat) Burns; dearest grandfather of Ken, Kurt, Amy, Christine, Kevin, Amanda, Kara, Steven, Bobby and Jason; and

WHEREAS, Robert Ejka, a good neighbor and exemplary resident of the McKinley Park community, where he was loved and respected by all who knew him for his compassion for people and his sincere love and devotion to his family and friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered on this fourth day of May, 1994, do hereby express our deepest sympathy at the passing of Mr. Robert F. Ejka, and do also extend to his family and many friends our deepest condolences on the occasion of their profound loss; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to his wife and children as proof of the esteem in which he was held.

Presented By

ALDERMAN BURKE (14th Ward):

CONGRATULATIONS EXTENDED TO BISHOP ALFRED L. ABRAMOWICZ FOR HIS YEARS OF OUTSTANDING SERVICE TO ARCHDIOCESE OF CHICAGO.

WHEREAS, On May 4, 1994, the University of Saint Mary of the Lake Mundelein Seminary will honor Bishop Alfred L. Abramowicz for his years of outstanding service to the Archdiocese of Chicago; and

WHEREAS, The Chicago City Council has been informed of this historic and momentous event by Alderman Edward M. Burke; and

WHEREAS, Throughout his long and distinguished career, Bishop Abramowicz has instilled faith in thousands of parishioners throughout Chicago; and

WHEREAS, Bishop Abramowicz was ordained a priest in 1943 and was first assigned to Immaculate Conception Parish on the south side of Chicago; and

WHEREAS, In 1951, Bishop Abramowicz worked in the matrimonial tribunal, where he served as the officialis from 1966 to 1968; and

WHEREAS, In 1960, Bishop Abramowicz was also named the executive director of the Catholic League for Religious Assistance to Poland; and

WHEREAS, In 1968, Bishop Abramowicz was named Auxiliary Bishop of Chicago by Pope Paul VI and was also named pastor of Five Holy Martyrs Parish, where he served until 1990; and

WHEREAS, Bishop Abramowicz is currently residing at Saint Blaze Parrish and served as Episcopal Vicar for Vicariate V, an area that includes the southwest side of Chicago and the southwest suburbs; and

WHEREAS, Through all his hard work, sacrifice and continued faith, Bishop Abramowicz should serve as an example to all; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby commend Bishop Alfred L. Abramowicz for his years of dedicated service to the Archdiocese of Chicago and do hereby wish him much success in the years to come; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Bishop Alfred L. Abramowicz.

TRIBUTE TO LATE MR. ZBIGNIEW T. CHALKO.

WHEREAS, Almighty God in his infinite wisdom has called Zbigniew T. Chalko to his eternal reward at the age of seventy-two; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Mr. Chalko honorably and courageously served as a Polish resistance fighter during World War II; and

WHEREAS, In 1951, Mr. Chalko brought his family to the United States and worked for about ten years for Taylor Forge; and

WHEREAS, Mr. Chalko served many years as a foreign correspondent and commentator for the Chicago paper, *Dziennik Zwiazkowy*; and

WHEREAS, Mr. Chalko worked for many other Polish newspapers before founding his own, the former *Polonia*, where he served as editor during the 1960s; and

WHEREAS, Mr. Chalko's hard work, sacrifice and dedication should serve as an example to all; and

WHEREAS, Mr. Chalko was a devoted husband to his wife, Wladyslawa, and a loving father to his son, Christopher, to whom he passed on many of the same fine qualities he himself possessed in abundance; and

WHEREAS, His love of life and his ability to live it to the fullest endeared Mr. Chalko to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Mr. Chalko will be deeply missed, but the memory of his character, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting this fourth day of May, 1994, do hereby commemorate Zbigniew T. Chalko for his fruitful life and for his years of dedicated service, and do hereby extend our most sincere condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Zbigniew T. Chalko.

TRIBUTE TO LATE MS. ANNE WELLS CLARK.

WHEREAS, Almighty God in his infinite wisdom has called Anne Wells Clark to her eternal reward at the age of thirty-six; and

WHEREAS, The Chicago City Council has been informed of her passing by Alderman Edward M. Burke; and

WHEREAS, Ms. Clark began her legal career working for the litigation department of the National Treasury Employees Union, which represents, one hundred fifty thousand white-collar and law enforcement federal employees; and

WHEREAS, In 1985, Ms. Clark joined the firm of Asher, Gittler, Greenfield, Cohen and D'Alba, where she was known as a specialist in labor and employment law; and

WHEREAS, Ms. Clark worked on numerous cases for the Fraternal Order of Police, the Chicago Park District and the Chicago Board of Education; and

WHEREAS, Ms. Clark dedicated tremendous time and energy to the arts awareness program at Central Elementary School in Wilmette; and

WHEREAS, Ms. Clark's hard work, dedication and sacrifice should serve as an example to all; and

WHEREAS, Ms. Clark was a devoted wife to her husband, Michael McAuley, and a loving mother to her daughters, Kate, Molly and Maggie, to whom she passed on many of the same fine qualities she herself possessed in abundance; and

WHEREAS, Her love of life and her ability to live it to the fullest endeared Ms. Clark to her family members, friends and all who knew her, and enabled her to enrich their lives in ways they will never forget; and

WHEREAS, Ms. Clark will be deeply missed, but the memory of her character, intelligence and compassion will live on in those who knew and loved her; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby commemorate Anne Wells Clark for her fruitful life and do hereby extend our most sincere condolences to her family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Anne Wells Clark.

TRIBUTE TO LATE MR. JOHN THOMAS "JACK" DURKIN.

WHEREAS, Almighty God in his infinite wisdom has called John Thomas "Jack" Durkin to his eternal reward at the age of sixty-one; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Mr. Durkin's hard work, sacrifice and dedication should serve as an example to all; and

WHEREAS, Mr. Durkin worked thirty-six years for United Airlines, where he held numerous management positions in human resources, marketing, and training and development; and

WHEREAS, A longtime resident of Park Ridge, Mr. Durkin served as a Park Ridge alderman from 1980 to 1984; and

WHEREAS, Mr. Durkin was a founding member of the new community of Old Saint Patrick's Church in Chicago, where he served as a liturgical minister and planned programs exploring issues of faith, work and arts; and

WHEREAS, Mr. Durkin also taught leadership training at both DePaul University's School for New Learning and the Spertus College of Judaica; and

WHEREAS, Mr. Durkin dedicated tremendous time and energy to numerous civic and religious organizations, including the Chicago Area Lay Movement; and

WHEREAS, Mr. Durkin was a devoted husband to his wife, Mary Jule Greely; and a loving father to his children, Laura, Julie, Eileen, John, Daniel, Anne and Elizabeth, to whom he passed on many of the same fine qualities he himself possessed in abundance; and

WHEREAS, His love of life and his ability to live it to the fullest endeared Mr. Durkin to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Mr. Durkin will be deeply missed, but the memory of his character, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting this fourth day of May, 1994, do hereby commemorate John Thomas "Jack" Durkin for his fruitful life and for his years of dedicated service, and do hereby extend our most sincere condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of John Thomas "Jack" Durkin.

CONGRATULATIONS EXTENDED TO BISHOP TIMOTHY J. LYNE FOR HIS DEDICATED SERVICE TO ARCHDIOCESE OF CHICAGO.

WHEREAS, On May 4, 1994, The University of Saint Mary of the Lake Mundelein Seminary is or will be honoring Bishop Timothy J. Lyne for his years of outstanding service to the Archdiocese of Chicago; and

WHEREAS, The Chicago City Council has been informed of this historic and momentous event by Alderman Edward M. Burke; and

WHEREAS, Throughout his long and distinguished career, Bishop Lyne has instilled faith in thousands of parishioners throughout Chicago; and

WHEREAS, Bishop Lyne was ordained a priest in 1943 and was first assigned to Saint Mary's Parish in Riverside, where he served as an associate pastor for nineteen years; and

WHEREAS, Bishop Lyne also served as an associate pastor at Saint Edmund's Parish in Oak Park for four years; and

WHEREAS, In 1966, Bishop Lyne came to Holy Name Cathedral and was named pastor one year later; and

WHEREAS, Bishop Lyne served as pastor of Holy Name Cathedral from 1967 until 1989; and

WHEREAS, In 1983, Bishop Lyne was named Auxiliary Bishop of Chicago by Pope John Paul II; and

WHEREAS, Bishop Lyne has also served on the Archdiocesan Board of Consultors and as the Vicar for Retired Priests; and

WHEREAS, Bishop Lyne was Episcopal Vicar for Vicariate II, an area that includes portions of the north side of the city and the northern suburbs of Cook County; and

WHEREAS, Through all his hard work, sacrifice and continued faith, Bishop Lyne should serve as an example to all; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby commend Bishop Timothy J. Lyne for his years of dedicated service to the Archdiocese of Chicago and do hereby wish him much success in the years to come; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Bishop Timothy J. Lyne.

TRIBUTE TO LATE MR. PAUL BARRETT SIMMONS.

WHEREAS, Almighty God in his infinite wisdom has called Paul Barrett Simmons to his eternal reward at the age of fifty-two; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Throughout his long and distinguished career, Mr. Simmons' expertise and knowledge earned him the respect and admiration of his colleagues; and

WHEREAS, In 1977, Mr. Simmons became executive assistant to Governor James R. Thompson, advising the governor on federal funds available to Illinois; and

WHEREAS, In 1980, Mr. Simmons created the campaign phrase, "Are you better off today than you were four years ago?" for Governor James Thompson, who passed it on to President Ronald Reagan; and

WHEREAS, Mr. Simmons was appointed deputy commissioner for Social Security in 1981 and was named special assistant to President Reagan two years later; and

WHEREAS, Under the Bush administration, Mr. Simmons served as deputy assistant secretary for health communications in the United States Public Health Service, where he wrote speeches for Dr. James Mason; and

WHEREAS, Mr. Simmons also served as senior editor for *Exchange Communications*, an industry newsletter about nuclear waste; and

WHEREAS, Mr. Simmons' hard work, sacrifice and dedication should serve as an example to all; and

WHEREAS, Mr . Simmons was a devoted husband to his wife, Joan, and a loving father to his son, Charles, to whom he passed on many of the same find qualities he himself possessed in abundance; and

WHEREAS, His love of life and his ability to live it to the fullest endeared Mr. Simmons to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Mr. Simmons will be deeply missed, but the memory of his character, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby commemorate Paul Barrett Simmons for his fruitful life and for his years of dedicated service, and do hereby extend our most sincere condolences to his family; and

Be It Further Resolved That a suitable copy of this resolution be presented to the family of Paul Barrett Simmons.

TRIBUTE TO LATE DR. ROBERT C. STEPTO.

WHEREAS, Almighty God in his infinite wisdom has called Dr. Robert C. Stepto to his eternal reward at the age of seventy-three; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Throughout his long and distinguished career, Dr. Stepto's expertise and knowledge of the medical profession earned him the respect and admiration of his colleagues; and

WHEREAS, Dr. Stepto touched the lives of thousands of students through his teaching at numerous medical schools, including the University of Illinois, Loyola University's Stritch School of Medicine, the University of Chicago's Pritzker School of Medicine, Rush School of Medicine and Finch University/The Chicago Medical School; and

WHEREAS, Dr. Stepto also served as chairman of the Department of Obstetrics and Gynecology at Finch University and as department chairman at the University of Chicago, where he was professor emeritus; and

WHEREAS, Dr. Stepto was past president of the Cook County Physicians Association and former United States president of the International College of Surgeons; and

WHEREAS, Dr. Stepto's hard work, sacrifice and dedication should serve as an example to all; and

WHEREAS, Dr. Stepto was a devoted and loving father to his children, Robert B. and Jan Stepto Millet, to whom he passed on many of the same fine qualities he himself possessed in abundance; and

WHEREAS, His love of life and his ability to live it to the fullest endeared Dr. Stepto to his family members, friends and all who knew him and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Dr. Stepto will be deeply missed, but the memory of his character, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby commemorate Dr. Robert C. Stepto for his fruitful life and for his years of dedicated service, and do hereby extend our most sincerely condolence to his family; and

Be It Further That a suitable copy of this resolution be presented to the family of Dr. Robert C. Stepto.

TRIBUTE TO LATE MR. ROBERT L. STUHR.

WHEREAS, Almighty God in his infinite wisdom has called Robert L. Stuhr to his eternal reward at this age of seventy-six; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Mr. Stuhr honorably and courageously served in the United States Army during World War II as a captain of an infantry unit and was the recipient of the Bronze Star; and

WHEREAS, Mr. Stuhr served for many years as director of development for Drake University before joining the public relations firm of Gonser, Gerber, Tinker & Stuhr in 1959; and

WHEREAS, Mr. Stuhr also served as executive director from 1968 to 1986 of the Economic Club, a Chicago business organization that provides information and speakers' forums on economic and social issues; and

WHEREAS, Mr. Stuhr's hard work, sacrifice and dedication should serve as an example to all; and

WHEREAS, Mr. Stuhr was a devoted husband to his wife, Ruth, and a loving father to his children, John and Margaret, to whom he passed on many of the same fine qualities he possessed in abundance; and

WHEREAS, His love of life and his ability to live it to the fullest endeared Mr. Stuhr to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Mr. Stuhr will be deeply missed, but the memory of his career, intelligence and compassion will live on in those who knew and loved him; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby commemorate Robert L. Stuhr for his fruitful life and for his years of dedicated service, and do hereby extend our most sincere condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Robert L. Stuhr.

CONGRATULATIONS EXTENDED TO CHICAGO POLICE SERGEANT JEROME CHARLES SELKE, JR. ON HIS RETIREMENT AFTER TWENTY-NINE YEARS OF DEDICATED SERVICE.

WHEREAS, On March 10, 1994, Sergeant Jerome Charles Selke, Jr. retired after twenty-nine years of dedicated service to the Chicago Police Department and the City of Chicago; and

WHEREAS, The Chicago City Council has been informed of this historic and momentous occasion by Alderman Edward M. Burke; and

WHEREAS, Throughout his long and distinguished career, Sergeant Selke courageously and faithfully upheld the finest traditions of law enforcement, earning the respect and admiration of his colleagues; and

WHEREAS, Sergeant Selke followed in his father's footsteps with his appointment to the Chicago Police Department on February 15, 1965 and was later given his father's star number, 3605; and

WHEREAS, On June 16, 1978, Sergeant Selke was promoted to sergeant and was later assigned to the 22nd Police District; and

WHEREAS, On January 1, 1989, Sergeant Selke was transferred to the Canine Unit of the police department, where he served in that capacity until his retirement; and

WHEREAS, Sergeant Selke is a devoted husband to his wife, Elizabeth, and is a loving and dedicated father to his children, Susan and Michael; and

WHEREAS, Sergeant Selke's hard work, sacrifice and dedication should serve as an example to all; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby congratulate Sergeant Jerome Charles Selke, Jr. on the occasion of his retirement and extend our best wishes for success in all his future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Sergeant Jerome Charles Selke, Jr..

CONGRATULATIONS EXTENDED TO MR. ALBERT M. FRIEDMAN ON BEING NAMED "PRESERVATIONIST OF THE YEAR" BY LANDMARKS PRESERVATION COUNCIL OF ILLINOIS.

WHEREAS, On May 17, 1994, The Building Industry Council of the Landmarks Preservation Council of Illinois will honor Albert M. Friedman as its Preservationist of the Year; and

WHEREAS, The Chicago City Council has been informed of this historic and momentous event by Alderman Edward M. Burke; and

WHEREAS, Throughout his long and distinguished career, Mr. Friedman's expertise and knowledge has earned him the respect and admiration of his colleagues; and

WHEREAS, Mr. Friedman serves as president of J.A. Friedman and Associates, a major land and building developer in the River North area; and

WHEREAS, Mr. Friedman was recently appointed by The Honorable Richard M. Daley, Mayor, as a member of the Commission on Chicago Landmarks; and

WHEREAS, Mr. Friedman also serves as director of the Landmarks Preservation Council of Illinois; and

WHEREAS, Mr. Friedman is best known for his contributions to the preservation of the former Cook County Courthouse and the creation of the Historic Courthouse District; and

WHEREAS, Through all his hard work, sacrifice and dedication, Mr. Friedman should serve as an example to all; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this fourth day of May, 1994, do hereby congratulate Albert M. Friedman for being named Preservationist of the Year, and do hereby wish him much success in the years to come; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Albert M. Friedman.

CONGRATULATIONS EXTENDED TO MR. JOHN J. SWEENEY AND NATIONAL LEADERSHIP COALITION FOR HEALTH CARE REFORM ON FORMATION OF ORGANIZATION'S NEW ILLINOIS CHAPTER.

WHEREAS, The National Leadership Coalition for Health Care Reform has formed an Illinois chapter to promote legislation to reform the nation's health care system; and

WHEREAS, The Chicago City Council has been informed of this event by Alderman Edward M. Burke; and

WHEREAS, The National Coalition includes some one hundred organizations representing labor and business associations of health care providers; and

WHEREAS, The newly formed Illinois chapter includes fifty-six organizations representing more than three million Illinois residents; and

WHEREAS, Rising health care costs are putting a great burden on the finances of the American working family; and

WHEREAS, In recognizing this, John Sweeney has continually fought for health care reform in our nation; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this fourth day of May, 1994, do hereby congratulate the National Leadership Coalition for Health Care Reform in forming an Illinois chapter, and do hereby wish John J. Sweeney and his staff much success in their fight to reform the nation's health care system; and

Be It Further Resolved, That a suitable copy of this resolution be presented to John J. Sweeney and the Illinois Chapter of the National Leadership Coalition for Health Care Reform.

Presented By

ALDERMAN STREETER (17th Ward):

TRIBUTE TO LATE MRS. LILLIAN ERMA LANE.

WHEREAS, On July 28, 1994, the Lord saw a special opportunity for a

little girl to be born to the late James and Sarah Prichett in Poplar Bluff, Missouri, as the seventh of nine children; and

WHEREAS, After spending her formative years in Poplar Bluff she matriculated at and graduated from Philander Smith College in Little Rock, Arkansas with a bachelor's degree; and

WHEREAS, In 1950, she married the late John W. Lane and moved to Chicago, Illinois. From that long and fruitful marriage, she gave birth to five sons. She was a devoted mother and wife; and

WHEREAS, Mrs. Lane worked until retirement from the Chicago Public Schools. She was a member of Gorhan United Methodist Church until 1970 when she joined Faith United Methodist Church. She served as Lay Speaker, Secretary of Mission Education for the Chicago Southern District, United Methodist Women District President, along with a host of other challenging and highly visible positions in church and denominational activities; and

WHEREAS, Mrs. Lane will be missed by her five sons: Charles, John, Philip, Kelvin and Sherman as well as a multitude of other family members and friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here on May 4, 1994, A.D., do hereby express our sorrow on the passing of Mrs. Lillian Erma Lane, and extend to her family and many friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the family of Mrs. Lillian Erma Lane.

TRIBUTE TO LATE MR. EMANUEL GEORGE, SR.

WHEREAS, In 1920 Mr. Emanuel George, Sr. was born in Chapman, Alabama, the son of the late Ransom, Sr. and Annie Bertha Frye George; and

WHEREAS, He was united in holy matrimony to Mary Ann Smith and they enjoyed fifty-three years together. This union was blessed by God with six wonderful children. Mr. George was a devoted husband and father; and

WHEREAS, Mr. George was a dedicated employee of North Shore Freight Company from which he retired after forty years of faithful service. He was

an excellent provider for his family and was active in the affairs of his neighborhood and community; and

WHEREAS, Mr. Emanuel George, Sr. will be sorely missed by his loving wife and six children as well as a multitude of grandchildren, relatives and friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here on May 4, 1994, A.D., do hereby express our sorrow on the passing of Emanuel George, Sr., and extend to his family and many friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the family of Mr. Emanuel George, Sr..

CONGRATULATIONS EXTENDED TO MR. CLARENCE BASSETT ON HIS ONE HUNDREDTH BIRTHDAY.

WHEREAS, Mr. Clarence Bassett has been an outstanding resident of the 17th Ward for a number of years. Mr. Bassett was born in Little Rock, Arkansas on May 5, 1894. He came to this great city, Chicago, in 1927. If God wills, on this date, 1994, Mr. Bassett will have reached the grand age of one hundred years; and

WHEREAS, Mr. Clarence Bassett was a devoted husband and the father of thirteen children, whom he reared alone after the passing of his wife in 1943. He is a grandfather, great-grandfather and friend to many; and

WHEREAS, Mr. Bassett was a general contractor for forty years, owning and operating his own company, doing business as Bassett and Sons Contractors, from which he retired at the age of eighty-five; and

WHEREAS, Mr. Bassett is an inspiration and a light to others for his longevity, wisdom, and his standing as living history; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby express our congratulations and sincere respect for one of Chicago's most special senior citizens. May this day, Sunday, May 29, 1994 hold a special memory for you and your family; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Clarence Bassett and family.

Presented By

ALDERMAN RUGAI (19th Ward):

CONGRATULATIONS EXTENDED TO CHICAGO POLICE DETECTIVE PATRICK L. O'HARA ON HIS RETIREMENT AFTER THIRTY-TWO YEARS OF DEDICATED SERVICE.

WHEREAS, Detective Patrick L. O'Hara, star number 5234, has announced his retirement, effective May 8, 1994, from the Chicago Police Department after thirty-two years of service; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Virginia A. Rugai; and

WHEREAS, Detective O'Hara began his career with the Chicago Police Department in August of 1962. He was appointed Detective in June of 1968, assigned to Area 1 Burglary and later assignments included Area 2 Homicide, Intelligence, Area 4 Homicide, Area 2 Violent Crimes and Area 1 Administration; and

WHEREAS, Detective O'Hara was the recipient of many commendations during his career with the department, including a Unit Meritorious Performance Award, twenty-nine honorable mentions and six complimentary letters; and

WHEREAS, Detective O'Hara served faithfully the Armed Forces of the United States in the Marine Corps, honorably discharged private first class in April of 1961; and

WHEREAS, Detective O'Hara was a loyal and dedicated officer who upheld the finest traditions of the Chicago Police Department and earned the respect and admiration of his fellow officers; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby extend their gratitude and best wishes to Detective Patrick L. O'Hara on the announcement of his retirement; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Detective Patrick L. O'Hara.

CONGRATULATIONS EXTENDED TO CHICAGO PUBLIC SCHOOL TEACHER PARNELL SHARPLEY THOMAS ON HER RETIREMENT AFTER THIRTY-EIGHT YEARS OF DEDICATED SERVICE.

WHEREAS, Parnell Sharpley Thomas, has announced her retirement as a Chicago Public School Teacher after thirty-eight years of service; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Virginia A. Rugai; and

WHEREAS, Mrs. Thomas is a native of Danville, Alabama, where she spent her early childhood and young adult life. She attended both Morgan County Training and Dunbar High School in Alabama. She attended Alabama A. & M. University where she received a bachelor of science degree in Homemaking Arts. She also received her master's degree at DePaul University; and

WHEREAS, Mrs. Thomas is the devoted wife of John H. Thomas and the loving mother of Eric and late Bronson. She has two grandchildren, Sausha C. Thomas and Eric C. Thomas; and

WHEREAS, Mrs. Thomas began her teaching career in the Chicago Public School System in 1957 at the Skinner Elementary School. She later taught at Judd, Bousfield, Betsy Ross, Horace Mann, and Raster Elementary Schools. Mrs. Thomas spent twenty-three years at Horace Mann School and was the first African-American teacher; and

WHEREAS, Mrs. Thomas is a member of Chatham Fields Evangelical Lutheran Church. She is a member of Operation P.U.S.H., the N.A.A.C.P., the National Council of Negro Women, the American Diabetes Association, and numerous other organizations; and

WHEREAS, Mrs. Thomas served the Chicago Board of Education and the Children of Chicago with pride and dedication during her long career; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council in meeting assembled this fourth day of May, 1994 do hereby offer our gratitude to Mrs. Parnell Thomas for her contributions to the citizens of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Parnell Sharpley Thomas.

CONGRATULATIONS EXTENDED TO REVEREND RAYMOND TILLROCK ON TWENTY-FIFTH ANNIVERSARY OF HIS ORDINATION INTO PRIESTHOOD.

WHEREAS, Reverend Raymond Tillrock will celebrate the twenty-fifth anniversary of his ordination into the priesthood of the Roman Catholic Church; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Virginia A. Rugai; and

WHEREAS, The members and friends of Saint Barnabas Church will gather for a mass of thanksgiving to celebrate this anniversary on Sunday, May 22, 1994; and

WHEREAS, Father Tillrock, pastor of Saint Barnabas Church came to the Beverly Hills/Morgan Park Parish in 1987. Previous assignments included: Saint Mary of Celle, Berwyn, Niles College and Saint Francis Xavier, Wilmette; and

WHEREAS, Father Tillrock's hard work, commitment and dedication has earned him the respect and admiration of his colleagues; and

WHEREAS, Father Tillrock has served the Catholic Church with distinction throughout his career and in so doing he has enriched the lives of his family, friends and parishioners in countless ways; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, in meeting assembled this fourth day of May, 1994, do hereby congratulate Father Raymond Tillrock on his twenty-five years of dedicated service to the members of the Chicago Archdiocese; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Father Raymond Tillrock.

CONGRATULATIONS EXTENDED TO MS. MARILYN WILLIAMS ON HER RETIREMENT FROM ARGO FEDERAL SAVINGS BANK.

WHEREAS, Marilyn Williams, will be retiring from service with Argo Federal Savings Bank on May 4, 1994; and

WHEREAS, The Chicago City Council has been informed of this occasion by Alderman Virginia A. Rugai; and

WHEREAS, Marilyn was born and raised in the Beverly area of Chicago. She is a graduate of Loretto Academy High School and attended Marquette Grammar School; and

WHEREAS, Marilyn is the devoted mother of two daughters. Her daughters, Peggy and Karen, have developed into productive citizens, a former emergency medical technician for the Chicago Fire Department and an executive with Jewel Foods; and

WHEREAS, Marilyn began working in 1988 as a savings counselor. She is leaving the bank as vice president and branch manager for the Summit branch of Argo Federal; and

WHEREAS, Before working at Argo Federal Marilyn was employed by City Wide Collection from 1978 to 1988. Marilyn was also employed by Douglas Furniture Company for twenty years; and

WHEREAS, Marilyn will reside with her mother in Hometown, Illinois upon her retirement; now, therefore,

Be It Resolved, That the Mayor and members of the Chicago City Council in meeting assembled this fourth day of May, 1994, do hereby offer our gratitude to Marilyn Williams for her contributions to the citizens of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Marilyn Williams.

Presented By

ALDERMAN BURRELL (29th Ward):

GRATITUDE EXTENDED TO REVEREND CLEVE MINTER FOR HIS OUTSTANDING CONTRIBUTIONS TO CHURCH AND COMMUNITY.

WHEREAS, Reverend Cleve Minter is the proud pastor of Mount Vernon Missionary Baptist Church located at 415 North Central Avenue; and

WHEREAS, Reverend Minter has made many outstanding contributions to the Austin community; and

WHEREAS, In an attempt to alleviate some of the needs of individuals within the Austin community as well as throughout the city, Reverend Minter has established a bi-monthly food give-away, sponsors an annual community cook-out, which feeds over 600 people each year, gives an entire Thanksgiving dinner to families, and provides clothing to those who are in need; and

WHEREAS, He began "Operation Hope", a rehabilitation program for drug and alcohol challenged individuals; and

WHEREAS, He has received numerous special awards and recognitions; and

WHEREAS, Reverend Minter is one of our city's most learned, caring and influential religious leaders; and

WHEREAS, The leaders of this great city are cognizant of the debt owned our great spiritual guides and examples; now, therefore,

Be It Resolved, That we, the Mayor and member of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby commend Reverend Cleve Minter in recognition of his outstanding contributions to church and community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Reverend Cleve Minter.

GRATITUDE EXTENDED TO REVEREND W. L. UPSHIRE FOR HIS OUTSTANDING CONTRIBUTIONS TO CHURCH AND COMMUNITY.

WHEREAS, Reverend W. L. Upshire is the proud pastor of Prince of Peace Missionary Baptist Church, located at 5452 West Van Buren Street; and

WHEREAS, Reverend Upshire has made many outstanding contributions to the Austin community; and

WHEREAS, He has served as beat representative and vice president of the Steering Committee for the Chicago Police Department, 15th District, worked closely with its past and present commanders, helped to organize

church and community marches against drugs and was recently appointed to serve as a member of the Chicago Police Board; and

WHEREAS, Reverend Upshire has many past and present religious affiliations: chairman, Finance Committee and past president/vice president, Westside Baptist Ministers Conference and Westside Ministers Coalition; board member and treasurer, Broadcast Ministers Alliance; board member, Chicago Council of Churches for Community Change; and board member, Westside Isaiah Plan; and

WHEREAS, His civic affiliations include being instrumental in saving Bethany Hospital; coordinator, Westside Ministers to Elect Independent Candidates; and helping to organize the Community Bank of Lawndale; and

WHEREAS, He has received numerous special awards and recognitions; and

WHEREAS, Reverend Upshire is one of our City's most learned, caring and influential religious leaders; and

WHEREAS, The leaders of this great City are cognizant of the debt owed our great spiritual guides and examples; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby commend Reverend W. L. Upshire in recognition of his outstanding contributions to church and community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Reverend W. L. Upshire.

Presented By

ALDERMAN BIALCZAK (30th Ward):

CONGRATULATIONS EXTENDED TO MR. ROMAN C. PUCINSKI ON RECEIVING 1994 COPERNICAN AWARD.

WHEREAS, On May 13, 1994, his many friends and colleagues are gathering to honor the honorable Roman C. Pucinski as recipient of this year's prestigious Copernican Award, given in recognition of his tireless efforts in establishing the Copernicus Cultural and Civic Center; and

WHEREAS, A man of many awards, Roman C. Pucinski has enjoyed over a half century of public admiration, beginning in 1938, when he began a twenty-year career with the *Chicago Sun-Times*, interrupted by honorable duty as a United States Army bombardier during World War II. In 1958 he was elected to his first term in the United States Congress, and in his seven successive terms he sponsored over twenty major bills and authored landmark education legislation; and

WHEREAS, Roman C. Pucinski entered this august body in 1973, and served here as an eloquent, forceful representative of Chicago's 41st Ward. He was also 41st Ward Democratic Committeeman and a member of the Democratic National Committee; and

WHEREAS, In addition to his journalistic, military and political careers, Roman C. Pucinski has served over twenty-five years as president of the Polish American Congress. He worked tirelessly toward the end of Communist oppression in Poland, and later for economic and social stability there. He has been internationally recognized as the most knowledgeable and articulate spokesperson for Polish democracy during the most troubled time in Polish history; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby congratulate the honorable Roman C. Pucinski on having been selected to receive this year's prestigious Copernican Award, and we extend to this outstanding Chicagoan our very best wishes for continuing success and fulfillment; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Roman C. Pucinski.

CONGRATULATIONS EXTENDED TO CHICAGO POLICE SUPERINTENDENT MATT L. RODRIGUEZ ON RECEIVING POLISH AMERICAN POLICE ASSOCIATION'S 1994 "MAN OF THE YEAR" AWARD.

WHEREAS, The Polish American Police Association of Chicago, Illinois, as an integral part of its thirtieth anniversary celebrations, is honoring Chicago Police Superintendent Matt L. Rodriguez as its 1994 "Man of the Year" on Friday, May 6; and

WHEREAS, Matt L. Rodriguez has been with the Chicago Police Department for well over three decades, and was appointed superintendent in 1992. His leadership has made a difference, and he has brought to this position of awesome responsibility a keen intelligence and broad experience in law enforcement. He has served in virtually every major division of the department, including Patrol, Criminal Investigation, Organized Crime, Vice Control, Gambling, Training and Youth. For twelve years prior to achieving the position of superintendent, he served as the deputy superintendent of the Bureau of Technical Services; and

WHEREAS, A lifelong Chicago resident, Superintendent Matt L. Rodriguez holds degrees from Wright College and Roosevelt University (B.S. and M.A. in Public Administration) and in addition has participated in graduate studies at Northwestern and Harvard Universities. He has taught Criminal Justice and Organized Crime Enforcement courses at the University of Illinois, and his lectures have been heard internationally -- in England, China, Italy and the former Soviet Union, among other countries; and

WHEREAS, Superintendent Matt L. Rodriguez is a devoted family man. He and his lovely wife, Ruth, have a daughter, Kathleen (Mrs. Richard) Diaz, and two grandchildren; and

WHEREAS, A man of accomplishment, experience, and the most exalted standards of public service, Chicago Police Superintendent Matt L. Rodriguez is most deserving of his 1994 "Man of the Year" award from the Polish American Police Association; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, do hereby congratulate Chicago Police Superintendent Matt L. Rodriguez on having been selected to receive the prestigious "Man of the Year" award of the Polish American Police Association, and extend to this outstanding citizen our best wishes for continued success; and

Be It Further Resolved, That we also congratulate the Polish American Police Association on thirty years of progress in our community; and

Be It Further Resolved, That suitable copies of this resolution be prepared and presented to Chicago Police Superintendent Matt L. Rodriguez and to the Polish American Police Association.

CONGRATULATIONS EXTENDED TO MR. STEFAN WICIK ON HIS FORTY-FIFTH ANNIVERSARY AS PROFESSIONAL SINGER.

WHEREAS, The outstanding Polish-American tenor Stefan Wicik is celebrating the forty-fifth anniversary of his first appearance on the professional stage; and

WHEREAS, This joyful anniversary is being appropriately observed as Stefan Wicik performs at a gathering in tribute to The Honorable Roman C. Pucinski. Lidia Pucinska, the foundress of Polish Theatre in Chicago and Mr. Pucinski's mother, sponsored the tenor's debut in Verdi's "La Traviata", the first of Stefan Wicik's appearances on Chicago's stages; and

WHEREAS, Stefan Wicik's beautiful voice has graced stages around the world, from Germany and Austria to New York's famed Carnegie Hall, and -- most movingly to Mr. Wicik -- to stages in Poland, where he returned in 1978 to perform for his home town of Kornik; and

WHEREAS, Stefan Wicik has become a Chicagoan of towering reputation and success; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby offer our heartiest congratulations to Stefan Wicik as he celebrates his forty-fifth anniversary on the professional stage, and extend to this outstanding tenor our very best wishes for continuing success; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Stefan Wicik.

MAY 3, 1994 PROCLAIMED "POLISH CONSTITUTION DAY IN CHICAGO".

WHEREAS, May 3, 1994 will be the two hundred and third anniversary of the adoption of the Polish Constitution of 1791; and

WHEREAS, The Constitution of 1791 was the first liberal declaration in Europe which called for rule by majority and democratic principles of liberty and religious freedom; and

WHEREAS, The Polish nation has never surrendered their belief in these democratic principles as exhibited by the sweeping democratic changes in Poland; and

WHEREAS, Polish-Americans throughout the City of Chicago, as well as many other Chicagoans of different ethnic origin, will pay tribute to the polish heritage and the humanitarianism of democracy and tolerance; and

WHEREAS, The traditional Polish Constitution Day Parade will be held on Saturday, May 7, 1994, and will step off from Dearborn and Wacker and will consist of floats, marching units, and bands representing major Polish and community organizations; and

WHEREAS, This celebration will culminate on Sunday, May 8, 1994 with a mass at Holy Trinity Church; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby offer our heartiest congratulations and proclaim May 3, 1994 as "Polish Constitution Day in Chicago", and urge all citizens to join in the numerous events planned in commemoration of this historic event; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Adam Ocytko.

Presented By

ALDERMAN BIALCZAK (30th Ward) And
ALDERMAN GABINSKI (32nd Ward):

MAY 6 AND MAY 10, 1994 DECLARED "SAINT MARY OF NAZARETH HOSPITAL DAYS IN CHICAGO" IN CELEBRATION OF ITS ONE HUNDREDTH ANNIVERSARY.

WHEREAS, Saint Mary of Nazareth Hospital Center is celebrating its one hundredth anniversary throughout 1994, focusing on Founder's Day, May 6, and its gala Centennial Ball, May 20; and

WHEREAS, Saint Mary of Nazareth Hospital Center has grown with its community, from a twenty-four bed brownstone bungalow in the last century to today's modern and imposing health care structure; and

WHEREAS, Mary of Nazareth Hospital Center has provided the best of care and hospitality to untold thousands of grateful Chicagoans and proudly proclaims its centennial theme: "A History Of Healing, A Future Of Care"; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby honor Saint Mary of Nazareth Hospital Center as this outstanding health care facility celebrates one hundred years of Catholic hospitality and service to the community, and in that regard do hereby declare that May 6 and 10, 1994, be known as "Saint Mary of Nazareth Hospital Center Days in Chicago"; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Saint Mary of Nazareth Hospital Center.

Presented By

ALDERMAN AUSTIN (34th Ward):

TRIBUTE TO LATE MRS. SHIRLEY CAPER HENRY.

WHEREAS, God in his infinite wisdom has called to her eternal reward Mrs. Shirley Caper Henry, beloved citizen and friend, April 15, 1994, at the age of thirty-five years; and

WHEREAS, Shirley Caper Henry was a tireless and loyal member of her grateful south side community, and she was much loved by her family, which includes her husband, the Reverend Milton Henry, and her father-in-law, the Reverend L. R. Henry III, pastor of Mary Magdalene Missionary Baptist Church; and

WHEREAS, Shirley Caper Henry, who served as an accountant for Rockwell International, always found time for her family, her church, and for the children in her community. She leaves to mourn her husband; one son, Darren; her father, Theodis Boyd, other relatives and many friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here in assembly this fourth day of May, 1994, do hereby express our sorrow on the passing of Shirley Caper Henry, and extend to her family and many friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the Reverend Milton Henry and family.

"THE CHICAGO TRAVELERS" AND "THE INSPIRATIONAL CHARMS" GOSPEL SINGERS HONORED FOR THEIR CONTRIBUTIONS TO GOSPEL MUSIC.

WHEREAS, Music soothes the soul and enhances our lives, and some of the greatest music to grow out of our culture has been created in this great City of Chicago; and

WHEREAS, "The Chicago Travelers" and "The Inspirational Charms" are two groups of gospel singers who were founded in Chicago and whose many appearances in our City and beyond have carried a message of inspiration and solace to thousands; and

WHEREAS, "The Chicago Travelers" were organized in 1950, and for a time were instructed by the late Sam Cook. This outstanding ensemble is now managed by Garfield Murph, one of its original founders, and several members of the Murph family have made indelible contributions to the group over the past four decades; and

WHEREAS, "The Inspirational Charms" were organized by the late Maple Snipes in 1981 and have also grown into one of Chicago's leading gospel groups. Like "The Chicago Travelers", "The Inspirational Charms" have traveled extensively and recorded for the Thisit record label of Chicago; and

WHEREAS, The leaders of this great City are indeed proud to have "The Chicago Travelers" and "The Inspirational Charms" in our midst; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby salute "The Chicago Travelers" and "The Inspirational Charms", two of our, and this nation's, most outstanding gospel groups, and extend to them all good wishes for continuing inspiration and success; and

Be It Further Resolved, That suitable copies of this resolution be prepared and presented to "The Chicago Travelers" and "The Inspirational Charms".

Presented By

ALDERMAN BANKS (36th Ward):

CONGRATULATIONS EXTENDED TO MR. DENNIS A. BRITTON ON RECEIVING 1994 DANTE AWARD FROM JOINT CIVIC COMMITTEE OF ITALIAN AMERICANS.

WHEREAS, The Dante Award was established by the Joint Civic Committee of Italian Americans, an umbrella organization made up of more than forty civic organizations in the Chicago area, to extend recognition annually to an individual in the mass media of communications field who has exemplified Dante's credo"Never be a timid friend to truth", and also one who has fostered excellent human relations; and

WHEREAS, Dennis A. Britton, editor and executive vice president of the *Chicago Sun-Times* has been named the Dante Award recipient for 1994, and is being presented this prestigious honor at the Dante Award Luncheon Wednesday, June 1, 1994; and

WHEREAS, Dennis A. Britton represents the highest standards of journalism. In a twenty-three year career with the *Los Angeles Times* he held many positions of responsibility, perhaps most prominently the editor at the Washington bureau during the period covering the Vietnam War and Watergate; and

WHEREAS, Dennis A. Britton has brought to the *Chicago Sun-Times* his special awareness of the world and his respect for what is true, what is important, and what edifies the readers of the ninth largest newspaper in the United States; and

WHEREAS, Dennis A. Britton is married to the former Theresa Romero. They have a daughter, Anne, and two sons, Robert and Patrick; and

WHEREAS, Dennis A. Britton continues to reach and enlighten untold thousands on a daily basis, and his Dante Award is indeed well earned; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby congratulate Dennis A. Britton on receiving this year's Dante Award, and extend to this outstanding Chicago citizen and journalist our very best wishes for continued success and prosperity; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Dennis A. Britton.

CONGRATULATIONS EXTENDED TO ILLINOIS STATE POLICE CAPTAIN RICHARD S. KOZAK ON HIS RETIREMENT AFTER TWENTY-EIGHT YEARS OF DEDICATED SERVICE.

WHEREAS, After almost three decades of dedicated service to the people of the City of Chicago and the State of Illinois, Illinois State Police Captain Richard S. Kozak has announced his retirement; and

WHEREAS, Richard S. Kozak began his career in law enforcement when he joined the Chicago Police Department in 1966. He was first a tactical unit officer in the 13th District, and then, in an undercover capacity, he investigated vice conditions and illegal arms sales for the Cook County State's Attorney's Office. His last assignment with the Chicago Police Department was in the Vice Control Division; and

WHEREAS, In 1974, Captain Richard Kozak served as chief investigator for the newly formed Illinois Dangerous Drugs Commission, and in 1977 he started his career with the Illinois State division. In 1982, he was appointed assistant deputy director in charge of the Office of Metropolitan Enforcement Groups and Criminal Intelligence Command in the Division of Criminal Investigation, and assumed enormous responsibilities within the law enforcement intelligence community; and

WHEREAS, The leaders of this great City are well aware of the enormous debt owned the leading figures of law enforcement; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby express our gratitude and our congratulations to Illinois State Police Captain Richard S. Kozak as he retires from a twenty-eight year law enforcement career, and we extend to this outstanding public servant and his family our very best wishes for continuing success and fulfillment; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Richard S. Kozak.

Presented By

ALDERMAN ALLEN (38th Ward) And
ALDERMAN LEVAR (45th Ward):

CONGRATULATIONS EXTENDED TO MR. R. BRUCE DOLD ON RECEIVING 1994 PULITZER PRIZE FOR EDITORIAL WRITING.

WHEREAS, R. Bruce Dold, an editorial writer for the *Chicago Tribune* since 1990, has just won the 1994 Pulitzer Prize for his editorials on the child welfare system, particularly on the Joseph Wallace case, which was covered in depth in the *Chicago Tribune's* "Killing Our Children" series; and

WHEREAS, R. Bruce Dold brings to his editorials a keen intelligence, a profound feeling for his subjects and an intuition of what is factual and edifying. A native of Newark, New Jersey, he graduated from Northwestern University in 1977 and started at the *Chicago Tribune* the next year. A familiar face in City Hall, he was a *Chicago Tribune* political reporter from 1987 to 1990. He received the prestigious Peter Lisagor Award in 1988; and

WHEREAS, Chicago is indeed proud to have a journalist like R. Bruce Dold in our midst; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby congratulate R. Bruce Dold, editorial writer for the *Chicago Tribune,* on having so justly received the 1994 Pulitzer Prize for his editorials, and we extend to this outstanding journalist our most sincere wishes for continuing success; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to R. Bruce Dold.

CONGRATULATIONS EXTENDED TO MR. RONALD KOTULAK ON RECEIVING 1994 PULITZER PRIZE FOR EXPLANATORY JOURNALISM.

WHEREAS, Ronald Kotulak, a *Chicago Tribune* science writer who has received numerous scientific and medical writing awards, has most recently received the 1994 Pulitzer Prize for explanatory journalism for two related series on brain research; and

WHEREAS, Ronald Kotulak joined the *Chicago Tribune* following his graduation from the University of Michigan in 1959, and began writing medical and scientific articles for the newspaper in January, 1963. In that time he has been awarded many times; the Pulitzer Prize is a logical pinnacle of a career full of achievements. His 1988 series "Inside the Brain" won him two prizes from the National Mental Health Association, and one award each from the Mental Health Association of Illinois and the Mental Health Association of Greater Chicago. His outstanding press coverage of such medical and scientific matters has earned him awards and citations from the American Psychiatric Association, the American Heart Association, the American Health Foundation and the American Aging Association; and

WHEREAS, The wide impact of Ronald Kotulak's work has captured the attention of regular *Chicago Tribune* readership and also almost every medical organization in this country and beyond; and

WHEREAS, Chicago is indeed proud to have a writer of Ronald Kotulak's caliber in our midst; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby extend our heartiest congratulations to Ronald Kotulak, *Chicago Tribune* science writer, on having received the 1994 Pulitzer Prize for explanatory journalism, and extend to this outstanding journalist our best wishes for continuing success; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Ronald Kotulak.

Presented By

ALDERMAN LAURINO (39th Ward):

CONGRATULATIONS EXTENDED TO CHICAGO POLICE SERGEANT ROBERT NOTINI ON HIS RETIREMENT AFTER THIRTY-THREE YEARS OF DEDICATED SERVICE.

WHEREAS, Chicago Police Sergeant Robert Notini retired April 1, 1994, after a thirty-three year career as a dedicated and effective public servant; and

WHEREAS, Robert Notini joined "Chicago's Finest" in 1961 and was first assigned to the Patrol Division, then the Traffic Division. He was promoted to sergeant in 1972 and coordinated all major traffic accident investigations until he was selected in 1976 to head a district-wide Neighborhood Relations Unit in the city's 15th Police District. So successful were his programs of police/community relations, that he was chosen to establish similar programs in the 17th and 20th Districts. His diligence and his many accomplishments earned him numerous departmental and civic awards, eighteen honorable mentions and some sixty complimentary letters; and

WHEREAS, Chicago Police Sergeant Robert Notini has been a champion in his field and represents the highest standards of public service; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby offer our gratitude and our congratulations to Chicago Police Sergeant Robert Notini as he retires from a thirty-three year career in the outstanding service of the public, and we extend to this fine citizen our very best wishes for continued success in his future endeavors; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to retired Chicago Police Sergeant Robert Notini.

Presented By

ALDERMAN O'CONNOR (40th Ward):

GRATITUDE EXTENDED TO SAINT GREGORY ELEMENTARY SCHOOL AND FATHER CLEMENS, PASTOR OF SAINT GREGORY'S PARISH, FOR THEIR EFFORTS ON BEHALF OF CHICAGO YOUTH.

WHEREAS, Saint Gregory Elementary School, located at 1643 West Bryn Mawr Avenue, has been in existence in the City of Chicago for almost eighty years, serving the children on the north side; and

WHEREAS, Over the years thousands of children have walked through its doors obtaining an outstanding grade school education, both academically and spiritually, giving them a solid foundation with which to further their educational goals; and

WHEREAS, At the end of this school year in June, the Archdiocese of Chicago has made the difficult decision to consolidate some of its grade schools and Saint Gregory will be closing its doors, but will join the Northside Catholic Academy at the Saint Gregory site, along with students from Saint Ita's , Saint Gertrude's and Saint Henry's parishes; and

WHEREAS, There have been many fine teachers and support staff who have given so much of themselves during the eighty year history of Saint Gregory, helping to form the minds of our children; and

WHEREAS, While there are not enough words that can adequately convey our thanks and appreciation to these individuals for all they have done, we would like to pay tribute to those who will be going their separate ways at the end of this year: principal, Ann Murphy; assistant principal and teacher, Kathleen Peppin; teachers, Sister Eileen Geimer S.L.W., Mary Nocek, Eileen Rice, Nancy Eisler, Patricia Peters, Edna Stahl, Beth Erickson, Janet Daniels, Rosalyn Lieb, Eufemia Ritual, Robert Newton, and Maureen Stathopoulos; pre-school aide, Marianella Petersen; librarian, Mary Holley; cafeteria, Pat Ziegler; extended care/office, Sonia Murray; and secretary, Donna Mendenhall; and

WHEREAS, These individuals have dedicated themselves to quality education and while they are separating as a group, spiritually they will remain together as they go on to other schools continuing to serve as educators to children fortunate enough to receive them; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., express our appreciation to Father Clemens, the pastor of Saint Gregory's Parish, and to these individuals for their efforts on behalf of our City's youth; and

Be It Further Resolved, That suitable copies of this resolution be prepared and presented to each one of them.

Presented By

ALDERMAN NATARUS (42nd Ward):

CONGRATULATIONS EXTENDED TO MR. JACK BRICKHOUSE ON RECEIVING SPORTS HUMANITARIAN AWARD. FROM STATE OF ISRAEL.

WHEREAS, Mr. Jack Brickhouse began his sportscasting career at the

age of eighteen on station WMBD in Peoria, Illinois, and at the time was the youngest sportscaster in the nation; and

WHEREAS, Mr. Jack Brickhouse has covered baseball for WGN-TV since its first telecast in 1948; and

WHEREAS, Mr. Jack Brickhouse has reported more baseball games than any other sports broadcaster; and

WHEREAS, Mr. Jack Brickhouse, with Mr. Irving Kupcinet, also did the play-by-play for the Chicago Bears on WGN Radio for twenty-four consecutive years; and

WHEREAS, Mr. Jack Brickhouse has also covered several network assignments, including four World Series, five All-Star basketball games, twelve All-Star football games, three National Football League Championships, and several college bowl games; and

WHEREAS, Mr. Jack Brickhouse has been inducted to many halls of fame, including the Baseball Hall of Fame, the Chicago Press Club's Journalism Hall of Fame, the Bradley University Hall of Fame, the Greater Peoria Hall of Fame, and many others; and

WHEREAS, Mr. Jack Brickhouse has also won numerous awards, including a number of Emmy Awards, the Press Veteran of the Year Award from the Chicago Press Veterans Association, the Man of the Year Award from the City of Hope, the Outstanding Sportscaster of the Year in the State of Illinois Award, and many others; and

WHEREAS, Mr. Jack Brickhouse is a member of the board of directors of the Chicago Boys Club, and has also served as a member of the board of directors of Northwestern Memorial Hospital and as a trustee of Bradley University, and many others; and

WHEREAS, Mr. Jack Brickhouse is also a honorary vice president of the Western Gold Association, and honorary member of the board of trustees of Illinois Benedictine College; and

WHEREAS, Mr. Jack Brickhouse was the co-founder of the Jack Quinlan Memorial Golf Tournament Committee, has served on the Brian Piccolo Memorial Golf Tournament Committee, and is an active member of the Committee for Chicago Baseball Cancer Charities; and

WHEREAS, Mr. Jack Brickhouse continues to give his time, efforts and resources to many civic and philanthropic organizations in Chicago and around the country; and

WHEREAS, On May twelfth, nineteen hundred and ninety-four, Mr. Jack Brickhouse will receive the State of Israel's first Sports Humanitarian Award; and

WHEREAS, Shaare Zedek Medical Center of Jerusalem, Israel's oldest and largest medical center, will be presenting the award to Mr. Jack Brickhouse at a dinner to be held in his honor; and

WHEREAS, Proceeds from the dinner will be used to establish the Jack Brickhouse Sports Medicine Research Fund at Shaare Medical Center; and

WHEREAS, In October, nineteen hundred and ninety-four, Mr. Jack Brickhouse will lead a trip to Israel for the dedication of the award; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, assembled in meeting this fourth day of May, nineteen hundred and ninety-four, do hereby honor and congratulate. Mr. Jack Brickhouse on the occasion of receiving the State of Israel's Sports Humanitarian Award, and do further extend our deepest gratitude for all that Mr. Jack Brickhouse has done to better the lives of the citizens of Chicago, and for the many years he has reported sports and other events to the citizens of the City of Chicago with the highest degree of accuracy and integrity; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Jack Brickhouse.

CONGRATULATIONS EXTENDED TO MR. PETER DANGERFIELD ON RECEIVING MANFRED STEINFELD HOSPITALITY MANAGEMENT PROGRAM LIFETIME ACHIEVEMENT AWARD.

WHEREAS, Mr. Peter Dangerfield was introduced to the food and hospitality industry while serving our country in the United States Naval Supply Corps; and

WHEREAS, Mr. Peter Dangerfield held a variety of management positions in eight different cities over twenty-four years with the Stouffer Corporation; and

WHEREAS, Mr. Peter Dangerfield is currently the vice president and general manager of the Hotel Nikko Chicago, a position he has held since its inception seven years ago; and

WHEREAS, Under his leadership, Hotel Nikko Chicago is the only Nikko hotel in the United States to receive two Tokyo Home Office Recognition Awards: the 1990 Nikko Hotels International Gold Hospitality Award and the 1993 Gold Fountains Award; and

WHEREAS, Mr. Peter Dangerfield is also very active in the business community of Chicago; and

WHEREAS, In 1993, Mr. Peter Dangerfield was named president of the Greater North Michigan Avenue Association, and also serves on the board of directors of the Chicagoland Chamber of Commerce;

WHEREAS, Mr. Peter Dangerfield also serves on the board of directors and the executive committee of the Chicago Convention and Tourism Bureau, and on the board of directors of the Hotel and Motel Association of Illinois; and

WHEREAS, Mr. Peter Dangerfield also serves on the board of governors of the American Heart Association of Chicago, the board of directors of the Japan Society of Chicago, and as vice president of the SKAL Club of Chicago; and

WHEREAS, Mr. Peter Dangerfield has received the Silver Plume Award for his successful efforts in the tourism industry and his support of the Chicago concierge community; and

WHEREAS, In recognition of Mr. Peter Dangerfield's outstanding success as a leader in the hospitality industry and the Chicago business community, Mr. Peter Dangerfield received the 1994 Manfred Steinfeld Hospitality Management Program Lifetime Achievement Award; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled in meeting this fourth day of May, nineteen hundred and ninety-four, do hereby honor and congratulate Mr. Peter Dangerfield on the occasion of receiving the Lifetime Achievement Award from the Manfred Steinfeld Hospitality Management Program, and do also extend our deepest gratitude for all Mr. Peter Dangerfield has done to promote business and tourism in Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Peter Dangerfield.

CONGRATULATIONS EXTENDED TO MR. ABRAM D. DAVIS ON HIS INDUCTION INTO CHICAGO SENIOR CITIZENS HALL OF FAME.

WHEREAS, Mr. Abram D. Davis is a lifetime resident of the City of Chicago; and

WHEREAS, In 1927, Mr. Abram D. Davis began his career as an assistant to the president of Allied Radio Corporation; and

WHEREAS, Mr. Abram D. Davis eventually became chief executive officer and board chairman of Allied Radio Corporation; and

WHEREAS, Mr. Abram D. Davis was instrumental in transforming Allied Radio Corporation from a bankrupt firm into a major national electronics distributor; and

WHEREAS, Mr. Abram D. Davis has given countless hours of time and effort to aid the Jewish people throughout Europe through the Jewish Welfare Fund; and

WHEREAS, Mr. Abram D. Davis has also assisted the Jewish community through the combined Jewish Appeal, which supported Jewish Institutions and the resettlement of Holocaust survivors; and

WHEREAS, Mr. Abram D. Davis has also instituted several other important initiatives including the first fund of the Council of Jewish Federation which is now valued at over 250 Million Dollars; and

WHEREAS, Mr. Abram D. Davis has been a guiding force in Chicago's Jewish community for more than fifty years; and

WHEREAS, On account of his devoted service to the community, Mr. Abram D. Davis was inducted into the Chicago Senior Citizens Hall of Fame in 1994; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled in meeting this fourth day of May, nineteen hundred and ninety-four, do hereby honor and congratulate Mr. Abram D. Davis on the occasion of being inducted into the Chicago Senior Citizens Hall of Fame, and do also extend to Mr. Abram D. Davis our deepest gratitude for all he has done for the citizens of the City of Chicago, especially in Chicago's Jewish community; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Abram D. Davis.

CONGRATULATIONS EXTENDED TO MR. NED ROREM ON HIS SEVENTIETH BIRTHDAY AND FOR HIS CONTRIBUTIONS TO THE ARTS IN CHICAGO.

WHEREAS, Mr. Ned Rorem has been a Chicago resident for many years; and

WHEREAS, Mr. Ned Rorem studied music at the University of Chicago Laboratory School; and

WHEREAS, Mr. Ned Rorem also studied at the American Conservatory of Music with composer Leo Sowerby, as well as at Northwestern University; and

WHEREAS, Mr. Ned Rorem is a noted author of journals and music criticism; and

WHEREAS, Mr. Ned Rorem is also one of our country's most distinguished composer; and

WHEREAS, Mr. Ned Rorem serves on the advisory council of the William Ferris Chorale and has composed a choral flourish especially for that outstanding organization; and

WHEREAS, Mr. Ned Rorem has received numerous awards and honors for his work, including the Pulitzer Prize in Music; and

WHEREAS, On May 20, 1994, Mr. Ned Rorem will celebrate his seventieth birthday; and

WHEREAS, In honor of Mr. Ned Rorem's birthday, the William Ferris Chorale will perform a concert of his recent compositions; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled in meeting this fourth day of May, nineteen hundred and ninety-four, do hereby honor and congratulate Mr. Ned Rorem on the occasion of his seventieth birthday, and do also extend to Mr. Ned Rorem our deepest gratitude for all his contributions to the arts and especially music in the City of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Mr. Ned Rorem.

GRATITUDE EXTENDED TO CHICAGO CLEAN STREAK AND ITS EXECUTIVE DIRECTOR, MS. JOYCE KAGAN CHARMATZ FOR THEIR EFFORTS TO PROMOTE RECYCLING IN CITY OF CHICAGO.

WHEREAS, Seven years ago, Chicago Clean Streak, the largest affiliate of "Keep America Beautiful", began implementing education and public awareness programs about proper waste management in Chicago; and

WHEREAS, Chicago Clean Streak runs a program at the Museum of Science and Industry during the school year for teachers with an environmentally conscious curriculum; and

WHEREAS, As the result of its education program, Chicago Clean Streak won the 1992 Keep America Beautiful National Education Award for their Master Teacher Training Program; and

WHEREAS, Chicago Clean Streak's Master Teacher Training Program has become a model program which has been replicated throughout the United States; and

WHEREAS, Chicago Clean Streak is also working closely with the City of Chicago, Department of Environment, to help implement recycling in office buildings; and

WHEREAS, As the result of their dedicated and tireless efforts to help the environment, Chicago Clean Streak also won the 1993 Keep America Beautiful National Recycling Award; and

WHEREAS, Chicago Clean Streak has also developed several other programs including the "Less Waste Character", the Clean Home Chicago awards program, the Lester awards program, and a guide to recycling at summer festivals; and

WHEREAS, Chicago Clean Streak also runs a waste in the workplace program to help businesses reduce waste and develop recycling programs; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled in meeting this fourth day of May, 1994, A.D., nineteen hundred and ninety-four, do hereby express our deepest gratitude for all the Chicago Clean Streak, and its executive director, Joyce Kagan Charmatz, have done to promote the environment and recycling to better the lives of our citizens, and to preserve the City of Chicago for future generations to come; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Chicago Clean Streak.

Presented By

ALDERMAN BERNARDINI (43rd Ward):

TRIBUTE TO LATE DR. FRANCINE LASTOWSKI.

WHEREAS, God in his infinite wisdom has called to her eternal reward Dr. Francine Lastowski, beloved friend to many in Chicago's great Lincoln Park community and beyond; and

WHEREAS, Born in New Haven, Connecticut, and raised in Massachusetts, Dr. Francine Lastowski graduated from Simmons College in Boston in 1969, and received her doctorate in psychology from Penn State University in 1973; and

WHEREAS, Dr. Francine Lastowski was in private practice in Boston for several years, and taught psychology at Tufts University. She moved to Chicago nine years ago with her husband, Dr. Ralph Weichselbaum; and

WHEREAS, Dr. Francine Lastowski gave much of her time, energy and talent to her Chicago community. She was president of the Lincoln Park Neighborhood Association, a member of the Chicago Academy of Sciences, and in addition, volunteered at a shelter for battered women; and

WHEREAS, Besides her husband, Dr. Francine Lastowski leaves to mourn her son, Charles, other relatives, and many friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby express our sorrow on the death of Dr. Francine Lastowski, and extend to her family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the family of Dr. Francine Lastowski.

EXPRESSION OF SUPPORT FOR UNITED STATES HOUSE OF REPRESENTATIVES RESOLUTION 3596 TO ESTABLISH RESEARCH CENTERS FOR STUDY OF DEBILITATING MOVEMENT DISORDERS.

WHEREAS, United States Congressmen Jim Saxton (R-New Jersey) and Benjamin Cardin (D-Maryland) have jointly introduced H. R. 3596, legislation which would bring about new research centers for the study of movement disorders; and

WHEREAS, These movement disorders -- which include Parkinson's Disease, Progressive Supranuclear Palsy, and Huntington's Disease, among other illnesses -- are considered rare disorders and have had little or no research while patients may suffer through years of helplessness and hopelessness; and

WHEREAS, H. R. 3596 would correct this oversight by amending the Public Health Service Act to provide for the establishment by the National Institute of Health of such sorely needed research centers, which in turn would be a giant step toward the successful treatment of these movement disorders; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, do hereby voice our support of House of Representatives Resoulution 3596 in the 103rd United States Congress, which, if passed, would establish research centers toward understanding and improving the treatment of debilitating movement disorders; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the United States House or Representatives.

Presented By

ALDERMAN LEVAR (45th Ward):

CONGRATULATIONS EXTENDED TO MR. GABRIEL CUEVAS ON ACHIEVING RANK OF EAGLE SCOUT.

WHEREAS, Gabriel Cuevas, outstanding young citizen of Chicago's great northwest side, has been awarded scouting's highest honor, the rank of Eagle Scout; and

WHEREAS, A member of Our Lady of Victory Boy Scout Troop 990, Gabriel Cuevas has applied his energies and talents to upholding the great traditions of scouting; and

WHEREAS, Gabriel Cuevas represents the finest standards of the youth of this great City of Chicago, in whom its leaders place so much hope and trust; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A. D., do hereby offer our heartiest congratulations to Gabriel Cuevas on having achieved the exalted rank of Eagle Scout, and extend to this fine young citizen our best wishes for a bright, happy and prosperous future; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Gabriel Cuevas.

CONGRATULATIONS EXTENDED TO MR. NEIL POSTON ON ACHIEVING RANK OF EAGLE SCOUT.

WHEREAS, Neil Poston, outstanding young citizen of Chicago's great northwest side, has been awarded scouting's highest honor, the rank of Eagle Scout; and

WHEREAS, A member of Our Lady of Victory Boy Scout Troop 990, Neil Poston has applied his energies and talents to upholding the great traditions of scouting; and

WHEREAS, Neil Poston represents the finest standards of the youth of this great City of Chicago, in whom its leaders place so much hope and trust; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby offer our heartiest congratulations to Neil Poston on having achieved the exalted rank of Eagle Scout, and extend to this fine young citizen our best wishes for a bright, happy and prosperous future; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Neil Poston.

Presented By

ALDERMAN LEVAR (45th Ward) And
ALDERMAN BIALCZAK (30th Ward):

CONGRATULATIONS EXTENDED TO POLISH AMERICAN CONGRESS ON ITS FIFTIETH ANNIVERSARY.

WHEREAS, The Polish American Congress was established in 1944 to support the ideals of freedom and to solidify a Polish-American community, and thus is currently celebrating its fiftieth anniversary; and

WHEREAS, The Polish American Congress can proudly review its past achievements in the fight against communism and in encouraging Western support for the Polish people's endeavors to improve their social and political situation from the earliest movements through the Solidarity era and beyond. Locally, the Illinois Division of the Polish American Congress has had the most beneficial impact upon Polonia: our own dynamic Polish-American communities; and

WHEREAS, The 1994 -- 1995 officers of the Polish American Congress' Illinois Division are: Frank Spula, president; Grazna Cioromski, lst vice president; Bogdan Olejniczak, 2nd vice president; Loretta Chabalowski, financial secretary; Diane Richert, treasurer; Wanda Juda, recording secretary; Anna Rychlinska, corresponding secretary; Kazimierz Stawicki, sergeant at arms; vice presidents: Andrzej Dudek, Zofia Frackowiak, Kamila Kopielski, Irena Przyluski, Stanislawa Rawicka, and Jozef Sikora; national directors: Grazna Cioromski, Eva Betka, Kamila Kopielski, Julian Witkowski, and Irean Przyluski. All of these citizens give freely of their time and energies -- as did their predecessors -- toward significant political, diplomatic, social and economic progress within the Polish-American community; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby salute the Polish American Congress as it celebrates fifty years of outstanding service to Poland and to the many Polish-American communities which, in turn, have played such an important role in our great nation's prosperity; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the Polish American Congress, Illinois Division.

Presented By

ALDERMAN M. SMITH (48th Ward):

CONGRATULATIONS EXTENDED TO COOK COUNTY DEMOCRATIC WOMEN ON ITS TENTH ANNIVERSARY.

WHEREAS, Cook County Democratic Women (C.C.D.W.) celebrated its tenth anniversary with a special luncheon held Saturday, April 30, 1994; and

WHEREAS, Cook County Democratic Women has emerged as a powerful political organization committed to supporting women and pro-women candidates for public office. In its relatively short history, it has managed to achieve many of its goals for the enrichment of the people of Cook County and beyond; and

WHEREAS, The C.C.D.W. luncheon featured United States Senator Carol Mosely Braun, and Illinois Comptroller Dawn Clark Netsch, Democratic nominee for governor; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here in assembly this fourth day of May, 1994, do hereby take cognizance of the outstanding work of the Cook County Democratic Women (C.C.D.W.) during the past decade, and extend to them our very best wishes for many more decades of continuing success; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Cook County Democratic Women (C.C.D.W.).

CONGRATULATIONS EXTENDED TO ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO ON ITS TENTH ANNIVERSARY AND MAY 7, 1994 DECLARED "E.C.A.C. DAY IN CHICAGO".

WHEREAS, The Ethiopian Community Association of Chicago (E.C.A.C.) is celebrating its tenth anniversary. Founded in 1984, this outstanding charitable organization has consistently assisted in resettling Ethiopians, as well as Middle Eastern and Bosnian refugees who have come to Chicago in search of a better life; and

WHEREAS, The Ethiopian Community Association of Chicago is managed by an elected, dedicated board which in turn is assisted by an advisory board and three committees, but most of all, by a core of Ethiopian and American volunteers -- all of whom give freely of their time and energies in orienting refugees and instilling in them the principles of self-help and mutual assistance; and

WHEREAS, The Ethiopian Community Association of Chicago has announced an Eighth Benefit Dinner for Saturday, May 7, 1994, at Temple Sholom, 3480 North Lake Shore Drive. This festive event is the primary fund raising effort of this tireless, productive organization which needs private funds to continue its great work; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby salute the excellent work of the Ethiopian Community Association of Chicago, and in that regard do hereby declare that May 7, 1994, be known as "E.C.A.C. Day in Chicago" and call attention to the events planned for that date; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the Ethiopian Community Association of Chicago.

GREETINGS EXTENDED TO LAOTIAN AMERICAN COMMUNITY ON ITS NEW YEAR CELEBRATION AND EXPRESSION OF SUPPORT TO LAO AMERICAN COMMUNITY SERVICES FOR ITS EFFORTS ON BEHALF OF LAOTIAN REFUGEES.

WHEREAS, April 23, 1994 marked the Laotian New Year of 2537, a day in which Laos ends the hot and dry season and marks the beginnings of renewal and regeneration; and

WHEREAS, Accordingly, on Saturday, April 23, 1994, the Lao/American Community Services extended an invitation to all citizens to join in the celebration of the Lao New Year, the Year of the Dog; and

WHEREAS, On that occasion many gathered at the Uptown Center Hull House in recognition of the rich, varied Laotian culture and in the immense tradition which our Lao citizens have made in American society; and

WHEREAS, Many people of Laos have come to this nation and our great City of Chicago in search of a better life, and they have brought us the enrichment of their ideas and traditions; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D. extend greetings for a Happy New Year 2537 to all Laotian Americans in our great City, and express to the Lao American Community Services (L.A.C.S.) organization our best wishes in their diligent assistance to our Lao refugees; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the Lao American Community Services (L.A.C.S.).

Presented By

ALDERMAN MOORE (49th Ward):

MAY 9 THROUGH MAY 13, 1994 DECLARED "NURSING HOME WEEK IN CHICAGO".

WHEREAS, Interest in and understanding of the long-term care delivery system has become increasingly important due to the growing number of elderly and disabled Americans; and

WHEREAS, Long-term care providers are dedicated to providing quality care and educating citizens in their communities about the quality of long-term care services available; and

WHEREAS, The reform of America's health care system is a major concern for nursing facility residents, their families and staff, and the American public in general; and

WHEREAS, The members of the American Health Care Association proudly sponsor National Nursing Home Week 1994, "Caring For Generations", and invite the citizens of Chicago to visit nursing facilities to benefit from the knowledge and experience of their residents, family members, volunteers and staff; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do

hereby declare May 9 through May 13, 1994, as "Nursing Home Week in Chicago", and urge all Chicagoans to support quality of life in nursing facilities by visiting the residents of these facilities and by learning more about long-term care in Chicago and across the nation; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Lake Shore Nursing Center, Ltd..

Presented By

ALDERMAN STONE (50th Ward):

SALUTE TO GREATER CHICAGO JEWISH FOLK ARTS FESTIVAL AND JUNE 12, 1994 PROCLAIMED "JEWISH CULTURAL ARTS DAY IN CHICAGO".

WHEREAS, The Jewish community of Chicago has always been an active participant in the cultural development of our City; and

WHEREAS, Jewish culture as expressed in art, song, dance and food is a part of the ethnic fabric of our City; and

WHEREAS, The City of Chicago has always encouraged cultural expression as a vehicle to promote understanding and mutual respect among all Chicago residents; and

WHEREAS, The Greater Chicago Jewish Folk Arts Festival was founded to express the heart and soul of Jewish Chicago and to share Jewish culture with all its neighbors; and

WHEREAS, The Greater Chicago Jewish Folk Arts Festival is one of the largest regular Jewish cultural events held in the United States; and

WHEREAS, This year, once again, the Greater Chicago Jewish Folk Arts Festival is sponsored by Mayor Daley's Office of Special Events; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered in assembly this fourth day of May, 1994, do hereby salute the Greater Chicago Jewish Folk Arts Festival and the many volunteers who make it possible, in their pursuit of cultural expression and quality citywide family events; and

Be It Further Resolved, That June 12, 1994 be proclaimed "Jewish Cultural Arts Day in Chicago" to honor the Greater Chicago Jewish Folk Festival and all those who volunteer time to the Jewish P.O.C.E.T. (Production Organization for Cultural Events and Theatre) which produces the festival; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the Greater Chicago Jewish Folk Arts Festival.

MATTERS PRESENTED BY THE ALDERMEN.

(Presented By Wards, In Order, Beginning With The Fiftieth Ward)

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signs and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Et Cetera.

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1. TRAFFIC REGULATIONS, TRAFFIC SIGNS AND TRAFFIC-CONTROL DEVICES.

Referred -- ESTABLISHMENT OF LOADING ZONES AT SUNDRY LOCATIONS.

The aldermen named below presented proposed ordinances to establish loading zones at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance And Time
MAZOLA (1st Ward)	West Taylor Street, at 1455 -- at all times -- daily (tow-away zone); West Vernon Park Place, at 547 -- at all times -- daily (tow-away zone); South Wood Street, at 1151 -- at all times -- daily (tow-away zone);
BLOOM (5th Ward)	East 76th Street, at 840 (two loading zone spaces) at all times -- no exceptions;
TROUTMAN (20th Ward)	South Minerva Avenue, at 6360 -- at all times -- no exceptions;
MUNOZ (22nd Ward)	South Kedzie Avenue, at 2343 -- 5:00 A.M. to 10:00 P.M. -- Monday through Friday (public benefit);
LASKI (23rd Ward)	South Pulaski Road, at 4850 -- 7:00 A.M. to 3:00 P.M. -- Monday through Friday;
OCASIO (26th Ward)	North Milwaukee Avenue, at 1576 (for a distance of 35 feet) at all times -- daily (valet service);
WATSON (27th Ward)	North Campbell Avenue (north side) from North Campbell Avenue property line to a point 80 feet west thereof -- 7:00 A.M. to 5:00 P.M. -- Monday through Friday; West Harrison Street, at 1926 -- at all times -- no exceptions;

Alderman	Location, Distance And Time
	North Western Avenue, at 652 -- 5:00 A.M. to 6:00 P.M. -- Monday through Friday;
E. SMITH (28th Ward)	West Madison Street, at 4211 -- 7:00 A.M. to 7:00 P.M. -- Monday through Saturday;
MADRZYK for *SUAREZ* (31st Ward)	North Pulaski Road, at 1605 (for a distance of 25 feet) at all times -- no exceptions;
GABINSKI (32nd Ward)	North Milwaukee Avenue, at 1551 (in lieu of one parking meter) 11:00 A.M. to 12:00 Midnight -- no exceptions;
MELL (33rd Ward)	North Kedzie Avenue, at 3635 -- 8:00 A.M. to 4:30 P.M. -- Monday through Friday;
	North Kedzie Avenue, at 4553 (alongside on West Wilson Avenue) 7:00 A.M. to 8:00 P.M. -- no exceptions;
	West Lawrence Avenue, at 2421 -- at all time -- no exceptions;
WOJCIK (35th Ward)	West Addison Street, at 4008 -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday (handicapped only);
NATARUS (42nd Ward)	North Clark Street, at 500 -- 5:00 P.M. to 2:00 A.M. -- daily (tow-away zone) (valet service);

Alderman	Location, Distance And Time
	North Dearborn Street, at 1160 (in lieu of Parking Meters 9019 and 3399) 5:00 P.M. to 2:00 A.M. -- daily (tow-away zone) (valet services);
	West Hubbard Street, at 351 -- 5:00 P.M. to 11:00 A.M. -- daily (tow-away zone) (valet services);
SCHULTER (47th Ward)	North Western Avenue, at 3725 (two loading zone spaces) 8:00 A.M. to 4:30 P.M. -- Monday through Friday -- 8:00 A.M. to 1:00 P.M. -- Saturday;
MOORE (49th Ward)	North Glenwood Avenue, at 6929 -- 6:00 A.M. to 6:00 P.M. -- daily.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED LOADING ZONE ON PORTION OF WEST ARMITAGE AVENUE.

Alderman Ocasio (26th Ward) presented a proposed ordinance to amend a previously passed ordinance which established loading zones on portions of specified public ways by striking the words: "West Armitage Avenue, from a point 125 feet east of North Albany Avenue, to a point 25 feet east thereof -- no parking/loading zone -- 7:00 A.M. to 4:00 P.M. -- Monday through Saturday" and inserting in lieu thereof: "West Armitage Avenue, from a point 125 feet east of North Albany Avenue, to a point 25 feet east thereof -- no parking/loading zone -- 7:00 A.M. to 7:00 P.M.", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED LOADING ZONE ON PORTION OF NORTH ASHLAND AVENUE.

Alderman Ocasio (26th Ward) presented a proposed ordinance to amend a previously passed ordinance which established loading zones on portions of specified public ways by striking the words: "North Ashland Avenue (west side) from a point 100 feet north of West Haddon Street, to a point 2 feet north thereof -- no parking/loading zone" and inserting in lieu thereof: "North Ashland Avenue (west side) from a point 65 feet north of West Haddon Street, to a point 45 feet north thereof -- no parking/loading zone", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED LOADING ZONE ON PORTION OF NORTH ELSTON AVENUE.

Alderman Gabinski (32nd Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on February 9, 1994 (Council Journal of Proceedings, page 45253) which established loading zones on portions of specified public ways by striking the words: "North Elston Avenue (east side) from a point 150 feet south of West Division Street, to a point 25 feet south thereof -- loading zone/tow-away zone -- 7:00 P.M. to 2:00 A.M. (93-1244)" and inserting in lieu thereof: "North Elston Avenue (east side) from a point 70 feet south of West Division Street, to a point 25 feet south thereof -- loading zone/tow-away zone -- 7:00 P.M. to 2:00 A.M. (93-1244)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED LOADING ZONE ON PORTION OF WEST MAYPOLE AVENUE.

Alderman Watson (27th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on December 15, 1993 (Council Journal of Proceedings, pages 43978 and 43979) which established loading zones on portions of specified public ways by striking the words: "West Maypole Avenue (north side) from a point 20 feet west of North Campbell Avenue, to a point 25 feet west thereof -- 7:00 A.M. to 5:00 P.M. -- Monday through Friday

(93-1312)" and inserting in lieu thereof: "West Maypole Avenue (north side) from North Campbell Avenue property line to a point 80 feet west thereof -- no parking/loading zone -- 7:00 A.M. to 5:00 P.M. -- Monday through Friday", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED LOADING ZONE AT 4336 NORTH PULASKI ROAD.

Alderman Laurino (39th Ward) presented a proposed ordinance to amend a previously passed ordinance which established loading zones on portions of specified public ways by striking the words: "North Pulaski Road, at 4336", which was *Referred to the Committee on Traffic Control Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED LOADING ZONE ON PORTION OF NORTH WASHTENAW AVENUE.

Alderman Ocasio (26th Ward) presented a proposed ordinance to amend a previously passed ordinance which established loading zones on portions of specified public ways by striking the words: "North Washtenaw Avenue (west side) from a point 65 feet south of West Armitage Avenue, to a point 42 feet south thereof -- no parking/loading zone -- 7:00 A.M. to 7:00 P.M. -- Monday through Saturday" and inserting in lieu thereof: "North Washtenaw Avenue (west side) from a point 65 feet south of West Armitage Avenue, to a point 42 feet south thereof -- no parking/tow-away zone -- 7:00 A.M. to 7:00 P.M. -- Monday through Saturday" which was *Referred to the Committee on Traffic Control Safety.*

Referred -- ESTABLISHMENT OF ONE-WAY TRAFFIC RESTRICTION ON PORTIONS OF SPECIFIED PUBLIC WAYS.

The aldermen named below presented proposed ordinances to restrict the movement of vehicular traffic to a single direction in each case on specified

public ways, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Alderman	Location And Distance
RUGAI (19th Ward)	South Albany Avenue, from West 109th Street to the first alley north of West 111th Street -- southerly;
	Alley north of West 111th Street, from South Albany to South Troy Street -- easterly;
WOJCIK (35th Ward)	North/south alley between North Pulaski Road and North Kedvale Avenue, from West Patterson Avenue to West Addison Street -- southerly.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED ONE-WAY TRAFFIC RESTRICTION ON PORTION OF NORTH ADA STREET.

Alderman Gabinski (32nd Ward) presented a proposed ordinance to amend a previously passed ordinance which restricted the flow of traffic to a single direction on portions of specified public ways by striking the words: "North Ada Street, between West North Avenue and West Concord Place -- southerly", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED ONE-WAY TRAFFIC RESTRICTION ON PORTION OF NORTH DRAKE AVENUE.

Alderman Mell (33rd Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on February 9, 1994 (Council Journal of

Proceedings, page 45264) which restricted the movement of vehicular traffic to a single direction on portions of specified public ways by striking the words: "North Drake Avenue, from the first east/west alley north of West Montrose Avenue to West Lawrence Avenue, and the first east/west alley north of West Lawrence Avenue to West Argyle Street -- northerly" and inserting in lieu thereof: "North Drake Avenue, from West Montrose Avenue to West Lawrence Avenue, and the first east/west alley north of West Lawrence Avenue to West Argyle Street -- northerly", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- REMOVAL OF PARKING METERS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders for the removal of parking meters at the locations specified, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Alderman	Location
GABINSKI (32nd Ward)	North Milwaukee Avenue, at 1551 (for establishment of loading zone);
STONE (50th Ward)	North Western Avenue (east side) between West Lunt Avenue and West Greenleaf Avenue -- parking meters 19620, 19651 and 19652 (for establishment of tow-away zone/public benefit).

Referred -- LIMITATION OF PARKING DURING SPECIFIED HOURS AT DESIGNATED LOCATIONS.

The aldermen named below presented proposed ordinances to limit the parking of vehicles at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Alderman	Location, Distance And Time
BUCHANAN (10th Ward)	South Baltimore Avenue, at 13402 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Baltimore Avenue, at 13404 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Baltimore Avenue, at 13415 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Baltimore Avenue, at 13419 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Baltimore Avenue, at 13425 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Baltimore Avenue, at 13426 -- 13428 (vacant lot) one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Brainard Avenue, at 13611 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Brandon Avenue, at 13260 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	South Brandon Avenue, at 13338 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;

Alderman	Location, Distance And Time
	East 132nd Street, from South Baltimore Avenue to the first alley east thereof -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	East 133rd Street, at 3150 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
	East 133rd Street, at 3152 -- one hour parking -- 9:00 A.M. to 6:00 P.M. -- Monday through Saturday;
LEVAR (45th Ward)	North Central Avenue, at 6415, from the end of the first driveway north of West Devon Avenue to the first parking meter north thereof -- one hour parking -- 7:00 A.M. to 6:00 P.M. -- Monday through Saturday.

Referred -- AMENDMENT OF ORDINANCE WHICH LIMITED PARKING OF VEHICLES DURING SPECIFIED HOURS ON PORTION OF WEST KNOX STREET.

Alderman Bialczak (30th Ward) presented a proposed ordinance to amend a previously passed ordinance which limited the parking of vehicles during specified hours on portions of the public ways by striking the words: "West Knox Street, from West Barry Avenue to West Belmont Avenue -- no parking/tow-away zone", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH LIMITED PARKING OF VEHICLES DURING SPECIFIED HOURS ON PORTION OF SOUTH MENARD AVENUE.

Alderman Burrell (29th Ward) presented a proposed ordinance to amend a previously passed ordinance which limited the parking of vehicles during specified hours on portions of the public ways by striking the words: "South Menard Avenue (west side) from West Railroad Avenue to West Roosevelt Road -- no parking -- 8:00 A.M. to 7:00 P.M. -- Monday through Friday", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- PROHIBITION OF PARKING AT ALL TIMES AT DESIGNATED LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit at all times the parking of vehicles at the locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Distance
MAZOLA (1st Ward)	South Canal Street (south side) at 840 (except for handicapped);
BLOOM (5th Ward)	South Crandon Avenue, at 7446 (except for handicapped);
	East 69th Place, at 1507 (except for handicapped);
STEELE (6th Ward)	South Eberhart Avenue, at 7438 (except for handicapped);
	South Vernon Avenue, at 7325 (except for handicapped);
	East 87th Street, at 615 (except for handicapped);

Alderman	Location And Distance
DIXON (8th Ward)	South Jeffery Boulevard, at 9321 (except for handicapped);
SHAW (9th Ward)	South Forest Avenue, at 10822 (except for handicapped);
	South Princeton Avenue, at 10241 (except for handicapped);
BUCHANAN (10th Ward)	South Avenue B, at 10919 (except for handicapped);
	South Avenue J, at 9908 (except for handicapped);
	South Coles Avenue, at 8153 (except for handicapped);
	South Houston Avenue, at 8914 (except for handicapped);
HUELS (11th Ward)	South Bonfield Street, at 2946 (except for handicapped);
	South Union Avenue, at 3632 (except for handicapped);
	South Wallace Street, at 2922 (except for handicapped);
	West 33rd Place, at 1634 (except for handicapped);
	West 38th Place, at 1651 (except for handicapped);
	West 48th Place, at 733 (except for handicapped);
FARY (12th Ward)	South Maplewood Avenue, at 4717 (except for handicapped);

Alderman	Location And Distance
MADRZYK (13th Ward)	South Karlov Avenue, at 6428 (except for handicapped);
	South Kenneth Avenue, at 6335 (except for handicapped);
	West 62nd Street, at 3610 (except for handicapped);
BURKE (14th Ward)	South Fairfield Avenue, at 5442 (except for handicapped);
	South Mozart Street, at 4528 (except for handicapped);
STREETER (17th Ward)	South Harvard Avenue, at 7955 (except for handicapped);
	South Loomis Boulevard, at 7645 (except for handicapped);
	South Morgan Street, at 6712 (except for handicapped);
	South Parnell Avenue, at 7100 -- 7112 (tow-away zone);
	South Union Avenue, at 7524 (except for handicapped);
	West 71st Street, at 1507 (except for handicapped);
	West 73rd Street, at 1423 (except for handicapped);
MURPHY (18th Ward)	South Ada Street, at 8015 (except for handicapped);
TROUTMAN (20th Ward)	South Indiana Avenue, at 6716 (except for handicapped);

Alderman	Location And Distance
	South Prairie Avenue, at 6829 (except for handicapped);
	South Wabash Avenue, at 6812 (except for handicapped);
	South Wells Street (both sides) in the 5700 and 5800 blocks (trucks);
	West 62nd Street, at 447 (except for handicapped);
MUNOZ (22nd Ward)	South Kirkland Avenue, at 2328 (except for handicapped);
	South Kostner Avenue, at 2322 (except for handicapped);
LASKI (23rd Ward)	South Kedvale Avenue, at 4853 (except for handicapped);
	South Melvina Avenue, at 5718 (except for handicapped);
	West 49th Street (north side) from South Hamlin Avenue to the first alley east thereof (tow-away zone);
MILLER (24th Ward)	West Flournoy Street, at 3409 (except for handicapped);
	West Gladys Avenue, at 4347 (except for handicapped);
MEDRANO (25th Ward)	West 21st Street, at 2309 (except for handicapped);
	West 21st Place, at 2050 (except for handicapped);
OCASIO (26th Ward)	West Crystal Street, at 2639 (except for handicapped);

Alderman	Location And Distance
	North Monticello Avenue, at 1514 (except for handicapped);
	North Rockwell Street, at 1744 (except for handicapped);
WATSON (27th Ward)	West Superior Street, at 2538 (except for handicapped);
E. SMITH (28th Ward)	West Gladys Avenue, at 4318 (except for handicapped);
	West Lexington Street, at 4831 (except for handicapped);
BIALCZAK (30th Ward)	West Drummond Place, at 5534 (except for handicapped);
	North Lotus Avenue, at 3117 (except for handicapped);
	West Schubert Avenue, at 5006 (except for handicapped);
MADRZYK for *SUAREZ* (31st Ward)	North Central Park Avenue, at 2254 (except for handicapped);
	North Kilpatrick Avenue, at 2107 (except for handicapped);
GABINSKI (32nd Ward)	North Honore Street, at 3121 (except for handicapped);
MELL (33rd Ward)	West Cullom Avenue, at 3346 (except for handicapped);
	North Irene Avenue, at 3235 (except for handicapped);

Alderman	Location And Distance
AUSTIN (34th Ward)	West 108th Place, at 343 (except for handicapped);
WOJCIK (35th Ward)	North Avondale Avenue (south side) from the first alley east of North Pulaski Road to South Avers Avenue (tow-away zone);
	North Avondale Avenue (north side) from North Pulaski Road to North Harding Avenue (trucks);
	North Central Park Avenue, at 3351 (except for handicapped);
	North Kedzie Avenue, at 2511 (two parking spaces) (except for handicapped);
BANKS (36th Ward)	North Kilpatrick Avenue, at 2107 (except for handicapped);
	North Natoma Avenue, at 3430 (except for handicapped);
	North Nordica Avenue, at 3145 (except for handicapped);
GILES (37th Ward)	North Avers Avenue, at 718 (except for handicapped);
	North Monticello Avenue, at 909 (except for handicapped);
	North Pine Avenue, at 575 (except for handicapped);
	North Springfield Avenue, at 928 (except for handicapped);

Alderman	Location And Distance
ALLEN (38th Ward)	West Eddy Street, at 6324 (except for handicapped); North Lavergne Avenue, at 3757 (except for handicapped); West School Street, at 6248 (except for handicapped);
LAURINO (39th Ward)	North Christiana Avenue, at 4455 (except for handicapped);
LEVAR (45th Ward)	West Berwyn Avenue, at 6363 (except for handicapped); West Gunnison Street, at 5101 (alongside on North Leclaire Avenue) (except for handicapped); North Lavergne Avenue, at 3847 (except for handicapped);
SHILLER (46th Ward)	West Brompton Avenue, at 511 (for a distance of 25 feet) (except for handicapped); North Marine Drive, at 4170 (for a distance of 25 feet) (except for handicapped);
SCHULTER (47th Ward)	West Berteau Avenue, at 2153 (except for handicapped); North Hermitage Avenue, at 3809 (except for handicapped); North Ravenswood Avenue, at 3809 (except for handicapped); West Roscoe Street, at 2430 -- 2438 (public benefit);

Alderman	Location And Distance
MOORE (49th Ward)	North Damen Avenue, at 7515 (except for handicapped);
	West Estes Avenue, at 1365 (except for handicapped);
	North Ravenswood Avenue, at 6911 (except for handicapped);
STONE (50th Ward)	West Fitch Avenue, at 2734 (except for handicapped);
	North Western Avenue (east side) from West Lunt Avenue to West Greenleaf Avenue (in lieu of three parking meters) (tow-away zone) (public benefit).

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 8513 SOUTH BUFFALO AVENUE.

Alderman Buchanan (10th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Buffalo Avenue, at 8513 (Handicapped Permit 3416)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 1518 WEST CHASE AVENUE.

Alderman Moore (49th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all

times on portions of specified public ways by striking the words: "West Chase Avenue, at 1518 (Handicapped Permit 4072)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 3027 SOUTH EMERALD AVENUE.

Alderman Huels (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Emerald Avenue, at 3027 (handicapped permit)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 3333 WEST FLOURNOY STREET.

Alderman Miller (24th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Flournoy Street, at 3333 (Handicapped Permit 7613)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 4142 WEST GEORGE STREET.

Alderman Wojcik (35th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West George Street, at 4142 (Handicapped Permit 5555)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 4419 WEST GLADYS AVENUE.

Alderman Miller (24th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Gladys Avenue, at 4419 (Handicapped Permit 8094)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 1750 WEST GRACE STREET.

Alderman Schulter (47th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Grace Street, at 1750 (Handicapped Permit 5203)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 3244 SOUTH LEAVITT STREET.

Alderman Huels (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Leavitt Street, at 3244 (handicapped permit)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 1404 NORTH LOCKWOOD AVENUE.

Alderman Giles (37th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Lockwood Avenue, at 1404 (Handicapped Permit 4749)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 2515 NORTH RICHMOND STREET.

Alderman Wojcik (35th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Richmond Street, at 2515 (Handicapped Permit 8114)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 2809 NORTH SPAULDING AVENUE.

Alderman Wojcik (35th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "North Spaulding Avenue, at 2809 (Handicapped Permit 4532)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 5121 WEST STRONG STREET.

Alderman Levar (45th Ward) presented a proposed ordinance to amend a

previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West Strong Street, at 5121 (Handicapped Permit 4574)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 3226 SOUTH WELLS STREET.

Alderman Huels (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "South Wells Street, at 3226 (handicapped permit)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 500 WEST 30TH STREET.

Alderman Huels (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "West 30th Street, at 500", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION AT ALL TIMES AT 610 EAST 88TH STREET.

Alderman Huels (11th Ward) presented a proposed ordinance to amend a previously passed ordinance which prohibited the parking of vehicles at all times on portions of specified public ways by striking the words: "East 88th Street, at 610 (handicapped permit)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- PROHIBITION OF PARKING DURING SPECIFIED HOURS AT DESIGNATED LOCATIONS.

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location, Distance And Time
GABINSKI (32nd Ward)	North Elston Avenue (east side) from a point 95 feet south of West Division Street, to a point 255 feet south thereof, and (west side) from a point 100 feet south of West Division Street, to a point 250 feet south thereof -- 2:00 A.M. to 7:00 P.M.;
HANSEN (44th Ward)	West Belmont Avenue, at 1500 -- 8:00 A.M. to 4:00 P.M. -- Monday through Friday (no parking/no stopping/no standing);
SHILLER (46th Ward)	West Windsor Avenue, from North Clarendon Avenue to a point 170 feet west thereof (for a distance of 170 feet) 8:00 A.M. to 3:00 P.M. -- Monday through Friday (May 9 through November 7).

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED PARKING PROHIBITION DURING SPECIFIED HOURS ON PORTION OF NORTH NASHVILLE AVENUE.

Alderman Banks (36th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on March 3, 1966 (Council Journal of Proceedings, pages 6384 and 6385) which prohibited the parking of vehicles

during specified hours on portions of various public ways by striking the words: "North Nashville Avenue (west side) from West Cortland Street to West Armitage Avenue -- 8:00 A.M. to 10:00 A.M. -- Monday through Friday", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING ZONES AT SPECIFIED LOCATIONS.

The aldermen named below presented a proposed ordinance and orders to establish residential permit parking zones at the locations designated and for the distances and times specified, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Alderman	Location, Distance And Time
STEELE (6th Ward)	East 95th Street (north side) between South Langley Avenue and the first alley east thereof;
DIXON (8th Ward)	South Constance Avenue (both sides) in the 7800 block -- at all times;
FARY (12th Ward)	West 23rd Place (both sides) in the 2600 block -- at all times;
MADRZYK (13th Ward)	West 59th Street (north side) from 4438 to 4458;
LASKI (23rd Ward)	South Tripp Avenue (both sides) between West 54th Street and West 55th Street -- at all times;
	West 48th Street, between South Springfield Avenue and South Harding Avenue -- at all times;

Alderman	Location, Distance And Time
	West 52nd Street (south side) from South Springfield Avenue to the first alley west thereof -- at all times;
LASKI for *MILLER* (24th Ward)	South Kolin Avenue (east side) between West 54th Street and West 55th Street - at all times;
WOJCIK (35th Ward)	North Springfield Avenue (both sides) in the 2500 block -- at all times;
HANSEN (44th Ward)	West Byron Street (both sides) in the 1000 block -- at all times.

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF NORTH DRAKE AVENUE.

Alderman Mell (33rd Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential permit parking zones on portions of specified public ways by striking the words: "North Drake Avenue (both sides) in the 3900 block -- at all times (Zone 90)", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF WEST MEDILL AVENUE.

Alderman Banks (36th Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential permit parking

zones on portions of specified public ways by striking the words: "West Medill Avenue (both sides) in the 6900 and 7000 blocks" and inserting in lieu thereof: "West Medill Avenue (both sides) from North Newland Avenue to North Nordica Avenue", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF NORTH ORIOLE AVENUE.

Alderman Banks (36th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on December 15, 1993 (Council Journal of Proceedings, page 44021) which established residential permit parking zones on portions of specified public ways by striking the words: "North Oriole Avenue (both sides) in the 3400 block -- at all times", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF NORTH RAVENSWOOD AVENUE.

Alderman Schulter (47th Ward) presented a proposed ordinance to amend a previously passed ordinance which established residential permit parking zones on portions of specified public ways by striking the words: "North Ravenswood Avenue (both sides) from 4863 to 4895 -- at all times -- daily" and inserting in lieu thereof: "North Ravenswood Avenue (east side) from 4863 to 4895 -- at all times -- daily", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF ORDINANCE WHICH ESTABLISHED RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF NORTH ST. LOUIS AVENUE.

Alderman Mell (33rd Ward) presented a proposed ordinance to amend an

ordinance passed by the City Council on July 14, 1993 (Council Journal of Proceedings, page 35812) which established residential permit parking zones on portions of specified public ways by striking the words: "North St. Louis Avenue (both sides) between West Irving Park Road and North Elston Avenue -- at all times", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- DESIGNATION OF SERVICE DRIVES/DIAGONAL PARKING AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed ordinances to designate service drives and permit diagonal parking at the locations designated and for the distances specified, which were *Referred to the Committee on Traffic Control and Safety*, as follows:

Alderman	Location And Distance
MADRZYK (13th Ward)	South Kolin Avenue (east side) from West 63rd Street, north to the first alley;
MUNOZ (22nd Ward)	South Kolin Avenue (east side) from West Ogden Avenue to the first alley south thereof;
LASKI (23rd Ward)	South Harding Avenue (west side) from West 55th Street to the first alley north thereof;
LAURINO (39th Ward)	North Kedzie Avenue, from 4801 to the furthest alley north thereof.

Referred -- ESTABLISHMENT OF TOW-AWAY ZONES AT SPECIFIED LOCATIONS.

Alderman Natarus (42nd Ward) presented proposed ordinances to establish

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:

East Bellevue Street, at 63 -- at all times -- daily (handicapped placard BO6872);

West Lexington Street, at 1426 -- at all times -- daily (handicapped parking for placard 75175);

South Michigan Avenue, at 618 -- at all times -- daily (two percent downtown handicapped program);

North Rush Street (west side) between East Huron Street and East Erie Street -- at all times -- daily (two percent downtown handicapped program).

Referred -- CONSIDERATION FOR INSTALLATION OF AUTOMATIC TRAFFIC CONTROL SIGNALS AT INTERSECTION OF WEST SCHOOL STREET AND NORTH CICERO AVENUE.

Alderman Bialczak (30th Ward) presented a proposed order directing the Commissioner of Transportation to give consideration to the installation of automatic traffic control signals at the intersection of West School Street and North Cicero Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- CONSIDERATION FOR INSTALLATION OF AUTOMATIC OVERHEAD TRAFFIC LIGHTS AT INTERSECTION OF WEST 63RD STREET AND SOUTH HOMAN AVENUE.

Alderman Madrzyk (13th Ward) presented a proposed order authorizing the Commissioner of Transportation to give consideration to the installation of automatic overhead traffic lights at the intersection of West 63rd Street and

South Homan Avenue, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AUTHORIZATION FOR INSTALLATION OF TRAFFIC SIGNS AT SPECIFIED LOCATIONS.

The aldermen named below presented proposed orders for the installation of traffic signs of the nature indicated and at the locations specified, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Alderman	Location And Type Of Sign
HAITHCOCK (2nd Ward)	South Prairie Avenue, at East 32nd Street -- "Stop";
STEELE (6th Ward)	West 71st Street, at South Lowe Avenue -- "Stop";
	West 71st Street, at South Parnell Avenue -- "Stop";
	West 71st Street, at South Union Avenue -- "Stop";
DIXON (8th Ward)	South Cregier Avenue, at East 77th Street -- "Stop";
SHAW (9th Ward)	South Calumet Avenue, and East 102nd Street -- "Four-Way Stop";
	South Corliss Avenue, at East 105th Street -- "Two-Way Stop"; South Parnell Avenue, and West 102nd Street -- "Four-Way Stop";
BUCHANAN (10th Ward)	East 99th Street and South Escanaba Avenue -- "Three-Way Stop";

Alderman	Location And Type Of Sign
	East 109th Street and South Avenue G -- "Stop";
MADRZYK (13th Ward)	South Keeler Avenue, at 5700 -- "Stop";
	West 69th Street, at South Kolin Avenue, at 6900 -- "Stop";
	North and south alley in the 5600 block, between South Karlov Avenue and South Kedvale Avenue -- "No Through Traffic";
BURKE (14th Ward)	West Pershing Road, at South Washtenaw Avenue -- "Stop";
	West 48th Place (both sides) from South Kedzie Avenue to the alley west of South Kedzie Avenue -- "No Parking -- Tow-Away Zone -- 6:00 A.M. To 7:30 A.M.";
MURPHY (18th Ward)	West 80th Street and South Loomis Street -- "Four-Way Stop";
RUGAI (19th Ward)	West 107th Street, at South Drew Street -- "Stop";
TROUTMAN for *EVANS* (21st Ward)	South Aberdeen Street, at West 102nd Street -- "Stop";
	South Emerald Avenue, at West 82nd Street -- "Stop";
	South Perry Avenue, at West 82nd Street -- "Stop";
	South Union Avenue, at West 92nd Street -- "Stop";

Alderman	Location And Type Of Sign
MUNOZ (22nd Ward)	South Central Park Avenue, at West 28th Street -- "Stop";
OCASIO (26th Ward)	North Homan Avenue and West Potomac Avenue -- "All-Way Stop";
	North Richmond Avenue and West Bloomingdale Avenue -- "All-Way Stop";
E. SMITH (28th Ward)	South Whipple Street, in the 200 block -- "Slow -- School";
GABINSKI (32nd Ward)	North Lakewood Avenue, at West Schubert Avenue -- "Stop";
WOJCIK (35th Ward)	West School Street, at North Springfield Avenue -- "Stop";
BANKS (36th Ward)	West Byron Street and North Pioneer Avenue -- "Three-Way Stop";
	North Pontiac Avenue, at West Grace Street -- "Stop";
LAURINO (39th Ward)	West Catalpa Avenue and North Christiana Avenue -- "All-Way Stop";
	North Hiawatha Avenue and North Kilpatrick Avenue -- "Stop";
O'CONNOR (40th Ward)	North California Avenue, at West Balmoral Avenue -- "Stop";

Alderman	Location And Type Of Sign
	West Farragut Avenue, at North Hoyne Avenue -- "Stop";
	North Glenwood Avenue, at West Hood Avenue -- "Stop";
LEVAR (45th Ward)	North Central Avenue, at West Balmoral Avenue -- "Stop";
SHILLER (46th Ward)	West Grace Street and North Wilton Avenue -- "Three-Way Stop";
	West Windsor Avenue (north side) from North Clarendon Avenue to a point 170 feet thereof, beginning May 9, 1994 to November 7, 1994 -- "No Parking/Tow-Away Zone -- 8:00 A.M. To 3:00 P.M. -- Monday Through Friday";
SCHULTER (47th Ward)	North Lincoln Avenue, at West Larchmont Avenue -- "No Turn On Red -- 7:00 A.M. To 9:00 A.M. and 4:00 P.M. To 7:00 P.M.";
STONE (50th Ward)	North Artesian Avenue, at West North Shore Avenue -- "Stop".

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED ERECTION OF "TWO-WAY STOP" SIGNS ON PORTION OF WEST ADDISON STREET.

Alderman Banks (36th Ward) presented a proposed ordinance to amend an ordinance passed by the City Council on February 9, 1994 (Council Journal of Proceedings, page 45291) which authorized the erection of traffic signs on portions of specified public ways by striking the words: " 'Two-Way Stop' signs,

stopping east and westbound traffic on West Addison Street, at North Overhill Avenue", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AUTHORIZATION TO CONDUCT SURVEY ON ERECTION OF APPROPRIATE TRAFFIC SIGNS ON NORTH MONITOR AVENUE AT WEST DIVISION STREET.

Alderman Burrell (29th Ward) presented a proposed order directing the Commissioner of Transportation to conduct a survey with a view toward erecting appropriate traffic signs on North Monitor Avenue, at West Division Street, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AMENDMENT OF PARKING PROHIBITION SIGNS ON PORTION OF WEST PETERSON AVENUE.

Alderman Laurino (39th Ward) presented a proposed ordinance to amend the parking prohibition signs located on the south side of West Peterson Avenue, from North Central Park Avenue, west to a point 50 feet prior to the firehouse, by removing the existing parking restriction signs and inserting in lieu thereof signs reading: "No Parking -- 7:00 A.M. To 9:00 A.M. -- Monday Through Friday", which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- ESTABLISHMENT OF FIVE TON WEIGHT LIMITATION FOR VEHICLES ON PORTION OF SOUTH PRINCETON AVENUE.

Alderman Troutman (20th Ward) presented a proposed ordinance to fix a weight limit of five tons for trucks and commercial vehicles on South Princeton Avenue, in the 5500 through 5900 blocks, which was *Referred to the Committee on Traffic Control and Safety.*

2. ZONING ORDINANCE AMENDMENTS.

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

The aldermen named below presented three proposed ordinances amending the Chicago Zoning Ordinance for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning*, as follows:

BY ALDERMAN BUCHANAN (10th Ward):

To classify as a C1-1 Restricted Commercial District instead of an M1-1 Restricted Manufacturing District the area shown on Map No. 24-B bounded by:

a line 75 feet north of and parallel to East 100th Street; the west line of the Belt Railroad right-of-way; East 100th Street; the public alley next east of and parallel to South Commercial Avenue; a line 230 feet south of and parallel to East 100th Street; and South Commercial Avenue.

BY ALDERMAN OCASIO (26th Ward):

To classify as an M1-1 Restricted Manufacturing District instead of an R4 General Residence District the area shown on Map No. 5-I bounded by:

a line 175 feet north of and parallel to West Bloomingdale Avenue; the alley next east of and parallel to North Humboldt Boulevard; West Bloomingdale Avenue; and North Humboldt Boulevard.

BY ALDERMAN ALLEN (38th Ward):

To classify as an R4 General Residence District instead of an R3 General Residence District the area shown on Map No. 9-L bounded by:

the alley next north of West Addison Street; a line 68 feet west of and parallel to North Lamon Avenue; West Addison Street; and North Lavergne Avenue.

3. CLAIMS.

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

The aldermen named below presented seventy-four proposed claims against the City of Chicago for the claimants named as noted, respectively, which were *Referred to the Committee on Finance,* as follows:

Alderman	Claimant
MAZOLA (1st Ward)	Printers Row Condo. Association;
	Westgate Center Condominium Association;
	515 North Noble Street Condo Lofts;
PRECKWINKLE (4th Ward)	Drexel Square/Drexel Avenue Condominium;
	Greenlawn Condominium Association;
	Hyde Park Boulevard Condominium Association;
	South Greenwood -- Greenwood Court Condominium Association;
	5200 Dorchester Condominium Association;
BLOOM (5th Ward)	Genesis II Housing Cooperative;
	Vista Homes Building Corporation;
	5458 -- 5460 Hyde Park Condominium Association;
	5485 -- 5489 Cornell Avenue Condominium Association;

Alderman	Claimant
BEAVERS (7th Ward)	Doral South Condominium Association;
	Rocky Ledge Cooperative, Inc.;
	75th On The Lake Home Owners' Association;
DIXON (8th Ward)	8200 -- 8206 Condominium Association;
BURKE (14th Ward)	Ms. Machelle Bland;
MURPHY (18th Ward)	Park Place III Condominium Association;
RUGAI (19th Ward)	Gallery Condo Association;
	Mr. Kevin Michael Stehney;
LASKI (23rd Ward)	Garfield Ridge Condominium Association;
	5419 South Massasoit Condo Association;
BURRELL (29th Ward)	Ms. Jennifer Reiling;
BIALCZAK (30th Ward)	East Of Edens Condominium Association;
	4236 North Kedvale Condominium Association;
GABINSKI (32nd Ward)	Mr. Kenneth Norbert Jaszczor;
BANKS (36th Ward)	Palmer Courts;

Alderman	Claimant
ALLEN (38th Ward)	Jefferson House Condominium Association;
	Leland Manor Condominium Association;
	3843 North Narragansett Condo Association;
LAURINO (39th Ward)	Ms. Virginia Strauch;
O'CONNOR (40th Ward)	6114 -- 6116 North Hamilton Co-op. Association;
	6410 -- 6412 North Glenwood Condominium Association;
DOHERTY (41st Ward)	Edison Fountain Place Condominium Association;
	Fountain Place Condominium Association;
	Higgins Place Condominium Association;
	Lawrence Place Condominium Association;
	Raven Place Condominium Association;
	Williamsburg Condominium Association;
	5940 North Odell Building Association;
	5989 -- 5991 West Northwest Highway Condominium Association;

Alderman	Claimant
	6820 West Raven Condominium Association;
NATARUS (42nd Ward)	Huron-Wells Condominium Association (2);
BERNARDINI (43rd Ward)	City Commons Condominium Association;
	Seminary Gardens Condominium Association;
	Sheffield-Lill Townhouse Condominium Association;
	Terra Cotta Commons Condominium Association;
	Webster On The Park Condos;
	Wells Street Studios;
	345 Fullerton Parkway Condominium Association;
	510 West Fullerton Condominium Association;
	1041 -- 1047 Belden Condominium Association;
	1901 Bissell Condominium Association;
HANSEN (44th Ward)	East Lakeview Townhouse Association;
	415 West Aldine Condominium Association (2);
	708 -- 714 West Wellington Condo Association;

Alderman	Claimant
	3470 North Lake Shore Drive Condominium Association;
LEVAR (45th Ward)	Carousel Courts Condominium Association;
	Jefferson Place Condominium Association;
	Windsor Courts Condominium No. 2;
SHILLER (46th Ward)	Addison Building Corporation;
	Pine Grove Place;
	3500 North Lake Shore Drive Condominium Association;
SCHULTER (47th Ward)	North Dover Condominium Association;
	Paulina Condominium Association;
	Board of Managers of Sans Souci Condominium Association;
M. SMITH (48th Ward)	Sheridan-Winona Condominium Association;
	5923 -- 5925 North Magnolia Condominium Association;
MOORE (49th Ward)	High Ridge East Condominium Association;
	Mr. Michael C. Luckenbach;
	1220 -- 1222 West Sherwin Avenue Condominium Association;

Alderman	Claimant
STONE (50th Ward)	Claremont North Condominium Association.

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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 MAZOLA (1st Ward):

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR SIDEWALK CAFES.

Nine proposed ordinances to grant permission and authority to the applicants listed to maintain and use those portions of the public way adjacent to the locations noted for the operation of sidewalk cafes, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Big Dog, Inc., doing business as The Cactus Lounge -- adjacent to 404 South Wells Street;

Coyote Moon, Inc., doing business as Coyote Moon -- adjacent to 66 East Wacker Drive;

George Karahalio's -- adjacent to 1459 West Taylor Street;

Kassey's Tavern -- adjacent to 701 South Dearborn Street;

Lou Mitchell's, Incorporated -- adjacent to 565 West Jackson Boulevard;

Muses Food and Liquor, Inc, doing business as Nine Muses Bar and Grill -- adjacent to 315 South Halsted Street;

Gama, Inc., doing business as Rosebud Cafe -- adjacent to 1500 West Taylor Street;

Lake Canal, Inc., doing business as Slaps Canal Street Grill -- adjacent to 212 North Canal Street; and

Au Bon Pain Co., Inc., doing business as Warburton's -- adjacent to 33 North Dearborn Street.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONSTRUCT, MAINTAIN AND USE CANOPIES AT SPECIFIED LOCATIONS.

Also, three proposed orders authorizing the Director of Revenue to issue permits to the applicants listed to construct, maintain and use canopies to be attached or attached to the buildings or structures specified below, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Carson Pirie Scott -- for one canopy at Monroe Street and State Street;

Emperor's Choice Restaurant -- for three canopies at 2238 South Wentworth Avenue; and

Monks Pub -- for one canopy at 203 West Lake Street.

Presented By

ALDERMAN BLOOM (5th Ward):

Referred -- EXEMPTION OF STEP SCHOOL FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES FOR 6740 SOUTH SOUTH SHORE DRIVE.

A proposed ordinance to exempt Step School from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 6740 South South Shore Drive, pursuant to Title 10, Chapter 20, Section 210 of the

Municipal Code of Chicago, which was Referred to the *Committee on Transportation and Public Way.*

Presented By

ALDERMAN BEAVERS (7th Ward):

Referred -- EXEMPTION OF BLOCK CLUBS IN SPECIFIED AREAS FROM PAYMENT OF ELECTRICAL PERMIT FEES IN CONNECTION WITH INSTALLATION OF RESIDENTIAL POSTLIGHTS.

A proposed ordinance to exempt the block clubs in the 900 block of South Merrill Avenue; and East 99th Street and East 100th Street, from South Merrill Avenue to South Paxton Avenue from the payment of electrical permit fees for the installation of residential postlights, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN SHAW (9th Ward):

CONSIDERATION FOR ERECTION OF "STOP" SIGNS AT INTERSECTION OF SOUTH MICHIGAN AVENUE AND EAST 102ND PLACE.

A proposed order reading as follows:

Ordered, That the Commissioner of Transportation is hereby authorized and directed to give consideration to the erection of "Stop" signs for north and southbound traffic on South Michigan Avenue at the intersection of East 102nd Place.

Alderman Shaw moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed order. The motion *Prevailed.*

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Referred -- AMENDMENT OF TITLE 9, CHAPTER 12, SECTION 380 OF MUNICIPAL CODE OF CHICAGO TO FURTHER REGULATE DISTRIBUTION OF PUBLIC CHAUFFEUR'S LICENSES.

Also, a proposed ordinance to amend Title 9, Chapter 12, Section 380 of the Municipal Code of Chicago by establishing additional regulations for distribution of public chauffeur's licenses to qualified applicants, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- CONSIDERATION FOR HONORARY DESIGNATION OF PORTION OF EAST 111TH STREET AS "REVEREND E. R. STATEN STREET".

Also, a proposed order directing the Commissioner of Transportation to give consideration to honorarily designating that part of East 111th Street, from South Edbrooke Avenue to South Michigan Avenue, as "Reverend E. R. Staten Street", which was *Referred to the Committee on Transportation and Public Way.*

Presented By

**ALDERMAN SHAW (9th Ward)
And OTHERS:**

Referred -- AMENDMENT OF TITLE 8, CHAPTER 4 OF MUNICIPAL CODE OF CHICAGO BY ADDITION OF NEW SECTION 086 TO DISALLOW PUNITIVE ACTION AGAINST PERSONS REPORTING ILLEGAL ACTS IN AND AROUND SCHOOLS.

A proposed ordinance presented by Aldermen Shaw, Mazola, Haithcock, Preckwinkle, Bloom, Beavers, Dixon, Buchanan, Fary, Madrzyk, Coleman, Streeter, Murphy, Troutman, Laski, Miller, Ocasio, Watson, E. Smith, Burrell, Bialczak, Banks, Giles, Allen, Laurino, Bernardini, Levar, Shiller, Schulter, Moore and Stone, to amend Title 8, Chapter 4 of the Municipal Code of Chicago by adding thereto a new Section 086 which would disallow punitive action of any kind against any person reporting suspicious behavior or criminal acts on or adjacent to school property, which was *Referred to the Committee on Education*.

Presented By

ALDERMAN BUCHANAN (10th Ward):

BUILDING AT 10807 SOUTH EWING AVENUE DECLARED PUBLIC NUISANCE AND ORDERED DEMOLISHED.

A proposed ordinance reading as follows:

WHEREAS, The building located at 10807 South Ewing Avenue is so deteriorated and weakened that it is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The building located at 10807 South Ewing Avenue is declared a public nuisance, and the Commissioner of Buildings is hereby authorized and directed to cause demolition of same.

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

Alderman Buchanan moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed ordinance. The motion *Prevailed.*

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Referred -- AMENDMENT OF TITLE 11, CHAPTER 4, SECTION 1160(b)(3) OF MUNICIPAL CODE OF CHICAGO TO INCREASE MAXIMUM ALLOWABLE NOISE LIMIT FOR CERTAIN VEHICLES SOLD IN CITY.

Also, a proposed ordinance to amend Title 11, Chapter 4, Section 1160(b)(3) of the Municipal Code of Chicago by increasing the maximum allowable noise limit for passenger cars, motor-driven cycles and any other motor vehicle sold in the city of Chicago and manufactured after January 1, 1983 and January 1, 1986 from 78 and 75dB(A), respectively, to 80dB(A), respectively, which was *Referred to the Committee on Energy, Environmental Protection and Public Utilities.*

Referred -- GRANT OF PRIVILEGE TO BADGER PIPE LINE COMPANY TO MAINTAIN, OPERATE AND USE STEEL PIPE LINE ALONG, UNDER AND ACROSS SPECIFIED PUBLIC WAYS.

Also, a proposed ordinance to grant permission and authority to Badger Pipe Line Company to maintain, operate, use, remove, replace and repair a private steel pipe line for transmission of oil and petroleum products along, under and across various public streets within the 10th Ward of the City of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- CONSIDERATION FOR INSTALLATION OF ALLEYLIGHT BEHIND 11117 SOUTH AVENUE G.

Also, a proposed order directing the Commissioner of Transportation to give consideration to the installation of an alleylight behind the premises at 11117 South Avenue G, which was *Referred to the Committee on Finance.*

Referred -- CONSIDERATION FOR INSTALLATION OF ADDITIONAL LIGHT POLES ON PORTION OF SOUTH AVENUE N.

Also, a proposed order directing the Commissioner of Transportation to give consideration to the installation of additional light poles on South Avenue N, between East 99th Street and East 100th Street and also to cause replacement of the dim light bulb on the only light pole currently in said area, which was *Referred to the Committee on Finance.*

Referred -- CITY COMPTROLLER WALTER K. KNORR DIRECTED TO SUPPLY CITY COUNCIL WITH LIST OF CURRENT BONDHOLDERS OF 1950s CHICAGO CALUMET SKYWAY REVENUE BONDS.

Also, a proposed order directing City Comptroller Walter K. Knorr to search

for and supply the City Council with the entire list of current bond holders of the Chicago Calumet Skyway Revenue Bonds issued in the 1950s, which was *Referred to the Committee on Finance.*

Referred -- CORPORATION COUNSEL REQUESTED TO APPEAR BEFORE COMMITTEE ON FINANCE TO DISCUSS POSSIBILITY OF INSTITUTING LAWSUIT AGAINST CHICAGO CALUMET SKYWAY FOR RECOVERY OF LOAN.

Also, a proposed order requesting the Corporation Counsel to appear before the Committee on Finance to discuss the possibility of instituting a lawsuit against the Chicago Calumet Skyway to recover the loan made to them by the City Council in the 1960s, including all interest accrued on the loan amount since that date, which was *Referred to the Committee on Finance.*

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE CANOPY AT 10532 SOUTH EWING AVENUE.

Also, a proposed order authorizing the Director of Revenue to issue a permit to Dollar Daze, Inc., to construct, maintain and use one canopy to be attached or attached to the building or structure at 10532 South Ewing Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN FARY (12th Ward):

Referred -- ILLINOIS GENERAL ASSEMBLY URGED TO ENACT LEGISLATION WHICH WOULD GRANT CITY OF CHICAGO EXCLUSIVE OWNERSHIP OF RIVERBOAT GAMBLING LICENSE.

A proposed resolution urging the Illinois General Assembly to enact

legislation which would make the City of Chicago the exclusive owner of a Riverboat Gambling License with the right to lease and, in cooperation with the State of Illinois, regulate riverboat gambling operations on waters within or adjacent to the City, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN MADRZYK (13th Ward):

Referred -- PERMISSION TO PARK PICKUP TRUCK AND/OR VAN AT 6153 SOUTH KEATING AVENUE.

A proposed order directing the Commissioner of Transportation to grant permission to Mr. Gary Boggess to park his pickup truck and/or van at 6153 South Keating Avenue in accordance with the provisions of Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago, which was *Referred to the Committee on Traffic Control and Safety.*

Presented By

ALDERMAN BURKE (14th Ward):

Referred -- PERMISSION TO PARK PICKUP TRUCK AND/OR VAN AT 4520 SOUTH MOZART STREET.

A proposed order directing the Commissioner of Transportation to grant permission to Mr. Roger Posh to park his pickup truck and/or van at 4520 South Mozart Street in accordance with the provisions of Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago, which was *Referred to the Committee on Traffic Control and Safety.*

Presented By

ALDERMAN COLEMAN (16th Ward):

BUILDINGS AT 5522 SOUTH BISHOP STREET AND 6128 SOUTH JUSTINE STREET DECLARED PUBLIC NUISANCES AND ORDERED DEMOLISHED.

A proposed ordinance reading as follows:

WHEREAS, The buildings located at 5522 South Bishop Street and 6128 South Justine Street are so deteriorated and weakened that each is structurally unsafe and a menace to life and property in its vicinity; now, therefore,

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

SECTION 1. The buildings located at 5522 South Bishop Street and 6128 South Justine Street are declared public nuisances, and the Commissioner of Buildings is hereby authorized and directed to cause demolition of same.

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

Alderman Coleman moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the foregoing proposed ordinance. The motion *Prevailed.*

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Presented By

ALDERMAN RUGAI (19th Ward):

Referred -- APPROVAL OF PLAT OF DEDICATION OF PORTION OF SOUTH SAWYER AVENUE.

A proposed ordinance directing the Superintendent of Maps, Ex Officio Examiner of Subdivisions, to approve a plat of dedication of South Sawyer Avenue, between a line 163.0 feet south of and parallel to the south line of West 114th Street and a line 168.81 feet north of and parallel to the north line of West 115th Street, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- AUTHORIZATION FOR ISSUANCE OF FREE PERMITS TO SLOW DOUGH RISERS, INC. (DOING BUSINESS AS CORK AND KERRY TAVERN) FOR USE OF PUBLIC WAY ADJACENT TO 10614 SOUTH WESTERN AVENUE FOR BEAUTIFICATION PURPOSES.

Also, a proposed order directing the Commissioner of Transportation and the Director of Revenue to issue the necessary permits, free of charge, to Slow Dough Risers, Inc., doing business as Cork and Kerry Tavern, to construct, maintain and use, for beautification purposes, four decorative lampposts along South Western Avenue, adjacent to 10614 South Western Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN TROUTMAN (20th Ward):

Referred -- PERMISSION TO HOLD SIDEWALK SALES AT 6830 -- 6840 SOUTH COTTAGE GROVE AVENUE.

Two proposed orders directing the Commissioner of Transportation to grant

permission to Transport Salvage Sales, in care of Mr. James C. Wenzel, to conduct sidewalk sales in front of 6830 -- 6840 South Cottage Grove Avenue on April 29 and 30, 1994 and on each Friday and Saturday, beginning May 6, 1994 through, and including October 29, 1994, which were *Referred to the Committee on Special Events and Cultural Affairs.*

Presented For

ALDERMAN EVANS (21st Ward):

Referred -- CONSIDERATION FOR INSTALLATION OF ALLEYLIGHT BEHIND 9550 SOUTH BEVERLY AVENUE.

A proposed order, presented by Alderman Troutman, directing the Commissioner of Transportation to give consideration to the installation of an alleylight behind the premises at 9550 South Beverly Avenue, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN MUNOZ (22nd Ward):

Referred -- PERMISSION TO PARK PICKUP TRUCK AND/OR VAN AT 4300 WEST CULLERTON STREET.

A proposed order authorizing the Director of Revenue to grant permission to the residents of the 4300 block of West Cullerton Street to park pickup trucks and/or vans in a residential zone in accordance with the provisions of Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AUTHORIZATION FOR CUT-OUT TO LOADING DOCKS IN PARKWAY ON PORTION OF SOUTH KILDARE AVENUE.

Also, a proposed order authorizing the Commissioner of Transportation to allow a cut-out to improve truck access to loading docks in the parkway of South Kildare Avenue, between West Ogden Avenue and the first alley south thereof on the south/west side, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- CONSIDERATION FOR INSTALLATION OF BOLLARDS AT 3058 SOUTH AVERS AVENUE.

Also, a proposed order authorizing the Commissioner of Transportation to give consideration to the installation of bollards on the public way at 3058 South Avers Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN LASKI (23rd Ward):

Referred -- PERMISSION TO PARK PICKUP TRUCKS AND/OR VANS AT SPECIFIED LOCATIONS.

Three proposed orders directing the Commissioner of Transportation to grant permission to the applicants listed below to park pickup trucks and/or vans at the locations specified, in accordance with the provisions of Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago, which were *Referred to the Committee on Traffic Control and Safety,* as follows:

Mr. Dominick Parisi -- 5424 South Oak Park Avenue;

Mr. Vincent E. Ramirez -- 5854 South Nagle Avenue; and

Mr. Ronald E. Rapp, Sr. -- 5547 South Monitor Avenue.

Referred -- EXEMPTION OF RUSH PRUDENTIAL H.M.O. FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES FOR 3948 WEST 55TH STREET.

Also, a proposed ordinance to exempt Rush Prudential H.M.O. from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 3948 West 55th Street, pursuant to Title 10, Chapter 20, Section 210 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN MILLER (24th Ward):

Referred -- GRANT OF PRIVILEGE TO SEARS, ROEBUCK AND CO. TO MAINTAIN AND USE LOADING PLATFORM ON PORTION OF WEST ARTHINGTON STREET.

A proposed ordinance to grant permission and authority to Sears, Roebuck and Co. (File No. 6), to maintain and use a loading platform on the south side of West Arthington Street, 404 feet west of South Homan Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- CONSIDERATION FOR HONORARY DESIGNATION OF PORTIONS OF SPECIFIED PUBLIC WAYS.

Also, two proposed ordinances authorizing the Commissioner of Transportation to give consideration to honorarily designating those portions of the public ways specified, which were *Referred to the Committee on Transportation and Public Way,* as follows:

South Tripp Avenue, from West Roosevelt Road to West 16th Street -- to be known as "Rosie L. 'Aunt Rose' Brown Avenue"; and

South Troy Street, from West Fillmore Street to West Cermak Road -- to be known as "Mrs. Ann Joyner Street".

Presented By

ALDERMAN MEDRANO (25th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONSTRUCT, MAINTAIN AND USE CANOPIES AT SPECIFIED LOCATIONS.

Two proposed orders authorizing the Director of Revenue to issue permits to the applicants listed to construct, maintain and use canopies to be attached or attached to the buildings or structures specified below, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Cooper Furniture and Carpet Co. -- for four canopies at 1929 -- 1933 South Halsted Street; and

Ms. Martha Solis -- for one canopy at 2000 West 19th Street.

Presented By

ALDERMAN OCASIO (26th Ward):

Referred -- EXEMPTION OF NORTH WEST SAVINGS FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES FOR 2313 -- 2317 NORTH WESTERN AVENUE.

A proposed ordinance to exempt North West Savings from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 2313 -- 2317 North Western Avenue, pursuant to Title 10, Chapter 20, Section 210 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE CANOPY AT 1552 NORTH KEDZIE AVENUE.

Also, a proposed order authorizing the Director of Revenue to issue a permit to Parkside Grill, to construct, maintain and use one canopy to be attached or attached to the building or structure at 1552 North Kedzie Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN WATSON (27th Ward):

TRIBUTE TO LATE MR. FLOYD EMBRY.

A proposed resolution reading as follows:

WHEREAS, God in his infinite wisdom has called to his eternal reward Floyd Embry, beloved citizen and friend; and

WHEREAS, Floyd Embry was born in Chicago November 10, 1935, and was educated in the public school system. He worked at Marcy Newberry Association, where he became a diligent and constructive community activist; and

WHEREAS, Floyd Embry married the former Rosie Bluster of Chicago, who preceded him in death. He leaves to mourn one daughter, three step-daughters, two foster sons, seventeen grandchildren, fourteen great-grandchildren, other relatives and many friends; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, gathered here this fourth day of May, 1994, A.D., do hereby express our sorrow on the passing of Floyd Embry, and extend to his family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to the family of Floyd Embry.

On motion of Alderman Watson, the foregoing proposed resolution was *Adopted* by a rising vote.

Referred -- AMENDMENT OF TITLE 9, CHAPTER 68 OF MUNICIPAL CODE OF CHICAGO BY ADDITION OF NEW SECTION 041 TO REQUIRE SPECIAL PERMITS FOR PARKING ON CHURCH PROPERTY ADJACENT TO STADIUMS, ARENAS OR CONVENTION CENTERS.

Also, a proposed ordinance to amend Title 9, Chapter 68 of the Municipal Code of Chicago by adding thereto a new Section 041, which would require special permits for parking of vehicles on church property for any event attended by more than 1,000 persons in a stadium, arena or convention center located adjacent to said church property, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN E. SMITH (28th Ward):

Referred -- GRANT OF PRIVILEGE TO THE HOME OF MOO AND OINK TO INSTALL, MAINTAIN AND USE SECURITY FENCE AND SHRUBBERY AT 4848 WEST MADISON STREET.

A proposed ordinance to grant permission and authority to The Home of Moo and Oink, to install, maintain and use a security fence and shrubbery at 4848 West Madison Street, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN BIALCZAK (30th Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE CANOPY AT 5112 -- 5114 WEST FULLERTON AVENUE.

A proposed order authorizing the Director of Revenue to issue a permit to Chicago Title & Trust Co., under Trust No. 1091559, to construct, maintain

and use one canopy to be attached or attached to the building or structure at 5112 -- 5114 West Fullerton Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN GABINSKI (32nd Ward):

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR SIDEWALK CAFES.

Four proposed ordinances to grant permission and authority to the applicants listed to maintain and use those portions of the public way adjacent to the locations noted for the operation of sidewalk cafes, which were *Referred to the Committee on Transportation and Public Way,* as follows:

North Damen Group, Inc., doing business as Avanti Populo -- adjacent to 1616 North Damen Avenue;

Northside Cafe, Inc., doing business as Northside Cafe -- adjacent to 1635 North Damen Avenue;

Que Rico -- adjacent to 2814 North Southport Avenue; and

U.C.M., Incorporated, doing business as The Torchlight Cafe -- adjacent to 3358 North Paulina Street.

Referred -- PERMISSION TO HOLD SIDEWALK SALES ON PORTIONS OF SPECIFIED STREETS.

Also, a proposed order directing the Commissioner of Transportation to grant permission to Lakeview Chamber of Commerce to conduct sidewalk sales in the 3100, 3200 and 3300 blocks of North Lincoln Avenue and North Ashland Avenue and in the 1600 block of West Belmont Avenue, for the periods extending May 26 through May 29, 1994 and August 25 through August 28, 1994, which was *Referred to the Committee on Special Events and Cultural Affairs.*

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE CANOPIES AT 1501 NORTH MILWAUKEE AVENUE.

Also, a proposed order authorizing the Director of Revenue to issue a permit to La Mena Travel Agency, to construct, maintain and use two canopies to be attached or attached to the building or structure at 1501 North Milwaukee Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN GABINSKI (32nd Ward) And ALDERMAN MAZOLA (1st Ward):

Referred -- GRANT OF PRIVILEGE TO CAPPUCCINO ALFREDO, INC. FOR SIDEWALK CAFE.

A proposed ordinance to grant permission and authority to Cappuccino Alfredo, Inc., to maintain and use a portion of the public way adjacent to 1509 West Taylor Street for the operation of a sidewalk cafe, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN MELL (33rd Ward):

Referred -- GRANT OF PRIVILEGE TO ABBEY PUB, INC. FOR SIDEWALK CAFE.

A proposed ordinance to grant permission and authority to Abbey Pub, Inc., to maintain and use a portion of the public way adjacent to 3420 West Grace Street for the operation of a sidewalk cafe, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- REMOVAL OF PAY TELEPHONES AT SPECIFIED LOCATIONS.

Also, a proposed ordinance requiring U.S. Communications of Illinois, Inc. to remove pay telephones from the public way at the locations specified pursuant to the provisions of Title 10, Chapter 28, Section 265(f) of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way*, as follows:

3633 North California Avenue;

2800(2), 3159, 3319 and 3601 West Irving Park Road;

3200 and 3750 North Kedzie Avenue;

2522 West Lawrence Avenue; and

2756, 2900 and 3210 West Montrose Avenue.

Referred -- PERMISSION TO HOLD SIDEWALK SALE AT 3543 -- 3545 NORTH KEDZIE AVENUE.

Also, a proposed order directing the Commissioner of Transportation to grant permission to the Hi-Grade Paint Company, Inc., to conduct a sidewalk sale and truck sale at 3543 -- 3545 North Kedzie Avenue for the period extending June 3 through June 5, 1994, which was *Referred to the Committee on Special Events and Cultural Affairs.*

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE CANOPY AT 4411 NORTH KEDZIE AVENUE.

Also, a proposed order authorizing the Director of Revenue to issue a permit to Mr. Javier Magdaleno, to construct, maintain and use one canopy to be attached or attached to the building or structure at 4411 North Kedzie Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

**ALDERMAN WOJCIK (35th Ward),
ALDERMAN MELL (33rd Ward) And
ALDERMAN BANKS (36th Ward):**

Referred -- ILLINOIS GENERAL ASSEMBLY URGED TO CONSIDER ENACTING STRONGER SENTENCES FOR CONVICTED ADULT GANG MEMBERS.

A proposed resolution urging the Illinois General Assembly to give consideration to enacting stronger sentences for convicted adult gang members in an effort to control gang crimes in the City, which was *Referred to the Committee on the Budget and Government Operations.*

Presented By

ALDERMAN BANKS (36th Ward):

Referred -- AMENDMENT OF TITLE 17, ARTICLE 8, SECTION 8.4-4 OF MUNICIPAL CODE OF CHICAGO (CHICAGO ZONING ORDINANCE) TO ALLOW TATTOO PARLORS AS SPECIAL USES WITHIN B4-1 THROUGH B4-5 RESTRICTED SERVICE DISTRICTS.

A proposed ordinance to amend Title 17, Article 8, Section 8.4-4 of the Municipal Code of Chicago (Chicago Zoning Ordinance) which would allow tattoo parlors as Special Uses within B4-1 through B4-5 Restricted Service Districts, which was *Referred to the Committee on Zoning.*

Presented By

ALDERMAN GILES (37th Ward):

Referred -- AUTHORIZATION FOR CONSTRUCTION OF CUL DE SACS ON PORTIONS OF SPECIFIED PUBLIC WAYS.

Two proposed ordinances authorizing the Commissioner of Transportation to construct cul de sacs on portions of specified public ways, which were *Referred to the Committee on Transportation and Public Way*, as follows:

On North Kildare Avenue, north of West Chicago Avenue, just north of the alley; and

On North Lockwood Avenue, north of West North Avenue, just north of the alley.

Presented By

ALDERMAN ALLEN (38th Ward),
ALDERMAN BANKS (36th Ward),
ALDERMAN DOHERTY (41st Ward) And
ALDERMAN LEVAR (45th Ward):

Referred -- AMENDMENT OF TITLE 17, ARTICLE 11 OF MUNICIPAL CODE OF CHICAGO (CHICAGO ZONING ORDINANCE) BY ADDITION OF NEW SECTION 11.13-1 TO ESTABLISH ADDITIONAL FINES FOR VIOLATIONS RELATING TO ALTERATION OR MODIFICATION OF STRUCTURES TO INCREASE NUMBER OF DWELLING UNITS.

A proposed ordinance to amend Title 17, Article 11 of the Municipal Code of Chicago (Chicago Zoning Ordinance) by adding thereto a new Section 11.13-1 which would establish additional fines for persons who illegally alter or modify a building or structure for purposes of increasing the number of dwelling units, which was *Referred to the Committee on Zoning.*

Presented By

ALDERMAN ALLEN (38th Ward):

Referred -- GRANT OF PRIVILEGE TO JAVA JIVE LTD. FOR SIDEWALK CAFE.

A proposed ordinance to grant permission and authority to Java Jive Ltd., to maintain and use a portion of the public way adjacent to 4272 West Irving Park Road for the operation of a sidewalk cafe, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN LAURINO (39th Ward):

Referred -- GRANT OF PRIVILEGE TO MARTINO'S ITALIAN CUISINE & PIZZERIA, INCORPORATED (DOING BUSINESS AS MARTINO'S) FOR SIDEWALK CAFE.

A proposed ordinance to grant permission and authority to Martino's Italian Cuisine & Pizzeria, Incorporated, doing business as Martino's, to maintain and use a portion of the public way adjacent to 3431 West Peterson Avenue for the operation of a sidewalk cafe, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN O'CONNOR (40th Ward):

Referred -- AUTHORIZATION FOR REMOVAL OF ADVERTISING BENCH AT 1771 WEST DEVON AVENUE.

A proposed order authorizing and directing the Commissioner of Transportation to cause the removal of an advertising bench at 1771 West

Devon Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN DOHERTY (41st Ward):

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMIT TO CONSTRUCT, MAINTAIN AND USE CANOPY AT 6417 WEST HIGGINS ROAD.

A proposed order authorizing the Director of Revenue to issue a permit to Golden Flame, Inc., doing business as Golden Flame Restaurant, to construct, maintain and use one canopy to be attached or attached to the building or structure at 6417 West Higgins Road, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- COMMITTEE ON ENERGY, ENVIRONMENTAL PROTECTION AND PUBLIC UTILITIES URGED TO HOLD PUBLIC HEARINGS ON FEASIBILITY OF PROVIDING RECYCLING REFUSE CONTAINERS AND ESTABLISHMENT OF RECYCLING PROGRAMS AT PAROCHIAL AND PUBLIC SCHOOLS.

Also, a proposed resolution urging the Committee on Energy, Environmental Protection and Public Utilities to hold public hearings into the feasibility of providing all parochial and public schools within the City of Chicago with refuse containers to help establish recycling programs, which was *Referred to the Committee on Energy, Environmental Protection and Public Utilities.*

Referred -- COMMITTEE ON BUILDINGS URGED TO HOLD PUBLIC HEARINGS ON FEASIBILITY OF REQUIRING USE OF GRAFFITI-RESISTANT MATERIALS OR COATINGS IN ALL NEW BUILDING CONSTRUCTION WITHIN BUSINESS, COMMERCIAL AND MANUFACTURING DISTRICTS.

Also, a proposed resolution requesting that the Committee on Buildings hold immediate hearings into the feasibility of requiring that the first ten feet above ground level of all new building construction located in business, commercial and manufacturing districts be made of graffiti-resistant materials or coatings, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN NATARUS (42nd Ward):

Referred -- AMENDMENT OF ORDINANCE WHICH AUTHORIZED CONSTRUCTION, MAINTENANCE AND USE OF TIEBACKS AND PIPING FOR UNDERGROUND SPRINKLER SYSTEM ADJACENT TO PARKING STRUCTURES AT 333 EAST ERIE STREET AND 222 EAST HURON STREET.

A proposed ordinance to amend an ordinance previously passed by the City Council on August 4, 1993 (Council Journal of Proceedings, pages 36836 -- 36845), which authorized the construction, maintenance and use of seventy-one tiebacks and piping for an underground sprinkler system adjacent to the parking structures commonly known as 333 East Erie Street and 222 East Huron Street by including therein electrical and other related piping, vaults, sleeves and additional tiebacks and space needed in the public way for their construction, maintenance and use, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR VARIOUS PURPOSES.

Also, five proposed ordinances to grant permission and authority to the

applicants listed for the purposes specified, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Bertucci's, Inc. -- to construct, maintain and use a grease trap adjacent to 127 West Huron Street;

Bronx Zoo, Inc. -- to occupy a portion of the public way for a flower and plant display along the front of the building at 1152 -- 1154 North State Street;

The Gap, Inc. -- to construct, maintain and use a bollard post fifteen inches into the public right-of-way near North Michigan Avenue and alley south of East Evans Court;

Ghiradelli Chocolate Co. -- to construct, maintain and use a showcase window structure adjacent to 830 North Michigan Avenue; and

Bank of Ravenswood, under Trust Number 25-9655 -- to install and maintain trees, turf grass and flowering shrubs surrounding a paved area used for delivery and emergency vehicle access on West Elm Street adjacent to 1140 North LaSalle Street.

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR SIDEWALK CAFES.

Also, eighteen proposed ordinances to grant permission and authority to the applicants listed to maintain and use those portions of the public way adjacent to the locations noted for the operation of sidewalk cafes, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Star of Superstars, Inc., doing business as Amarit Thai Restaurant -- adjacent to One East Delaware Place;

Tequila Corporation, doing business as Blue Agave Restaurant -- adjacent to One West Maple Street;

Dublin Bar and Grill, Inc., doing business as The Dublin Bar and Grill -- adjacent to 1050 North State Street;

Grand and Wells Tap, Inc., doing business as Grand and Wells Tap -- adjacent to 531 North Wells Street;

Mac Kelly's Greens & Things -- adjacent to 177 North Wells Street;

Mare, Ltd. Partnership, doing business as Mare Restaurant -- adjacent to 400 North Clark Street;

Martini Bros., Inc., doing business as The Martini Ranch -- 311 West Chicago Avenue;

Mondelli's Lounge, Inc., doing business as Mondelli's -- adjacent to 7 East Oak Street;

Moose Head Bar and Grill of Chicago, Inc., doing business as Moosehead Bar & Grill -- 240 East Ontario Street.

Adlin, Inc., doing business as Muccho Gusto Restaurant -- adjacent to 700 North Dearborn Street;

29 West Hubbard Corporation, doing business as O'Callaghan's -- adjacent to 29 West Hubbard Street;

Pattie's, Inc., doing business as Pattie's Heart-Healthy Restaurant -- adjacent to 520 North Michigan Avenue;

Streeterville Grille & Bar -- adjacent to 301 East North Water Street;

Thai Star Cafe, Inc. -- adjacent to 660 North State Street;

Tulip's Cafe, Incorporated, doing business as Tulip's Cafe -- adjacent to 680 North Lake Shore Drive;

Franklin Limited Partnership, doing business as Tuttaposto -- adjacent to 646 North Franklin Street;

Waterworks -- adjacent to 933 North State Street; and

Wells on Wells -- adjacent to 541 North Wells Street.

Referred -- PERMISSION TO CLOSE TO TRAFFIC PORTION OF NORTH WELLS STREET FOR CONDUCT OF LOTTERY'S 20TH YEAR ANNUAL MILLIONAIRES REUNION AND BIRTHDAY PARTY.

Also, a proposed order directing the Commissioner of Transportation to grant permission to Margie Korshak Associates, Inc., to close to traffic that part of North Wells Street, between West Ontario Street and West Erie Street on May 6, 1994, during the hours of 1:00 P.M. to 8:00 P.M., for the conduct of

the Lottery's 20th Year Annual Millionaires Reunion and Birthday Party, to be held at Planet Hollywood Restaurant, which was *Referred to the Committee on Special Events and Cultural Affairs.*

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONSTRUCT, MAINTAIN AND USE CANOPIES AT SPECIFIED LOCATIONS.

Also, two proposed orders authorizing the Director of Revenue to issue permits to the applicants listed to construct, maintain and use canopies to be attached or attached to the buildings or structures specified below, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Mr. David Ruttenburg/American National Bank -- for one canopy at 222 West Hubbard Street; and

Club Lago -- for one canopy at 331 West Superior Street.

Referred -- AUTHORIZATION FOR WAIVER OF ALL NECESSARY DEPARTMENTAL FEES FOR PARTICIPANTS IN FESTA ITALIANA.

Also, a proposed order authorizing the City Comptroller to waive all the necessary departmental fees for participants in Festa Italiana, sponsored by the Amerital UNICO Club, to be held on East Illinois Street and North McClurg Court, for the period extending August 18 through August 21, 1994, which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN BERNARDINI (43rd Ward):

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR SIDEWALK CAFES.

Ten proposed ordinances to grant permission and authority to the applicants listed to maintain and use those portions of the public way adjacent to the locations noted for the operation of sidewalk cafes, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Just Good Food, Inc., doing business as Chez'D -- adjacent to 746 West Webster Avenue;

The 1964 North Sheffield Corporation, doing business as Chili Peppers Underground -- adjacent to 1964 North Sheffield Avenue;

T. C. Wolf, Inc., doing business as Corby Coffee Company -- adjacent to 2458 North Lincoln Avenue;

JM Concepts, Inc. -- adjacent to 1202 West Webster Avenue;

JRM, Inc., doing business as Deli 38 -- adjacent to 3800 North Clark Street;

Nenad Ivich, doing business as Penny's Noodle Shop -- adjacent to 3400 North Sheffield Avenue;

Shine Garden Rest. Corporation, doing business as Shine Garden Restaurant -- adjacent to 901 West Armitage Avenue;

Starbuck's Coffee Company, doing business as Starbuck's Coffee -- adjacent to 1001 West Armitage Avenue;

Starbuck's Coffee Company, doing business as Starbuck's Coffee -- adjacent to 617 West Diversey Avenue; and

Chumley's North, Inc., doing business as Tuesday's Restaurant -- adjacent to 565 West Diversey Parkway.

Referred -- GRANT OF PRIVILEGE TO 1313 NORTH RITCHIE COURT LIMITED PARTNERSHIP TO INSTALL AND MAINTAIN CONCRETE BRICK PAVERS ALONG NORTH RITCHIE COURT FOR BEAUTIFICATION PURPOSES.

Also, a proposed ordinance to grant permission and authority to 1313 North Ritchie Court Limited Partnership to install and maintain, for beautification purposes, concrete brick pavers along North Ritchie Court, including sod plantings, eighteen-inch wrought iron fences and four light bollards with connecting electrical conduits and receptacles, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- EXEMPTION OF VARIOUS APPLICANTS FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR SPECIFIED PARKING FACILITIES.

Also, two proposed ordinances to exempt the applicants listed from the physical barrier requirement pertaining to alley accessibility for the parking facilities adjacent to the locations specified, pursuant to Title 10, Chapter 20, Section 210 of the Municipal Code of Chicago, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Mr. John Armetta, Americana Towers Condominium of 1636 North Wells Street for parking facility at 1636 North Wells Street; and

Mr. George Pappageorge and Mr. Roger Kratowicz of 814 North Franklin Street for parking facility at 1615 -- 1623 North Burling Street.

Referred -- AUTHORIZATION FOR ISSUANCE OF PERMITS TO CONSTRUCT, MAINTAIN AND USE CANOPIES AT SPECIFIED LOCATIONS.

Also, four proposed orders authorizing the Director of Revenue to issue permits to the applicants listed to construct, maintain and use canopies to be

attached or attached to the buildings or structures specified below, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Belden Commonwealth Condo Association -- for three canopies at 2305 North Commonwealth Avenue;

Michael Supera Property Management -- for three canopies at 2001 North Halsted Street;

Mr. Nicholas Nicolandis -- for one canopy at 2483 North Clark Street; and

Mr. Albert Rompza -- for two canopies at 724 West Wrightwood Avenue.

Presented By

ALDERMAN HANSEN (44th Ward):

Referred -- AMENDMENT OF TITLE 4, CHAPTER 156, SECTIONS 300(a) AND 300(b) OF MUNICIPAL CODE OF CHICAGO TO WAIVE PUBLIC PLACE OF AMUSEMENT LICENSES FOR NOT-FOR-PROFIT PUBLIC READINGS AND LIVE MUSICAL PRESENTATIONS WITHIN RETAIL PREMISES.

A proposed ordinance to amend Title 4, Chapter 156, Sections 300(a) and (b) of the Municipal Code of Chicago by waiving Public Place of Amusement License requirements for retail sellers who present live or recorded readings from publications, as well as live or recorded music within their premises when there is no fee charged for admission to that portion of the premises where the public reading or musical presentation is taking place, which was *Referred to the Committee on License and Consumer Protection.*

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR SIDEWALK CAFES.

Also, three proposed ordinances to grant permission and authority to the applicants listed to maintain and use those portions of the public way adjacent

to the locations noted for the operation of sidewalk cafes, which were *Referred to the Committee on Transportation and Public Way*, as follows:

Mozart Cafe, Inc., doing business as The Mozart Cafe -- adjacent to 3727 North Southport Avenue;

Mr. Joseph D. Venere, doing business as Red Tomato, Inc. -- adjacent to 3417 North Southport Avenue; and

Viennese Kaffee -- Haus Brandt -- adjacent to 3423 North Southport Avenue.

Referred -- GRANT OF PRIVILEGE TO RESCORP DEVELOPMENT, INC. TO CONSTRUCT, MAINTAIN AND USE TIEBACKS ADJACENT TO 2960 NORTH LAKE SHORE DRIVE.

Also, a proposed ordinance to grant permission and authority to Rescorp Development, Inc., to construct, maintain and use fifteen (15) tiebacks anchored in the public right-of-way adjacent to 2960 North Lake Shore Drive, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN LEVAR (45th Ward):

Referred -- EXEMPTION OF DR. MARK G. SOBOR AND DR. BOHDAN J. KROCZEK FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES ADJACENT TO 5645 NORTH MILWAUKEE AVENUE.

A proposed ordinance to exempt Dr. Mark G. Sobor and Dr. Bohdan J. Kroczek from the physical barrier requirement pertaining to alley accessibility for the parking facilities adjacent to 5645 North Milwaukee Avenue, pursuant to Title 10, Chapter 20, Section 210 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- REMOVAL OF PAY TELEPHONES AT SPECIFIED LOCATIONS.

Also, two proposed ordinances requiring U. S. Communications to remove pay telephones from the public way at the locations specified pursuant to the provisions of Title 10, Chapter 28, Section 265(f) of the Municipal Code of Chicago, which were *Referred to the Committee on Transportation and Public Way,* as follows:

5368 West Devon Avenue; and

6404 North Central Avenue.

Referred -- AUTHORIZATION FOR WAIVER OF FOOD VENDOR AND ITINERANT MERCHANT LICENSE FEES FOR PARTICIPANTS IN OUR LADY OF VICTORY SUMMER FESTIVAL.

Also, a proposed order authorizing the Director of Revenue to waive the Food Vendor and Itinerant Merchant License fees for participants in the summer festival sponsored by Our Lady of Victory Church to be held on West Sunnyside Avenue, between North Laramie Avenue and North Lockwood Avenue for the period extending June 8 through June 12, 1994, which was *Referred to the Committee on Special Events and Cultural Affairs.*

Presented By

ALDERMAN SHILLER (46th Ward):

Referred -- AUTHORIZATION FOR WAIVER OF VARIOUS LICENSE FEES FOR PARTICIPANTS IN BUDDHIST TEMPLE OF CHICAGO NATSU MATSURI FESTIVAL.

Three proposed orders authorizing the Director of Revenue to waive Food Vendor, Itinerant Merchant and Special Event License fees for participants in the Buddhist Temple of Chicago Natsu Matsuri Festival to be held on June 25

and 26, 1994, at 1511 West Leland Avenue, which were *Referred to the Committee on Special Events and Cultural Affairs.*

Referred -- PERMISSION TO PARK PICKUP TRUCK AND/OR VAN AT 4403 NORTH CLARK STREET.

Also, a proposed order directing the Commissioner of Transportation to grant permission to Mr. Cecil Washington to park his pickup truck and/or van at 4403 North Clark Street in accordance with the provisions of Title 9, Chapter 64, Section 170(a) of the Municipal Code of Chicago, which was *Referred to the Committee on Traffic Control and Safety.*

Referred -- AUTHORIZATION FOR INSTALLATION OF "VALERIE JEAN FELDMAN" HONORARY STREET SIGNS ON PORTION OF WEST GORDON TERRACE.

Also, a proposed order authorizing the Commissioner of Transportation to take the necessary action for the installation of "Valerie Jean Feldman" honorary street name signs on that portion of West Gordon Terrace, between North Clarendon Avenue and North Marine Drive, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN SCHULTER (47th Ward):

Referred -- GRANTS OF PRIVILEGE TO SUNDRY APPLICANTS FOR SIDEWALK CAFES.

Four proposed ordinances to grant permission and authority to the applicants listed to maintain and use those portions of the public way adjacent

to the locations noted for the operation of sidewalk cafes, which were *Referred to the Committee on Transportation and Public Way,* as follows:

Uzdawinis and Kobayashi, Inc., doing business as Cafe Selmarie -- adjacent to 2327 West Giddings Place;

Expresso Pacifico, Ltd. -- adjacent to 10 East Delaware Place;

McDonald's Restaurant -- adjacent to 4844 North Lincoln Avenue; and

Matt Schulien and Sons, Inc., doing business as Schulien's Restaurant -- adjacent to 2100 West Irving Park Road.

Presented By

ALDERMAN M. SMITH (48th Ward):

Referred -- GRANT OF PRIVILEGE TO KOPI, INC. (DOING BUSINESS AS KOPI, A TRAVELER'S CAFE) FOR SIDEWALK CAFE.

A proposed ordinance to grant permission and authority to Kopi, Inc., doing business as Kopi, A Traveler's Cafe, to maintain and use a portion of the public way adjacent to 5317 North Clark Street for a sidewalk cafe, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN M. SMITH (48th Ward) And ALDERMAN O'CONNOR (40th Ward):

Referred -- AUTHORIZATION FOR WAIVER OF VENDOR LICENSE FEES FOR PARTICIPANTS IN 1994 ANDERSONVILLE MIDSOMMARFEST.

A proposed order authorizing the Director of Revenue to waive the Vendor License fees for participants in the 1994 Andersonville Midsommarfest to be

held on June 18, 1994, during the hours of 11:00 A.M. and 8:00 P.M. and on June 19, 1994, during the hours of 12:00 Noon and 6:00 P.M., which was *Referred to the Committee on Finance.*

Presented By

ALDERMAN STONE (50th Ward):

Referred -- AUTHORIZATION FOR CONSTRUCTION OF CUL-DE-SACS AT VARIOUS LOCATIONS.

Three proposed ordinances authorizing and directing the Commissioner of Transportation to construct cul-de-sacs at the locations specified, which were *Referred to the Committee on Transportation and Public Way,* as follows:

On West Chase Avenue, beginning at the west line of West Chase Avenue and extending west seventy feet;

On West Jarlath Avenue, beginning at the west line of West Jarlath Avenue and extending west seventy feet; and

On West Sherwin Avenue, beginning at the west line of West Sherwin Avenue and extending west seventy feet.

Referred -- CONSIDERATION FOR INSTALLATION OF BUS SHELTER AT 6933 NORTH KEDZIE AVENUE.

Also, a proposed order urging the Chicago Transit Authority to give consideration for the installation of a bus shelter at 6933 North Kedzie Avenue, which was *Referred to the Committee on Transportation and Public Way.*

Referred -- AUTHORIZATION FOR WAIVER OF FOOD VENDOR AND ITINERANT MERCHANT LICENSE FEES FOR PARTICIPANTS IN GREATER CHICAGO JEWISH FOLK ARTS FESTIVAL.

Also, a proposed order authorizing the Director of Revenue to waive the Food Vendor and Itinerant Merchant License fees for participants in the Greater Chicago Jewish Folk Arts Festival to be held in the Caldwell Woods on June 12, 1994, during the hours of 11:00 A.M. and 6:00 P.M., which was *Referred to the Committee on Special Events and Cultural Affairs.*

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5. FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION OF WARRANTS FOR COLLECTION AND WATER RATE EXEMPTIONS, ET CETERA.

Proposed ordinances, orders, et cetera described below, were presented by the aldermen named and were *Referred to the Committee on Finance*, as follows:

FREE PERMITS:

BY ALDERMAN BUCHANAN (10th Ward):

Dome Corporation of America -- for construction of a salt dome on the premises known as 10101 South Stony Island Avenue.

BY ALDERMAN MURPHY (18th Ward):

Catholic Archdiocese of Chicago/Saint Bede The Venerable Church -- for electrical installations on the premises known as 8200 South Kostner Avenue.

BY ALDERMAN MEDRANO (25th Ward):

Chicago Board of Education -- for construction of new Hammond/Spry School on the premises known as West 23rd Street and South Western Avenue.

BY ALDERMAN MADRZYK for
ALDERMAN SUAREZ (31st Ward):

Chicago Board of Education -- for construction of new Mozart Elementary School Annex on the premises known as 2230 North Hamlin Avenue.

BY ALDERMAN WOJCIK (35th Ward):

Chicago Board of Education -- for construction of an addition to the Wolfgang A. Mozart Elementary School on the premises known as 2230 North Hamlin Avenue.

BY ALDERMAN NATARUS (42nd Ward):

Fourth Presbyterian Church -- for construction on the premises known as 860 North Michigan Avenue.

BY ALDERMAN MOORE (49th Ward):

Peoples Housing -- for rehabilitation of the existing structure on the premises known as 6805 -- 6811 North Ashland Avenue/1544 -- 1548 West Pratt Boulevard.

LICENSE FEE EXEMPTIONS:

BY ALDERMAN MAZOLA (1st Ward):

Duncan Young Men's Christian Association Child Development Center, 1001 West Roosevelt Road.

BY ALDERMAN BUCHANAN (10th Ward):

South Chicago Young Men's Christian Association Day Care Center, 3039 East 91st Street.

BY ALDERMAN TROUTMAN (20th Ward):

Church of the Good Shepard Day Care Center, 5700 South Prairie Avenue.

Harris Young Women's Christian Association Day Care Center, 6200 South Drexel Avenue.

Parkway Community House Day Care Center, 500 East 67th Street.

T.W.O. Early Childhood Development Center, 6450 South Champlain Avenue.

Washington Park South Day Care Center, 6225 South Wabash Avenue.

Woodlawn A.M.E. Day Care Center, 6456 South Evans Avenue.

Woodlawn Early Childhood Development Center, 950 East 61st Street.

BY ALDERMAN BURRELL (29th Ward):

New Beginnings Recovery Homes, Inc., 225 North Central Avenue.

BY ALDERMAN DOHERTY (41st Ward):

Edison Park Lutheran Church, 6626 North Oliphant Avenue.

BY ALDERMAN HANSEN (44th Ward):

Howard Brown Memorial Clinic, 945 West George Street.

CANCELLATION OF WARRANTS FOR COLLECTION:

BY ALDERMAN MAZOLA (1st Ward):

METRA/Metropolitan Railroad -- annual canopy fee.

BY ALDERMAN BUCHANAN (10th Ward):

Mr. Martin Zassa, 9621 South Muskegon Avenue -- emergency medical service fees.

BY ALDERMAN BIALCZAK (30th Ward):

Christ Lutheran Church, 3101 North Parkside Avenue -- annual fuel burning equipment inspection fee.

BY ALDERMAN NATARUS (42nd Ward):

Northwestern Memorial Hospital/Chicago East Carriage House, 215 East Chicago Avenue -- annual pollution control inspection fee.

BY ALDERMAN MOORE (49th Ward):

Anixter Center, 7521 North Hoyne Avenue -- boiler and unfired pressure vessel inspection fees and semi-annual elevator inspection fee (2).

CANCELLATION OF WATER RATES:

BY ALDERMAN MAZOLA (1st Ward):

Duncan Young Men's Christian Association Community Service Center, 1001 West Roosevelt Road.

BY ALDERMAN NATARUS (42nd Ward):

Loyola University Chicago, various locations (7).

REFUND OF FEES:

BY ALDERMAN MAZOLA (1st Ward):

New Zion Missionary Baptist Church, 1252 South Wolcott Avenue -- refund of permit fees in the amount of $4,579.00.

BY ALDERMAN PRECKWINKLE (4th Ward):

Ahkenaton Corporation, 4150 South Dr. Martin Luther King, Jr. Drive -- refund of building permit fees in the amounts of $698.00, $698.00 and $698.00.

BY ALDERMAN NATARUS (42nd Ward):

Loyola University Chicago, various locations -- refund of Bridge permit fees ($5,057.00), building inspection fees ($30.00, $31.00, $31.00), caisson fees ($300.00), elevator inspection fees ($41.00, $41.00), No Parking permit fees ($40.00, $40.00, $40.00), public place of assembly permit fee ($46.00) and sign inspection fees ($22.00, $28.00, $22.00) (14).

WAIVER OF FEES:

BY ALDERMAN SHILLER (46th Ward):

Buddhist Temple of Chicago, 1511 West Leland Avenue -- waiver of canopy permit fees and construction permit fees (2).

BY ALDERMAN SCHULTER (47th Ward):

Saint Benedict School, 3900 North Leavitt Street -- waiver of annual occupancy card fees.

SENIOR CITIZEN SEWER REFUNDS:
($50.00)

BY ALDERMAN MAZOLA (1st Ward):

Nudelman, Alvin
Valentino, Marle

BY ALDERMAN PRECKWINKLE (4th Ward):

Brown, V. K.
Foote, Hattie
Mickle, Annie

BY ALDERMAN BLOOM (5th Ward):

Atkins, Annie
Berenson, Arthur R.
Green, Vivian H.
Harrison, Anna R.
Hyde, Martha

BY ALDERMAN MADRZYK (13th Ward):

Vitale, Carol I.

BY ALDERMAN MURPHY (18th Ward):

Godula, Helen

BY ALDERMAN LASKI (23rd Ward):

Adam, Stephanie M.

BY ALDERMAN BIALCZAK (30th Ward):

Miller, Walter L.

BY ALDERMAN WOJCIK (35th Ward):

Fleming, Bernard

BY ALDERMAN BANKS (36th Ward):

Moen, Margit D.

Sahagian, Virginia

BY ALDERMAN ALLEN (38th Ward):

Drazba, Jadwiga

Gaughan, James P.

Gerakaris, Harold

Grabkowski, Chester

Meyers, Virginia B.

Moriarty, Eugene M.

Multon, Eleanor F.

Sabatino, Annette F.

Trakszelis, Valeria S.

Zanetto, Lillian

BY ALDERMAN DOHERTY (41st Ward):

Carpenter, Gisella

Gonzalez, Evangelina I.

Hagmann, Doris

Madden, James F.

Solohub, Jan

Zabel, Marion C.

BY ALDERMAN NATARUS (42nd Ward):

Applebaum, David
Berger, Jack C., M.D.
Birkholz, Lillian V.
Epstein, Joan H.
Janis, Martin E.
Kalahar, Betty M.
Kaplan, Rose
Khoshaba, Bertha M.
Laken, Eddie
Levinson, Celia
Mara, James F.
Marcus, Wilbur
Mikros, Dionysios S.
Miller, Florence E.
Millichap, Joseph Gordon
Minta, Eugenia E.
Mogilner, Shirley
Muller, Elizabeth M.
Panos, Marian C. and Caruso, Angeline
Passman, Alvin S.
Rogers, James G.
Schale, Florence C.
Shelley, Arlene T.
Stephens, Evelyn M.
Wieting, Nancy R.

BY ALDERMAN BERNARDINI (43rd Ward):

Abramson, Selma
Bentley, Woodrow
Gutt, Theodore J.
Heller, Lenore B.
Means, Jessica T.
Morrell, Frank
Narlian, Koopen
Ruhling, Geraldine W.
Salber, Walter W.
Sampson, Claire

BY ALDERMAN HANSEN (44th Ward):

Rife, Shirley

BY ALDERMAN SHILLER (46th Ward):

Bennett, Lucile
Bennett, Sylvia K.
Gregor, Demetra
Manshreck, Martha
Schullman, Allan H.

BY ALDERMAN M. SMITH (48th Ward):

Bernfield, Harry B.
Blumberg, Charlotte
Cates, Jane L. and Alice Lohrer
Gallagher, Valerie Z.
Herrman, Beatrice E.
Hillel, Maurice A.
Jarchow, Lawrence E.
Kite, Jack and Rose
Levy, Sam
Lukoff, Irving
Markus, Ida L.
Mazer, Rose L.
Siegel, Yale H.
Snow, Robert H.
Soter, Elaine M.
Stewart, Josephine
Trenkenschu, Barbara
Vold, Anna
Winick, Vivian

BY ALDERMAN MOORE (49th Ward):

Borrick, Minnette D.
Dumon, Louis A.
Felten, Johanna
Linn, Charles

BY ALDERMAN STONE (50th Ward):

Garlovsky, Shirley	Rabiner, Lillian
Goldfarb, Nathan	Rottman, Ann
Gozum, Gil	Sagalovich, Roza
Grebe, Dolores A.	Schub, Charles M.
Greenberg, Joseph	Toch, Rose
Lewkowicz, Clara	Wadler, Edith M.
Mermelstein, Rose	

APPROVAL OF JOURNAL OF PROCEEDINGS.

JOURNAL (April 13, 1994).

The City Clerk submitted the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, April 13, 1994, at 10:00 A.M., signed by him as such City Clerk.

Alderman Burke moved to *Approve* said printed Official Journal and to dispense with the reading thereof. The question being put, the motion *Prevailed.*

JOURNAL CORRECTIONS.

(March 23, 1994)

Alderman Burke moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, March 23, 1994, as follows:

Pages 47813 -- 47818 -- by deleting in its entirety the eighth line from the top of page 47813 through and including the seventeenth line from the top of page 47818.

The motion to correct *Prevailed.*

(March 2, 1994)

Alderman Munoz moved to *Correct* the printed Official Journal of the Proceedings of the regular meeting held on Wednesday, March 2, 1994, as follows:

Page 45793 -- by deleting the address "2224 South Drake Avenue" appearing in the last line on the page and inserting in lieu thereof the address "3033 South Homan Avenue".

The motion to correct *Prevailed.*

UNFINISHED BUSINESS.

Re-Referred -- REAPPOINTMENT OF MR. DANIEL R. TOLL AS MEMBER OF CENTRAL AREA CIRCULATOR BOARD.

On motion of Alderman Burke, the City took up for consideration the report of the Committee on Finance, deferred and published in the Journal of Proceedings of April 13, 1994, page 48486, recommending that the City Council approve the reappointment of Mr. Daniel R. Toll as a member of the Central Area Circulator Board.

Alderman Shaw moved to re-refer the said proposed reappointment to the Committee on Finance. The motion *Prevailed* and the said proposed reappointment of Mr. Daniel R. Toll as a member of the Central Area Circulator Board was *Re-Referred to the Committee on Finance.*

Re-Referred -- AUTHORIZATION TO ENTER INTO NEGOTIATIONS WITH 21ST CENTURY CABLE TV FOR CABLE TELEVISION FRANCHISE WITHIN FRANCHISE AREA ONE.

On motion of Alderman Burke, the City Council took up for consideration the report of the Committee on Finance, deferred and published in the Journal of the Proceedings of April 13, 1994, pages 48486 to 48489 recommending that the City Council pass a proposed amended resolution authorizing the cable administrator to enter into negotiations with 21st Century Cable TV for a cable television franchise within Franchise Area One.

Aldermen Preckwinkle, Coleman and Schulter moved to re-refer the said proposed resolution to the Committee on Finance. The motion *Prevailed* and the said proposed amended resolution was *Re-Referred* to the Committee on Finance.

MISCELLANEOUS BUSINESS.

PRESENCE OF VISITOR NOTED.

The Honorable Richard M. Daley, Mayor, called the Council's attention to the presence of the following visitor:

Mr. R. Bruce Dold, *Chicago Tribune* reporter and recipient of the 1994 Pulitzer Prize for editorial writing.

Time Fixed For Next Succeeding Regular Meeting.

By unanimous consent, Alderman Burke presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday, the fourth (4th) day of May, 1994, at 10:00 A.M., be and the same is hereby fixed to be held on Wednesday, the eighteenth (18th) day of May, 1994, at 10:00 A.M., in the Council Chambers in City Hall.

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

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

Yeas -- Aldermen Mazola, Haithcock, Tillman, Preckwinkle, Bloom, Steele, Beavers, Dixon, Shaw, Buchanan, Huels, Fary, Madrzyk, Burke, Coleman, Streeter, Murphy, Rugai, Troutman, Munoz, Laski, Miller, Medrano, Ocasio, Watson, E. Smith, Burrell, Bialczak, Gabinski, Austin, Wojcik, Banks, Giles, Allen, Laurino, O'Connor, Doherty, Bernardini, Hansen, Levar, Shiller, Schulter, M. Smith, Moore, Stone -- 45.

Nays -- None.

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

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned* to meet in regular meeting on Wednesday, May 18, 1994 at 10:00 A.M., in the Council Chambers in City Hall.

Ernest R. Wish

ERNEST R. WISH,
City Clerk.